

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 SEPTEMBER 2002 TO 30 SEPTEMBER 2002  
 BORROWING COUNTRY: BANGLADESH

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

0095	VARIOUS	TK	1,125,000.00	19,446.86	OTH	BAN	BAN	100.00	1,158,024.02
	VARIOUS	TK	8,611,241.20	148,854.77					
	BANGLADESH	TK	21,376,254.85	369,512.07					
		TK	13,615,973.20	235,367.07					
		TK	464,088.00	8,022.27					
		TK	10,957,932.97	189,419.92					
		TK	4,502,189.15	77,825.29					
		TK	6,338,951.00	109,575.74					

CIVIL WORKS, EQUIPMENT, TRAINING ON INFORMATION CAMPAIGN CLAIMED AGAINST WA 219 AND 220. SMALL CON  
 OTHER BIDDERS: NONE

LOAN NUMBER: 1353-BAN(SF) PROJECT TITLE: COASTAL GREENBELT PROJECT  
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EXECUTING AGENCY(IES): Forest Department

0101	VARIOUS	TK	31,336,244.53	545,927.61	OTH	BAN	BAN	100.00	1,724,869.51
	VARIOUS	TK	46,249,526.82	805,740.89					
	BANGLADESH	TK	21,198,908.69	369,318.97					
		TK	222,830.16	3,882.04					

VAR XPNDTRS OF W/HELD AMT-W/A NOS. 64, 75, 76, 87-93, 96, 98, 101, 103, 107, 108, 111-112, 115, 117, 120-123, 126  
 OTHER BIDDERS: NONE

0102	VARIOUS	TK	1,673,884.40	29,161.75	OTH	BAN	BAN	100.00	115,938.48
	VARIOUS	TK	347,995.75	6,062.64					
	BANGLADESH	TK	16,560.00	288.50					
		TK	28,113.25	489.78					
		TK	1,097,246.20	19,115.79					
		TK	219,964.12	3,832.13					
		TK	947,199.93	16,501.74					
		TK	1,902,594.30	33,146.24					
		TK	370,799.09	6,459.91					
		TK	50,512.00	880.00					

VARIOUS EXPENDITURES FOR PERIOD MAY 2002 (W/A 137)

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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								
0160	VARIOUS	TK 28,122,289.00	486,124.70	LCB	BAN	BAN	100.00	1,340,433.10
	VARIOUS	TK 49,421,697.05	854,308.39					
	BANGLADESH	09 SEPTEMBER 2002						
	VARIOUS ON-GOING CIVIL WORKS IN DIFFERENT	POURASHAVAS UNDER THE PROJECT						
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E		NATIONALITY	
	-----	-----						
	VARIOUS	BANGLADESH						
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LOAN NUMBER: 1381- BAN(SF)			PROJECT TITLE: SMALL-SCALE WATER RESOURCES DEVELOPMENT SECTOR PROJECT					
*****								
EXECUTING AGENCY(IES): Local Government Engineering Department								
0125	VARIOUS	TK 18,219,831.00	314,949.82	DPN	BAN	THA	18.00	56,690.97
	VARIOUS	16 SEPTEMBER 2002				BAN	82.00	258,258.85
	BANGLADESH							
	VARIOUS LOCAL TRAINING AND OVERSEAS TRAINING	TO AIT BANKOK IN THREE GROUPS OF 12 PERSONS EACH						
	OTHER BIDDERS: NONE							
-----								
LOAN NUMBER: 1521- BAN(SF)			PROJECT TITLE: SECOND PRIMARY EDUCATION SECTOR PROJECT					
*****								
EXECUTING AGENCY(IES): Directorate of Primary Education								
0110	GLORY ENTERPRISE	TK 11,158,984.00	192,895.31	LCB	BAN	BAN	100.00	192,895.31
	126 MOTIJHEEL C/A (2ND FLOOR)	19 SEPTEMBER 2002						
	DHAKA 1000							
	BANGLADESH							
	PROCUREMENT OF TEACHING LEARNING MATERIALS FOR CHT---	SCHOOL BAG, PENCIL, ERASER, GEOMETRY BOX ETC.						

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	GLORY ENTERPRISE BALAKA PRESS AND PUBLICATIONS	BANGLADESH BANGLADESH		JAMALI TRADERS		BANGLADESH		
0111	BALAKA PRESS AND PUBLICATION 24 LARMINI STREET, WARI DHAKA 1203 BANGLADESH PROCUREMENT OF TEACHING LEARNING MATERIALS FOR CHT--- SCHOOL BAG, PENCIL, SCALE, GEOMETRY BOX ETC.	TK 12,541,607.00 19 SEPTEMBER 2002	216,795.47	LCB	BAN	BAN	100.00	216,795.47
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	BALAKA PRESS AND PUBLICATION GLORY ENTERPRISE	BANGLADESH BANGLADESH		JAMALI TRADERS		BANGLADESH		
0113	DIRECTOR GENERAL DIRECTORATE OF PRIMARY EDUCATION DHAKA BANGLADESH SUB-CLUSTER TRAINING OF PRIMARY SCHOOL TEACHERS FOR 2001/02(PART)	TK 5,899,227.00 19 SEPTEMBER 2002	102,773.99	FA	BAN	BAN	100.00	102,773.99
	OTHER BIDDERS: NONE							
0114	VARIOUS VARIOUS BANGLADESH VARIOUS CONTRACTS AWARDED BY LGED FROM OTHER BIDDERS: N A M E	TK 117,121,500.00 25 SEPTEMBER 2002	2,024,573.96	LCB	BAN	BAN	100.00	2,024,573.96
	VARIOUS	JUNE TO AUGUST 2002 NATIONALITY BANGLADESH		N A M E		NATIONALITY		
0115	VARIOUS VARIOUS BANGLADESH VARIOUS CIVIL WORKS CONTRACTS AWARDED BY	TK 52,318,800.00 25 SEPTEMBER 2002	904,388.00	LCB	BAN	BAN	100.00	904,388.01
		EDUCATION ENGINEERING DEPARTMENT (EED) JUN-AUG , 02						

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	VARIOUS	BANGLADESH						
	LOAN NUMBER: 1581- BAN(SF)		PROJECT TITLE: 3RD RURAL INFRASTRUCTURE DEVELOPMENT					
	*****							
	EXECUTING AGENCY(IES): Local Government Engineering Department							
0351	VARIOUS	TK 2,071,615.37	36,090.86	LCB	BAN	BAN	100.00	185,700.10
	VARIOUS	TK 8,587,570.28	149,609.24					
	BANGLADESH	05 SEPTEMBER 2002						
	CIVIL WORKS CLAIMS FOR SMALL CONTRACTS AGAINST WA NO. 00087							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	VARIOUS	BANGLADESH	VARIOUS			BANGLADESH		
	LOAN NUMBER: 1634- BAN(SF)		PROJECT TITLE: RURAL LIVELIHOOD PROJECT					
	*****							
	EXECUTING AGENCY(IES): Bangladesh Rural Development Board Sonali Bank							
0034	SONALI BANK	TK 22,783,033.00	393,829.78	DPN	BAN	BAN	100.00	393,829.79
	DHAKA	26 SEPTEMBER 2002						
	BANGLADESH							
	DISALLOWED CLAIMS (21.6%) UNDER W/AS SB002, SSB004 AND SB005 FOR REPLENISHMENT.							
	OTHER BIDDERS: NONE							
	LOAN NUMBER: 1643- BAN(SF)		PROJECT TITLE: SUNDARBANS BIODIVERSITY CONSERVATION PROJECT					
	*****							
	EXECUTING AGENCY(IES): Forest Department							
0047	VARIOUS	TK 8,624,243.51	149,079.53	LCB	BAN	BAN	100.00	154,920.56
	VARIOUS	TK 337,903.02	5,841.02					
	BANGLADESH	19 SEPTEMBER 2002						
	CW FOR THE PERIOD COVERED 11 MAY TO 30 JUL 02		OPERATING COST FOR THE PERIOD COVERED 1APR TO 31JU					

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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(DES)	Rural Electrification Board_(REB)						
0038	BANGLADESH MACHINE TOOLS FACTO ARMY HEAD QUARTER, ITD DIRECTORATE, DHAKA CANTONMENT, DHAKA BANGLADESH SUPPLY OF LINE HARDWARE	US\$ 345,027.90 14 SEPTEMBER 2002	345,027.90	ICB	BAN	BAN	100.00	345,027.90
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	BANGLADESH MACHINE TOOLS FACTO BAHAR ENGINEERING WORKS LTD.	BANGLADESH BANGLADESH			NORTHEAST INTL. ELECTRIC POWER			CHINA, PEOPLE' SREP. OF
0039	JAYA SHREE INSULATORS, INDIA PROP. INDIAN RAYON * INDUSTRIES LTD., RISHRA. DIST. HOOGHLY, W. BENGAL, INDIA INDIA SUPPLY OF INSULATOR	US\$ 257,750.00 14 SEPTEMBER 2002	257,750.00	ICB	IND	IND	100.00	257,750.00
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	JAYA SHREE INSULATORS, INDIA	INDIA			REAN TRADE INTERNATIONAL			BANGLADESH
0040	VIJAI ELECTRICAL LTD. PLOT NO. 28, INDUSTRIAL DEV. AREA BALANAGAR, HYDRABAD-500037, ANDRA PARDES INDIA SUPPLY OF DISTRIBUTION TRANSFORMER	US\$ 694,600.00 14 SEPTEMBER 2002	694,600.00	ICB	IND	IND	100.00	694,600.00

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	VIJAI ELECTRICAL LTD. CHINA NATIONAL MACHINERY & EQU	INDIA CHINA, PEOPLE' SREP. OF	SHANDONG	MODERN DACHI	ELECTRIC	CHINA, PEOPLE' SREP. OF		
0041	VIJAI ELECTRICALS, INDIA PLOT NO. 28, INDUSTRIAL DEV. AREA BALANAGAR, HYDERABAD-500037, AP, INDIA INDIA SUPPLY OF DISTRIBUTION TRANSFORMER	US\$ 744,800.00 15 SEPTEMBER 2002	744,800.00	ICB	IND	IND	100.00	744,800.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	VIJAI ELECTRICALS, INDIA SHANDONG MODERN DACHI ELECTRIC	INDIA CHINA, PEOPLE' SREP. OF	CHINA NATIONAL MACHINERY & EQ.			CHINA, PEOPLE' SREP. OF		
0042	GEMCON LTD., BANGLADESH HOUSE NO. 50, ROAD NO. 2/A, DHANMONDI R/A DHAKA-1209, BANGLADESH BANGLADESH SUPPLY OF SPC POLES	US\$ 751,500.00 15 SEPTEMBER 2002	751,500.00	ICB	BAN	BAN	100.00	751,500.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	GEMCON LTD., BANGLADESH CHARKA SPC POLES LTD.	BANGLADESH BANGLADESH	CONFIDENCE POWER LTD.,			BANGLADESH		
0043	CHARKA SPC POLES LTD. MEENA HOUSE 116, ARJAT PARA MOHAKHALI C/A, DHAKA 1215, BANGLADESH BANGLADESH SUPPLY OF SPC POLES	US\$ 604,800.00 15 SEPTEMBER 2002	604,800.00	ICB	BAN	BAN	100.00	604,800.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	CHARKA SPC POLES LTD. KOPPERS TIMBER PRESERVATION	BANGLADESH CAMBODIA	CONFIDENCE POWER LTD.			BANGLADESH		
0044	GEMCON LTD. HOUSE NO. 50, ROAD NO. 2/A, DHAMONDI R/A, DHAKA-1209, BANGLADESH BANGLADESH SUPPLY OF SPC POLES	US\$ 499,400.00 15 SEPTEMBER 2002	499,400.00	ICB	BAN	BAN	100.00	499,400.00

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	GEMCON LTD. CHARKA SPC POLES LTD.	BANGLADESH BANGLADESH			CONFIDENCE POWER LTD.			BANGLADESH
	LOAN NUMBER: 1789-BAN(SF) PROJECT TITLE: ROAD MAINTENANCE AND IMPROVEMENT PROJECT ***** EXECUTING AGENCY(IES): Roads and Highways Department							
0002	ISLAM TRADING CONSORTIUM LTD 9/A TOYENBEE CIRCULAR RD, NIRALA BHABAN 3RD FLR, MOTIJHEEL C/A, DHAKA 1000 BANGLADESH RMP, CIC, CONTRACT PACKAGE1, CHANDINA, OTHER BIDDERS: N A M E	TK 684,921,543.00 26 SEPTEMBER 2002	11,839,622.28	ICB	BAN	BAN	100.00	11,839,622.28
	ISLAM TRADING CONSORTIUM LTD AML-JPCC (JV) HANIL-PUBALI JV	BANGLADESH BANGLADESH BANGLADESH			BDC-L&T JV RCL-DAQING (JV) SAMMHAN MIR AKHTER JV			BANGLADESH BANGLADESH KOREA, REPUBLIC OF
0003	NATIONAL LOTTE JV NATL PLAZA (9TH FLR), 1/G, FREE SCHOOL ST., SONARGAON ROAD, DHAKA - 1205 BANGLADESH RMP, CIC, CP2, FENI CHITTAGONG RD SECTION I OTHER BIDDERS: N A M E	TK 503,737,376.80 26 SEPTEMBER 2002	8,707,654.66	ICB	BAN	KOR BAN	49.00 51.00	4,266,750.79 4,440,903.88
	NATIONAL LOTTE JV ISLAM TRADING CONSORTIUM AML-JPCC JV SAMMHAN MIR AKHTER JV	(WAHEDPUR TO BUSHBARIA 24.40KM & MITHACHARA BYPASS) NATIONALITY			BDC-L&T JV RCL DAQING JV CONCORDE PRAGATEE CONSORTIUM			NATIONALITY BANGLADESH BANGLADESH BANGLADESH
0004	NATIONAL-LOTTE JV NATIONAL PLAZA (9TH FLR) 1/G, FREE SCHOOL ST., SONARGAON RD, DHAKA 1205 BANGLADESH RMP, CIC, CP3- FENI CHITTAGONG RD SECTION II,	TK 640,339,610.68 26 SEPTEMBER 2002	11,068,974.54	ICB	BAN	KOR BAN	49.00 51.00	5,423,797.53 5,645,177.02
					BUSHBARIA TO ALANKER CINEMA HALL, 22.46 KM			

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	NATIONAL-LOTTE JV	BANGLADESH		BDC-L&T JV		BANGLADESH		
	CPC-RBM-JV	BANGLADESH		HANIL PUBALI-JV		BANGLADESH		
	SAMWAN-MIR AKHTER JV	BANGLADESH		AML-JPCC-JV		BANGLADESH		
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	LOAN NUMBER: 1790-BAN	PROJECT TITLE: Road Maintenance and Improvement Project						
*****								
	EXECUTING AGENCY(IES): Roads and Highways Department							
0001	CNC-MN JV HOUSE NO. 71/1, ROAD NO. 7/A, DHANMONDI R/A, DHAKA-1209 BANGLADESH RMP, CIC, CP4-CHITTAGONG PORT ACCESS ROAD 13.58KM	TK 706,393,570.38 26 SEPTEMBER 2002	12,210,789.89	ICB	BAN	PRC BAN	50.00 50.00	6,105,394.95 6,105,394.95
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	CNC-MN JV	BANGLADESH		AML-JPCC JV		BANGLADESH		
	BDC-L&T JV	BANGLADESH		HANIL PUBALI JV		BANGLADESH		
	CPC-RBM JV	BANGLADESH		CHINA ROAD & BRIDGE		CHINA, PEOPLE'S REP. OF		
	CHINA NATL & AGRI MACHINERY	BANGLADESH		IRCON INTL & ISMAM TRADING		INDIA		
	SAMWAN-MIR AKHTER JV	KOREA, REPUBLIC OF						
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	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							
0137	FAIR CONSTRUCTION SATKHIRA BANGLADESH INSTALLATION OF HAND TUBEWELLS, SANITATION FACILITIES & REPAIR OF VS SHADE IN SATKHIRA DISTRICT	TK 12,902,688.00 16 SEPTEMBER 2002	223,037.15	LCB	BAN	BAN	100.00	223,037.16

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	FAIR CONSTRUCTION KHAN ALI HAIDERQ	BANGLADESH BANGLADESH	MONALISA KABIR ENTERPRISE					BANGLADESH BANGLADESH
0139	ABDUL MAJID MAGURA BANGLADESH INSTALLATION OF HAND TUBEWELLS, SANITATION FACILITIES & REPAIRING OF V. S. SHADE IN MAGURA DISTRICT	TK 6,735,483.00 16 SEPTEMBER 2002	116,430.23	LCB	BAN	BAN	100.00	116,430.23
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	ABDUL MAJID KABIR ENTERPRISE	BANGLADESH BANGLADESH	MONALISA ISHAQUE					BANGLADESH BANGLADESH
0143	RAMJAN ALI JESSORE BANGLADESH REPAIR TO CESS AND BANK AND EMBANKMENT PROTECTION WORK WITH GEOTEXTILE & CC BLOCKS IN RIP-RIP BORDER	TK 5,929,845.00 18 SEPTEMBER 2002	102,503.89	LCB	BAN	BAN	100.00	102,503.89
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	RAMJAN ALI SYED EMRAN ALI KH. NASIM	BANGLADESH BANGLADESH BANGLADESH	KH. MONIRUL ISLAM SAIFUL ALAM					BANGLADESH BANGLADESH
0147	QUALITY TIMBER INDUSTRIES LTD. CHITTAGONG BANGLADESH PROCUREMENT OF 12,000 NOS. (37,500 CUM) BG WOODEN SLEEPERS	TK 20,437,500.00 22 SEPTEMBER 2002	353,284.66	IS	BAN	BAN	100.00	353,284.67
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	QUALITY TIMBER INDUSTRIES LTD. DIVING TRADING CO	BANGLADESH BANGLADESH	MM TRADING MN CORPORATION					BANGLADESH BANGLADESH
0148	QUALITY TIMBER INDUSTRIES LTD. CHITTAGONG BANGLADESH PROCUREMENT OF 8,000 NOS. (25,000 CFT.) BG WOODEN SLEEPERS	TK 13,625,000.00 22 SEPTEMBER 2002	235,523.11	IS	BAN	BAN	100.00	235,523.11

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	QUALITY TIMBER INDUSTRIES LTD. MM TRADING	BANGLADESH BANGLADESH		DIVINE TRADING CO. MN CORPORATION		BANGLADESH BANGLADESH		
0149	VARIOUS VARIOUS BANGLADESH TRANSPORTATION & SPREADING OF STONE BALLAST IN JESSORE-BENAPOLE, DARSANA, JOYRAMPUR 7 ROHANPUR SECTN OTHER BIDDERS: NONE	TK 6,370,554.75 22 SEPTEMBER 2002	110,122.04	FA	BAN	BAN	100.00	110,122.05
0151	PROJECT BUILDERS LTD CHUADANGA BANGLADESH MEHERPUR-CHUADANGA ROAD (REGIONAL HI GJWAY) OTHER BIDDERS: N A M E	TK 23,591,131.00 29 SEPTEMBER 2002	407,798.65	LCB	BAN	BAN	100.00	407,798.65
	PROJECT BUILDERS LTD REZA CONSTRUCTION LTD	BANGLADESH BANGLADESH		ABDUL MDEN LTD MR AKHTAR HOSSAIN		BANGLADESH BANGLADESH		

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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\$
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.								
0127	SHAANXI FUYUAN INTERNATIONAL I NO. 29, NANXIN STREET, XI'AN CHINA, PEOPLE'S REP. OF STEEL PIPES (SPIRAL WELDING STEEL PIPE) OTHER BIDDERS: N A M E	US\$ 399,526.00 30 SEPTEMBER 2002	399,526.00	IS	PRC	PRC	100.00	399,526.00
	----- SHAANXI FUYUAN INTERNATIONAL	----- CHINA, PEOPLE'S REP. OF	----- CHINA	----- SHAANXI	----- MACH	----- IMP/EXP	----- NATIONALITY	----- CHINA, PEOPLE'S REP. OF
0128	CHINA XI'AN INTERNATIONAL ECON TRADE CORPORATION, 118 DONG DA JIE, XIAN CHINA, PEOPLE'S REP. OF PE PIPES AND EQUIPMENT (PACKAGE II) OTHER BIDDERS: N A M E	US\$ 378,631.00 30 SEPTEMBER 2002	378,631.00	IS	PRC	PRC	100.00	378,631.00
	----- CHINA XI'AN INTERNATIONAL CHINA SHAANXI MACHINERY IMP/EX	----- CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	----- CHINA	----- XI'AN INTERNATIONAL	----- TRADE	----- ECO	----- NATIONALITY	----- CHINA, PEOPLE'S REP. OF
LOAN NUMBER: 1584-PRC PROJECT TITLE: XIAMEN PORT PROJECT ***** EXECUTING AGENCY(IES): Xiamen Harbour Bureau								
0024	SHANGHAI SHIP&SHPPING RES INST NO. 161 LU JIA ZUI EAST ROAD SHANGHAI CHINA, PEOPLE'S REP. OF TRANSPORTABLE BULK-FERTILIZER BAGGING UNITS (2 UNITS)	CHY 1,440,000.00 09 SEPTEMBER 2002	173,970.86	IS	PRC	PRC	100.00	173,970.86

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	SHANGHAI SHIP&SHPPING RES INST CHUWA BUSSAN CO. LTD	CHINA, PEOPLE' SREP. OF JAPAN			METTLER- TOLEDO (CHANGZHOU)			CHINA, PEOPLE' SREP. OF
0025	BEIJING YUNDA TRANSP. TEC DEV NO. 8 XITUCHENG ROAD BEIJING CHINA, PEOPLE' SREP. OF WI RELESS COMMUNICATION SYSTEM OTHER BIDDERS: N A M E	US\$ 499,951.63 09 SEPTEMBER 2002	499,951.63	IS	PRC	USA DEN PRC	70.00 17.00 13.00	349,966.14 84,991.78 64,993.71
	OTHER BIDDERS: N A M E	BID NO. ITC-012041 NATIONALITY			N A M E			NATIONALITY
	BEIJING YUNDA TRANSP. TEC DEV	CHINA, PEOPLE' SREP. OF			HOI TUNG COMMUNICATIONS & NAV			CHINA, PEOPLE' SREP. OF
0026	APEC-ANTWERP/FLANDERS PORT TRA ITALIELEI 2 B-2000 ANTWERP BELGIUM SECOND OVERSEAS TRAINING SESSION (BELGIUM) OTHER BIDDERS: NONE	EUR 119,870.67 19 SEPTEMBER 2002	117,689.07	DPN	BEL	BEL	100.00	117,689.07
		PORT TRAINING PROGRAM ON PORT MGNMT AND LOGISTICS						
	LOAN NUMBER: 1715-PRC	PROJECT TITLE: SHANXI ENVIRONMENT IMPROVEMENT PROJECT						
	***** EXECUTING AGENCY(IES): Shanxi Provincial Government *****							
0019	TSINGHUA TONGFANG CO., LTD. ROOM 208, TONGFANG RENHUAN BUILDING TSINGHUA UNIVERSITY, BEIJING 100084 CHINA, PEOPLE' SREP. OF AUTOMATION CONTROL AND INSTRUMENTS OTHER BIDDERS: N A M E	US\$ 2,040,360.00 10 SEPTEMBER 2002	2,040,360.00	ICB	PRC	USA DEN PRC	25.00 25.00 50.00	510,090.00 510,090.00 1,020,180.00
	OTHER BIDDERS: N A M E	(SUBPROJECT 3, DATONG DISTRICT HEATING) NATIONALITY			N A M E			NATIONALITY
	TSINGHUA TONGFANG CO., LTD. HONEYWELL LTD. TIANJIN MACHINERY & ELECTRIC ABB	CHINA, PEOPLE' SREP. OF HONG KONG, CHINA CHINA, PEOPLE' SREP. OF DENMARK			CHINA HUADIAN ENGG. CORP. CMEC INTERNATIONAL ENGG. CO. GE FANUC AUTOMATION ASIA PACIF			CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF

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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\$
0020	CHINA NEWTECH DEV & TRADE CO., A2 FUXINGMENWAI DAJIE, ROOM 901 BEIJING 100045 CHINA, PEOPLE'S SREP. OF PACKAGE A-1: PUSHER MACHINE (SUBPROJECT 1, TAIYUANCOAL GASIFICATION ) OTHER BIDDERS: N A M E	US\$ 2,320,897.21 10 SEPTEMBER 2002	2,320,897.21	ICB	PRC	PRC	100.00	2,320,897.21
	CHINA NEWTECH DEV & TRADE CO.	CHINA, PEOPLE'S SREP. OF				DALIAN HEAVY MACHINERY IMP/EXP		CHINA, PEOPLE'S SREP. OF
0021	CHINA NEWTECH DEVELOPMENT & TR A2 FUXINGMENWAI DAJIE, ROOM 901 BEIJING 100045 CHINA, PEOPLE'S SREP. OF PACKAGE A-2: COKE GUIDE CAR (SUBPROJECT 1, TAIYUANCOAL GASIFICATION) OTHER BIDDERS: N A M E	US\$ 1,408,301.61 10 SEPTEMBER 2002	1,408,301.61	ICB	PRC	PRC	100.00	1,408,301.61
	CHINA NEWTECH DEVELOPMENT &	CHINA, PEOPLE'S SREP. OF				DALIAN HEAVY MACHINERY IMP/EXP		CHINA, PEOPLE'S SREP. OF
0022	DALIAN HEAVY MACHINERY IMPORT 10 HANYANG STREET, DALIAN LIAONING 116022 CHINA, PEOPLE'S SREP. OF PACKAGE OTHER BIDDERS: N A M E	US\$ 1,156,254.00 11 SEPTEMBER 2002	1,156,254.00	ICB	PRC	PRC	100.00	1,156,254.00
	DALIAN HEAVY MACHINERY IMPORT	CHINA, PEOPLE'S SREP. OF				CASIL IMPORT & EXPORT CO., LTD		CHINA, PEOPLE'S SREP. OF
0023	CHINA NATIONAL HEAVY MACHINERY NO. 23 FUXING ROAD, BEIJING 100036 CHINA, PEOPLE'S SREP. OF PACKAGE NO. A-4: QUENCHING CAR AND LOCOMOTIVE OTHER BIDDERS: N A M E	US\$ 527,521.00 11 SEPTEMBER 2002	527,521.00	ICB	PRC	PRC	100.00	527,521.00
	CHINA NATIONAL HEAVY MACHINERY CASIL IMPORT AND EXPORT LTD. CHINA NEWTECH DEV & TRADE CO.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF				CHINA METALLURGICAL EQUIPMENT DALIAN HEAVY MACHINERY IMP/EXP		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. 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\$
0024	HONGKONG SHIXIN CO., LTD. FLAT A, 16/F, MULTIFIED BUILDING 147-151 KING' S ROAD HONG KONG, CHINA PACKAGE A-5: GAS EXHAUSTER & ELECTROSTATIC TAR PRECIPITATOR (SUBPROJECT 1, TAIYUAN COAL GA.) OTHER BIDDERS: N A M E NATIONALITY	US\$ 2,655,607.00 11 SEPTEMBER 2002	2,655,607.00	ICB	HKG	GER USA PRC	66.00 31.00 3.00	1,752,700.62 823,238.17 79,668.21
	HONGKONG SHIXIN CO., LTD. HONG KONG, CHINA	HONG KONG, CHINA						XI' AN MEDICINES & HEALTH PROD CHINA, PEOPLE' SREP. OF
LOAN NUMBER: 1784-PRC PROJECT TITLE: CHONGQING-GUIZHOU ROADS DEVELOPMENT: CHONGZUN EXPRESSWAY ***** EXECUTING AGENCY(IES): Guizhou Expressway Development Corporation								
0016	CHINA ROAD & BRIDGE CORP ZHONGLU PLAZA, C88, ANDINGMENWAI DAJIE BEIJING CHINA, PEOPLE' SREP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, BRIDGE& CULVERT, TUNNEL & INTERCHANGE OTHER BIDDERS: N A M E NATIONALITY	CHY 90,910,321.60 19 SEPTEMBER 2002	10,983,157.77	ICB	PRC	PRC	100.00	10,983,157.77
	CHINA ROAD & BRIDGE CORP CHINA RAILWAY CONST. CORP	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF						GUIZHOU HIGHWAY ENG. CO CHINA HARBOR ENG CO. GROUP CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF
0017	SECOND DEPT. OF THE THIRD ENG. JIANMING NORTH RD NO. 6 OF SHIJIAZHUANG CITY, HEBEI PROVINCE CHINA, PEOPLE' SREP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, BRIDGE& CULVERT, TUNNEL OTHER BIDDERS: N A M E NATIONALITY	CHY 65,776,240.32 19 SEPTEMBER 2002	7,946,631.49	ICB	PRC	PRC	100.00	7,946,631.50
	SEC DEPT. OF THE 3RD ENG. BU MDR CHINA RAILWAYS NO. 3 ENG DEPT CHINA COAL CONST. GROUP CORP	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF						CHINA 7TH CONST. BU. OF WATER THE 1ST ENG BUREAU OF MDR CHINA, PEOPLE' SREP. OF 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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0048	SANMENXIA WATER & POWER CONSTR BEIJING CHINA, PEOPLE' SREP. OF EXCAVATION AND BACKFILL OTHER BIDDERS: NONE	CHY 899,555.00 02 SEPTEMBER 2002	108,679.49	FA	PRC	PRC	100.00	108,679.50
0049	VARIOUS VARIOUS CHINA, PEOPLE' SREP. OF  EQUIPMENT-PROJECT MANAGEMENT/MATERIALS/ OTHER BIDDERS: NONE	US\$ 29,177.70 US\$ 751,129.65 US\$ 181,721.64 02 SEPTEMBER 2002 CIVIL WORKS	29,177.70 751,129.65 181,721.64	DPN	PRC	PRC	100.00	962,028.99

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LOAN NUMBER: 1530-FIJ PROJECT TITLE: 3RD ROAD UPGRADING (SECTOR) PROJECT ***** EXECUTING AGENCY(IES): Public Works Department Public Works Department								
0043	PUBLIC WORKS DEPARTMENT NASILIVATA HOUSE, SAMABULA, SUVA FIJI ISLANDS, REP OF UPGRADING OF KINGS ROAD(DAMA - BUCALEVU SECTION) BY FORCE ACCOUNTS OTHER BIDDERS: NONE -----	FS 6,120,000.00 05 SEPTEMBER 2002	2,828,051.38	FA	FIJ	FIJ	100.00	2,828,051.39
0044	PUBLIC WORKS DEPARTMENT NASILIVATA HOUSE, SAMABULA SUVA FIJI ISLANDS, REP OF ROAD REHAB. - EDINBURGH DRIVE OTHER BIDDERS: NONE -----	FS 245,000.00 05 SEPTEMBER 2002	113,214.47	FA	FIJ	FIJ	100.00	113,214.48
0045	KINGS ROAD - WAINIBUKU C/- PWD, NASILIVATA HOUSE, SAMABULA SUVA FIJI ISLANDS, REP OF ROAD REHAB. - KINGS ROAD (WAINIBUKU) OTHER BIDDERS: NONE -----	FS 630,000.00 05 SEPTEMBER 2002	291,122.93	FA	FIJ	FIJ	100.00	291,122.94

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LOAN NUMBER: 1415-IND PROJECT TITLE: KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Urban Development Department Karnataka Urban Infrast. Dev. and Financing Corp.								
0077	ECI ENGINEERING & CONSTRUCTION CHIKOTI GARDENS, BEGUMPET, HYDERABAD INDIA CONSTRUCTION OF OUTER RING ROAD IN MYSORE PART A OTHER BIDDERS: N A M E NATIONALITY	RS 92,777,115.00 30 SEPTEMBER 2002	1,919,261.62	LCB	IND	IND	100.00	1,919,261.62
	ECI ENGINEERING & CONSTRUCTION L&T A. L. SUDAMDHAN CO.	INDIA INDIA INDIA	MYTAS AFCONS					INDIA INDIA
0078	ECI ENGINEERING & CONSTRUCTION CHIKOTI GARDENS, BEGUMPET HYDERABAD INDIA COSNTRUCTION OF OUTER RING ROAD PART-B OTHER BIDDERS: N A M E NATIONALITY	RS 122,789,783.00 30 SEPTEMBER 2002	2,540,127.68	LCB	IND	IND	100.00	2,540,127.68
	ECI ENGINEERING & CONSTRUCTION AFCONS A. L. SUDAMDHAN CO.	INDIA INDIA INDIA	MYTAS L&T					INDIA INDIA
LOAN NUMBER: 1465-IND PROJECT TITLE: RENEWABLE ENERGY DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Indian Renewable Energy Dev't Agency Ltd. (IREDA)								
0165	VARIOUS INDIA(12) OTHER BIDDERS: NONE	RS 8,084,031.00 09 SEPTEMBER 2002	166,562.21	OTH	IND	IND	100.00	166,562.21

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0169	VARIOUS INDIA(12)  OTHER BIDDERS: NONE -----	RS 55,552,121.00 11 SEPTEMBER 2002	1,145,404.56	OTH	IND	IND	100.00	1,145,404.56
0170	VARIOUS INDIA(12)  OTHER BIDDERS: NONE -----	RS 19,334,454.00 11 SEPTEMBER 2002	398,648.54	OTH	IND	IND	100.00	398,648.54
0171	VARIOUS INDIA(12)  OTHER BIDDERS: NONE -----	RS 8,089,600.00 11 SEPTEMBER 2002	166,795.88	OTH	IND	IND	100.00	166,795.88
0172	VARIOUS INDIA(12)  OTHER BIDDERS: NONE -----	RS 32,266,200.00 11 SEPTEMBER 2002	665,282.47	OTH	IND	IND	100.00	665,282.47
0173	VARIOUS INDIA(12)  OTHER BIDDERS: NONE -----	RS 18,057,383.00 11 SEPTEMBER 2002	372,317.18	OTH	IND	IND	100.00	372,317.18

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0174	VARIOUS INDIA(12)  OTHER BIDDERS: NONE -----	RS 39,287,152.00 11 SEPTEMBER 2002	810,044.37	87	IND	IND	100.00	810,044.37
0175	VARIOUS INDIA(12)  OTHER BIDDERS: NONE -----	RS 106,294,136.00 11 SEPTEMBER 2002	2,191,631.66	87	IND	IND	100.00	2,191,631.66
LOAN NUMBER: 1647-IND PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Urban Development Department								
0029	R. B. CONSTRUCTION CO. 225, SOMESHWARA COMPLEX II NEAR JODHPUR CHAR RASTA, AHD-380 015 INDIA DIST. NETWORK INCL. PROVIDING, LAYING, JOINTING & TESTING OF VARIOUS SIZES OF PVC/CI/DI PIPES OTHER BIDDERS: N A M E NATIONALITY ----- R. B. CONSTRUCTION CO.	RS 18,756,743.00 02 SEPTEMBER 2002	388,016.99	LCB	IND	IND	100.00	388,016.99
0031	RAMKY ENGINEERS PVT. LTD. 6-3-1089/G/10&11, 1ST FLOOR GULMOHAR AVENUE, RAJBHAVAN RD, HYD INDIA SUPPLY, INSTALL., TESTING & COMM OF SANITARY SEWERS IN DEV NAGAR, & OTHER PLACES COMPLETE WITH PIPE OTHER BIDDERS: N A M E NATIONALITY ----- RAMKY ENGINEERS PVT. LTD.	RS 38,252,373.20 02 SEPTEMBER 2002	791,319.19	LCB	IND	IND	100.00	791,319.19
0032	RAMKY ENGINEERS PVT. LTD. 6-3-1089/G/10&11, 1ST FLOOR GULMOHAR AVN., RAJBHAVAN RD, HYD INDIA SUPPLY, INSTALL., TESTING & COMM OF SANITARY SEWERS IN IMLI KA PHATAK, J. P. COLONY & MADHUBAN COLON	RS 28,229,854.96 02 SEPTEMBER 2002	583,985.36	LCB	IND	IND	100.00	583,985.36

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	OTHER BIDDERS: N A M E ----- RAMKY ENGINEERS PVT. LTD.	NATIONALITY ----- INDIA		N A M E -----				NATIONALITY -----
0033	VIJAY M MISTRY CONST. PVT. LT 501, SWAGAT, CG RD, ELLIS BRIDGE AHD- 380 006 INDIA CONST. OF ROB NEAR MANDORE RAILWAY STN. ON LEVEL CROSSING NO C11 UNDER LCB OTHER BIDDERS: N A M E ----- VIJAY M MISTRY CONST. PVT. LT	RS 42,163,399.32 02 SEPTEMBER 2002	872,225.80	LCB	IND	IND	100.00	872,225.81
		NATIONALITY ----- INDIA		N A M E -----				NATIONALITY -----
0034	VIJAY MISTRY CONST. PVT. LTD 501, SWAGAT, CG RD, ELLIS BRIDGE AHD- 380 006 INDIA CONST. OF ROB NEAR BASNI INDUSTRIAL AREA IN LIEU OF LEVEL CROSSING NO. C-206 OTHER BIDDERS: N A M E ----- VIJAY MISTRY CONST. PVT. LTD	RS 37,124,134.20 02 SEPTEMBER 2002	767,979.53	LCB	IND	IND	100.00	767,979.54
		NATIONALITY ----- INDIA		N A M E -----				NATIONALITY -----
0035	MATHER & PLANT PUMPS LTD. POST BOX NO. 7, MUMBAI PUNE RD CHINCHWAD, PUNE- 411 019 INDIA REHAB. OF WATER SUPPLY PUMPING STN. INCL SUPPLY, INSTALL., TESTING AND COMMISSIONING OF CIVIL MECH & OTHER BIDDERS: N A M E ----- MATHER & PLANT PUMPS LTD.	RS 8,965,300.00 02 SEPTEMBER 2002	185,463.36	LCB	IND	IND	100.00	185,463.37
		NATIONALITY ----- INDIA		N A M E -----				NATIONALITY -----
0036	VICHITRA PREST. CONC. UDYOG P LT A- 1/31 JANAK PURI, MAIN NAJFGARH RD NEW DELHI - 58 INDIA PROVIDING, LAYING, JOINTING, TESTING & COMNG OF PSCC WATER TRANSM MAIN FROM BEECHWAL TO IPS & FROM	RS 35,247,612.00 02 SEPTEMBER 2002	729,160.30	LCB	IND	IND	100.00	729,160.30

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	VICHITRA PREST. CONC. UDYOG P LT	INDIA						
	LOAN NUMBER: 1704-IND	PROJECT TITLE: KARNATAKA URBAN DEVELOPMENT & COASTAL ENVIRONMENTAL MANAGEMENT						
	***** EXECUTING AGENCY(IES): Karnataka Urban Infrast. Dev. and Financing Corp.							
0008	RAO CONSTRUCTIONS, BANGALORE BANGALORE INDIA	RS 7,499,018.00 27 SEPTEMBER 2002	155,130.68	LCB	IND	IND	100.00	155,130.69
	CONST OF TAXI STAND, COMMERCIAL COMPLEX, FLOWER MARKET AND PUBLIC TOILET IN PUTTUR							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	RAO CONSTRUCTIONS, BANGALORE N. NAGARAJ BALLAL, UDUPI	INDIA INDIA		L&T LTD., ECC DIVISION,	BANGAL	INDIA		
0009	KRISHNEGOWDA, BANGALORE BANGALORE INDIA	RS 7,071,210.00 27 SEPTEMBER 2002	146,280.70	LCB	IND	IND	100.00	146,280.71
	CONSTRUCTION OF TOWN PANCHAYAT OFFICE, COMMERCIAL COMPLEX AND TOWN BUS STAND IN ULLAL							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	KRISHNEGOWDA, BANGALORE MFAR CONSTRUCTIONS, BANGALORE N. NAGARAJ BALLAL, ULLAL LARSEN & TOUBRO, ECC DIVISION,	INDIA INDIA INDIA INDIA		RAO CONSTRUCTIONS, BANGALORE ALRICH CONSTRUCTIONS, HYDERABA DEVACHAND CONSTRUCTIONS, MANGA		INDIA INDIA INDIA		
0011	TELCO CONSTRUCTION EQUIPMENT C BANGALORE INDIA	RS 5,290,000.00 27 SEPTEMBER 2002	109,433.17	IS	IND	IND	100.00	109,433.17
	COLLECTION AND TRANSPORT EQUIPMENT							

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	TELCO CONSTRUCTION EQUIPMENT C ESCORTS JCB LTD.	INDIA INDIA		BHARATH EARTH MOVERS LTD LARSEN & TOUBRO LTD		INDIA INDIA		
	LOAN NUMBER: 1804-IND	PROJECT TITLE: GUJARAT POWER SECTOR DEVELOPMENT PROGRAM						
	***** EXECUTING AGENCY(IES): Gujarat Electricity Board *****							
0003	BEDMUTHA WIRE COM. LTD. A-32 S.T.I.C.E. SINNAR 422103 MAHARASHTRA INDIA SUPPLY OF GSS EARTHWIRE (LOT IV)	RS 8,056,616.00 10 SEPTEMBER 2002	166,665.60	ICB	IND	IND	100.00	166,665.60
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	BEDMUTHA WIRE COM. LTD. BHARAT	INDIA INDIA	BWL			INDIA		
0004	NORTHEASTERN CABLES & CONDUCT A.T. ROAD, JARHET - 785001 (ASSAM) INDIA SUPPLY OF ACSR CONDUCTORS (LOT III)	RS 70,267,581.00 10 SEPTEMBER 2002	1,453,611.39	ICB	IND	IND	100.00	1,453,611.40
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	NORTHEASTERN CABLES & CONDUCT DIAMOND	INDIA INDIA	APAR			INDIA		
0005	JV APAR, SMITA & HINDUSTAN PANORAMA COMPLEX, R.C. DUTT ROAD VADODARA INDIA SUPPLY OF ACSR MOOSE CONDUCTORS (LOT 1)	US\$ 2,365,320.00 RS 1,234,080.00 25 SEPTEMBER 2002	2,365,320.00 25,529.16	ICB	IND	IND	100.00	2,390,849.17

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	JV APAR, SMITA & HINDUSTAN	INDIA	STERLITE					INDIA
0006	JV APAR, SMITA & HINDUSTAN 301, PANORAMA COMPLEX, R. C. DUTT ROAD VADODARA INDIA SUPPLY OF ACSR ZEBRA CONDUCTOR (LOT II)	US\$ 6,710,070.00 RS 2,888,640.00 25 SEPTEMBER 2002	6,710,070.00 59,756.71	ICB	IND	IND	100.00	6,769,826.72
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	JV APAR, SMITA & HINDUSTAN DIAMOND	INDIA INDIA	STERLITE					INDIA
0007	JAYASHREE INSULATORS MEGHASAR, TAL KATOL PANCHMAHAL, GUJARAT INDIA SUPPLY OF 160KN ANTIFOG DISC INSULATORS (LOT 1)	RS 26,010,850.00 26 SEPTEMBER 2002	538,081.25	ICB	IND	IND	100.00	538,081.25
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	JAYASHREE INSULATORS	INDIA	WS					INDIA
0008	JAYASHREE INSULATORS MEGHASAN, TAL KALOL PANCHMAHAL, GUJARAT INDIA SUPPLY OF 120KN ANTIFOG INSULATORS (LOT II)	RS 40,220,400.00 26 SEPTEMBER 2002	832,031.37	ICB	IND	IND	100.00	832,031.37
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	JAYASHREE INSULATORS	INDIA	WS					INDIA
0009	JAYASHREE INSULATORS MEGHASAN, TAL KALOL PANCHMAHAL, GUJARAT INDIA SUPPLY OF 90KN ANTIFOG INSULATORS (LOT III)	RS 65,482,344.00 26 SEPTEMBER 2002	1,354,620.15	ICB	IND	IND	100.00	1,354,620.15

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	JAYASHREE INSULATORS	INDIA	WS			INDIA		
	LOAN NUMBER: 1826-IND	PROJECT TITLE: Gujarat Earthquake Rehabilitation and Reconstruction Project						
	EXECUTING AGENCY(IES):	Government of Gujarat Gujarat State Disaster Management Authority						
0082	VARIOUS VARIOUS INDIA HOUSING-PPP OTHER BIDDERS: NONE	RS 373,466,400.00 06 SEPTEMBER 2002	7,712,675.99	OTH	IND	IND	100.00	7,712,675.99
0083	H. H. RUPANI ENGINEERS, PUNE PUNE INDIA PIPELINE PROJECT FROM SAMKYALI TO RAPAR OTHER BIDDERS: N A M E	RS 19,568,390.00 11 SEPTEMBER 2002	404,807.37	LCB	IND	IND	100.00	404,807.37
	H. H. RUPANI ENGINEERS, PUNE JAYHIND PROJECTS SUTREJA & CO OFFSHORE IND. CONST. PVT. LTD	INDIA INDIA INDIA INDIA		BRC CONSTRUCTION CO., BACKBONE PROJECTS LTD N V KHAROTE CO. IVRCL INFRASTRUCTURE LTD	HYDERABA	INDIA INDIA INDIA INDIA		
0084	NARAYANSHING GULABSINGH & GH V GUJARAT INDIA REHABILITATION AND CONSTRUCTION OF ROADS IN BHACHAU OTHER BIDDERS: N A M E	RS 30,688,458.00 20 SEPTEMBER 2002	634,845.99	LCB	IND	IND	100.00	634,845.99
	NARAYANSHING GULABSINGH & GH V NATIONAL BUILDERS SURYA CONST. CO.	INDIA INDIA INDIA		BACKBONE ENTERPRISE JMC & RK PATEL (JV) RSB PROJECTS LTD.		INDIA INDIA INDIA		

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0085	GUPTHA CABLES PVT. LTD BHUBANESWAR INDIA SUPPLY OF ACSR ZEBRA CONDUCTOR OTHER BIDDERS: N A M E ----- GUPTHA CABLES PVT. LTD APAR INDUSTRIES LTD.	US\$ 4,331,183.00 20 SEPTEMBER 2002	4,331,183.00	ICB	IND	IND	100.00	4,331,183.00
		NATIONALITY		N A M E		NATIONALITY		
		INDIA		STERLITE INDUSTRIES LTD		INDIA		
		INDIA		XINJIANG TEBIAN ELECTRIC APPAR		CHINA, PEOPLE' SREP. OF		
0086	GUPTA CABLES PVT. LTD. BHUBANESWAR INDIA SUPPLY OF ACSR PANTHER CONDUCTOR OTHER BIDDERS: N A M E ----- GUPTA CABLES PVT. LTD. STERLITE INDUSTRIES LTD DEYANG CABLE STOCK COMPANY	US\$ 8,800,560.00 20 SEPTEMBER 2002	8,800,560.00	ICB	IND	IND	100.00	8,800,560.00
		NATIONALITY		N A M E		NATIONALITY		
		INDIA		APAR INDUSTRIES LTD		INDIA		
		INDIA		XINJIANG TEBIAN ELECTRIC APPAR		CHINA, PEOPLE' SREP. OF		
		CHINA, PEOPLE' SREP. OF		XINJIANG ELECTRIC IMPORT AND E		CHINA, PEOPLE' SREP. OF		
0087	GUPTA CABLES PVT LTD. BHUBANESWAR INDIA SUPPLY OF ACSR DOG CONDUCTOR OTHER BIDDERS: N A M E ----- GUPTA CABLES PVT LTD. OSWAL CABLES PVT LTD P. T. JEMBO CABLE DEYANG CABLE STOCK COMPANY LTD	US\$ 1,031,940.00 20 SEPTEMBER 2002	1,031,940.00	ICB	IND	IND	100.00	1,031,940.00
		NATIONALITY		N A M E		NATIONALITY		
		INDIA		APAR INDUSTRIES LTD		INDIA		
		INDIA		MODERN INSTRUMENT		INDIA		
		INDONESIA		XINJIANG TEBIAN ELECTRIC APPAR		CHINA, PEOPLE' SREP. OF		
		CHINA, PEOPLE' SREP. OF						
0088	UIC WIRES LTD. KOLKATTA INDIA SUPPLY OF GSS EARTH WIRE	RS 24,250,000.00 20 SEPTEMBER 2002	501,654.90	ICB	IND	IND	100.00	501,654.90

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	UIC WRES LTD.	INDIA		GEEKAY WRES PVT LTD		INDIA		
	BEDMUTHA WIRE COM LTD	INDIA		RAMSARUP IND. CORP		INDIA		
	BWL LTD	INDIA						
0089	V. K. PATEL & CO. INDIA LAND DEVELOPMENT AND CONSTRUCTION OF ROADS, SWD, FENG, ST. LIGHTING ETC FOR SITE3(NEAR RTO), BHUJ	RS 28,804,639.00 20 SEPTEMBER 2002	595,875.80	LCB	IND	IND	100.00	595,875.81
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	V. K. PATEL & CO.	INDIA		BACKBONE ENTERPRISES		INDIA		
	M S. KHURANA JV MSK PROJECTS	INDIA		RANI CONSTRUCTIONS		INDIA		
	SKB BUILDERS	INDIA		KALITHA ENGG		INDIA		
	IVRCL	INDIA						
0090	W. S. INDUSTRIES (INDIA) LTD. CHENNAI INDIA SUPPLY OF 120 KN ANTI FOG DISC INSULATORS	RS 56,962,640.00 20 SEPTEMBER 2002	1,178,374.74	ICB	IND	IND	100.00	1,178,374.74
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	W. S. INDUSTRIES (INDIA) LTD.	INDIA		JAUSHREE INSILATORS LTD., BARO		INDIA		
	BHARAT HEAVY ELECTRICALS LTD	INDIA						
0091	BHARAT HEAVY ELECTRICALS LIMIT REGIONAL OPERATIONS DI ISION, VADODARA INDIA SUPPLY OF 90 KN ANTIFOG DISC INSULATOR	RS 84,259,140.00 20 SEPTEMBER 2002	1,743,051.97	ICB	IND	IND	100.00	1,743,051.98
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	BHARAT HEAVY ELECTRICALS LIMIT	INDIA		JAYSHREE INSILATORS LTD., BARO		INDIA		
	W. S. INDUSTRIES (INDIA) LTD.	INDIA						
0092	MAHENDRAKUMAR & CO. PORBANDAR INDIA CONSTRUCTION OF 4-LANE BRIDGE ACROSS NAVNALLA AT JAMNAGAR	RS 20,336,874.00 20 SEPTEMBER 2002	420,704.84	LCB	IND	IND	100.00	420,704.85

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	MAHENDRAKUMAR & CO. RACHNA CONST. CO.	INDIA INDIA			GUJARAT CONST. CO. VIJAY MISTRY CONST. & RAJKAMAL			INDIA INDIA
0093	M/S BACKBONE PROJECTS LTD A/9, KUMUD APARTMENT, CG ROAD, NAVRANGPURA, AHMEDABAD INDIA	RS 62,998,018.00 24 SEPTEMBER 2002	1,303,227.39	LCB	IND	IND	100.00	1,303,227.40
	CONSTRUCTION OF MIDDLE RING ROAD, RADIAL AND GRID ROADS (PART 1) AT BHUJ OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	M/S BACKBONE PROJECTS LTD SKB BUILDERS JMC-RKP JV S. N. SHAH & CO.	INDIA INDIA INDIA INDIA			BACKBONE ENTERPRISES NICCO CORPORATION NBCC			INDIA INDIA INDIA
0094	M/S BACKBONE PROJECTS LTD. A/9, KUMUD APARTMENT, CG ROAD NAVRANGPURA, AHMEDABAD INDIA	RS 53,158,573.00 24 SEPTEMBER 2002	1,099,680.76	LCB	IND	IND	100.00	1,099,680.77
	CONSTRUCTION OF MIDDLE RING ROAD, RADIAL AND GRID ROADS (PART 2) AT BHUJ OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	M/S BACKBONE PROJECTS LTD. NICCO CORPORATION S. N. SHAH & CO.	INDIA INDIA INDIA			BACKBONE ENTERPRISES JMC PROJECTS (I) LTD			INDIA INDIA
0095	BACKBONE PROJECTS LTD A/9, KUMUD APARTMENT, CG ROAD NAVRANGPURA, AHMEDABAD INDIA	RS 62,454,345.00 24 SEPTEMBER 2002	1,291,980.54	LCB	IND	IND	100.00	1,291,980.54
	CONSTRUCTION OF MIDDLE RING ROAD, RADIAL AND GRID ROADS (PART 3) AT BHUJ							

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	BACKBONE PROJECTS LTD	INDIA			BACKBONE ENTERPRISES			INDIA
	NICCO CORPORATION	INDIA			JMC PROJECTS (I) LTD			INDIA
	S. N. SHAH & CO.	INDIA						
0096	BACKBONE PROJECTS LTD. A/9, KUMUD APARTMENT, CG ROAD NAVRANGPURA, AHMEDABAD INDIA CONSTRUCTION OF MIDDLE RING ROAD, RADIAL AND GRID ROADS (PART 5) AT BHUJ	RS 57,412,543.00 24 SEPTEMBER 2002	1,187,681.79	LCB	IND	IND	100.00	1,187,681.80
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	BACKBONE PROJECTS LTD.	INDIA			BACKBONE ENTERPRISES			INDIA
	NICCO CORPORATION	INDIA			JMC PROJECTS (I) LTD			INDIA
	S. N. SHAH & CO.	INDIA						
0097	BACKBONE PROJECTS LTD. A/9, KUMUD APARTMENT, CG ROAD NAVRANGPURA, AHMEDABAD INDIA CONSTRUCTION OF MIDDLE RING ROAD, RADIAL AND GRID ROADS (PART 6) AT BHUJ	RS 41,655,205.00 24 SEPTEMBER 2002	861,712.89	LCB	IND	IND	100.00	861,712.90
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	BACKBONE PROJECTS LTD.	INDIA			BACKBONE ENTERPRISES			INDIA
	NICCO CORPORATION	INDIA			JMC PROJECTS (I) LTD			INDIA
	S. N. SHAH & CO.	INDIA			M. S. KHURANA ENGG.			INDIA

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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)								
0384	VARIOUS VARIOUS INDONESIA	RP 13,185,000.00 RP 31,874,262.00 RP 3221,300,417.00 RP 462,318,100.00 RP 81,404,160.00 26 SEPTEMBER 2002	1,462.21 3,534.85 357,242.21 51,271.07 9,027.72	OTH	INO	INO	100.00	422,538.09
WITHDRAWAL APPLICATION 207/SBUN 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								
0171	VARIOUS VARIOUS INDONESIA	RP 221,420,807.00 RP 134,500,000.00 RP 1136,968,515.00 RP 53,925,922.00 RP 71,230,389.00 10 SEPTEMBER 2002	24,580.46 14,931.17 126,217.64 5,986.45 7,907.46	OTH	INO	INO	100.00	179,623.18
VARIOUS EXPENDITURES OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1384-INO PROJECT TITLE: WEST JAVA URBAN DEV. SECTOR PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development								
0311	PT. NIAGARA ASRI KARYATAMA JL. KOPO NO. 28 BANDUNG INDONESIA CONSTRUCTION OF CIVIL WORK PACKAGE CW-SB-01 FOR KABUPATEN SUBANG	RP 1788,351,842.00 27 SEPTEMBER 2002	198,328.21	LCB	INO	INO	100.00	198,328.22

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	PT. NIAGARA ASRI KARYATAMA	INDONESIA						
0313	PT SENECA INDONESIA JL. LAPANGAN SUPRATMAN NO. 4 BANDUNG INDONESIA INDONESIA CIBIRU-CILEUNYI ROAD IMPROVEMENT	RP 5216,326,500.00 27 SEPTEMBER 2002	578,490.60	LCB	INO	INO	100.00	578,490.61
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	PT SENECA INDONESIA	INDONESIA		PT HUTAMA KARYA		INDONESIA		
	PT ISTAKA KARYA	INDONESIA		PT PEMBANGUNAN PERUMAHAN		INDONESIA		
	PT PERWITA KARYA	INDONESIA		PT WJAYA KARYA		INDONESIA		
	PT ADHI KARYA	INDONESIA						
0315	PT PLUIT MAKMUR LESTARI JL. K.H. MOCH. MANSYUR NO. 22-23 JAKARTA INDONESIA SUPPLY OF PIPES AND ACCESSORIES	RP 1084,000,000.00 27 SEPTEMBER 2002	120,215.60	IS	INO	INO	100.00	120,215.60
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	PT PLUIT MAKMUR LESTARI	INDONESIA		PT RUSLI VINILON SAKTI		INDONESIA		
	PT ANEKA PUNDI TIRTA	INDONESIA		PT HARAPAN WIDYATAMA		INDONESIA		
	PT DUTA HASTA MARGA	INDONESIA		CV WILIS NUSACITRA		INDONESIA		
	PT WAVIN DUTA JAYA	INDONESIA						
LOAN NUMBER: 1501-INO		PROJECT TITLE: REGIONAL DEVELOPMENT ACCOUNT PROJECT						
*****								
EXECUTING AGENCY(IES): Directorate General of Financial Institutions								
0017	PT SINAR JAYA MEGAKARSA JL KH WAHID HASYIM NO. 112 PONTIANAK INDONESIA RENOVATION OF KANDANGAN MARKET, KABUPATEN KEDIRI, EAST JAVA	RP 2554,138,363.63 03 SEPTEMBER 2002	283,253.94	LCB	INO	INO	100.00	283,253.95

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	PT SINAR JAYA MEGAKARSA	INDONESIA		PT MODERNA TEHNIK PERKASA		INDONESIA		
	PT KEMBANG JAWA PERMAI	INDONESIA		CV KEDIRI PUTRA		INDONESIA		
	CV PRAHETAM KABUL JAYA	INDONESIA		CV TRIPLE'S		INDONESIA		
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	LOAN NUMBER: 1523-INO	PROJECT TITLE: INTENSIFIED COMMUNICABLE DISEASES CONTROL PROJECT						
*****								
	EXECUTING AGENCY(IES): Directorate Gen. of Communicable Diseases Control							
0121	PT ASTRA INTERNATIONAL JALAN GAYA MOTOR III/5 SUNTER II, JAKARTA INDONESIA	RP 1352,103,220.00 03 SEPTEMBER 2002	149,948.24	IS	JPN	JPN	100.00	149,948.25
	PROCUREMENT OF VEHICLES (PACKAGE 5) FOR CENTRAL ICDC							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	PT ASTRA INTERNATIONAL	INDONESIA		PT BRATA MANDIRI SENTOSA		INDONESIA		
	CV DELIMA MANDIRI	INDONESIA						
0122	PT MAHACORAYA ABADI JL MUTIARA NO. 8 KARET PASAR BARU BARAT, JAKARTA INDONESIA	US\$ 156,200.00 03 SEPTEMBER 2002	156,200.00	IS	INO	INO	100.00	156,200.00
	PROCUREMENT OF NON-MEDICAL GOODS (NEBULIZER AND ARI TIMER, OXYGEN CONCENTRATOR) FOR CENTRAL JAVA							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	PT MAHACORAYA ABADI	INDONESIA		PT KIMIA FARMA		INDONESIA		
	PT BHAKTI ADHI FARMA	INDONESIA		PT PANCA NIAGA		INDONESIA		
0123	PT WINDU HARDATAMA SOLUSINDO JALAN DR. SAHARJO NO. 50 JAKARTA SELATAN 12970 INDONESIA	RP 3146,945,000.00 03 SEPTEMBER 2002	348,996.20	IS	INO	INO	100.00	348,996.20
	PROCUREMENT OF COMPUTERIZED TELECOMMUNICATIONS NETWORK(CTN) EQUIPMENT, PACKAGE 6 FOR CENTRAL ICDC							

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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT WINDU HARDATAMA SOLUSINDO PT BALIANTA SUMBER MAS	INDONESIA INDONESIA	PT BENITA INDAH PERKASA	INDONESIA

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

0135	WA46DJA AARD INDONESIA	RP	10,363,636.00	1,202.43	OTH	INO	INO	100.00	106,184.08
		RP	317,859,967.00	36,879.26					
		RP	6,903,820.00	801.01					
		RP	133,827,400.00	15,527.14					
		RP	94,376,099.00	10,949.85					
		RP	7,016,086.00	814.03					
		RP	33,296,909.00	3,863.23					
		RP	300,049,905.00	34,812.86					
		RP	11,500,000.00	1,334.27					
				10 SEPTEMBER 2002					

WA46DJA  
 OTHER BIDDERS: NONE

0139	WA50DJA AARD, JAKARTA INDONESIA	RP	10,001,700.00	1,121.56	OTH	INO	INO	100.00	181,959.70
		RP	60,500,000.00	6,784.27					
		US\$	81,429.93	81,429.93					
		RP	274,407,000.00	30,771.11					
		RP	33,962,597.00	3,808.46					
		RP	53,590,232.00	6,009.44					
		RP	144,997,855.00	16,259.59					
		RP	319,033,100.00	35,775.34					
		16 SEPTEMBER 2002							

WA50DJA SOE  
 OTHER BIDDERS: NONE

LOAN NUMBER: 1570-INO PROJECT TITLE: COASTAL COMMITY DEV & FISHERIES RESOURCE MGMT PROJ  
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 EXECUTING AGENCY(IES): Directorate General of Fisheries

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 SEPTEMBER 2002 TO 30 SEPTEMBER 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\$
0040	PT. YUDA BHAKTI KRIDA PRATAM GRAHA CEMPAKA MAS BLOK E NO. 2 JAKARTA PUSAT INDONESIA PROCUREMENT OF MONITORING, CONTROL & SURVEILLANCE EQUIPMENT OTHER BIDDERS: N A M E	RP 3435,500,000.00 02 SEPTEMBER 2002	381,057.27	IS	INO	INO	100.00	381,057.27
	PT. YUDA BHAKTI KRIDA PRATAM	INDONESIA		N A M E		NATIONALITY		
LOAN NUMBER: 1572-INO PROJECT TITLE: CAPACITY BUILDING IN URBAN INFRASTRUCTURE MGMT PROJECT EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development								
0115	PT AMYTHAS EXPERTS&ASSOCIATES JL R. S. FATMAWATI NO. 15 PLAZA GOLDEN BLOK E-21-22, JAKARTA 12420 INDONESIA OVERALL TRNG STRATEGY & TRNG OF TRAINERS IMPLEMENTATION (PACKAGE 1 - TOR 03B) OTHER BIDDERS: N A M E	RP 961,345,000.00 05 SEPTEMBER 2002	106,613.16	LCB	INO	INO	100.00	106,613.16
	PT AMYTHAS EXPERTS&ASSOCIATES PT PRISMAITA CIPTA KREASI & PT GEOSYS INTI PIRANTI & ASSOC	INDONESIA INDONESIA INDONESIA		N A M E		NATIONALITY		
	PT YODYA KARYA & ASSOCIATES PT MULTIDICON INTERNAL & ASSOC	INDONESIA INDONESIA		N A M E		NATIONALITY		
0120	ASIAN INSTITUTE OF TECHNOLOGY JL. WJAYA I NO. 81 KEBAYORAN BARU JAKARTA 12170 INDONESIA PROGRAM FOR SHORT INTERNATIONAL COURSES IN STRATEGIC MANAGEMENT & SOLID WASTE MANAGEMENT OTHER BIDDERS: NONE	RP 249,936,000.00 US\$ 261,044.00 05 SEPTEMBER 2002	27,717.90 261,044.00	DPN	INO	INO	100.00	288,761.90
LOAN NUMBER: 1573-INO PROJECT TITLE: 2ND JR. SECONDARY EDUCATION PROJECT EXECUTING AGENCY(IES): Dir. Gen. for Prim & Secondary Educ., MONE								
0156	CV. ADICOM JL. PERINTIS KEMERDEKAAN NO. 21A BANJARMASIN, KALIMANTAN SELATAN INDONESIA INSTRUCTIONAL MATERIALS (SCIENCE TOOL KITS)	RP 1248,959,091.00 06 SEPTEMBER 2002	138,912.14	LCB	INO	INO	100.00	138,912.14

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			
	CV. ADICOM	INDONESIA		CV. LIMA SAMUDERA		INDONESIA			
	CV. ANDHIKA MITRA SEJATI	INDONESIA		CV. GAWI MANUNGGAL		INDONESIA			
LOAN NUMBER: 1605-INO		PROJECT TITLE: CENTRAL SULAWESI INT' GRATD AREA DEV & CNSERVTN PROJECT							
*****		*****							
EXECUTING AGENCY(IES):		Directorate General of Regional Development (MHA)							
0105	WA23DJA BANGDA, JAKARTA INDONESIA	RP 83,478,419.00 RP 12,505,000.00 RP 796,895,190.00 RP 45,316,850.00 RP 227,970,842.00 11 SEPTEMBER 2002	9,172.57 1,374.04 87,562.46 4,979.39 25,049.35	OTH	INO	INO	100.00	128,137.81	
	WA 23 DJA OTHER BIDDERS: NONE	-----							
LOAN NUMBER: 1613-INO		PROJECT TITLE: CORAL REEF REHABILITATION & MANAGEMENT							
*****		*****							
EXECUTING AGENCY(IES):		Indonesian Institute of Sciences (LIPI)							
0062	UNIVERSITY OF WOLLONGONG NSW 2522, AUSTRALIA 993. /IPK. 2. 06/KU/0502 DATED 25 MAY 2002 OTHER BIDDERS: NONE	US\$ 194,022.00 24 SEPTEMBER 2002	194,022.00	OTH	AUS	AUS	100.00	194,022.00	
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ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$ 100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 SEPTEMBER 2002 TO 30 SEPTEMBER 2002  
 BORROWING COUNTRY: KYRGYZ REPUBLIC

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

0063	VARIOUS	US\$ 117,142.03	117,142.03	DPN	KGZ	KGZ	100.00	141,100.26
	VARIOUS	US\$ 2,630.25	2,630.25					
	KYRGYZ REPUBLIC	US\$ 12,734.12	12,734.12					
		US\$ 8,593.86	8,593.86					

STATEMENT OF EXPENDITURES (MAR-JUN 2002)  
 OTHER BIDDERS: NONE

LOAN NUMBER: 1742-KGZ(SF) PROJECT TITLE: COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources

0027	CJSC ASTEK HOLDING SEREGINA ST, 1A, PRIGORODNOYE V. ALAMDUNSKY RAYON, CHUI OBLAST KYRGYZ REPUBLIC CONSTRUCTION OF SAZ RURAL WATER SUPPLY SYSTEM	SOM 18,123,696.00 04 SEPTEMBER 2002	393,657.59	LCB	KGZ	KGZ	100.00	393,657.60
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	CJSC ASTEK HOLDING	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 SEPTEMBER 2002 TO 30 SEPTEMBER 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\$
LOAN NUMBER: 1788-LAO(SF) PROJECT TITLE: Decentralized Irrigation Development and Management Sector Projec ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Forestry								
0002	VARIOUS	US\$ 104,730.00	104,730.00	DPN	THA	JPN	79.00	94,768.40
	VARIOUS	US\$ 15,230.00	15,230.00			THA	21.00	25,191.60
	LAO PEOPLE'S DEM REP 11 SEPTEMBER 2002 PROCUREMENT OF 2 UNITS 4 WD STN WAGON, 1 UNIT 4 WD PICK-UP, COPY MACHINE AND MOTORCYCLES. 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 SEPTEMBER 2002 TO 30 SEPTEMBER 2002  
 BORROWING COUNTRY: MARSHALL ISLANDS

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUI VALENT IN US\$
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LOAN NUMBER: 1791-RM (SF) PROJECT TITLE: Skills Training and Vocational Education Project  
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EXECUTING AGENCY(IES): Ministry of Education

0009	ANIL DEVELOPMENT INC. MAJURO MARSHALL ISLANDS 5 CLASSROOM BUILDING OTHER BIDDERS:	US\$ 350,800.00 21 SEPTEMBER 2002	350,800.00	LCB	RM	RM	100.00	350,800.00
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	N A M E	NATIONALITY	N A M E	NATIONALITY
	ANIL DEVELOPMENT INC.	MARSHALL ISLANDS		

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 SEPTEMBER 2002 TO 30 SEPTEMBER 2002  
 BORROWING COUNTRY: NEPAL

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN USS	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN USS
LOAN NUMBER: 1450-NEP(SF)      PROJECT TITLE: RURAL INFRASTRUCTURE DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Local Development								
0042	VARIOUS VARIOUS NEPAL	USS      203,605.84 USS      20,350.40 USS      4,602.52 USS      16,952.70	203,605.84 20,350.40 4,602.52 16,952.70	OTH	NEP	NEP	100.00	245,511.46
	VARIOUS EXPENDITURES FOR PERIOD 13 FEB. TO 16 JULY2002 (W/A NO. 105) OTHER BIDDERS: NONE -----							
LOAN NUMBER: 1650-NEP(SF)      PROJECT TITLE: RURAL MICROFINANCE PROJECT ***** EXECUTING AGENCY(IES): Nepal Rastra Bank Rural Microfinance Development Centre Ltd.								
0030	VARIOUS VARIOUS NEPAL CREDIT LINE FOR MICROENTERPRISES (APPL. NO. 00015) OTHER BIDDERS: NONE	NRS      8,577,200.00 03 SEPTEMBER 2002	109,964.12	OTH	NEP	NEP	100.00	109,964.12
	-----							
0034	VARIOUS VARIOUS NEPAL CREDIT LINE FOR MICROENTERPRISES (APPL NO. 00017) OTHER BIDDERS: NONE	NRS      8,200,000.00 26 SEPTEMBER 2002	105,452.68	OTH	NEP	NEP	100.00	105,452.68
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ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$ 100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 SEPTEMBER 2002 TO 30 SEPTEMBER 2002  
 BORROWING COUNTRY: PAKISTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1403-PAK(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT  
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EXECUTING AGENCY(IES): Department of Forestry, Fisheries & Wildlife, NWFP  
 Office of the Inspector General Forests, Islamabad

0018	VARIOUS	US\$ 62,778.92	62,778.92	DPN	PAK	PAK	100.00	189,079.27
	VARIOUS	US\$ 1,564.96	1,564.96					
	PAKISTAN	US\$ 34,118.09	34,118.09					
		US\$ 14,257.96	14,257.96					
		US\$ 963.45	963.45					
		US\$ 75,395.89	75,395.89					

VARIOUS SOES DURING THE PERIOD 01 MAY 2002 TO 30 JUNE 2002  
 OTHER BIDDERS: NONE

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

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

0119	M/S SHOUKAT KHAN & CO. SUITE #17, 2ND FLOOR ABUZAR TOWER, MAIN PECO PAKISTAN	PRS 12,001,312.05 18 SEPTEMBER 2002	202,829.26	LCB	PAK	PAK	100.00	202,829.27
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CONSTRUCTION OF RD NO. 11510 (FMR) BID NO. 089 MUZA AHMEDPUR TO KOT AZAM  
 OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

M/S SHOUKAT KHAN & CO. PAKISTAN

0120	M/S SAFDAR & CO. RAJPUT MANZIL MHALLAH ISLAMPURA, BAHAWALPUR PAKISTAN	PRS 12,219,527.32 18 SEPTEMBER 2002	206,602.88	LCB	PAK	PAK	100.00	206,602.88
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CONSTRUCTION OF LINK RD. NO. 12602 BID 092 SUKHPUR TO SHARAFSHAH VIA BEHRAMKA

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 SEPTEMBER 2002 TO 30 SEPTEMBER 2002  
 COUNTRY: PAKISTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	M/S SAFDAR & CO. RISING SUN CONST.	PAKISTAN			PAKISTAN (PVT)			PAKISTAN
		PAKISTAN			MYCO ENGINEERS			PAKISTAN
	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						
0317	FEDERAL SAP SECRETARIAT ISLAMBAD PAKISTAN REIMBURSEMENT OF SAP SECRETARIAT EXPENDITURES FOR THE PERIOD JULY 2001 TO JULY 2002 OTHER BIDDERS: NONE	US\$ 116,100.26 26 SEPTEMBER 2002	116,100.26	FA	PAK	PAK	100.00	116,100.26
0318	PLANNING & DEVELOPMENT DIVISIO GOVERNMENT OF PUNJAB PAKISTAN SOE FOR THE PERIOD NOV01- JAN02 FOR EDUCATION AND JUL01 - APO2 FOR RWSS - PUNJAB OTHER BIDDERS: NONE	PRS 57,465,540.00 PRS 44,586,360.00 26 SEPTEMBER 2002	971,604.36 753,848.34	FA	PAK	PAK	100.00	1,725,452.70
0320	PLANNING & DEVELOPMENT DIVISIO GOVERNMENT OF SINDH PAKISTAN SOE FOR THE PERIOD MAR- MAY 02 (EDUCATION) AND JAN- MAY 02 (HEALTH) IN SINDH OTHER BIDDERS: NONE	PRS 35,711,025.00 PRS 53,418,985.00 PRS 135,360.00 26 SEPTEMBER 2002	603,787.72 903,186.83 2,288.61	FA	PAK	PAK	100.00	1,509,263.17
0321	MINISTRY OF POPULATION GOVERNMENT OF PAKISTAN PAKISTAN SOE FOR THE MONTH OF APRIL 2002 OTHER BIDDERS: NONE	PRS 13,899,640.00 26 SEPTEMBER 2002	235,009.55	FA	PAK	PAK	100.00	235,009.55
								- MINISTRY OF POPULATION

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$ 100,000 VALUE  
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 BIDDING 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\$
0322	PLANNING & DEVELOPMENT DIVISIO GOVERNMENT OF PAKISTAN PAKISTAN SOE FOR THE PERIOD MAY - JUNE 2002 FOR THE OTHER BIDDERS: NONE	PRS 38,459,577.00 26 SEPTEMBER 2002	650,259.14	FA	PAK	PAK	100.00	650,259.14
0323	PLANNING & DEVELOPMENT DIVISIO GOVERNMENT OF NWFP PAKISTAN SOE FOR THE PERIOD DECO1-MAR02 FOR EDUCATION AND OTHER BIDDERS: NONE	PRS 32,935,760.00 PRS 7,042,640.00 26 SEPTEMBER 2002	556,864.65 119,074.14	FA	PAK	PAK	100.00	675,938.80
0328	MINISTRY OF HEALTH FEDERAL GOVERNMENT OF PAKISTAN PAKISTAN SOE FOR FY2002 FOR PRIMARY HEALTH CARE - FEDERAL OTHER BIDDERS: NONE	PRS 106,274,679.00 27 SEPTEMBER 2002	1,796,849.76	FA	PAK	PAK	100.00	1,796,849.76
0329	PLANNING & DEVELOPMENT DIVISIO FATA PAKISTAN SOE FOR THE PERIOD JAN-JUN02 FOR EDUC AND HEALTH; OTHER BIDDERS: NONE	PRS 38,704,315.00 PRS 19,789,600.00 PRS 5,028,390.00 27 SEPTEMBER 2002	654,397.07 334,594.64 85,018.00	FA	PAK	PAK	100.00	1,074,009.72
0330	PLANNING & DEVELOPMENT DIVISIO GOVERNMENT OF PUNJAB PAKISTAN SOE FOR THE PERIOD FEB-MAY 02 (EDUC); JAN-JUN02 OTHER BIDDERS: NONE	PRS 99,105,620.00 PRS 26,235,235.00 PRS 14,855,040.00 27 SEPTEMBER 2002	1,675,638.18 443,574.85 251,163.07	FA	PAK	PAK	100.00	2,370,376.11
0332	MINISTRY OF HEALTH GOVERNMENT OF PAKISTAN PAKISTAN SOE FOR FY2002 FOR MALARIA - FEDERAL ACTIVITIES OTHER BIDDERS: NONE	PRS 6,852,094.00 27 SEPTEMBER 2002	115,852.46	FA	PAK	PAK	100.00	115,852.47

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: PAPUA NEW GUINEA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1656-PNG		PROJECT TITLE: FISHERIES DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES): National Fisheries Authority								
0008	NAWAE CONSTRUCTION LTD PO BOX 261, ALOUTAU, MILNE BAY PROVINCE PAPUA NEW GUINEA CW CONTRACT FOR LOMBRUM FISHING WHARF IN THE OTHER BIDDERS:	PK 19 SEPTEMBER 2002	2,517,732.00	624,397.53	LCB	PNG	PNG 100.00	624,397.54
	N A M E	N A M E	N A M E	N A M E		NATIONALITY		
	NAWAE CONSTRUCTION LTD CURTAIN BROS PNG	PAPUA NEW GUINEA PAPUA NEW GUINEA		FLETCHER MOROBE CONSTRUCTION		PAPUA NEW GUINEA		

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$ 100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 SEPTEMBER 2002 TO 30 SEPTEMBER 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\$
LOAN NUMBER: 1331-PHI (SF)		PROJECT TITLE: WOMEN'S HEALTH & SAFE MOTHERHOOD PROJECT						
*****								
EXECUTING AGENCY(IES): Department of Health								
0168	PHIL PHARMAWEALTH UNIT 17 BELEVERE TOWER, SAN MIGUEL AVE., ORTIGAS COMPLEX, PASIG CITY PHILIPPINES 267,250 PACKAGES OF SAFE HOME DELIVERY KIT OTHER BIDDERS: N A M E	P 14,652,542.47 10 SEPTEMBER 2002	279,388.81	IS	INO	PRC	100.00	279,388.82
	PHIL PHARMAWEALTH BLUE SKY TRADING	PHILIPPINES PHILIPPINES			MEDICAL CENTER TRADING			PHILIPPINES
0172	ROTEXMEDICA GMBH BUNSENTRASSE 4, D-22946 TRITTAU GERMANY SUPPLY & DELIVERY OF 1,975,860 AMPULES OF OTHER BIDDERS: N A M E	EUR 171,899.82 10 SEPTEMBER 2002	169,733.88	IS	GER	GER	100.00	169,733.88
	ROTEXMEDICA GMBH	GERMANY			PHIL PHARMAWEALTH			PHILIPPINES
LOAN NUMBER: 1366-PHI (SF)		PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT						
*****								
EXECUTING AGENCY(IES): National Irrigation Administration								
0111	NATIONAL IRRIGATION ADMINISTRATION EDSA, DILIMAN QUEZON CITY PHILIPPINES	P 4,030,474.97 P 1,610,214.01 P 666,981.46 P 15,000.00 13 SEPTEMBER 2002	75,900.44 31,459.94 13,031.31 293.07	DPN	PHI	PHI	100.00	120,684.76
	VARIOUS EXPENDITURES JUNE 2002 OTHER BIDDERS: NONE							
0112	NATIONAL IRRIGATION ADMINISTRATION EDSA DILIMAN QUEZON CITY PHILIPPINES	P 3,941,677.34 P 1,525,413.39 P 724,762.51 P 34,880.00 28 SEPTEMBER 2002	75,158.32 29,085.97 13,819.48 665.07	DPN	PHI	PHI	100.00	118,728.86
	VARIOUS EXPENDITURE FOR JULY 2002							

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: 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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OTHER BIDDERS: NONE								
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LOAN NUMBER: 1367-PHI		PROJECT TITLE: REGIONAL MUNICIPAL DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES): Department of Interior and Local Government								
0014	SARGASSO CONTRUCTION & DEV. CO BELMAN II BLDG. 78-A CORDILERA ST. COR. QUEZON AVE., QUEZON CITY PHILIPPINES	P 106,483,375.34 18 SEPTEMBER 2002	2,030,382.40	LCB	PHI	PHI	100.00	2,030,382.41
CONSTRUCTION OF SANITARY LANDFILL IN PUERTO PRINCESA								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
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SARGASSO CONTRUCTION & DEV. CO PHILIPPINES F. F. CRUZ & CO., INC. PHILIPPINES								
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LOAN NUMBER: 1379-PHI		PROJECT TITLE: UMRAY-ANGAT TRANSBASIN PROJECT						
*****								
EXECUTING AGENCY(IES): Metropolitan Waterworks and Sewerage System								
0138	PHILIPPINE VALVE MFG. CO. 1063 DEL MONTE AVE. SAN FRANCISCO DEL MONTE, QUEZON CITY PHILIPPINES	P 6,669,760.00 05 SEPTEMBER 2002	127,176.31	ICB	PHI	PHI	100.00	127,176.32
VARIOUS CI FITTINGS								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
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PHILIPPINE VALVE MFG. CO. PHILIPPINES								
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0139	PHILIPPINE VALAVE MFG. CO. 1063 DEL MONTE AVE QUEZON CITY PHILIPPINES	P 15,938,000.00 05 SEPTEMBER 2002	303,820.32	IS	PHI	PHI	100.00	303,820.33
SUPPLY & DELIVERY OF SADDLE CLAMP								

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 BORROWING COUNTRY: PHILIPPINES

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	PHILIPPINE VALAVE MFG. CO.	PHILIPPINES		AQUA-GAS VALVES & FITTINGS		DENMARK		
0140	PHILIPPINE VALVE MFG. CO 1063 DEL MONTE AVE. QUEZON CTIY PHILIPPINES	P 17,280,000.00 05 SEPTEMBER 2002	329,402.39	IS	PHI	PHI	100.00	329,402.40
	SUPPLY & DELIVERY OF STAINLES STEEL REPAIR CLAMP							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	PHILIPPINE VALVE MFG. CO	PHILIPPINES		AQUA GAS VALVES & FITTINGS		DENMARK		
0142	UPTOWN INDUSTRIAL SALES INC. 56-58 MADISON ST., 1554, MANDALUYONG CITY PHILIPPINES	US\$ 100,324.00 05 SEPTEMBER 2002	100,324.00	IS	PHI	PHI	100.00	100,324.00
	INSERTION FLOWMETER WITH DATA LOGGER, 1.5M LENGTH							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	UPTOWN INDUSTRIAL SALES INC.	PHILIPPINES						
LOAN NUMBER: 1396-PHI(SF)		PROJECT TITLE: INTEGRATED COMMUNITY HEALTH SERVICES PROJECT						
*****								
EXECUTING AGENCY(IES): Department of Health								
0072	VARIOUS VARIOUS PHILIPPINES	P 5,905,000.00 03 SEPTEMBER 2002	112,594.17	IS	PHI	KOR	100.00	112,594.18
	PURCHASE OF ANESTHESIA MACHINE, RADIPGRAPHIC XRAY, ORTHOPEDIC OPERATING TABLE & XRAY MOBILE UNIT							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	NPK MEDICAL TRADING	PHILIPPINES						

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 BORROWING COUNTRY: PHILIPPINES

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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)								
0032	VARIOUS VARIOUS PHILIPPINES VARIOUS MINOR CIVIL WORKS, MATERIALS AND RELATED OTHER BIDDERS: NONE	P 13 SEPTEMBER 2002	5,083,279.77 101,422.45	OTH	PHI	PHI	100.00	101,422.45
LOAN NUMBER: 1422-PHI (SF) PROJECT TITLE: CORDILLERA HIGHLAND AGRICULTURAL RESOURCE MANAGEMENT PROJECT ***** EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary)								
0049	VARIOUS VARIOUS PHILIPPINES REPLENISHMENT UNDER IMPREST ACCOUNT OTHER BIDDERS: NONE	P P P P P 27 SEPTEMBER 2002	401,723.50 1,457,033.28 2,597,952.78 2,592,993.50 223,147.95 APRIL TO JUNE 2002	OTH	PHI	PHI	100.00	141,996.98
LOAN NUMBER: 1453-PHI (SF) PROJECT TITLE: BUKIDNON INTEGRATED AREA DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Provincial Government of Bukidnon								
0019	NATIONAL IRRIGATION ADMINISTRATION MALAYBALAY, BUKIDNON PHILIPPINES WITHDRAWAL APPLICATION 0035 OTHER BIDDERS: NONE	P 05 SEPTEMBER 2002	4,252,317.00 108,440.40	OTH	PHI	PHI	100.00	108,440.40

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 BORROWING COUNTRY: PHILIPPINES

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1563-PHI PROJECT TITLE: FISHERIES RESOURCE MANAGEMENT PROJECT  
 EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary)

0018	BUREAU OF FISHERIES AND AQUATI 860 QUEZON AVENUE QUEZON CITY PHILIPPINES	P 2,184,133.44 P 57,700.41 P 2,812,921.91 P 653,576.17	41,646.18 1,100.20 53,635.67 12,462.12	DPN	PHI	PHI	100.00	108,844.19
	IEC EQUIPMENT, TRAINING FOR CRM WORKSHOP FOR IEC CRM, IEC/CRM MATERIALS OTHER BIDDERS: NONE	09 SEPTEMBER 2002						

LOAN NUMBER: 1667-PHI PROJECT TITLE: AGRARIAN REFORM COMMUNITIES  
 EXECUTING AGENCY(IES): Department of Agrarian Reform

0129	WA A0035-DAR DAR, ELLIPTICAL ROAD, QC PHILIPPINES	P 487,658.55 P 1,335,769.35 P 2,203,000.40 P 4,387,196.89 P 266,912.59	9,577.65 27,010.45 42,929.44 87,227.83 5,319.89	OTH	PHI	PHI	100.00	172,065.26
	WA A0035 OTHER BIDDERS: NONE	11 SEPTEMBER 2002						

LOAN NUMBER: 1751-PHI PROJECT TITLE: FUND FOR TECHNICAL EDUCATION & SKILLS DEVELOPMENT (FTESD)  
 EXECUTING AGENCY(IES): Development Bank of the Philippines

0003	N/A PHILIPPINES	US\$ 1,000,000.00 17 SEPTEMBER 2002	999,457.54	OTH	PHI	PHI	100.00	999,457.54
	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\$
LOAN NUMBER: 1843-PHI		PROJECT TITLE: MINDANAO BASIC URBAN SERVICES SECTOR						
*****								
9500	EXECUTING AGENCY(IES): Land Bank of the Philippines	Y 36,760,500.00	311,727.79			PHI	100.00	311,727.79
	FEF 01-L-88732-J 13-09-2002 D AK540 Y36,760,500 \$311,727.79							
	OTHER BIDDERS: NONE							

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 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1402- SRI (SF) PROJECT TITLE: PLANTATION REFORM PROJECT ***** EXECUTING AGENCY(IES): Ministry of Plantation Industries (MPI) Central Bank of Sri Lanka (A)- Part A								
0115	VARIOUS VARIOUS SRI LANKA	SRS 8,566,921.67 SRS 2,604,922.21 SRS 6,679,430.00 SRS 2,148,726.12 19 SEPTEMBER 2002	89,006.88 27,064.10 69,396.60 22,324.40	OTH	SRI	SRI	100.00	207,792.00
EXPENSES FOR 1 APRIL TO 30 JUN 2002 OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1414- SRI (SF) PROJECT TITLE: SECOND POWER SYSTEM EXPANSION SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ceylon Electricity Board Lanka Electricity Company (Private) Ltd.								
0106	VARIOUS VARIOUS SRI LANKA FOR CONSTRUCTION UNDER PART A (APPLIC 0006) OTHER BIDDERS: NONE -----	US\$ 500,000.00 03 SEPTEMBER 2002	500,000.00	FA	SRI	SRI	100.00	500,000.00
LOAN NUMBER: 1462- SRI (SF) PROJECT TITLE: NORTH CENTRAL PROVINCE RURAL DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Min. of Plan Implementation & Parliamentary Affairs								
0125	VARIOUS VARIOUS SRI LANKA	SRS 5,695,820.70 SRS 8,049,215.01 SRS 310,056.38 SRS 903,917.55 SRS 18,568.81 SRS 1,385,271.65 SRS 10,822.00 SRS 2,338,818.63 06 SEPTEMBER 2002	59,855.20 84,586.12 3,258.26 9,498.92 195.13 14,557.29 113.72 24,577.76	OTH	SRI	SRI	100.00	196,642.40
VARIOUS EXPENDITURES 1 NOV TO 31 DEC 2001 OTHER BIDDERS: NONE -----								

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 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1545- SRI (SF)      PROJECT TITLE: UPPER WATERSHED MANAGEMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Environment and Natural Resources								
0024	VARIOUS VARIOUS SRI LANKA	SRS 689,869.12 SRS 1,176,605.14 SRS 646,165.35 SRS 23,613.41 SRS 23,343.55 SRS 5,312,431.71 SRS 5,372,644.89 27 SEPTEMBER 2002	7,262.47 12,386.50 6,799.68 248.59 245.75 55,925.67 56,559.54	OTH	SRI	SRI	100.00	139,428.20
EXPENDITURES FROM 1 TO 31 AUGUST 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)								
0183	CENTRAL BANK OF SRI LANKA COLOMBO SRI LANKA APPROVED LIG HOUSING LOANS FOR 16 JULY - 31 AUG 02 OTHER BIDDERS: NONE -----	SRS 94,855,520.00 24 SEPTEMBER 2002	985,431.77	OTH	SRI	SRI	100.00	985,431.77
0184	M/S HOVAEL CONSTRUCTIONS LTD. 245/55, OLD AVISSAWELLA RD, ORUGODAWATTA SRI LANKA CONSTRUCTION OF DANGOLLA/ELAGOLLA TRANSMISSION WATER MAINS & AUGUSTAWATTE RESERVOIR IN KANDY OTHER BIDDERS: N A M E      NATIONALITY ----- M/S HOVAEL CONSTRUCTIONS LTD.      SRI LANKA      M/S SQUIRE MECH ENGINEERING      SRI LANKA	SRS 31,071,425.58 26 SEPTEMBER 2002	322,819.68	LCB	SRI	SRI	100.00	322,819.68
0186	M/S HOVAEL CONSTRUCTIONS LTD. 245/55 OLDAVEISAWELLA RD., ORUGODAWATTA SRI LANKA IMPROVEMENTS TO WELEKADE MARKET CENTRE IN BADULLA	SRS 42,118,323.50 27 SEPTEMBER 2002	437,592.53	LCB	SRI	SRI	100.00	437,592.53

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
	M/S HOVAEL CONSTRUCTION LTD M/S DAYA CONSTRUCTIONS	SRI LANKA SRI LANKA	M/S DHARMADA CONSTRUCTION M/S CONSULTING ENGINEERS					
0187	VARIOUS VARIOUS SRI LANKA IMPROVEMENTS TO STORM WATER DRAINAGE IN BALANGODA	SRS 32,049,469.66 27 SEPTEMBER 2002	332,981.17	LCB	SRI	SRI	100.00	332,981.17
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
	M/S SIERRA CONSTRUCTION LTD M/S HOVAEL CONSTRUCTIONS LTD	SRI LANKA SRI LANKA	M/S CONSULTING ENGINEERS M/S SQUIRE MECH ENGINEERING					
LOAN NUMBER: 1639- SRI (SF)		PROJECT TITLE: TEA DEVELOPMENT PROJECT						
EXECUTING AGENCY(IES):		Ministry of Plantation Industries (MPI) The Central Bank of Sri Lanka						
0035	VARIOUS VARIOUS SRI LANKA	SRS 13,524,540.22 SRS 67,079.31 SRS 692,643.00 SRS 2,944,822.02 SRS 2,696,230.39 09 SEPTEMBER 2002	140,734.66 697.80 7,211.77 30,658.59 28,047.70	OTH	SRI	SRI	100.00	207,350.52
VARIOUS (CW, EQPT., AFFORESTATION, TRAINING, PMU) OTHER BIDDERS: NONE								
LOAN NUMBER: 1716- SRI (SF)		PROJECT TITLE: COASTAL RESOURCE MANAGEMENT PROJECT						
EXECUTING AGENCY(IES):		Ministry of Fisheries and Ocean Resources						
0016	VARIOUS VARIOUS SRI LANKA CONSTRUCTION OF SHORE FACILITIES AT KALPITIYA, KUDAWELLA, PURANAWELLA&MIRISSA (PACK. A TO H)	SRS 55,781,378.82 11 SEPTEMBER 2002	579,546.21	LCB	SRI	SRI	100.00	579,546.21

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 BORROWING COUNTRY: SRI LANKA

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OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
VARIOUS		SRI LANKA						
LOAN NUMBER: 1744-SRI (SF)		PROJECT TITLE: FOREST RESOURCES MANAGEMENT SECTOR PROJECT						
*****		*****						
EXECUTING AGENCY(IES): Ministry of Environment and Natural Resources								
0009	VARIOUS	SRS 2,789,228.28	28,960.94	OTH	SRI	SRI	100.00	151,812.02
	VARIOUS	SRS 2,511,594.19	26,078.23					
	SRI LANKA	SRS 188,600.00	1,958.26					
		SRS 6,371,601.79	66,157.22					
		SRS 960,349.89	9,971.45					
		SRS 1,799,640.74	18,685.92					
		25 SEPTEMBER 2002						
	VARIOUS (CW, EQUIPMENT, SURVEYS, MEDIA PUBLICATION TRAINING)							
	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								
0025	VARIOUS	SRS 25,634,370.49	266,330.85	FA	SRI	SRI	100.00	722,480.50
	VARIOUS	SRS 2,464,181.86	25,601.86					
	SRI LANKA	SRS 3,840,000.00	39,896.06					
		SRS 10,760,000.00	111,792.09					
		SRS 1,455,988.65	15,127.14					
		SRS 7,098,939.67	73,755.14					
		SRS 18,285,337.25	189,977.34					
		23 SEPTEMBER 2002						
	SOE DTD 08202002							
	OTHER BIDDERS: NONE							
LOAN NUMBER: 1896-SRI		PROJECT TITLE: SMALL & MEDIUM ENTERPRISE SECTOR DEV PROGRAM CREDIT ASSISTANCE PR						
*****		*****						
EXECUTING AGENCY(IES): Ministry of Finance and Planning								

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9500	FEF 01-L-88761-J 19-09-2002 D AK540 OTHER BIDDERS: NONE	US\$ 600,000.00 19 SEPTEMBER 2002	600,000.00				100.00	600,000.00

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LOAN NUMBER: 1705-TAJ(SF)      PROJECT TITLE: SOCIAL SECTOR REHABILITATION PROJECT ***** EXECUTING AGENCY(IES): Office of the President								
0013	VARIOUS VARIOUS TAJIKISTAN, REP. OF 9 CIVIL WORKS CONTRACTS IN MUMNOBOD AND 1 CW OTHER BIDDERS:	US\$ 182,076.00 02 SEPTEMBER 2002	182,076.00	LCB	TAJ	TAJ	100.00	182,076.00
	----- VARIOUS	----- TAJIKISTAN, REP. OF						----- NATIONALITY

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LOAN NUMBER: 1306-THA PROJECT TITLE: REGIONAL ROADS (SECTOR) PROJECT ***** EXECUTING AGENCY(IES): Department of Highways								
0016	CH. KARNCHANG PUBLIC CO. LTD. 587 SUTTHISARN ROAD, DIN DAENG, DIN DAENG, BANGKOK 10400 THAILAND	B 321,830,881.10 23 SEPTEMBER 2002	7,410,895.23	ICB	THA	THA	100.00	7,410,895.24
	CONSTRUCTION OF ROAD FROM JT. TO LAEM CHABANG - JR. 344 BYPASS PHANOM SARAKHAM SEC. 1 (ROUTE 331)							
	OTHER BIDDERS: N A M E NATIONALITY NATIONALITY							
	CH. KARNCHANG PUBLIC CO. LTD. THAILAND			BHROM VIVAT CO. LTD. THAILAND				
	SINO-THAI ENG'G & CONST. THAILAND			WALTER BAU- AKTIENGESELLSCHAFT GERMANY				
	THAIWAT ENG'G CO. LTD. THAILAND			THE NIPPON ROAD CO. LTD. JAPAN				
	RHODJANAKORN PANICH THAILAND							
0017	CONSTRUCTION PRO THAILAND JOIN 299 MOO 18, SOI SERMSUK, PRACHACHUEN RD. LATYAO, CHATUCHAK, BANGKOK 10900 THAILAND	B 321,258,577.00 23 SEPTEMBER 2002	7,401,412.10	ICB	THA	THA	100.00	7,401,412.10
	CONSTRUCTION OF ROAD FROM JT. TO LAEM CHABANG - JR. 344-BYPASS PHANOM SARAKHAM SEC. 2 (ROUTE 331)							
	OTHER BIDDERS: N A M E NATIONALITY NATIONALITY							
	CONSTRUCTION PRO THAILAND THAILAND			SEE SANG KARN YOTAH CO. LTD. THAILAND				
	SUVALEE CO. LTD. THAILAND			SILACHAI CONST. LTD. PART. THAILAND				
	THAIWAT ENG'G CO. LTD. THAILAND			IECSB - KRC J/V THAILAND				
	VIWAT CONSTRUCTION LTD. PART. THAILAND							
LOAN NUMBER: 1391-THA PROJECT TITLE: SECOND REGIONAL ROADS SECTOR PROJECT ***** EXECUTING AGENCY(IES): Department of Highways Ministry of Transport and Communications Ministry of Finance								
0021	SJ DEVELOPMENT JOINT VENTURE 32/59-60 SINO-THAI TOWER 29-30FLR. SUKHUMVIT 21 ROAD, KLONGTOEY-NUA, WATTANA THAILAND	B 180,423,667.50 23 SEPTEMBER 2002	4,156,744.79	ICB	THA	THA	100.00	4,156,744.79
	CONSTRUCTION OF ROAD FROM A. PHANOM SARAKHAM - A. KABIN BURI-BYPASS PHANOM SARAKHAM (ROUTE 304)							

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	SJ DEVELOPMENT JOINT VENTURE SILACHAI CONSTRUCTION LTD. RHODJANAKORN PANICH	THAILAND THAILAND THAILAND			THE UNITED CONSTRUCTOR CO. LTD THE CONSTRUCTION SAHAPHANDH CIVIL ENG'G CONSTRUCTION CORP.	THAILAND THAILAND THAILAND		
0022	SRALOONG CONSTRUCTION CO. LTD. 180 THESBANRANGRAK TAI ROAD, LATYAO, CHATUCHAK, BANGKOK 10900 THAILAND CONSTRUCTION OF ROAD FROM A. KABIN BURI - KM 31 (ROUTE 3040)	B 339,027,180.00 23 SEPTEMBER 2002	7,810,779.39	ICB	THA	THA	100.00	7,810,779.40
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	SRALOONG CONSTRUCTION CO. LTD. TANASIN PATANA & VIVAT J/V BMSB JOINT VENTURE	THAILAND THAILAND THAILAND			PRANAKORN SRIAYUTHAYA CTCE - SKV CONSORTIUM HANCHAROEN ENTERPRISE CHIENGRA	THAILAND THAILAND THAILAND		
LOAN NUMBER: 1699-THA PROJECT TITLE: HIGHER EDUCATION DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of University Affairs								
0096	VARIOUS VARIOUS THAILAND SOE DURING THE PERIOD JANUARY TO JULY 2002 OTHER BIDDERS: NONE	B 275,067.82 B 6,189,078.50 20 SEPTEMBER 2002	6,335.05 142,557.31	OTH	THA	THA	100.00	148,892.36
		(SPIU ON CHEMISTRY)						
0097	VARIOUS VARIOUS THAILAND	US\$ 68,862.18 US\$ 48,069.96 US\$ 72,858.28 US\$ 20,918.28 20 SEPTEMBER 2002	68,862.18 48,069.96 72,858.28 20,918.28	OTH	THA	THA	100.00	210,708.70
	SOE DURING THE PERIOD AUGUST 2001 TO 10 AUGUST 2002	(SPIU ON CHEM, ESTM, EHWM, PP)						
	OTHER BIDDERS: NONE							

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 ENTERED INTO ADB'S BOOKS FROM 1 SEPTEMBER 2002 TO 30 SEPTEMBER 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: 1737-UZB PROJECT TITLE: SENIOR SECONDARY EDUCATION PROJECT  
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EXECUTING AGENCY(IES): Ministry of Higher & Secondary Specialized Educ

0002	AMJEON PRECISION OPTICS CO LTD 263-1, SAMJEONG DONG, OJEONG KU, PUCHON KYONG GI KOREA, REPUBLIC OF	US\$ 3,495,344.34 30 SEPTEMBER 2002	3,495,344.34	ICB	KOR	KOR	100.00	3,495,344.34
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LOT1 - COMPUTERS, AUDIO VISUAL & OFFICE EQPT. LOT2 - SCHOOL SCIENCE LAB KITS & EQUIP  
 OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

AMJEON PRECISION OPTICS CO LTD KOREA, REPUBLIC OF ORIENT AV CO. KOREA, REPUBLIC OF  
 CHINA EDUC. INSTRUMENT CHINA, PEOPLE'S REP. OF

LOAN NUMBER: 1799-UZB PROJECT TITLE: SMALL AND MEDIUM ENTERPRISE DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Natl Bank of Uzbekistan for Foreign Eco Activity  
 Asaka Bank  
 Pakhta Bank

0010	FENCO SPA ITALY	US\$ 275,500.00 10 SEPTEMBER 2002	275,500.00		ITA	ITA	100.00	275,500.00
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1833-UZB PROJECT TITLE: AK ALTIN AGRICULTURAL DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources

0005	LEMKEN GMBH & CO. WESSLER STRASSE 5 46519 ALPEN, GERMANY	EUR 1,840,572.90 12 SEPTEMBER 2002	1,806,338.90	IS	GER	GER	100.00	1,806,338.91
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GOODS: FARM MACHINERY EQUIPMENT (UNIVERSAL PLOUGH TRACTORS) AND SPARE PARTS

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 SEPTEMBER 2002 TO 30 SEPTEMBER 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\$
	OTHER BIDDERS: N A M E ----- LEMKEN GMBH & CO.	NATIONALITY ----- GERMANY			N A M E -----			NATIONALITY -----
0006	CLAAS KGAA MBH HARSEWINKEL, GERMANY GOODS: FARM MACHINERY - STANDARD MOBILE COMBINE HARVESTER (LOTS 4 AND 5) OTHER BIDDERS: N A M E ----- CLAAS KGAA MBH	EUR 1,025,288.66 12 SEPTEMBER 2002	1,007,079.90	ICB	GER	GER	100.00	1,007,079.90
		NATIONALITY ----- GERMANY			N A M E -----			NATIONALITY -----

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 BORROWING COUNTRY: VANUATU

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: 1448-VAN(SF)		PROJECT TITLE: URBAN INFRASTRUCTURE PROJECT						
*****								
EXECUTING AGENCY(IES):		Public Works Department						
0024	LA SMET P. O. BOX 70 PORT VILA VANUATU	VT 13,976,240.00 04 SEPTEMBER 2002	101,144.65	LCB	VAN	VAN	100.00	101,144.65
UPGRADING OF AGATHIS & SEVENSTAR ROADS (BITUMINOUS SEALING)								
OTHER BIDDERS:		N A M E		N A M E		NATIONALITY		
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	LA SMET	VANUATU						

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 SEPTEMBER 2002 TO 30 SEPTEMBER 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\$
LOAN NUMBER: 1514-VIE(SF) PROJECT TITLE: 2ND PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT ***** EXECUTING AGENCY(IES): Ministry of Construction								
0051	YIETC-CONSTREXIN JV B2A 25 NGO 71, LANG HA STREET BA BANH DISTRICT, HANOI VIET NAM SOC REP OF PRINCIPAL WATER AND SANITATION WORKS, PACKAGE A OTHER BIDDERS: N A M E	VD 44610,672,767.00 04 SEPTEMBER 2002	2,908,615.86	ICB	VIE	PRC	50.00	1,454,307.93
	YIETC-CONSTREXIN JV DAEWOO	VIET NAM SOC REP OF KOREA, REPUBLIC OF	WABAG-WASEENCO			VIE	50.00	1,454,307.93
0052	VIETNAM CONST & IMPORT EXPORT 34 LANG HA STREET, DONG DA DISTRICT HANOI VIET NAM SOC REP OF PRINCIPAL WATER AND SANITATION WORKS, PACKAGE B OTHER BIDDERS: N A M E	VD 41986,677,895.00 04 SEPTEMBER 2002	2,737,531.39	ICB	VIE	VIE	100.00	2,737,531.40
	VIETNAM CONST & IMPORT EXPORT HANIL-GCCI	VIET NAM SOC REP OF KOREA, REPUBLIC OF	WASECO DAEWOO					NATIONALITY GERMANY NATIONALITY VIET NAM SOC REP OF KOREA, REPUBLIC OF
LOAN NUMBER: 1564-VIE(SF) PROJECT TITLE: RURAL INFRASTRUCTURE SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development								
0869	RD & WATERWAY MNGT CO OF BD BINH DINH VIET NAM SOC REP OF REH OF 4 RDS (AN PHU-AN HAI, PHUOC LOC-XUAN PHUOC, CHANH LOC-DIEM TRUONG, CHANH BAC-TAM GIANG), PHU YEN	VD 1540,692,178.56 06 SEPTEMBER 2002	100,453.13	LCB	VIE	VIE	100.00	100,453.13

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE USS 100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 SEPTEMBER 2002 TO 30 SEPTEMBER 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 USS	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN USS
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	RD & WATERWAY MNGT CO OF BD	VIET NAM, SOC REP OF						
0902	HYDROPOWER & IRR CONS CO OF QN QUANG NAM VIET NAM SOC REP OF REH OF PHUOC HA-HO GIANG IRR SCHEME, OTHER BIDDERS: N A M E	VD 2006,000,000.00 24 SEPTEMBER 2002 QUANG NAM (PKG NO. QN 74-1C) NATIONALITY	130,791.20	LCB	VIE	VIE	100.00	130,791.20
	HYDROPOWER & IRR CONS CO OF QN	VIET NAM, SOC REP OF						NATIONALITY
0905	COSNTRUCTION CO. OF QUANG NAM QUANG NAM VIET NAM SOC REP OF REH OF PHUOC HA-HO GIANG IRR SCHEME, OTHER BIDDERS: N A M E	VD 1545,320,400.00 24 SEPTEMBER 2002 QUANG NAM (PKG NO. QN 74-4C) NATIONALITY	100,754.89	LCB	VIE	VIE	100.00	100,754.89
	COSNTRUCTION CO. OF QUANG NAM	VIET NAM, SOC REP OF						NATIONALITY
0918	TRANS CONST CO. 842 HANOI VIET NAM, SOC REP OF REH OF BAC SON-VU LANG-NGA HAI RD, OTHER BIDDERS: N A M E	VD 1966,988,400.00 26 SEPTEMBER 2002 LANG SON PROVIN(PKG NO. LS 63-1C) NATIONALITY	128,247.64	LCB	VIE	VIE	100.00	128,247.64
	TRANS CONST CO. 842	VIET NAM, SOC REP OF						NATIONALITY
0919	NAM HONG COMPANY LTD. BAC NINH VIET NAM SOC REP OF REH OF BAC SON-VU LANG-NGA HAI RD,	VD 1934,461,328.96 26 SEPTEMBER 2002 LANG SON PROV. (PKG NO. LS 63-2C)	126,126.87	LCB	VIE	VIE	100.00	126,126.88

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 ----- NAM HONG COMPANY LTD.	NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----				NATIONALITY -----
0920	HA TAY TRANS CONSTRUCTION CO HA TAY VIET NAM, SOC REP OF REH OF BAC SON-VU LANG-NGA HAI RD, LANG SON PROV. (PKG NO. LS 63-3C) OTHER BIDDERS: N A M E ----- HA TAY TRANS CONSTRUCTION CO	VD 2226,531,480.00 26 SEPTEMBER 2002	145,169.85	LCB	VIE	VIE	100.00	145,169.85
		NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----				NATIONALITY -----
0921	TRANS CONST CO II OF LANG SON LANG SON VIET NAM, SOC REP OF REH OF BAC SON-VU LANG-NGA HAI RD, LANG SON PROV. (PKG NO. LS 63-4C) OTHER BIDDERS: N A M E ----- TRANS CONST CO II OF LANG SON	VD 2327,951,454.28 26 SEPTEMBER 2002	151,782.43	LCB	VIE	VIE	100.00	151,782.44
		NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----				NATIONALITY -----
0922	RURAL DVMP & CONST COMPANY HANOI VIET NAM, SOC REP OF REH OF BAC SON-VU LANG-NGA HAI RD, LANG SON PROV. (PKG NO. LS 63-5C) OTHER BIDDERS: N A M E ----- RURAL DVMP & CONST COMPANY	VD 1707,271,240.00 26 SEPTEMBER 2002	111,314.08	LCB	VIE	VIE	100.00	111,314.09
		NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----				NATIONALITY -----
0923	IRR CONSTRUCTION CO. I OF LS LANG SON VIET NAM, SOC REP OF REH OF BAC SON-VU LANG-NGA HAI RD, LANG SON PROV. (PKG NO. LS 63-6C)	VD 2455,236,993.16 26 SEPTEMBER 2002	160,081.45	LCB	VIE	VIE	100.00	160,081.45

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	NATIONALITY		N A M E				NATIONALITY
	IRR CONSTRUCTION CO. I OF LS	VIET NAM, SOC REP OF						
0924	TRANS CONSTRUCTION CO 228 HANOI VIET NAM, SOC REP OF REH OF BAC SON-VU LANG-NGA HAI RD, LANG SON PROV. (PKG NO. LS 63-7C)	VD 2004,483,774.76 26 SEPTEMBER 2002	130,692.34	LCB	VIE	VIE	100.00	130,692.34
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	TRANS CONSTRUCTION CO 228	VIET NAM, SOC REP OF						
0933	TRUONG SON COSNT CO. OF NGHEAN NGHE AN VIET NAM, SOC REP OF VUONG LOC-AN LOC, THACH BINH-CAM THANG, THACH PHU-THACH XUAN RDS, HA TINH (HT 68-3C)	VD 2148,800,000.00 26 SEPTEMBER 2002	140,101.76	LCB	VIE	VIE	100.00	140,101.76
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	TRUONG SON COSNT CO. OF NGHEAN	VIET NAM, SOC REP OF						
0934	CONST CO 1, CONST CORP. OF HN HANOI VIET NAM, SOC REP OF VUONG LOC-AN LOC, THACH BINH-CAM THANG, THACH PHU-THACH XUAN RDS, HA TINH (HT 68-4C)	VD 2072,051,800.00 26 SEPTEMBER 2002	135,097.77	LCB	VIE	VIE	100.00	135,097.78
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	CONST CO 1, CONST CORP. OF HN	VIET NAM, SOC REP OF						
0935	IRR CONST STOCK CO N01, NGHEAN NGHE AN VIET NAM, SOC REP OF VUONG LOC-AN LOC, THACH BINH-CAM THANG, THACH PHU-THACH XUAN RDS, HA TINH (HT 68-5C)	VD 1702,033,200.00 26 SEPTEMBER 2002	110,972.56	LCB	VIE	VIE	100.00	110,972.57

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 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	NATIONALITY		N A M E				NATIONALITY
	IRR CONST STOCK CO NO1, NGHEAN	VIET NAM, SOC REP OF						
0936	INDUSTRIAL DVMT CO. OF HA TINH HA TINH VIET NAM, SOC REP OF VUONG LOC-AN LOC, THACH BINH-CAM THANG, OTHER BIDDERS: N A M E	VD 1796,124,800.00 26 SEPTEMBER 2002 THACH PHU-THACH XUAN RDS, HA TINH (HT 68-6C) NATIONALITY	117,107.33	LCB	VIE	VIE	100.00	117,107.34
	INDUSTRIAL DVMT CO. OF HA TINH	VIET NAM, SOC REP OF						NATIONALITY
0937	TRANSP CONST & MATERIALS CONVE HA NOI VIET NAM, SOC REP OF VUONG LOC-AN LOC, THACH BINH-CAM THANG, OTHER BIDDERS: N A M E	VD 1929,160,000.00 26 SEPTEMBER 2002 THACH PHU-THACH XUAN RDS, HA TINH (HT 68-7C) NATIONALITY	125,781.23	LCB	VIE	VIE	100.00	125,781.23
	TRANSP CONST & MATERIALS CONVE	VIET NAM, SOC REP OF						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						
0402	VARIOUS VARIOUS VIET NAM, SOC REP OF CIVIL WORKS FOR CAN THO PROVINCE, PART B OTHER BIDDERS: NONE	VD 3714,593,768.00 09 SEPTEMBER 2002	242,191.51	DPN	VIE	VIE	100.00	242,191.51

ASIAN DEVELOPMENT BANK  
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 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\$
LOAN NUMBER: 1781-VIE(SF)                      PROJECT TITLE: Tea and Fruit Development Project ***** EXECUTING AGENCY(IES): Ministry of Agriculture & Rural Development (MARD) Ministry of Finance								
0001	VARIOUS VARIOUS VIET NAM, SOC REP OF VARIOUS OFFICE EQUIPMENT OTHER BIDDERS: NONE -----	US\$            129,384.84 16 SEPTEMBER 2002	129,384.84	DPN	VIE	VIE	100.00	129,384.84
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								
0020	VARIOUS VIET NAM, SOC REP OF  OTHER BIDDERS: NONE -----	US\$            3,000,000.00 03 SEPTEMBER 2002	3,000,000.00		VIE	VIE	100.00	3,000,000.00
0021	VARIOUS VIET NAM, SOC REP OF  OTHER BIDDERS: NONE -----	US\$            2,000,000.00 03 SEPTEMBER 2002	2,000,000.00		VIE	VIE	100.00	2,000,000.00

