

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1289-BAN(SF) PROJECT TITLE: KHULNA-JESSORE DRAINAGE REHABILITATION PROJECT

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

0099	VARIOUS VARIOUS BANGLADESH	TK 11,008,841.00 TK 7,615,729.00 TK 11,411,406.00 TK 313,079.00 TK 149,864.00 TK 499,351.71 31 OCTOBER 2002	190,299.92 131,646.25 197,258.70 5,411.91 2,590.56 8,631.84	OTH	BAN	BAN	100.00	535,839.21
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CIVIL WORKS, EQUIPMENT, AND TRAINING CLAIM AGAINSTWA 221-223 FOR SMALL CONTRACTS (BELOW \$50,000)
 OTHER BIDDERS: NONE

LOAN NUMBER: 1293-BAN(SF) PROJECT TITLE: THIRD NATURAL GAS DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Bangladesh Gas Fields Company Ltd.
 Bakhrabad Gas Systems Limited
 Titas Gas Transmission & Distribution Co. Ltd.
 Jalalabad Gas Transmission & Distribution Sys. Ltd
 Roads and Highways Department
 Bangladesh Railway (BR)

0207	CHINA HUNAN INT. ECO. DEV. CORP & 417, ZIYUAN ROAD, CHANGSHA, HUNAN P. R C CHINA, PEOPLE' SREP. OF	US\$ 746,000.00 14 OCTOBER 2002	746,000.00	ICB	PRC	PRC	100.00	746,000.00
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PROCUREMENT OF 60,000 UNITS OF DOMESTIC GAS METER

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA HUNAN INT. ECO DEV. CORP	CHINA, PEOPLE' SREP. OF	SINOTRANS HUBEI INT TRADE CO.	CHINA, PEOPLE' SREP. OF
	ORIENT INT. HOLDING SHANGHAI	CHINA, PEOPLE' SREP. OF	NINGBO SEA FLOURISH INT. CO. LT	CHINA, PEOPLE' SREP. OF
	ZHEJINNG ZHONGDA INT. CO. LTD.	CHINA, PEOPLE' SREP. OF	CHINA CAMC ENGINEERING CO. LTD	CHINA, PEOPLE' SREP. OF
	ACTARIS SINGAPORE PVT. LTD.	SINGAPORE	ELSTER HANDEL GMBH	GERMANY

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LOAN NUMBER: 1353-BAN(SF) PROJECT TITLE: COASTAL GREENBELT PROJECT ***** EXECUTING AGENCY(IES): Forest Department								
0103	VARIOUS VARIOUS BANGLADESH	TK 12,414,244.16 TK 1,124,115.38 TK 889,602.80 TK 9,584,788.88 TK 733,336.96 TK 6,004,608.19 01 OCTOBER 2002	216,022.87 19,560.97 15,480.17 166,786.93 12,760.95 104,487.45	OTH	BAN	BAN	100.00	535,099.34
	VARIOUS EXPENDITURES FOR PERIOD JUNE 2002 OTHER BIDDERS: NONE		(W/A NO. 139 & 140)					
0104	VARIOUS VARIOUS BANGLADESH	TK 3,821,662.80 TK 8,683,462.95 TK 8,496,243.64 TK 2,244,834.23 TK 9,399,000.00 TK 82,790.26 01 OCTOBER 2002	66,501.56 151,102.76 147,844.93 39,062.83 163,553.98 1,440.65	OTH	BAN	BAN	100.00	569,506.71
	VARIOUS EXPENDITURES FOR PERIOD JUNE 2002 OTHER BIDDERS: NONE		W/A NO. 139 & 140					
LOAN NUMBER: 1381-BAN(SF) PROJECT TITLE: SMALL-SCALE WATER RESOURCES DEVELOPMENT SECTOR PROJECT ***** EXECUTING AGENCY(IES): Local Government Engineering Department								
0126	VARIOUS VARIOUS BANGLADESH CIVIL WORKS, EQUIPMENT AND TRANSPORT CLAIMED	TK 45,853,288.04 TK 3,602,291.45 14 OCTOBER 2002	792,624.52 62,269.57	LCB	BAN	BAN	100.00	854,894.09
			UNDER WA NO. 00069					

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OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
VARIOUS		BANGLADESH						
LOAN NUMBER: 1486-BAN(SF)		PROJECT TITLE: FORESTRY SECTOR PROJECT						
*****		*****						
EXECUTING AGENCY(IES): Forest Department								
0039	VARIOUS VARIOUS BANGLADESH	TK 32,975,765.80 TK 4,617,676.50 TK 1,729,505.20 TK 173,600.00 TK 1,027,468.50 TK 107,129.77 TK 1,622,250.00 TK 990,421.70 TK 12,200,415.85 TK 7,051,377.40 01 OCTOBER 2002	574,490.69 80,447.33 30,130.75 3,024.39 17,900.15 1,866.37 28,262.20 17,254.73 212,550.80 122,846.30	OTH	BAN	BAN	100.00	1,088,773.71
CW: FORESTRATION, NURSERIES, NATURAL FOREST DEV., MATERIALS, VEHICLE, MATERIALS, TRAINING & O & M EX								
OTHER BIDDERS: NONE								
LOAN NUMBER: 1521-BAN(SF)		PROJECT TITLE: SECOND PRIMARY EDUCATION SECTOR PROJECT						
*****		*****						
EXECUTING AGENCY(IES): Directorate of Primary Education								
0116	ANUPAM PROKASHANI 38/4 BANGLABAZAR DHAKA BANGLADESH SUPPLEMENTARY READING MATERIALS FOR CHITTAGON AND COX'S BAZAR DISTRICTS	TK 9,663,188.00 31 OCTOBER 2002	167,038.83	LCB	BAN	BAN	100.00	167,038.83
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
ANUPAM PROKASHANI		BANGLADESH		GLOBE LIBERTY (PVT) LTD.		BANGLADESH		
0118	DHAKA PROKASHANI 38 BANGLABAZAR DHAKA 1100 BANGLADESH SUPPLEMENTARY READING MATERIALS FOR NOAKHALI, FENI, AND LUXMIPUR DISTRICTS	TK 8,276,321.00 31 OCTOBER 2002	143,065.31	LCB	BAN	BAN	100.00	143,065.31

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	DHAKA PROKASHANI ANANYA	BANGLADESH BANGLADESH	S. B. ENTERPRISE MWLA BROTHERS			BANGLADESH BANGLADESH		
0119	HATE KHARI 37 P. K. ROY ROAD, BANGLABAZAR DHAKA 1100 BANGLADESH SUPPLEMENTARY READING MATERIALS FOR COMILLA AND CHANPUR DISTRICTS	TK 9,697,790.00 31 OCTOBER 2002	167,636.96	LCB	BAN	BAN	100.00	167,636.97
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	HATE KHARI ASSOCIATED BUSINESS CORPORATIO	BANGLADESH BANGLADESH	MULLICK & BROTHERS			BANGLADESH		
0120	HAKKANI PUBLISHERS MMTAZ PLAZA (3RD FLOOR), HOUSE 7, ROAD 4, DHANMONDI, DHAKA BANGLADESH SUPPLEMENTARY READING MATERIALS FOR BRAHMANBARIA, HOBIGONJ, AND MOULVIBAZAR DISTRICTS	TK 10,637,817.00 31 OCTOBER 2002	183,886.36	LCB	BAN	BAN	100.00	183,886.37
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	HAKKANI PUBLISHERS HATE KHARI	BANGLADESH BANGLADESH	ASSOCIATED BUSINESS CORP.			BANGLADESH		
0121	IDEAL PUBLICATIONS 38 BANGLABAZAR DHAKA BANGLADESH SUPPLEMENTARY READING MATERIALS FOR SUNAMGANJ AND SYLHET DISTRICTS	TK 13,436,725.12 31 OCTOBER 2002	232,268.57	LCB	BAN	BAN	100.00	232,268.57
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	IDEAL PUBLICATIONS HATE KHARI	BANGLADESH BANGLADESH	MULLICK & BROTHERS			BANGLADESH		
0122	ASSOCIATED BUSINESS CORP. MMTAZ PLAZA, HOUSE 7, ROAD 4 DHANMONDI, DHAKA BANGLADESH SUPPLEMENTARY READING MATERIALS FOR BARISAL, BHOLA, AND JHALKATHI DISTRICTS	TK 10,004,123.00 31 OCTOBER 2002	172,932.27	LCB	BAN	BAN	100.00	172,932.27

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	OTHER BIDDERS: N A M E ----- ASSOCIATED BUSINESS CORP. HAKKANI PUBLISHERS	NATIONALITY ----- BANGLADESH BANGLADESH		IDEAL PUBLICAIONS	N A M E			NATIONALITY ----- BANGLADESH
0123	MULLICK & BROTHERS 160-161 NEW MARKET DHAKA BANGLADESH SUPPLEMENTARY READING MATERIALS FOR BARGUNA, OTHER BIDDERS: N A M E ----- MULLICK & BROTHERS HAKKANI PUBLISHERS	TK 10,136,511.70 31 OCTOBER 2002	175,220.75	LCB	BAN	BAN	100.00	175,220.76
		PATUAKHALI, AND PIROJPUR DISTRICTS NATIONALITY ----- BANGLADESH BANGLADESH		IDEAL PUBLICAIONS	N A M E			NATIONALITY ----- BANGLADESH
	LOAN NUMBER: 1581-BAN(SF) ***** EXECUTING AGENCY(IES): Local Government Engineering Department	PROJECT TITLE: 3RD RURAL INFRASTRUCTURE DEVELOPMENT *****						
0352	VARIOUS VARIOUS BANGLADESH VARIOUS CIVIL WORKS CLAIM UNDER WA # 00088 OTHER BIDDERS: NONE -----	TK 2,658,500.42 TK 5,719,169.82 TK 2,450,995.00 13 OCTOBER 2002	46,315.34 99,637.10 42,700.26	OTH	BAN	BAN	100.00	188,652.70
	LOAN NUMBER: 1730-BAN(SF) ***** EXECUTING AGENCY(IES): Dhaka Electric Supply Authority(DESA) Rural Electrification Board_(REB)	PROJECT TITLE: DHAKA POWER SYSTEM UPGRADE PROJECT *****						
0049	THE CONSOLIDATED TEA & LANDS C JAMES FINLAY PLC, FINLAY HOUSE P. O. KALI GHAT, SRIMANGAL, MDULAVI BAZAR BANGLADESH SUPPLY OF CROSS ARM AND ANCHOR LOGS	US\$ 337,350.00 20 OCTOBER 2002	337,350.00	ICB	BAN	BAN	100.00	337,350.00

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	THE CONSOLIDATED TEA & LANDS C SARC ENGINEERING	BANGLADESH BANGLADESH			BANGLADESG FOREST INDUSTRIES			BANGLADESH
LOAN NUMBER: 1731-BAN		PROJECT TITLE: DHAKA POWER SYSTEM UPGRADE PROJECT						
EXECUTING AGENCY(IES):		Power Grid Company of Bangladesh, Ltd. (PGCB) Dhaka Electric Supply Company Ltd. (DESCO)						
0007	CHITTAGONG STEEL WORKS LTD. 14-15 MOYIJHEEL C/A, DHAKA-1000 BANGLADESH BANGLADESH SUPPLY OF 11/0.4 KV POLES	US\$ 1,111,025.00 31 OCTOBER 2002	1,111,025.00	ICB	BAN	BAN	100.00	1,111,025.00
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	CHITTAGONG STEEL WORKS LTD. CHARKA SPC POLES LTD.	BANGLADESH BANGLADESH			GEMCON			BANGLADESH
LOAN NUMBER: 1825-BAN(SF)		PROJECT TITLE: SOUTHWEST FLOOD DAMAGE REHABILITATION PROJECT						
EXECUTING AGENCY(IES):		Roads and Highways Department Local Government Engineering Department Bangladesh Railway (BR) Bangladesh Water Development Board Palli Karma-Sahayak Foundation (PKSF) Bangladesh Agricultural Development Corporation Department of Public Health Engineering						
0152	BANANTAR TRADING CORPORATION BENAPOLE, JESSORE BANGLADESH CONSTRRECONSTRUCTION OF CHARVATIA-BAGARPARA, KHAZURA-BAGARPARA ROAD	TK 17,026,241.00 31 OCTOBER 2002	294,317.30	LCB	BAN	BAN	100.00	294,317.31

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	BANANTAR TRADING CORPORATION FIROZA CONSTRUCTION	BANGLADESH BANGLADESH		AGRANI ENTERPRISE CHI TRA CONSTRUCTION				BANGLADESH BANGLADESH
0153	FIROZA CONSTRUCTION RAJBARI, JESSORE BANGLADESH RECONSTRUCTION OF MNIRAMPUR-SUNDALI-NOAPARA ROAD IN JESSORE ROAD DIVISION09 OTHER BIDDERS: N A M E	TK 24,074,007.00 31 OCTOBER 2002	416,145.69	LCB	BAN	BAN	100.00	416,145.69
	FIROZA CONSTRUCTION BANANTAR TRADING CO. LTD	BANGLADESH BANGLADESH		CHAKLADAR CONSTRUCTION LTD NURUL ANOWER				BANGLADESH BANGLADESH
0154	ABU BAKER TRADERS JHENAI DAH BANGLADESH RECONSTRUCTION OF AMTALI-TAILTUPI ROAD OTHER BIDDERS: N A M E	TK 18,997,121.00 31 OCTOBER 2002	328,386.13	LCB	BAN	BAN	100.00	328,386.13
	ABU BAKER TRADERS PROKOUSHALI NIRMAN BISHARAD	BANGLADESH BANGLADESH		TURNA ENTERPRISE S. M. BILLAH				BANGLADESH BANGLADESH
0155	UNIQUE CONSTRUCTION PVT. LTD. ARPARA BUS STAND, JHENAI DAH BANGLADESH RECONSTRUCTION OF AMTALI-TAILTUPI ROAD OTHER BIDDERS: N A M E	TK 21,534,625.00 31 OCTOBER 2002	372,249.68	LCB	BAN	BAN	100.00	372,249.68
	UNIQUE CONSTRUCTION PVT. LTD. MATIUR RAHMAN	BANGLADESH BANGLADESH		S. M. BILLAH RAQUIB BROTHERS				BANGLADESH BANGLADESH
0156	HAQUE ENTERPRISE NAYA PALTAN, DHAKA BANGLADESH RECONSTRUCTION OF KHALI SHPUR-MOHESH PUR-JINNAH NAGAR ROAD	TK 17,222,897.00 31 OCTOBER 2002	297,716.72	LCB	BAN	BAN	100.00	297,716.72

REPORT-ID: ALR984

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	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E			NATIONALITY
	HAQUE ENTERPRISE PROKAUSHALI NIRMAN BISHARAD	BANGLADESH BANGLADESH			TURNA ENTERPRISE THE RUPSHA ENGINEERS LTD.			BANGLADESH BANGLADESH

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LOAN NUMBER: 1753-CAM(SF) PROJECT TITLE: STUNG CHINIT IRRIGATION AND RURAL INFRASTRUCTURE PROJECT ***** EXECUTING AGENCY(IES): Ministry of Water Resources and Meteorology Ministry of Rural Development								
0018	CAMTRADE CORPORATION LTD. 217A-B MAO TSE TONG PHNOM PENH, CAMBODIA VARIOUS VEHICLES AND EQUIPMENT OTHER BIDDERS: N A M E	US\$ 168,704.80 01 OCTOBER 2002	168,704.80	IS	CAM	CAM	100.00	168,704.80
	----- CAMTRADE CORPORATION LTD. -----	NATIONALITY ----- CAMBODIA -----		N A M E -----		NATIONALITY -----		
LOAN NUMBER: 1824-CAM(SF) PROJECT TITLE: EMERGENCY FLOOD REHABILITATION PROJECT ***** EXECUTING AGENCY(IES): Project Monitoring and Coordination Unit Ministry of Education, Youth and Sports Ministry of Health Ministry of Water Resources and Meteorology Ministry of Public Works and Transport Ministry of Rural Development								
0088	VARIOUS VARIOUS CAMBODIA VARIOUS SMALL CONTRACTS (CIVIL WORKS, OPERATION AND MAINTENANCE COSTS AND SERVICES) OTHER BIDDERS: NONE	US\$ 381,713.00 US\$ 82,931.28 10 OCTOBER 2002	381,713.00 82,931.28	OTH	CAM	CAM	100.00	464,644.28
0090	NAWARAT PATANAKARN PUBLIC CO. BANGKOK THAILAND REHABILITATION OF DRAINAGE IN BATTAMBANG TOWN ADJACENT TO RN5 OTHER BIDDERS: NONE	US\$ 304,808.64 31 OCTOBER 2002	304,808.64	DPN	THA	THA	100.00	304,808.64

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LOAN NUMBER: 1439-PRC PROJECT TITLE: DAXIAN-WANXIAN RAILWAY PROJECT ***** EXECUTING AGENCY(IES): Dawan Railway Corporation Ltd.								
0040	CCECC INTERNATIONAL TRADING BEIFENGWO, HAIDIAN DISTRICT, BEIJING CHINA, PEOPLE'S SREP. OF MANAGEMENT INFORMATION SYSTE ON COMPUTERIZATION - EQUIPMENT OTHER BIDDERS: N A M E	US\$ 761,830.31 CHY 1,548,000.00 25 OCTOBER 2002	761,830.31 187,020.84	ICB	PRC	PRC	100.00	948,851.16
	----- CCECC INTERNATIONAL TRADING	----- CHINA, PEOPLE'S SREP. OF	----- CHINA UNITED ELECTRIC		N A M E			NATIONALITY ----- CHINA, PEOPLE'S SREP. OF
LOAN NUMBER: 1636-PRC PROJECT TITLE: FUZHOU WATER SUPPLY & WASTEWATE TREATMENT PROJECT ***** EXECUTING AGENCY(IES): Fujian Provincial Finance Bureau								
0078	CHINA NATL ELECT EQPT CORP BEIJIN CHINA, PEOPLE'S SREP. OF LOT 1 ELECTRIC POWER SUPPLY SYTEM OTHER BIDDERS: N A M E	US\$ 368,290.34 14 OCTOBER 2002	368,290.34	ICB	PRC	PRC	100.00	368,290.34
	----- CHINA NATL ELECT EQPT CORP XIAMEN	----- CHINA, PEOPLE'S SREP. OF	----- SHANGHAI		N A M E			NATIONALITY ----- CHINA, PEOPLE'S SREP. OF
0079	CHINA NORTH IND SHANGHAI CORP SHANGHAI CHINA, PEOPLE'S SREP. OF LOT 2 CHLORINATION SYSTEM OTHER BIDDERS: N A M E	US\$ 368,049.00 14 OCTOBER 2002	368,049.00	ICB	PRC	PRC	100.00	368,049.00
	----- CHINA NORTH IND SHANGHAI CORP	----- CHINA, PEOPLE'S SREP. OF	----- WTI		N A M E			NATIONALITY ----- HONG KONG, CHINA
0080	GUANGXI MACH IMPRT & EXPRT CO GUANGXI CHINA, PEOPLE'S SREP. OF LOT 4 CEMENT	US\$ 183,137.50 14 OCTOBER 2002	183,137.50	ICB	PRC	PRC	100.00	183,137.50
								BID NO. 0718CMCA-026306

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	OTHER BIDDERS: N A M E ----- GUANGXI MACH IMPRT & EXPRT CO	NATIONALITY ----- CHINA, PEOPLE' SREP. OF			N A M E -----			NATIONALITY -----
0081	ERHARD GMBH & CO HEIDENHEIM GERMANY LOT1 BUTTERFLY VALVES, PENSTOCK & KNIFE GATE VALVE OTHER BIDDERS: N A M E ----- ERHARD GMBH & CO	EUR 281, 443. 00 CHY 110, 620. 16 14 OCTOBER 2002	277, 151. 05 13, 364. 51	IS	GER	GER	100. 00	290, 515. 57
	LOT1 BUTTERFLY VALVES, PENSTOCK & KNIFE GATE VALVE OTHER BIDDERS: N A M E ----- ERHARD GMBH & CO	BID NO. 0718CMCA-026307 NATIONALITY ----- GERMANY			N A M E -----			NATIONALITY -----
0082	BRAN+LUEBBE PTE LTD SINGAPORE SINGAPORE LOT 2 PURIFICATION PLANT LIME DRY - FEEDING SYSTEM OTHER BIDDERS: N A M E ----- BRAN+LUEBBE PTE LTD	US\$ 154, 920. 00 14 OCTOBER 2002	154, 920. 00	IS	SIN	SIN	100. 00	154, 920. 00
	LOT 2 PURIFICATION PLANT LIME DRY - FEEDING SYSTEM OTHER BIDDERS: N A M E ----- BRAN+LUEBBE PTE LTD	BID NO. 0718CMCA-026307 NATIONALITY ----- SINGAPORE			N A M E -----			NATIONALITY -----
LOAN NUMBER: 1715-PRC		PROJECT TITLE: SHANXI ENVIRONMENT IMPROVEMENT PROJECT						

EXECUTING AGENCY(IES): Shanxi Provincial Government								
0025	JENKA INDUSTRIES LTD. HONGKONG HONG KONG, CHINA PIPES AND FITTINGS (PACKAGE NO. 6) UNDER OTHER BIDDERS: N A M E ----- JENKA INDUSTRIES LTD.	US\$ 4, 324, 690. 00 01 OCTOBER 2002	4, 324, 690. 00	ICB	HKG	PRC	100. 00	4, 324, 690. 00
	PIPES AND FITTINGS (PACKAGE NO. 6) UNDER OTHER BIDDERS: N A M E ----- JENKA INDUSTRIES LTD.	SUBPROJECT 3, YANGQUAN NATIONALITY ----- HONG KONG, CHINA			N A M E -----			NATIONALITY ----- CHINA, PEOPLE' SREP. OF
0026	CITIC INTERNATIONAL COOPERATIO BEIJING, CHINA CHINA, PEOPLE' SREP. OF RUBBERIZED SEALING-FILM GAS TANK AND ITS	US\$ 3, 160, 438. 65 01 OCTOBER 2002	3, 160, 438. 65	ICB	PRC	PRC	100. 00	3, 160, 438. 65
	RUBBERIZED SEALING-FILM GAS TANK AND ITS	ACCESSORIES (50, 000 M3 X 3) UNDER SUB. 3, YANGQUAN						

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	OTHER BIDDERS: N A M E ----- CITIC INTERNATIONAL COOPERATIO	NATIONALITY ----- CHINA, PEOPLE' SREP. OF			N A M E ----- CHINA CONSTRUCTION IMP/EXP			NATIONALITY ----- CHINA, PEOPLE' SREP. OF
0027	HONGKONG SHIXIN CO., LTD. FLAT A, 16/F MULTIFIED BUILDING 147-151 KING'S ROAD, HONGKONG HONG KONG, CHINA RUBBERIZED SEALING-FILM FOR GAS TANK (SUBPROJECT 3YANGQUAN)	US\$ 557,400.00 01 OCTOBER 2002	557,400.00	ICB	HKG	PRC	100.00	557,400.00
	OTHER BIDDERS: N A M E ----- HONGKONG SHXI CO., LTD.	NATIONALITY ----- HONG KONG, CHINA			N A M E ----- XI'AN MEDICINES & HEALTH PROD.			NATIONALITY ----- CHINA, PEOPLE' SREP. OF
0028	HONGKONG SHIXIN CO., LTD. FLAT A, 16/F MULTIFIED BUILDING 147-151 KING'S ROAD, HONGKONG HONG KONG, CHINA PRIMER PAINT & CORROSION-RESISTANCE POLYETHYLENE POLYPROPYLENE REINFORCED ADHESIVE TAPE (SUB. 3)	US\$ 651,400.00 01 OCTOBER 2002	651,400.00	IS	HKG	PRC	100.00	651,400.00
	OTHER BIDDERS: N A M E ----- HONGKONG SHIXIN CO., LTD.	NATIONALITY ----- HONG KONG, CHINA			N A M E ----- XIAN MEDICINES & HEALTH PROD.			NATIONALITY ----- CHINA, PEOPLE' SREP. OF
0029	INTERNATIONAL FINANCIAL DIV. 0 FINANCIAL BUREAU, SHANXI CHINA, PEOPLE' SREP. OF VARIOUS OTHER BIDDERS: NONE -----	US\$ 267,065.00 29 OCTOBER 2002	267,065.00	DPN	PRC	PRC	100.00	267,065.00
LOAN NUMBER: 1814-PRC PROJECT TITLE: West Henan Agricultural Development Project ***** EXECUTING AGENCY(IES): Henan Provincial Government (HPG)								
0056	SHANGHAI DELIXI GROUP CO., LTD 76 GONGMING ROAD ZHENGZHOU CITY CHINA, PEOPLE' SREP. OF PACKAGE 5 VARIOUS EQUIPMENT - YIMA WATER SUPPLY PLANT (IS) BID NO. CMC001312	US\$ 133,172.00 08 OCTOBER 2002	133,172.00	IS	PRC	PRC	100.00	133,172.00

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	SHANGHAI DELIXI GROUP CO., LTD	CHINA, PEOPLE'S REP. OF						
0058	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF EXCAVATION AND BACKFILL/SUBSTATION AND TRANSMN. OTHER BIDDERS: NONE	CHY 1,650,875.90 CHY 1,930,543.56 23 OCTOBER 2002	199,451.00 233,239.13	OTH	PRC	PRC	100.00	432,690.13
0059	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF VARIOUS SOE REPLENISHMENT OTHER BIDDERS: NONE	US\$ 583,150.67 US\$ 388,646.04 23 OCTOBER 2002	583,150.67 388,646.04	DPN	PRC	PRC	100.00	971,796.71

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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: 1530-FIJ PROJECT TITLE: 3RD ROAD UPGRADING (SECTOR) PROJECT ***** EXECUTING AGENCY(IES): Public Works Department Public Works Department									
0046	MATHEW BROTHERS ENGINEERING P. O. BOX 63, 120 MASON STREET, NEWPORT, 3015, VICTORIA, AUSTRALIA AUSTRALIA MATHEW BROTHERS ENGINEERING "BITUMEN DISTRIBUTOR" CTN 62/2001 ITEM 2.03 OTHER BIDDERS: N A M E	AS 07 OCTOBER 2002	282,946.00	156,454.96	ICB	AUS	AUS	100.00	156,454.96
	MATHEW BROTHERS ENGINEERING	AUSTRALIA			N A M E			NATIONALITY	
0048	HIWAY STABILIZERS INT'L TRUSTC P. O. BOX 32 SUVA FIJI ISLANDS, REP OF PAVEMENT REHAB. WORKS BY STABILIZATION YR. 2002 OTHER BIDDERS: N A M E	FS 11 OCTOBER 2002	2,227,923.27	1,045,787.18	LCB	FIJ	NZL	100.00	1,045,787.18
	HIWAY STABILIZERS INT'L TRUST HIGGINS CONTRACTORS LTD	FIJI ISLANDS, REP OF NEW ZEALAND			VUKSICH & BORICH (FIJ) LTD			FIJI ISLANDS, 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: 1415-IND PROJECT TITLE: KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Urban Development Department Karnataka Urban Infrast. Dev. and Financing Corp.								
0079	B. MALLA REDDY MOCHAMPET, CUDDAPAH INDIA SLUM IMPROVEMENT WORKS AT MYSORE OTHER BIDDERS: N A M E ----- B. MALLA REDDY	RS 14,659,661.00 10 OCTOBER 2002	303,795.08	LCB	IND	IND	100.00	303,795.09
		NATIONALITY		N A M E		NATIONALITY		
		INDIA		CHANDRA GOWDA		INDIA		
LOAN NUMBER: 1465-IND PROJECT TITLE: RENEWABLE ENERGY DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Indian Renewable Energy Dev't Agency Ltd. (IREDA)								
0179	N/A INDIA OTHER BIDDERS: NONE -----	RS 47,082,064.00 25 OCTOBER 2002	973,574.53		IND	IND	100.00	973,574.53
LOAN NUMBER: 1647-IND PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Urban Development Department								
0037	M/S IVRCL INFRASTRUCTURE JAIPUR INDIA CONSTRUCTION AND COMMISSIONING OF SERVICE RESERVOIRS AND ANCILLARY WORKS IN JODHPUR CITY	RS 48,148,180.00 22 OCTOBER 2002	997,784.36	LCB	IND	IND	100.00	997,784.36

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	M/S IVRCL INFRASTRUCTURE GONDWANA ENGG.	INDIA INDIA		S. N. NANDY & CO. M S. RAMAKRISHNA		INDIA INDIA		
0038	ENGINEERING PROJECTS (I) LTD JAIPUR INDIA	RS 75,204,683.00 22 OCTOBER 2002	1,558,481.68	LCB	IND	IND	100.00	1,558,481.69
	GRAVITY TRANSMISSION MAIN SYSTEM FROM PAOLA CIRCLE TO DIGAN SRN ESR AND CHOPASNI GRAVITY SYSTEM, JOD							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ENGINEERING PROJECTS (I) LTD MANEESH PIPES PVT LTD ZUBERI ENGINEERING SKY-WAY CONSTRUCTION CO.	INDIA INDIA INDIA INDIA		SHETH & SURA ENGINEERS NAGARJUNA CONSTRUCTION CO. IVRCL INFRASTRUCTURE		INDIA INDIA INDIA		
0039	IVRCL INFRASTRUCTURE & PROJECT JAIPUR INDIA	RS 105,348,630.00 22 OCTOBER 2002	2,183,160.72	LCB	IND	IND	100.00	2,183,160.73
	GRAVITY TRANSMISSION SYSTEM FROM KAILANA CWR TO PAOTA CIRCLE, JODHPUR CITY							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	IVRCL INFRASTRUCTURE & PROJECT NAGARJUNA CONSTRUCTION CO. MANEESH PIPES PVT LTD	INDIA INDIA INDIA		ENGINEERING PROJECTS LTD SHONAN ENGINEERING WORKS		INDIA INDIA		
0040	IVRCL INFRASTRUCTURE & PROJECT JAIPUR INDIA	RS 80,145,655.00 22 OCTOBER 2002	1,660,874.43	LCB	IND	IND	100.00	1,660,874.44
	SANITARY SEWERS IN MAHAMANDIR ZONE INCLUDING MANHOLES, SERVIC CONNECTIONS AND RESTORATION OF ROADS I							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	IVRCL INFRASTRUCTURE & PROJECT SKY-WAY CONSTRUCTION CO.	INDIA INDIA		NAGARJUNA CONSTRUCTION CO. MANEESH PIPES PVT LTD		INDIA INDIA		
0041	AVAS VIKAS LTD RAJASTHAN INDIA	RS 5,845,936.00 22 OCTOBER 2002	121,146.50	LCB	IND	IND	100.00	121,146.50
	CONSTRUCTION OF FIRE STATION BUILDING AND ALLIED WORKS AT JODHPUR							

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	AVAS VIKAS LTD ANURAG ENTERPRISES	INDIA INDIA		S. N. NANDY & CO.		INDIA		
LOAN NUMBER: 1804-IND		PROJECT TITLE: GUJARAT POWER SECTOR DEVELOPMENT PROGRAM						

EXECUTING AGENCY(IES): Gujarat Electricity Board								
0010	DIAMOND CABLE LTD. ESSEN HOUSE, BARODA 390016 INDIA SUPPLY OF ALL ALUMINUM ALLOY (AAA) CONDUCTOR	US\$ 6,233,202.00 RS 2,800,000.00 04 OCTOBER 2002	6,233,202.00 58,024.96	ICB	IND	IND	100.00	6,291,226.96
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	DIAMOND CABLE LTD. STERLITE	INDIA INDIA		GUPTA		INDIA		
0011	ALSTOM LTD. E&E INDUSTRIAL ESTATE CHENNAI 600096 INDIA SUPPLY OF 7 SETS OF 400KV SF6 BREAKERS	RS 18,880,200.00 12 OCTOBER 2002	391,258.16	ICB	IND	IND	100.00	391,258.16
	OTHER BIDDERS: N A M E	(LOT I) NATIONALITY		N A M E		NATIONALITY		
	ALSTOM LTD. BHEL, INDIA	INDIA INDIA		ABB, LTD.		INDIA		
0012	CROMPTON GREAVES, LTD A-3 AMBAD, NASHIK 422010 INDIA SUPPLY OF 37SETS OF 220KV SF6 BREAKERS	RS 43,084,650.00 12 OCTOBER 2002	892,851.81	ICB	IND	IND	100.00	892,851.82

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	CROMPTON GREAVES, LTD ABB	INDIA INDIA		ALSTOM, LTD				INDIA
0013	CONSORTIUM OF UNIFLEX 11 JORAWAR BHUVAN, 3RD FLR 93, M KARVE ROAD, MARINE LINES INDIA SUPPLY OF LLKV, 3 CORE XLPE CABLES	RS 100,920,000.00 12 OCTOBER 2002	2,091,385.34	ICB	IND	IND	100.00	2,091,385.34
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	CONSORTIUM OF UNIFLEX	INDIA		CONSORTIUM OF RPG				INDIA
LOAN NUMBER: 1826-IND		PROJECT TITLE: Gujarat Earthquake Rehabilitation and Reconstruction Project						
EXECUTING AGENCY(IES):		Government of Gujarat Gujarat State Disaster Management Authority						
0098	M/S N. GULABSINGH JV WITH GH V GUJARAT INDIA CONSTRUCTION OF MIDDLE RING ROAD, RADIAL AND GRID ROADS (PART 4) AT BHUJ, KACHCHH	RS 38,564,176.00 08 OCTOBER 2002	799,173.13	LCB	IND	IND	100.00	799,173.13
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	M/S N. GULABSINGH JV WITH GH V V. K. PATEL & CO. IVRCL INFRA & PROJECTS	INDIA INDIA INDIA		BACKBONE ENTERPRISES JMC PROJECTS (I) LTD S. N. SHAH & CO.				INDIA INDIA INDIA
0099	M/S N. GULABSINGH JV WITH GH VI GUJARAT INDIA ROAD WORKS INCLUDING REPAIRS, WIDENING, RESURFACING, STORM WATER DRAINS, STREET LIGHTING ETC. AT SUR	RS 65,174,473.00 08 OCTOBER 2002	1,350,623.63	LCB	IND	IND	100.00	1,350,623.64

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	M/S N. GULABSINGH JV WITH GH VI NATIONAL BUILDERS	INDIA INDIA		BACKBONE ENTERPIRSES S. N. SHAH & CO.				INDIA INDIA
0100	M/S UNITECH MACHINES INDIA INDIA WATER SUPPLY AND SEWERAGE SYSTEM AT RAPAR, KATCHCHH OTHER BIDDERS: N A M E	RS 80,393,408.00 08 OCTOBER 2002	1,666,008.67	LCB	IND	IND	100.00	1,666,008.67
	M/S UNITECH MACHINES ENGG PROJECTS JAIHIND PROJECTS IVRCL PERFECT ENGINEERING	INDIA INDIA INDIA INDIA INDIA		N. V. KHAROTE PETRON CIVIL ENGG NICCO CORPORATION LARSEN & TOUBRO				INDIA INDIA INDIA INDIA
0101	M/S BACKBONE PROJECTS LTD GUJARAT INDIA WATER TRASMISSION MAINS, CONSTRUCTION OF STAFF QUARTERS AND OTHER CIVIL WORKS, PUMPING SYSTEM ETC. OTHER BIDDERS: N A M E	RS 20,262,577.00 15 OCTOBER 2002	419,905.43	LCB	IND	IND	100.00	419,905.44
	M/S BACKBONE PROJECTS LTD	INDIA		SUTREJA & CO.				INDIA
0102	M/S KALTHIA ENGG & CONST. LTD GUJARAT INDIA ROAD WORKS AT DHRANGADHRA, SURENDRANAGAR DT. OTHER BIDDERS: N A M E	RS 74,251,593.00 15 OCTOBER 2002	1,538,730.61	LCB	IND	IND	100.00	1,538,730.61
	M/S KALTHIA ENGG & CONST. LTD BACKBONE PROJECTS	INDIA INDIA		NG-GHV (JV) S. N. SHAH & CO.				INDIA INDIA
0103	VARIOUS VARIOUS INDIA ASSISTANCE/TOLKITS TO MSONS, HANDICRAFT, HANDLOO M ARTISAN & SELF EMPLOYMENT OTHER BIDDERS: NONE	RS 66,997,672.00 16 OCTOBER 2002	1,385,680.91	OTH	IND	IND	100.00	1,385,680.91

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0104	VARIOUS VARIOUS INDIA BANKABLE SCHEME FOR SELF-EMPLOYMENT OTHER BIDDERS: NONE	RS 13,064,083.44 16 OCTOBER 2002	270,200.85	OTH	IND	IND	100.00	270,200.85
0105	VARIOUS VARIOUS INDIA REVOLVING FUND TO REHABILITATE EARTHQUAKE AFFECTED SELF EMPLOYED ARTISONS OTHER BIDDERS: NONE	RS 30,000,000.00 17 OCTOBER 2002	620,732.46	OTH	IND	IND	100.00	620,732.46
0106	WELSPUN GUJARAT STAHL ROHREN L GUJARAT INDIA SUPPLY OF M.S. PIPES OTHER BIDDERS:	US\$ 14,133,091.00 31 OCTOBER 2002	14,133,091.00	ICB	IND	IND	100.00	14,133,091.00
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	WELSPUN GUJARAT STAHL ROHREN L PSL HOLDINGS LTD	INDIA INDIA		MAN INDUSTRIES (I) LTD RATNAMANI METALS & TUBES LTD		INDIA INDIA		
0107	ELECTROSTEEL CASTINGS LTD INDIA INDIA WATER DISTRIBUTION SYSTEM (PART 1) IN ZONE 2, 3 AND 7 AND CONSTRUCTION OF ESR AT SHIVKRUPANAGAR AND R OTHER BIDDERS:	RS 93,334,897.00 31 OCTOBER 2002	1,934,197.73	LCB	IND	IND	100.00	1,934,197.74
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	ELECTROSTEEL CASTINGS LTD IVRCL INFRASTRUCTURE & PROJECT	INDIA INDIA		UNITECH MACHINES J/V LARSEN & TOUBRO		INDIA INDIA		
0108	BRIDGE & ROOF CO. (I) LTD INDIA INDIA WATERSUPPLY AND SEWERAGE SYSTEM (COLLECTION/DISTRIBUTION)	RS 57,013,090.00 31 OCTOBER 2002	1,181,493.66	LCB	IND	IND	100.00	1,181,493.67

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	BRIDGE & ROOF CO. (I) LTD M S. KHURANA SIMPLEX CONCRETE PILES PETRON CIVIL ENGG CO.	INDIA INDIA INDIA INDIA		UNITECH MACHINES N. V. KHAROTE LARSEN & TOUBRO				INDIA INDIA INDIA
0109	KANTILAL K. BHALALA GUJARAT INDIA CONSTRUCTION OF ROADS AT MANDVI	RS 50,550,193.00 31 OCTOBER 2002	1,047,561.76	LCB	IND	IND	100.00	1,047,561.76
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	KANTILAL K. BHALALA BRIDGE & ROOF CO. (I) LTD S. N. SHAH & CO. IVRCL	INDIA INDIA INDIA INDIA		BACKBONE ENTERPRISE RANJI CONSTRUCTION M S. KHURANA J/V				INDIA INDIA INDIA
0110	PATEL CONSTRUCTION CO. GUJARAT INDIA CIVIL WORKS FOR TOWNHALL, NAGARPALIKA BLDG AND OTHER BLDGS IN BHACHAU	RS 23,763,235.00 31 OCTOBER 2002	492,450.27	LCB	IND	IND	100.00	492,450.27
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	PATEL CONSTRUCTION CO. QUALITY CONSTRUCTION PROJECTS NATIONAL BUILDERS	INDIA INDIA INDIA		ENGINEERING PROJECTS (I) LTD GANNON DUNKERLEY & CO. LTD.				INDIA INDIA
0111	UNITECH MACHINES LTD. J/V INDIA INDIA SEWAGE COLLECTION SYSTEM INCLUDING PUMPING STATIONS IN WESTERN & EASTERN PARTS OF SIMTAL	RS 101,762,204.00 31 OCTOBER 2002	2,108,838.50	LCB	IND	IND	100.00	2,108,838.51
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	UNITECH MACHINES LTD. J/V M S. KHURANA N. V. KHAROTE IVRCL INFRASTRUCTURE & PR	INDIA INDIA INDIA INDIA		ENGINEERING PROJECTS RAMKY ENGINEERS LARSEN & TOUBRO				INDIA INDIA INDIA

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0112	N. V. KHAROTE GUJARAT INDIA SEWAGE COLLECTION SYSTEM AT ANJAR OTHER BIDDERS: N A M E	RS 56,382,633.00 31 OCTOBER 2002	1,168,428.58	LCB	IND	IND	100.00	1,168,428.58
	N. V. KHAROTE IVRCL INFRASTRUCTURE & PR H. H. RUPANI	INDIA INDIA INDIA	NICCO CORPORATION LTD. UNITECH MACHINES LTD. ELECTROSTEEL CASTINGS LTD.				INDIA INDIA INDIA	
0113	ENGINEERING PROJECTS INDIA LTD MUMBAI INDIA BULK WATER TRANSMISSION MAIN FROM BHACHAU TO ANJAR OTHER BIDDERS: N A M E	RS 131,491,500.00 31 OCTOBER 2002	2,724,924.65	LCB	IND	IND	100.00	2,724,924.65
	ENGINEERING PROJECTS INDIA LTD PETRON CIVILENGINEERING ESSAR PROJECTS LTD	INDIA INDIA INDIA	IVRCL INFRASTRUCTURE PR LARSON & TOUBRO LTD				INDIA INDIA	
LOAN NUMBER: 1869-IND		PROJECT TITLE: MADHYA PRADESH POWER SECTOR DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES): Madhya Pradesh Electricity Board								
0001	ABB TRANSFORMATOREN/ABB INDIA PLOT 22-A, 1F, SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD, ANDHERI WEST, MUMBAI INDIA SUPPLY, TESTING AND DELIVERY OF 9 NOS 132/33 KV, 63 MVA POWER TRANSFORMERS WITH ACCESSORIES/FITTING OTHER BIDDERS: N A M E	RS 127,079,000.00 23 OCTOBER 2002	2,632,586.65	ICB	IND	IND	100.00	2,632,586.65
	ABB TRANSFORMATOREN/ABB INDIA CROMPTON GREAVES LTD.	INDIA INDIA	ALSTOM BHARAT HEAVY ELECTRICALS LT.				INDIA INDIA	
0002	TELK ANGAMALLY SOUTH P. O ERNAMULAM DISTT. KERALA PIN CODE 683573 INDIA SUPPLY AND DELIVERY OF 20 NOS. 132/33 KV, 40 MVA POWER TRANSFORMERS	RS 262,000,000.00 23 OCTOBER 2002	5,427,629.28	ICB	IND	IND	100.00	5,427,629.28

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	TELK BHARAT HEAVY ELECTRICALS	INDIA INDIA			CROMPTON GREAVES LTD.			INDIA
0003	ABB TRANSFORMATOREN/ABB LTD PLOT NO. 22-A, 1F, SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD. ANDHERI WEST, MUMBAI INDIA SUPPLY, TESTING AND DELIVERY OF 20 NOS. OTHER BIDDERS: N A M E	RS 202,138,000.00 28 OCTOBER 2002	4,188,946.20	ICB	IND	IND	100.00	4,188,946.20
	ABB TRANSFORMATOREN/ABB LTD ALSTOM LTD.	INDIA INDIA			EMCO TRANSFORMERS BHARAT HEAVY ELECTRICALS			INDIA INDIA
0004	BHARAT BIJLEE LIMITED TRANSFORMER SALES, WESTERN REGION PO BOX 100, BELAPUR RD, KALWE, THANE MUMBAI INDIA SUPPLY, TESTING AND DELIVERY OF 21 NOS. OTHER BIDDERS: N A M E	RS 294,450,000.00 28 OCTOBER 2002	6,101,946.24	ICB	IND	IND	100.00	6,101,946.24
	BHARAT BIJLEE LIMITED ALSTOM LTD.	INDIA INDIA			BHARAT HEAVY ELECTRICALS LTD.			INDIA
0005	CROMPTON GREAVES LTD. 6TH FLOOR, CG HOUSE, DR. ANNIE BESANT RD PO BOX 9139, PRABHADEVI, MUMBAI-400 025 INDIA SUPPLY, TESTING AND DELIVERY OF 10 NOS. OTHER BIDDERS: N A M E	RS 307,500,000.00 28 OCTOBER 2002	6,372,384.00	ICB	IND	IND	100.00	6,372,384.00
	CROMPTON GREAVES LTD.	INDIA			BHARAT HEAVY ELECTRICALS LTD.			INDIA

LOAN NUMBER: 1871-IND PROJECT TITLE: Private Sector Infrastructure Facility at State Level Project
 EXECUTING AGENCY(IES): Infrastructure Leasing & Financial Services Ltd.

REPORT-ID: ALR984

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9500	FEF 01-L-88818-J 21-10-2002 D AK540 OTHER BIDDERS: NONE	US\$ 1,000,000.00 21 OCTOBER 2002	1,000,000.00	OTH			100.00	1,000,000.00

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1357-INO PROJECT TITLE: GAS TRANSMISSION AND DISTRIBUTION PROJECT ***** EXECUTING AGENCY(IES): PT PERUSAHAAN GAS NEGARA (PERSERO)								
0022	SEAH-SEAPI-DAEWOO CONSORTIUM DAEWOO INTERNATIONAL CORPORATION CPO BOX 2810, SEOUL ATTN: KYE-IN LEE KOREA, REPUBLIC OF CONTRACT FOR LINEPIPE SUPPLY FOR BRANCHLINE OTHER BIDDERS: N A M E	US\$ 24,653,174.40 RP 42997,995,224.00 25 OCTOBER 2002	24,653,174.40 4,652,383.08	ICB	KOR	KOR	100.00	29,305,557.48
	SEAH-SEAPI-DAEWOO CONSORTIUM THYSSEN MANNESMANN HANDEL GMBH	KOREA, REPUBLIC OF GERMANY	PT. KHI PIPES INDUSTRIES					NATIONALITY ITALY
LOAN NUMBER: 1378-INO(SF) PROJECT TITLE: FARMER MANAGED IRRIGATION SYSTEMS PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Water Resources								
0044	V A R I O U S C/O DGWR JAKARTA INDONESIA	RP 1591,889,337.00 RP 315,621,000.00 RP 357,997,102.00 03 OCTOBER 2002	175,133.68 34,378.87 38,994.66	OTH	INO	INO	100.00	248,507.21
	VARIOUS EXPENDITURES UNDER WA NO 10SBUN OTHER BIDDERS: NONE							
0045	V A R I O U S C/O DGWR JAKARTA INDONESIA	RP 1795,876,607.00 RP 262,309,699.00 RP 166,753,258.00 RP 119,005,275.00 21 OCTOBER 2002	193,769.24 28,302.36 17,992.13 12,840.28	OTH	INO	INO	100.00	252,904.01
	VARIOUS EXPENDITURES UNDER WA 11SBUN OTHER BIDDERS: NONE							
LOAN NUMBER: 1384-INO PROJECT TITLE: WEST JAVA URBAN DEV. SECTOR PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development								

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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\$
0318	CV ALWAN PRATAMA JL. GIRI ELOK V NO. 10 KOMP. SMU 1 CIGAD UNG - PANDEGLANG INDONESIA SUPPLY OF PVC PIPES, ACCESSORIES AND HOUSE CONNECTIONS, PANDEGLANG OTHER BIDDERS: N A M E	RP 2410,800,000.00 01 OCTOBER 2002	260,848.56	IS	INO	INO	100.00	260,848.56
	----- CV ALWAN PRATAMA CV WELIS NUSACITRA PT RUSLI VINILON PT DUTA DYNASTI	INDONESIA INDONESIA INDONESIA INDONESIA						
	----- CV PUTRI PRIMA REMAJA CV TJUKUL INDOSARANA PT CITRA PUTRA RAGIL CV BAKTI MULIA							
0319	PT CIPTA MANDIRI UTAMA JL. CARINGIN NO. 159 BANDUNG 40212 JAWA BARAT INDONESIA SUPPLY OF RETICULATION SYSTEM 3,500 M ND 40 MM AND 5,500 UNITS ND 25 MM (PACKAGE-V) OTHER BIDDERS: N A M E	RP 1175,344,700.00 16 OCTOBER 2002	127,172.29	IS	INO	INO	100.00	127,172.30
	----- PT CIPTA MANDIRI UTAMA PT SINAR MAS ANDHIKA	INDONESIA INDONESIA						
	----- PT PAMATERINDO EDUKATAMA PT GALANG KREASI USAHATAMA							
LOAN NUMBER: 1449-INO		PROJECT TITLE: BAPEDAL REGIONAL NETWORK PROJECT						

EXECUTING AGENCY(IES): BAPEDAL (Environmental Impact Mgt. Agency)								
0055	PT CATURGRIYA NARADIPA JL. RAYA KEBAYORAN LAMA NO. 156 C (13) JAKARTA SELATAN INDONESIA PROCUREMENT OF EIC EXHIBITION, INFORMATION AND DEMONSTRATION OTHER BIDDERS: N A M E	RP 4814,665,000.00 US\$ 144,180.00 29 OCTOBER 2002	521,182.54 144,180.00	LCB	INO	INO	100.00	665,362.55
	----- PT CATURGRIYA NARADIPA	INDONESIA						

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LOAN NUMBER: 1469-INO PROJECT TITLE: INTEGRATED PEST MANAGEMENT FOR SMALLHOLDER ESTATE CROPS PROJECT
 EXECUTING AGENCY(IES): Directorate General of Estates

0065	PT LAWU GEO LESTARI JAKARTA SELATAN INDONESIA	RP 995,275,000.00 10 OCTOBER 2002	107,688.75	LCB	INO	INO	100.00	107,688.76
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CONTRACT 346/SPK/VII/2002
 OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY
 PT LAWU GEO LESTARI INDONESIA

0066	VARIOUS VARIOUS INDONESIA	RP 52,146,626.00 RP 121,133,654.00 RP 120,846,250.00 US\$ 6,432.00 RP 532,698,036.00 RP 79,614,166.00 RP 36,173,760.00 16 OCTOBER 2002	5,229.88 12,148.67 12,119.85 6,432.00 53,425.07 8,058.91 3,627.92	OTH	INO	INO	100.00	101,042.31
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WITHDRAWAL APPLCN 35 DJA
 OTHER BIDDERS: NONE

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

0116	PT. KIMIA FARMA JL. MAJAPAHIT NO. 22 JAKARTA INDONESIA PROCUREMENT OF 74 DENTAL UNITS	RP 3964,500,050.00 18 OCTOBER 2002	428,958.90	IS	INO	INO	100.00	428,958.91
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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	PT. KIMIA FARMA	INDONESIA						
LOAN NUMBER: 1479-INO		PROJECT TITLE: SOUTH JAVA FLOOD CONTROL SECTORPROJECT						
EXECUTING AGENCY(IES):		Directorate General of Water Resources Dir Gen of Land Rehab & Soc'l Frstry (DGLRSF/INO) Directorate General of Regional Development (MHA)						
0067	PT WKA HK AGRABUDIJO JL. TEUKU UMAR NO. 21 SEMARANG INDONESIA CONSTRUCTION WORKS SERAYU SUB PROJECT	RP 8992,054,472.00 30 OCTOBER 2002	972,940.29	LCB	INO	INO	100.00	972,940.29
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	PT WKA HK AGRABUDIJO	INDONESIA						
0068	PT ASHFRI PUTRALORA JL. SWADAYA NO. 248 PALEMEBANG INDONESIA CONSTRUCTION WORKS WAWAR SUBPROJECT PACKAGE DWA-01	RP 5400,000,000.00 30 OCTOBER 2002	584,280.00	LCB	INO	INO	100.00	584,280.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	PT ASHFRI PUTRALORA	INDONESIA						
0069	PT BANGUN MAKMUR UTAMA JL TERBOYO UNDUSTRI BARAT III BLOK E N03 KAWASAN INDUSTRI TERBOYO, SEMARANG INDONESIA CONSTRUCTION WORKS BOGOWONTO SUB PROJECT	RP 8923,942,472.00 30 OCTOBER 2002	965,570.57	LCB	INO	INO	100.00	965,570.58
								PACKAGE BW-01 & DBW-01

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	OTHER BIDDERS: N A M E ----- PT BANGUN MAKMUR UTAMA	NATIONALITY ----- INDONESIA		N A M E -----				NATIONALITY -----
0070	PT ADHI GAMA PERKASA JL. TUMPANG RAYA NO. 34 SEMARANG INDONESIA CONSTRUCTION WORKS WAWAR SUB PROJECT OTHER BIDDERS: N A M E ----- PT ADHI GAMA PERKASA	RP 3318,594,545.00 30 OCTOBER 2002 PACKAGE WA-06 NATIONALITY ----- INDONESIA	359,071.93	LCB	INO	INO	100.00	359,071.93
LOAN NUMBER: 1523-INO PROJECT TITLE: INTENSIFIED COMMUNICABLE DISEASES CONTROL PROJECT ***** EXECUTING AGENCY(IES): Directorate Gen. of Communicable Diseases Control								
0124	CV CIPTA SAUDARA JL. SOETOYO S, GG. PURNAWIRAWAN, BANAJRMASIN INDONESIA NON-MEDICAL EQUIPMENT FOR SOUTH KALIMANTAN OTHER BIDDERS: N A M E ----- CV CIPTA SAUDARA PT SARANA PAPAN	RP 1467,849,800.72 25 OCTOBER 2002 NATIONALITY ----- INDONESIA INDONESIA	158,821.34	IS	INO	INO	100.00	158,821.35
				N A M E ----- CV GALANG CITRA SURYA CV MONICO SARANA JAYA				NATIONALITY ----- INDONESIA INDONESIA
0125	PT BINABAKTI NIAGA PERKASA PLAZA HAYAM WURUK ROOM 6C JL HAYAM WURUK NO. 108, JAKARTA 11160 INDONESIA PROCUREMENT OF CASE MANAGEMENT EQUIPMENT FOR OTHER BIDDERS: N A M E ----- PT BINABAKTI NIAGA PERKASA	US\$ 231,000.00 25 OCTOBER 2002 CENTRAL ICDC (PACKAGE 4) NATIONALITY ----- INDONESIA	231,000.00	IS	INO	INO	100.00	231,000.00
				N A M E ----- PT TODOMA				NATIONALITY ----- INDONESIA

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LOAN NUMBER: 1526-INO		PROJECT TITLE: PARTICIPATORY DEV OF AGRI. TECHNOLOGY						
EXECUTING AGENCY(IES): Agency for Agricultural Research and Development		*****						
0142	CV. CANCER JAYA ABADI EAST KALIMANTAN INDONESIA EAST KALIMANTAN AIAT (SAMARINDA) - OTHER BIDDERS: N A M E	RP 1787,040,071.00 09 OCTOBER 2002	193,337.42	LCB	INO	INO	100.00	193,337.43
	CV. CANCER JAYA ABADI	INDONESIA						
		AUDITORIUM, WORKSHOP, GARAGE, SITE DEVELOPMENT AND UTILITIES						
		NATIONALITY						NATIONALITY
0143	PT. HAES BROTHERS JAKARTA INDONESIA GENERAL LABORATORY AGRICULTURE EQUIPMENT OTHER BIDDERS: N A M E	US\$ 456,950.00 10 OCTOBER 2002	456,950.00	IS	INO	INO	100.00	456,950.00
	PT. HAES BROTHERS	INDONESIA						
		NATIONALITY						NATIONALITY
0144	PT. DIRGA MEGA CIPTA JAKARTA INDONESIA ANALYTICAL AGRICULTURE EQUIPMENT OTHER BIDDERS: N A M E	US\$ 474,150.00 10 OCTOBER 2002	474,150.00	IS	INO	INO	100.00	474,150.00
	PT. DIRGA MEGA CIPTA	INDONESIA						
		NATIONALITY						NATIONALITY
0146	PT. LAMDA TRIGUNA JAKARTA INDONESIA SUPPORTING AGRICULTURE EQUIPMENT	US\$ 214,750.00 10 OCTOBER 2002	214,750.00	IS	INO	INO	100.00	214,750.00

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	PT. LAMDA TRIGUNA	INDONESIA						
LOAN NUMBER: 1573-INO PROJECT TITLE: 2ND JR. SECONDARY EDUCATION PROJECT EXECUTING AGENCY(IES): Dir. Gen. for Prim & Secondary Educ., MONE								
0204	CV. MATAKAR HULONTHALO JLN. PANGERAN HIDAYAT NO. 68 GORONTALO INDONESIA PROCUREMENT OF LANGUAGE LABORATORY, GORONTALO	RP 1056,370,788.00 23 OCTOBER 2002	114,299.31	LCB	INO	INO	100.00	114,299.32
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	CV. MATAKAR HULONTHALO CV. ELECOM S. K	INDONESIA INDONESIA		CV. SURYA TRI INSANI				INDONESIA
0205	CV. PUTRA ENAM SALJU JLN BASUKI RAHMAD NO. 51 LIMBA B. GORONTALO INDONESIA PROCUREMENT OF SCIENCE LABORATORY OF GORONTALO CITY	RP 1255,454,550.00 23 OCTOBER 2002	135,840.18	FA	INO	INO	100.00	135,840.18
	OTHER BIDDERS: NONE							
0206	CV. SURYA TRI INSANI JLN. RAYA LIMBOTO NO. 38 KEC. TELAGA, GORONTALO INDONESIA PROCUREMENT OF SCIENCE LABORATORY OF GORONTALO	RP 1327,994,415.00 23 OCTOBER 2002	143,688.99	LCB	INO	INO	100.00	143,689.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	CV. SURYA TRI INSANI CV. MOHUTATO	INDONESIA INDONESIA		CV. KAYU KITA				INDONESIA
0211	PT. TAMA LAKINDO PURI PERKASA AHMAD YANI STREET NO. 71 KENDARI SOUTH EAST SULAWESI INDONESIA PROCUREMENT OF MACHINE EQUIPMENT FOR PPIU OFFICE, SOUTH SULAWESI	RP 3367,500,000.00 23 OCTOBER 2002	364,363.50	LCB	INO	INO	100.00	364,363.50

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	PT. TAMA LAKINDO PURI PERKASA CV. ANUGRAH CIPTA SENTOSA	INDONESIA INDONESIA		CV. CITRA MARGA KIRANA		INDONESIA		
0212	PT. SANDIKA CITRA CENDEKIA CENTRAL GANDARIA STREET I NO. 21 KEBAYORAN BARU, SOUTH JAKARTA INDONESIA SPECIAL EDUCATION TRAINING FOR INTEGRATED OTHER BIDDERS: N A M E	US\$ 360,140.00 RP 90,156,000.00 23 OCTOBER 2002	360,140.00 9,754.87	LCB	INO	INO	100.00	369,894.88
	SECONDARY SCHOOL TEACHERS COOPERATION IN CURTIN UNIV AUS OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	PT. SANDIKA CITRA CENDEKIA PT. ALPINDO ARGAS CIPTA	INDONESIA INDONESIA		PT. ARUN PRAKARSA INDOFORINDO PT. GALIH KARSA UTAMA		INDONESIA INDONESIA		
LOAN NUMBER: 1605-INO		PROJECT TITLE: CENTRAL SULAWESI INT' GRATD AREA DEV & CNSERVTN PROJECT						

EXECUTING AGENCY(IES): Directorate General of Regional Development (MHA)								
0106	WA 24/DJA JAKARTA INDONESIA	RP 29,510,793.00 RP 99,583,600.00 RP 403,020,000.00 RP 313,352,900.00 RP 80,760,575.00 14 OCTOBER 2002	3,286.42 11,089.96 44,881.62 34,896.00 8,993.76	OTH	INO	INO	100.00	103,147.76
	W/A 24/DJA OTHER BIDDERS: NONE							
LOAN NUMBER: 1676-INO		PROJECT TITLE: HEALTH & NUTRITION SECTOR DEVELOPMENT PROGRAM						

EXECUTING AGENCY(IES): National Development Planning Agency (BAPPENAS)								
0049	PT GIZINDO PRAMANUSANTARA GRAHA INTI FAUZI LANTAI 10, JL. BUNCIT RAYA NO. 22 PEJATEN, JAKARTA 12510 INDONESIA PROCUREMENT OF BLENDED FOOD	RP 92124,928,654.00 12 OCTOBER 2002	9,976,940.83	ICB	INO	INO	100.00	9,976,940.83

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----- OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
	PT GIZINDO PRIMANUSANTARA	INDONESIA		PT SARIHUSADA				INDONESIA
	PT INDO FARMA	INDONESIA		PT CIPTARASA BLENDED FOOD				INDONESIA
LOAN NUMBER: 1766-INO		PROJECT TITLE: COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT PROJECT						
*****		*****						
EXECUTING AGENCY(IES): Directorate General of Rural Community Empowerment								
0005	VARIOUS SMALL CONTRACTS UNDER	RP 779,294,640.00	76,269.88	OTH	INO	INO	100.00	415,146.93
	VARIOUS	RP 795,498,320.00	77,855.74					
	INDONESIA	RP 1277,205,375.00	125,000.60					
	INDONESIA	RP 1389,804,462.00	136,020.70					
		10 OCTOBER 2002						
	SMALL CONTRACTS (LESS THAN \$50,000) UNDER W/APPL. NNO. 02/DJA							
	OTHER BIDDERS: NONE							

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

0020	MEDCO INTERNATIONAL BISHKEK KYRGYZ REPUBLIC DIAGNOSTIC ULTRASOUND SYSTEMS FOR 19 FACILITIES OTHER BIDDERS: N A M E	US\$ 240,920.00 01 OCTOBER 2002	240,920.00	IS	KGZ	KGZ	100.00	240,920.00
	----- MEDCO INTERNATIONAL	----- KYRGYZ REPUBLIC			----- N A M E	----- N A M E		----- NATIONALITY

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LOAN NUMBER: 1374-LAO(SF) PROJECT TITLE: POSTSECONDARY EDUCATION RATIONALIZATION PROJECT ***** EXECUTING AGENCY(IES): Ministry of Education								
0107	VARIOUS VARIOUS OTHERS LONG-TERM OVERSEAS TRAINING OTHER BIDDERS: NONE	US\$ 135,370.00 14 OCTOBER 2002	135,370.00	DPN	OTH	LAO SRI VIE	14.00 63.00 23.00	18,951.80 85,283.10 31,135.10
LOAN NUMBER: 1488-LAO(SF) PROJECT TITLE: COMMUNITY MANAGED IRRIGATION SECTOR PROJECT ***** EXECUTING AGENCY(IES): Department of Irrigation								
0059	VARIOUS VARIOUS LAO PEOPLE'S DEM REP VARIOUS SOE CIVIL WORKS EXPENDITURES 23 APR - 30 AUG 2002 OTHER BIDDERS: N A M E	US\$ 173,014.66 25 OCTOBER 2002	173,014.66	LCB	LAO	LAO	100.00	173,014.66
	VARIOUS							NATIONALITY
LOAN NUMBER: 1749-LAO(SF) PROJECT TITLE: PRIMARY HEALTH CARE EXPANSION PROJECT ***** EXECUTING AGENCY(IES): Ministry of Health								
0021	VARIOUS VARIOUS LAO PEOPLE'S DEM REP	US\$ 2,592.60 US\$ 109,031.40 US\$ 64,514.44 US\$ 7,222.63 US\$ 42,774.03 US\$ 5,908.99 US\$ 6,380.60 31 OCTOBER 2002	2,592.60 109,031.40 64,514.44 7,222.63 42,774.03 5,908.99 6,380.60	OTH	LAO	LAO	100.00	238,424.69
								NATIONALITY
SOE DURING THE PERIOD 01 MAY TO 31 AUG 2002 OTHER BIDDERS: NONE -----								

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 BORROWING COUNTRY: MONGOLIA

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: 1736-MN(SF) PROJECT TITLE: CADASTRAL SURVEY AND LAND REGISTRATION PROJECT ***** EXECUTING AGENCY(IES): State Agency for Geodesy and Carthography (SAGAC) Land Management Agency								
0002	SOKKIA SINGAPORE PTE LTD HAW PAR TECHNOCENTRE SINGAPORE SINGAPORE SUPPLY AND DELIVERY OF SURVEY EQUIPMENT OTHER BIDDERS: N A M E ----- SOKKIA SINGAPORE PTE LTD	US\$ 185,600.00 08 OCTOBER 2002	185,600.00	IS	SIN	SIN	100.00	185,600.00
		NATIONALITY		N A M E		NATIONALITY		
0008	AERO ASAHI CORPORATION JAPAN JAPAN UNDERTAKING OF AERIA PHOTOGRAPHY AND DIGITAL OTHER BIDDERS: N A M E ----- AERO ASAHI CORPORATION BLOM ASA FINNMAP	US\$ 224,223.00 08 OCTOBER 2002	224,223.00	ICB	JPN	JPN	100.00	224,223.00
		ORTHO PHOTOS NATIONALITY		N A M E		NATIONALITY		
		JAPAN NORWAY FINLAND		ALTA CANADIAN GEOMATICS FUGRO SPATIAL SOLUTIONS MAPS GEOSYSTEMS		CANADA AUSTRALIA GERMANY		

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 BORROWING COUNTRY: NEPAL

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1437-NEP(SF) PROJECT TITLE: SECOND IRRIGATION SECTOR PROJECT ***** EXECUTING AGENCY(IES): Department of Irrigation, Lagankhel								
0063	VARIOUS VARIOUS NEPAL	NRS 13,202,860.90 NRS 22,675,881.99 NRS 1,431,887.94 NRS 178,200.00 NRS 221,545.13 NRS 638,310.15 NRS 301,347.60 NRS 1,650,992.64 05 OCTOBER 2002	168,559.05 289,822.33 18,291.67 2,284.15 2,839.74 8,174.28 3,852.47 21,158.05	LCB	NEP	NEP	100.00	514,981.74
	CW, EQUIPMENT, SURVEY, TRAINING FOR WAS OPERATINGCOST FROM JUL 01 TO JUL 02 OTHER BIDDERS: N A M E NATIONALITY ----- VARIOUS NEPAL				N A M E			NATIONALITY -----
LOAN NUMBER: 1650-NEP(SF) PROJECT TITLE: RURAL MICROFINANCE PROJECT ***** EXECUTING AGENCY(IES): Nepal Rastra Bank Rural Microfinance Development Centre Ltd.								
0035	VARIOUS VARIOUS NEPAL CREDIT LINE FOR MICROENTERPRISES (APPL. NO. 18) OTHER BIDDERS: NONE -----	NRS 16,400,000.00 08 OCTOBER 2002	210,229.46	OTH	NEP	NEP	100.00	210,229.46

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: 1146-PAK(SF) PROJECT TITLE: CHASHMA RIGHT BANK IRRIGATION PROJECT (STAGE III) ***** EXECUTING AGENCY(IES): Water and Power Development Authority Planning, Environment & Development Dept, NWFP Planning & Dev. Dept., Govt. of the Punjab								
0258	VARIOUS VARIOUS PAKISTAN	US\$ 148,404.92 US\$ 43,396.27 US\$ 1,223.11 05 OCTOBER 2002	148,404.92 43,396.27 1,223.11	OTH	PAK	PAK	100.00	193,024.30
OPERATING COSTS AND OTHER EXPENSES OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1373-PAK(SF) PROJECT TITLE: TECHNICAL EDUCATION PROJECT ***** EXECUTING AGENCY(IES): Ministry of Education Department of Education, Balochistan Department of Education, NWFP Department of Education, Lahore Department of Education, Sindh Secretariat								
0244	RIZVI & COMPANY P. O. BOX NO. 17514 KARACHI PAKISTAN PROCUREMENT OF EQUIPMENT FOR MINING TECHNOLOGY (LOTS 2, 3&4) - BALOCHISTAN OTHER BIDDERS: N A M E ----- RIZVI & COMPANY	PRS 8,195,062.00 08 OCTOBER 2002	139,306.53	IS	PAK	PAK	100.00	139,306.53
NATIONALITY ----- PAKISTAN								
0252	HILTON CONSTRUCTION CO. LNTL. 33-ALI BLOCK, NEW GARDEN TOWN LAHORE PAKISTAN CONSTRUCTION OF BUILDINGS FOR COMPUTER, BIOMEDICAL AND ENVIRONMENT TECHNOLOGIES, GCT RAIWIND ROAD	PRS 6,855,360.00 25 OCTOBER 2002	116,538.37	LCB	PAK	PAK	100.00	116,538.38

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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 ----- HILTON CONSTRUCTION CO. LNTL.	NATIONALITY ----- PAKISTAN		N A M E -----				NATIONALITY -----
0254	SWANS INTERNATIONAL 50-F, MAIN GULBERG-2 LAHORE PAKISTAN PROCUREMENT OF EQUIPMENT FOR BIOMEDICAL OTHER BIDDERS: N A M E ----- SWANS INTERNATIONAL	US\$ 111,487.00 28 OCTOBER 2002	111,487.00	IS	PAK	PAK	100.00	111,487.00
		TECHNOLOGY (PACKAGES 2, 3 & 4) - PUNJAB NATIONALITY ----- PAKISTAN		N A M E -----				NATIONALITY -----
0255	AFRO ASIAN INTL. (PVT) LTD. QADRI CHAMBER, 5-MECLEOD ROAD LAHORE PAKISTAN PROCUREMENT OF EQUIPMENT FOR REFRIGERATION & AIR CONDITIONING TECHNOLOGY (PACKAGES 1,2&3) - PUNJAB OTHER BIDDERS: N A M E ----- AFRO ASIAN INTL. (PVT) LTD.	US\$ 100,337.96 28 OCTOBER 2002	100,337.96	IS	PAK	PAK	100.00	100,337.96
		NATIONALITY ----- PAKISTAN		N A M E -----				NATIONALITY -----
LOAN NUMBER: 1401-PAK(SF) PROJECT TITLE: RURAL ACCESS ROADS PROJECT ***** EXECUTING AGENCY(IES): Min. of Environment, Local Gov't. & Rural Dev. Communication and Works Department, Balochistan Communication and Works Department, FP Communication and Works Department, Punjab Communication and Works Department, Sindh								
0214	MDHAMMAD IKRAM & CO AIRPORT ROAD MINGORA, SWAT PAKISTAN 37MM OVERLAY ON KANJU BAGDHERI ROAD	PRS 22,624,160.00 14 OCTOBER 2002	384,601.67	LCB	PAK	PAK	100.00	384,601.67
		28.063 KM						

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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 ----- MOHAMMAD IKRAM & CO	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		
	LOAN NUMBER: 1424-PAK PROJECT TITLE: GHAZI BAROTHA HYDROPOWER PROJECT ***** EXECUTING AGENCY(IES): Water and Power Development Authority							
0018	VOLVO PAKISTAN LTD. 32 KM MULTAN ROAD, G. P. O. BOX 1990 LAHORE, PAKISTAN PAKISTAN SUPPLY OF 50 TON TRUCK TRAILER	SKR 1,502,795.00 11 OCTOBER 2002	163,471.63	IS	PAK	SWE	100.00	163,471.64
	OTHER BIDDERS: N A M E ----- VOLVO PAKISTAN LTD.	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY ----- JAPAN		
	LOAN NUMBER: 1467-PAK(SF) PROJECT TITLE: BAHAWALPUR RURAL DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Planning & Dev. Dept., Govt. of the Punjab							
0127	VARIOUS VARIOUS PAKISTAN	US\$ 37,335.91 US\$ 54,664.79 US\$ 2,179.77 US\$ 2,103.12 US\$ 20,571.23 01 OCTOBER 2002	37,335.91 54,664.79 2,179.77 2,103.12 20,571.23	OTH	PAK	PAK	100.00	116,854.82
	VARIOUS EXPENDITURES FOR PERIOD 1-31 AUGUST 2002 (W/A NO. 54) OTHER BIDDERS: NONE -----							
	LOAN NUMBER: 1493-PAK(SF) PROJECT TITLE: SOCIAL ACTION PROGRAM (SECTOR) PROJ. II ***** EXECUTING AGENCY(IES): Ministry of Planning and Development Planning & Development Department, Sindh Planning & Dev. Dept., Govt. of the Punjab Planning, Environment & Development Dept, NWFP Planning & Development Department, Balochistan							

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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\$
0335	PLANNING & DEVELOPMENT DIVISIO GOVERNMENT OF PUNJAB PAKISTAN SOE FOR THE MONTH OF JUNE 2002 FOR EDUCATION OTHER BIDDERS: NONE	PRS 25,966,440.00 10 OCTOBER 2002	438,498.26	FA	PAK	PAK	100.00	438,498.26
0336	PLANNING & DEVELOPMENT DIVISIO GOVERNMENT OF BALOCHISTAN PAKISTAN SOE FOR FEB02 (EDUC); FEB-MAR02 (HEALTH) AND OTHER BIDDERS: NONE	PRS 16,724,394.00 PRS 8,659,923.00 PRS 8,329,579.00 10 OCTOBER 2002	282,426.77 146,241.12 140,662.55	FA	PAK	PAK	100.00	569,330.44
0338	PLANNING & DEVELOPMENT DIVISIO FEDERAL GOVERNMENT PAKISTAN SOE FOR THE PERIOD JULY 2001 TO APRIL 2002 OTHER BIDDERS: NONE	PRS 55,188,720.00 10 OCTOBER 2002	931,978.27	FA	PAK	PAK	100.00	931,978.27
0341	PLANNING & DEVELOPMENT DIVISION GOVERNMENT OF NWFP PAKISTAN SOE FOR EDUCATION (APR 02) AND HEALTH (APR-JUN02) - NWFP OTHER BIDDERS: NONE	PRS 6,639,021.00 PRS 9,796,495.00 24 OCTOBER 2002	112,113.91 165,434.54	FA	PAK	PAK	100.00	277,548.45
0343	PLANNING & DEVELOPMENT DIVISIO FEDERAL SAP SECRETARIAT GOVERNMENT OF PAKISTAN PAKISTAN SOE FOR FY2002 FOR M&E FOR MDE OTHER BIDDERS: NONE	PRS 30,299,040.00 24 OCTOBER 2002	511,663.38	FA	PAK	PAK	100.00	511,663.38
0344	PLANNING & DEVELOPMENT DIVISIO GOVERNMENT OF NWFP PAKISTAN SOE FOR THE PERIOD MAY TO JUNE 02 FOR EDUC SECTOR - NWFP OTHER BIDDERS: NONE	PRS 15,683,800.00 24 OCTOBER 2002	264,854.14	FA	PAK	PAK	100.00	264,854.14

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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\$
0347	MINISTRY OF HEALTH GOVERNMENT OF PAKISTAN PAKISTAN SOE FOR VACCINES FOR THE FYS 1999/2000/2001 OTHER BIDDERS: NONE	PRS 121,886,363.00 31 OCTOBER 2002	2,078,450.47	FA	PAK	PAK	100.00	2,078,450.47
0348	MINISTRY OF HEALTH GOVERNMENT OF PAKISTAN PAKISTAN SOE FOR VACCINES FOR THE MINISTRY OF HEALTH OTHER BIDDERS: NONE	PRS 31,688,739.00 31 OCTOBER 2002	540,367.87	FA	PAK	PAK	100.00	540,367.87
LOAN NUMBER: 1671-PAK(SF)		PROJECT TITLE: WOMEN'S HEALTH PROJECT						
EXECUTING AGENCY(IES):		Ministry of Health Department of Health, Balochistan Department of Health, NWFP Directorate of Health, Lahore Department of Health Services at Hyderabad						
0032	PROJECT DIRECTOR PIU, NWFP PAKISTAN SOE FOR THE PERIOD APRIL TO JUNE 2002 OTHER BIDDERS: NONE	US\$ 15,972.31 US\$ 99,098.92 10 OCTOBER 2002	15,972.31 99,098.92	FA	PAK	PAK	100.00	115,071.23
LOAN NUMBER: 1806-PAK(SF)		PROJECT TITLE: MICROFINANCE SECTOR DEVELOPMENT PROJECT						
EXECUTING AGENCY(IES):		State Bank of Pakistan						
0035	KHUSHHALI BANK-AGRI CULTURAL PAKISTAN	PRS 69,830,400.00 31 OCTOBER 2002	1,177,744.59	OTH	PAK	PAK	100.00	1,177,744.59
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\$
0036	KHUSHHALI BANK- LIVESTOCK PAKISTAN	PRS 60,556,400.00 31 OCTOBER 2002	1,021,331.29	OTH	PAK	PAK	100.00	1,021,331.29
	OTHER BIDDERS: NONE							
0037	KHUSHHALI BANK- ENTERPRISE PAKISTAN	PRS 26,406,800.00 31 OCTOBER 2002	445,371.44	OTH	PAK	PAK	100.00	445,371.44
	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: 1365-PHI		PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT						

EXECUTING AGENCY(IES): National Irrigation Administration								
0126	BOBCAT PHILS, INC SUITE 202-203 JMBM BUILDING, 1336-50 A. MABINI ST. ERMITA, MANILA PHILIPPINES ONE UNIT HYDRAULIC WALKING EXCAVATOR, OTHER BIDDERS: N A M E	US\$ 102,800.00 30 OCTOBER 2002	102,800.00	IS	PHI	PHI	100.00	102,800.00
	----- BOBCAT PHILS, INC -----				----- N A M E -----			----- NATIONALITY -----
0127	CIVIC MERCHANDISING, INC 77 MINDANAO AVENUE, PAG-ASA QUEZON CITY PHILIPPINES TWO UNITS HYDRAULIC EXCAVATOR CRAWLER, OTHER BIDDERS: N A M E	US\$ 426,000.00 30 OCTOBER 2002	426,000.00	IS	PHI	PHI	100.00	426,000.00
	----- CIVIC MERCHANDISING, INC -----				----- N A M E -----			----- NATIONALITY -----
0128	TRANSPORT EQUIPMENT 99 TIMOG AVENUE, DILIMAN QUEZON CITY PHILIPPINES FOUR UNITS BACKHOE WITH LOADER, OTHER BIDDERS: N A M E	US\$ 170,800.00 30 OCTOBER 2002	170,800.00	IS	PHI	PHI	100.00	170,800.00
	----- TRANSPORT EQUIPMENT -----				----- N A M E -----			----- NATIONALITY -----
0129	INDUSTRIAL & TRANSPORT EQUIPME 1127 EDSA BALINTAWAK, QUEZON CITY PHILIPPINES FIVE UNITS DUMP TRUCK 6T 4X2, DED, ISUZU MODEL FSR33, JAPAN/PHILS	P 10,037,250.00 30 OCTOBER 2002	188,936.17	IS	PHI	PHI	100.00	188,936.18

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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
	INDUSTRIAL & TRANSPORT EQUIP	PHILIPPINES						
	LOAN NUMBER: 1379-PHI		PROJECT TITLE: UMIRAY-ANGAT TRANSBASIN PROJECT					

	EXECUTING AGENCY(IES): Metropolitan Waterworks and Sewerage System							
0141	UNI-FIELD ENTERPRISE INC. 119 SIMOUN ST., QUEZON CITY PHILIPPINES SUPPLY & DELIVERY OF PRESSURE REDUCING VALVES	US\$ 348,576.96 01 OCTOBER 2002	348,576.96	IS	PHI	UKG ITA	68.00 32.00	237,032.33 111,544.63
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	UNI-FIELD ENTERPRISE INC. TYCO FLOW CONTROL, INC.	PHILIPPINES PHILIPPINES		DANFOSS INC.				UNITED STATES
	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)							
0033	VARIOUS VARIOUS PHILIPPINES IF019 OTHER BIDDERS: NONE	P 12,642,358.00 21 OCTOBER 2002	256,387.50	OTH	PHI	PHI	100.00	256,387.50
	LOAN NUMBER: 1607-PHI(SF)		PROJECT TITLE: EARLY CHILDHOOD DEVELOPMENT PROJECT					

	EXECUTING AGENCY(IES): Department of Social Welfare and Development							
0009	VARIOUS VARIOUS PHILIPPINES	P 2,000,000.00 P 14,000,000.00 P 4,000,000.00 P 6,000,000.00 01 OCTOBER 2002	37,647.00 263,529.00 75,294.00 112,941.00	OTH	PHI	PHI	100.00	489,411.00
	VARIOUS SMALL CONTRACTS							

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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: NONE							
0010	VARIOUS VARIOUS PHILIPPINES	P P P P 01 OCTOBER 2002	2,000,000.00 14,000,000.00 4,000,000.00 6,000,000.00	37,647.00 263,529.00 75,294.00 112,941.00	OTH	PHI	PHI	100.00 489,411.00
	VARIOUS SMALL CONTRACTS OTHER BIDDERS: NONE							

LOAN NUMBER: 1658-PHI			PROJECT TITLE: CLARK AREA MUNICIPAL DEVELOPMENT PROJECT					

EXECUTING AGENCY(IES): Department of Interior and Local Government								
0002	MAXIMA EQUIPMENT CO., INC. 202 E. RODRIGUEZ SR. BLVD., QUEZON CITY PHILIPPINES PHILIPPINES SUPPLY AND DELIVERY OF ONE (1) UNIT CRAWLER OTHER BIDDERS:	Y 28 OCTOBER 2002	20,422,973.45	165,993.84	IS	PHI	JPN	100.00 165,993.84
	(TRACK TYPE) TRACTOR BULLDOZER		N A M E					
	MAXIMA EQUIPMENT CO., INC.	PHILIPPINES	TRANSPORT EQUIPMENT CORP.		PHILIPPINES			
0003	MAXIMA EQUIPMENT CO., INC. 202 E. RODRIGUEZ SR. BLVD., QUEZON CITY PHILIPPINES PHILIPPINES SUPPLY AND DELIVERY OF PNEUMATIC WHEEL ARTICULATEDFRONT-END PAYLOADER OTHER BIDDERS:	Y 28 OCTOBER 2002	13,077,451.91	106,290.91	IS	PHI	JPN	100.00 106,290.91
	N A M E		N A M E					
	MAXIMA EQUIPMENT CO., INC. ENGINEERING EQUIPMENT, INC.	PHILIPPINES PHILIPPINES	TRANSPORT EQUIPMENT CORP.		PHILIPPINES			
0004	MAXIMA EQUIPMENT CO., INC. 202 E. RODRIGUEZ SR. BLVD. QUEZON CITY PHILIPPINES PHILIPPINES SUPPLY AND DELIVERY OF TWO (2) UNITS DUMP TRUCK	EUR 28 OCTOBER 2002	240,189.84	236,526.99	IS	PHI	SPA	100.00 236,526.99

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	MAXIMA EQUIPMENT CO., INC. UNIEQUIPMENT TRADING	PHILIPPINES PHILIPPINES		C. C. IBALLE TRADING				PHILIPPINES
	LOAN NUMBER: 1667-PHI		PROJECT TITLE: AGRARIAN REFORM COMMUNITIES					

	EXECUTING AGENCY(IES): Department of Agrarian Reform							
0130	OLONG PANATAG, MANGATAREM, PAN PANGASINAN PHILIPPINES PAMPANO FARM TO MARKET ROAD, OLONG PANATAG ARC, OTHER BIDDERS: N A M E	P 7,437,804.00 14 OCTOBER 2002	144,446.24	LCB	PHI	PHI	100.00	144,446.24
	OLONG PANATAG, MANGATAREM, PAN	PHILIPPINES			N A M E			NATIONALITY
0132	DAR A0036 DAR, QUEZON CITY PHILIPPINES	P 90,740.91 P 428,962.51 P 2,264,935.48 P 3,408,000.64 P 27,584.27 21 OCTOBER 2002	1,788.17 8,505.91 43,848.22 68,182.90 520.13	OTH	PHI	PHI	100.00	122,845.33
	WA A0036 OTHER BIDDERS: NONE							
	LOAN NUMBER: 1668-PHI		PROJECT TITLE: SOUTHERN PHILIPPINES IRRIGATION SECTOR PROJECT					

	EXECUTING AGENCY(IES): National Irrigation Administration Provincial Government of Agusan del Sur							
0013	VARIOUS VARIOUS PHILIPPINES	P 2,960,796.47 P 680,517.94 P 99,400.00 P 864,710.67 P 1,215,850.88 P 8,148.35 P 78,830.64 10 OCTOBER 2002	58,427.09 13,459.61 1,965.98 17,102.66 24,047.68 161.16 1,559.15	OTH	PHI	PHI	100.00	116,723.33
	VARIOUS							

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	OTHER BIDDERS: NONE							

	LOAN NUMBER: 1740-PHI		PROJECT TITLE: GRAINS SECTOR DEVELOPMENT PROJECT					

	EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary) National Irrigation Administration							
0004	VARIOUS VARIOUS PHILIPPINES VARIOUS OTHER BIDDERS: NONE	P 5,266,673.89 P 15,382.68 15 OCTOBER 2002	105,228.25 307.36	OTH	PHI	PHI	100.00	105,535.61

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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: 1552- SRI (SF) PROJECT TITLE: 2ND PERENNIAL CROPS DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Livestock Central Bank of Sri Lanka (A)- Part A								
0038	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (15.06.2002 TO 18.09.2002) OTHER BIDDERS: NONE	SRS 79,357,790.00 03 OCTOBER 2002	824,362.41	OTH	SRI	SRI	100.00	824,362.41
LOAN NUMBER: 1575- SRI (SF) PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT ***** EXECUTING AGENCY(IES): National Water Supply and Drainage Board								
0050	VARIOUS VARIOUS SRI LANKA	SRS 17,271,410.35 SRS 19,988,126.87 SRS 6,862,396.27 SRS 47,103,661.76 SRS 276,586.00 11 OCTOBER 2002	179,449.28 207,657.68 71,297.55 489,388.20 2,873.61	OTH	SRI	SRI	100.00	950,666.35
VARIOUS SMALL COUNTRACTS FROM OCTOBER - DEC. 02 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)								
0188	CENTRAL BANK OF SRI LANKA COLOMBO SRI LANKA FUND PROVIDED BY CBSL TO PCIS FOR APPROVED OTHER BIDDERS: NONE	SRS 83,543,496.80 21 OCTOBER 2002	868,859.62	OTH	SRI	SRI	100.00	868,859.62
HOUSING LOANS FOR SEPTEMBER 2002 -----								

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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: 1639- SRI (SF) PROJECT TITLE: TEA DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Plantation Industries (MPI) The Central Bank of Sri Lanka								
0036	VARIOUS VARIOUS SRI LANKA	SRS 11,537,453.82 SRS 141,915.78 SRS 9,492.00 SRS 1,883,565.29 SRS 1,517,859.63 30 OCTOBER 2002	119,869.53 1,474.44 98.61 19,569.49 15,769.95	OTH	SRI	SRI	100.00	156,782.04
VARIOUS (CW, EQUIP, AFFORESTATION, TRAINING AND RECURRENT) OTHER BIDDERS: NONE -----								
0037	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (01.08.2002 TO 14.10.2002) OTHER BIDDERS: NONE	SRS 60,831,928.91 31 OCTOBER 2002	632,564.88	OTH	SRI	SRI	100.00	632,564.88
LOAN NUMBER: 1707- SRI (SF) PROJECT TITLE: SKILLS DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Tertiary Education and Training								
0033	DE LORENZO SRL VIALE ROMAGNA, 20-20089 ROZZANO (MI) ITALY SUPPLY DELIVERY AND INSTALLATION OF TRAINER PANELS OTHER BIDDERS:	EUR 311,183.54 SRS 322,854.00 05 OCTOBER 2002	306,438.05 3,354.32	IS	ITA	ITA	100.00	309,792.38
N A M E NATIONALITY N A M E NATIONALITY ----- DE LORENZO SRL ITALY								
LOAN NUMBER: 1744- SRI (SF) PROJECT TITLE: FOREST RESOURCES MANAGEMENT SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Environment and Natural Resources								

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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\$
0010	VARIOUS VARIOUS SRI LANKA	SRS 1,120,306.88 SRS 3,650,435.37 SRS 1,758,706.89 SRS 5,843,307.84 SRS 718,106.01 SRS 1,825,778.25 23 OCTOBER 2002	11,639.54 37,926.56 18,272.26 60,709.63 7,460.83 18,969.10	OTH	SRI	SRI	100.00	154,977.94

VARIOUS (CW, SURVEYS AND DEMARCATION, EQUIPMENT, FOREST MGT ACTIVITIES, OUTSOURCING CONTRACTS)
 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

0001		US\$ 6,000,000.00 02 OCTOBER 2002	6,000,000.00				100.00	6,000,000.00
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OTHER BIDDERS: NONE

REPORT-ID: ALR984

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

0018	JV TADES INTL DUSHANBE TAJIKISTAN, REP. OF SCHOOL FURNITURE (SSRP/IS/003) OTHER BIDDERS: N A M E ----- JV TADES INTL	US\$ 480,772.95 28 OCTOBER 2002	480,772.95	IS	TAJ	TAJ	100.00	480,772.95
		NATIONALITY ----- TAJIKISTAN, REP. OF		N A M E -----		NATIONALITY -----		

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LOAN NUMBER: 1699-THA PROJECT TITLE: HIGHER EDUCATION DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of University Affairs								
0101	VARIOUS VARIOUS THAILAND	US\$ 57,554.67 US\$ 37,840.76 US\$ 2,220.16 US\$ 10,612.99 02 OCTOBER 2002	57,554.67 37,840.76 2,220.16 10,612.99	OTH	THA	THA	100.00	108,228.58
SOE DURING THE PERIOD 1 MARCH TO 31 AUGUST 2002 (SPIU ON AGRICULTURAL BIOTECHNOLOGY) OTHER BIDDERS: NONE								
0102	BRUKER OPTIK ASIA PACIFIC LTD. UNIT 1402, NAN FUNG COMMERCIAL CENTER 19 LAM LOK ST., KOWLOON BAY HONG KONG, CHINA SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT-IFS 66V/S FOURIER TRANSFORM INFRARED SPECTROMETER OTHER BIDDERS: N A M E	US\$ 142,200.00 02 OCTOBER 2002	142,200.00	IS	HKG	HKG	100.00	142,200.00
NATIONALITY ----- BRUKER OPTIK ASIA PACIFIC LTD. HONG KONG, CHINA								
0106	VARIOUS VARIOUS THAILAND SOE DURING THE PERIOD JUNE TO AUG 2002 OTHER BIDDERS: NONE	B 10,101,518.70 08 OCTOBER 2002	230,155.36	DPN	THA	THA	100.00	230,155.36
(SPIU ON CHEMISTRY)								
0109	VARIOUS VARIOUS THAILAND	B 4,922,145.41 B 180,000.00 B 74,083.00 24 OCTOBER 2002	113,426.56 4,147.94 1,707.18	OTH	THA	THA	100.00	119,281.68
SOE DURING THE PERIOD 1 MAY TO 30 JUNE 2002 (SPIU ON PHT) OTHER BIDDERS: NONE								

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LOAN NUMBER: 1799-UZB PROJECT TITLE: SMALL AND MEDIUM ENTERPRISE DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Natl Bank of Uzbekistan for Foreign Eco Activity Asaka Bank Pakhta Bank								
0011	LRS PLANUNG AND TECHNOLOGIE GM GERMANY	US\$ 306,353.00 03 OCTOBER 2002	306,353.00	OTH	GER	GER	100.00	306,353.00
	OTHER BIDDERS: NONE -----							
0012	ROUVEROY INTERNATIONAL LIMITED SWITZERLAND	US\$ 183,630.40 03 OCTOBER 2002	183,630.40	OTH	SWI	SWI	100.00	183,630.40
	OTHER BIDDERS: NONE -----							
0014	FENCO SPA ITALY	US\$ 370,500.00 24 OCTOBER 2002	370,500.00	OTH	ITA	ITA	100.00	370,500.00
	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: 1460-VIE(SF) PROJECT TITLE: POPULATION AND FAMILY HEALTH PROJECT ***** EXECUTING AGENCY(IES): National Committee for Population and Family								
0084	VARIOUS VARIOUS VIET NAM, SOC REP OF	US\$ 13,397.67 US\$ 208,400.58 US\$ 98,018.78 US\$ 318,566.06 08 OCTOBER 2002	13,397.67 208,400.58 98,018.78 318,566.06	OTH	VIE	VIE	100.00	638,383.09
CIVIL WORKS/MEDICAL EQUIPMENT/HEALTH WORKERS TRNG OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1564-VIE(SF) PROJECT TITLE: RURAL INFRASTRUCTURE SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development								
0958	CONST CO 30-4 OF CAO BANG CAO BANG PROVINCE VIET NAM, SOC REP OF REH OF NUOC HAI-CHUONG LUONG-LUONG CAN RD, OTHER BIDDERS: N A M E	VD 2578,978,298.60 25 OCTOBER 2002	167,891.48	LCB	VIE	VIE	100.00	167,891.49
STG II CAO BANG PROV (PKG NO. CB 78-5C) NATIONALITY NATIONALITY NATIONALITY -----								
CONST CO 30-4 OF CAO BANG VIET NAM, SOC REP OF								
0959	TRANS COSNT STOCK CO NO. 2, CB CAO BANG VIET NAM, SOC REP OF REH OF NUOC HAI-CHUONG LUONG-LUONG CAN RD, OTHER BIDDERS: N A M E	VD 1571,463,680.00 25 OCTOBER 2002	102,302.28	LCB	VIE	VIE	100.00	102,302.29
STG II CAO BANG PROV (PKG NO. CB 78-6C) NATIONALITY NATIONALITY NATIONALITY -----								
TRANS COSNT STOCK CO NO. 2, CB VIET NAM, SOC REP OF								
0981	COMPANY NO. 520 PHU YEN VIET NAM, SOC REP OF REH OF AN PHU-AN HAI, PHUOC LOC-XUAN PHUOC, CHANH LOC-DIEM TRUONG RDS, PHU YEN (PY 72-1C)	VD 1786,594,368.12 26 OCTOBER 2002	116,307.29	LCB	VIE	VIE	100.00	116,307.29

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- COMPANY NO. 520	NATIONALITY ----- VIET NAM, SOC REP OF			N A M E -----			NATIONALITY -----
0982	RANG DONG CONST COMPANY PHU YEN VIET NAM, SOC REP OF REH OF AN PHU-AN HIA, PHUOC LOC-XUAN PBUOC, OTHER BIDDERS: N A M E ----- RANG DONG CONST COMPANY	VD 1537,945,120.00 26 OCTOBER 2002	100,120.22	LCB	VIE	VIE	100.00	100,120.23
		CHANH LOC-DIEM TRUONG RDS, PHU YEN (PY 72-2C) NATIONALITY -----			N A M E -----			NATIONALITY -----
0983	COMPANY NO. 520 PHU YEN VIET NAM, SOC REP OF REH OF AN PHU-AN HAI, PHUOC LOC-XUAN PHUOC, OTHER BIDDERS: N A M E ----- COMPANY NO. 520	VD 2832,772,309.68 26 OCTOBER 2002	184,413.47	LCB	VIE	VIE	100.00	184,413.48
		CHANH LOC-DIEM TRUONG RDS, PHU YEN (PY 70-3C) NATIONALITY -----			N A M E -----			NATIONALITY -----
0986	BDG MATER. & CONST ENT NO. 739 DAC LAC PROVINCE VIET NAM, SOC REP OF REH OF AN PHU-ANH HAI, PHUOC LOC-XUAN PHUOC, OTHER BIDDERS: N A M E ----- BDG MATER. & CONST ENT NO. 739	VD 1583,671,214.76 26 OCTOBER 2002	103,096.99	LCB	VIE	VIE	100.00	103,097.00
		CHANH LOC-DIEM TRUONG RDS, PHU YEN (PY 72-7C) NATIONALITY -----			N A M E -----			NATIONALITY -----
0994	XUAN CHUNG CONST ENT OF CB CAO BANG PROVINCE VIET NAM, SOC REP OF REH OF HOANG TUNG, NA TAU, THANH NHAT IRR SCHEMES, CAO BANG PROV (PKG NO. CB77-4C)	VD 2127,715,920.00 26 OCTOBER 2002	138,514.30	LCB	VIE	VIE	100.00	138,514.31

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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
	XUAN CHUNG CONST ENT OF CB	VIET NAM, SOC REP OF						
	LOAN NUMBER: 1655-VIE(SF) PROJECT TITLE: VOCATIONAL & TECHNICAL EDUCATION PROJECT		*****					
	EXECUTING AGENCY(IES): Ministry of Labor, Invalids and Social Affairs							
0007	INVESTMNT & CONSTRN DEV. CO. 201 VO THI SAU ST., DISTRICT NO. 3 HO CHI MINH CITY VIET NAM, SOC REP OF PACKAGE 2: DA LAT TECHNICAL SCHOOL	VD 12195,615,500.00 24 OCTOBER 2002	793,934.56	LCB	VIE	VIE	100.00	793,934.57
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	INVESTMNT & CONSTRN DEV. CO.	VIET NAM, SOC REP OF						
0008	PHU XUAN CONSTRUCTION CO. LTD. 126 PHAN CHU TRINH ST., BUON MA THUOT DAK LAK VIET NAM, SOC REP OF PACKAGE 3: DAK LAK ETHNIC YOUTH VOCATIONAL	VD 7600,000,000.00 24 OCTOBER 2002	494,760.00	LCB	VIE	VIE	100.00	494,760.00
	OTHER BIDDERS: N A M E	TRAINING SCHOOL NATIONALITY		N A M E				NATIONALITY
	PHU XUAN CONSTRUCTION CO. LTD.	VIET NAM, SOC REP OF						
	LOAN NUMBER: 1718-VIE(SF) PROJECT TITLE: TEACHER TRAINING PROJECT		*****					
	EXECUTING AGENCY(IES): Ministry of Education and Training							
0014	VARIOUS VARIOUS VIET NAM, SOC REP OF PROGRAM DEVELOPMENT AND STUDY	VD 2093,315,000.00 03 OCTOBER 2002	136,274.80	DPN	VIE	VIE	100.00	136,274.81
	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\$
0015	VARIOUS VARIOUS VIET NAM, SOC REP OF STAFF DEVELOPMENT OTHER BIDDERS: NONE	US\$ 75,576.00 VD 2540,258,400.00 03 OCTOBER 2002	75,576.00 165,370.82	DPN	VIE	VIE	100.00	240,946.82
LOAN NUMBER: 1781-VIE(SF) PROJECT TITLE: Tea and Fruit Development Project ***** EXECUTING AGENCY(IES): Ministry of Agriculture & Rural Development (MARD) Ministry of Finance								
0003	VARIOUS VIET NAM LIQUIDATION OF Z01 OTHER BIDDERS: NONE	US\$ 324,840.47 18 OCTOBER 2002	324,840.47	OTH	VIE	VIE	100.00	324,840.47
0005	VARIOUS VIET NAM LIQUIDATION OF Z01 OTHER BIDDERS: NONE	US\$ 1,020,394.20 18 OCTOBER 2002	1,020,394.20	OTH	VIE	VIE	100.00	1,020,394.20
0007	VARIOUS VIET NAM LIQUIDATION OF Z01 OTHER BIDDERS: NONE	US\$ 1,387,169.08 18 OCTOBER 2002	1,387,169.08	OTH	VIE	VIE	100.00	1,387,169.08
0008	VARIOUS VIET NAM LIQUIDATION OF Z01 OTHER BIDDERS: NONE	US\$ 156,096.71 18 OCTOBER 2002	156,096.71	OTH	VIE	VIE	100.00	156,096.71

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6007	VARIOUS VIET NAM	US\$ 3,000,000.00 24 OCTOBER 2002	3,000,000.00	OTH	VIE	VIE	100.00	3,000,000.00

OTHER BIDDERS: NONE

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

0031	VARIOUS VIET NAM LIQUIDATION OF Z05 OTHER BIDDERS: NONE	US\$ 559,249.43 30 OCTOBER 2002	559,249.43	OTH	VIE	VIE	100.00	559,249.43
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0032	VARIOUS VIET NAM LIQUIDATION OF Z01 OTHER BIDDERS: NONE	US\$ 310,684.06 30 OCTOBER 2002	310,684.06	OTH	VIE	VIE	100.00	310,684.06
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0033	VARIOUS VIET NAM LIQUIDATION OF Z05 OTHER BIDDERS: NONE	US\$ 543,627.00 30 OCTOBER 2002	543,627.00	OTH	VIE	VIE	100.00	543,627.00
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0034	VARIOUS VIET NAM LIQUIDATION OF Z01 OTHER BIDDERS: NONE	US\$ 586,439.52 30 OCTOBER 2002	586,439.52	OTH	VIE	VIE	100.00	586,439.52
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0024	VARIOUS VIET NAM LIQUIDATION OF Z04 OTHER BIDDERS: NONE	US\$ 2,045,949.62 30 OCTOBER 2002	2,045,949.62	OTH	VIE	VIE	100.00	2,045,949.62
0025	VARIOUS VIET NAM LIQUIDATION OF Z04 OTHER BIDDERS: NONE	US\$ 218,338.06 30 OCTOBER 2002	218,338.06	OTH	VIE	VIE	100.00	218,338.06
0027	VARIOUS VIET NAM LIQUIDATION OF Z04 OTHER BIDDERS: NONE	US\$ 652,353.03 30 OCTOBER 2002	652,353.03	OTH	VIE	VIE	100.00	652,353.03