

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 NOVEMBER 2002 TO 30 NOVEMBER 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\$
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								
0100	VARIOUS VARIOUS BANGLADESH	TK 1,442,269.00 TK 21,592,732.00 TK 10,527,407.00 TK 10,332,199.00 TK 2,574,075.00 TK 609,203.00 14 NOVEMBER 2002	25,126.64 376,180.00 183,404.30 180,003.46 44,844.51 10,613.29	OTH	BAN	BAN	100.00	820,172.21
CIVIL WORKS CLAIMS UNDER WA #224, 225&227 OTHER BIDDERS: NONE -----								
0101	VARIOUS VARIOUS BANGLADESH	TK 4,053,368.00 TK 438,275.00 TK 207,801.00 TK 2,867,426.00 TK 147,111.80 TK 3,330,500.00 20 NOVEMBER 2002	71,854.34 7,769.33 3,683.70 50,831.06 2,607.86 59,040.01	OTH	BAN	BAN	100.00	195,786.30
CLAIMS UNDER WA 233 & 234WDB OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1376-BAN(SF) PROJECT TITLE: SECONDARY TOWNS INFRASTRUCTURE DEVELOPMENT PROJECT II ***** EXECUTING AGENCY(IES): Local Government Engineering Department								
0161	VARIOUS VARIOUS BANGLADESH VARIOUS ONGOING CIVIL WORKS IN DIFFERENT POURASHAVAS UNDER THE PROJECT	TK 19,832,629.42 11 NOVEMBER 2002	345,516.19	LCB	BAN	BAN	100.00	345,516.19

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OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- VARIOUS		----- BANGLADESH		-----		-----		
LOAN NUMBER: 1381-BAN(SF)		PROJECT TITLE: SMALL-SCALE WATER RESOURCES DEVELOPMENT SECTOR PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Local Government Engineering Department						
0127	VARIOUS VARIOUS BANGLADESH CLAIMS UNDER WA NO. 00070 FOR CIVIL WORKS	TK 60,960,916.81 11 NOVEMBER 2002	1,062,035.16	LCB	BAN	BAN	100.00	1,062,035.16
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- VARIOUS		----- BANGLADESH		-----		-----		
LOAN NUMBER: 1505-BAN(SF)		PROJECT TITLE: NINTH POWER PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Dhaka Electric Supply Company Ltd. (DESCO) Bangladesh Power Development Board (BPDB) Dhaka Electric Supply Authority(DESA) Power Grid Company of Bangladesh, Ltd. (PGCB)						
0055	PCI LIMITED OF INDIA 19 RAJENDRA PARK, NEW DELHI - 110060INDIA INDIA SUPPLY OF TRANSMISSION LINE EMERGENCY RESTORATION SYSTEM	US\$ 837,000.00 24 NOVEMBER 2002	837,000.00	ICB	IND	USA	100.00	837,000.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- PCI LIMITED OF INDIA		----- INDIA		-----		-----		

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LOAN NUMBER: 1581-BAN(SF) PROJECT TITLE: 3RD RURAL INFRASTRUCTURE DEVELOPMENT EXECUTING AGENCY(IES): Local Government Engineering Department								
0353	VARIOUS VARIOUS BANGLADESH	TK TK TK 12 NOVEMBER 2002	78,488.15 4,875,689.56 4,479,758.40	1,367.39 84,942.33 78,044.57	LCB	BAN	BAN	100.00 164,354.29
	VAIOUS CIVIL WORKS---FRBS, BC ON RURAL ROADS, OTHER BIDDERS: N A M E	GROWTH CENTERS CLAIMED UNDER NATIONALITY	WA NO. 00089 N A M E	NATIONALITY				
	VARIOUS	BANGLADESH						
0354	MUKUL ENTERPRISE BADARGANJ RANGPUR BANGLADESH	TK 20 NOVEMBER 2002	10,867,261.90	187,690.65	LCB	BAN	BAN	100.00 187,690.65
	PAVE ON BAROBALA GCM TO NAGERHAT GCM FROM CH: OTHER BIDDERS: N A M E	0-5.5KM MITHAPUKUR, RANGPUR NATIONALITY	NATIONALITY					
	MUKUL ENTERPRISE PROGATI CONSTRUCTION	BANGLADESH BANGLADESH	A & P ENTERPRISE ABDULLA-AL-MAMUN CHOWDHURY BANGLADESH BANGLADESH					
0358	ROWSON ENTERPRISE 120 NEW ELEPHANT ROAD, ROOM 34, GAFUR MANSION, DHAKA BANGLADESH	TK 20 NOVEMBER 2002	5,989,147.60	103,439.76	LCB	BAN	BAN	100.00 103,439.77
	PAVE ON KANTBHANGA-RAJIBPUR VIA ROWMARI ROAD OTHER BIDDERS: N A M E	FROM CH: 0-2935M UNDER ROWMARI NATIONALITY	UPAZILA OF KURIGRAM N A M E NATIONALITY					
	ROWSON ENTERPRISE	BANGLADESH	A. K. M. MOMINUL HAQUE BANGLADESH					
0359	ZAHURUL HAQUE DULAL GOSHPARA, KURIGRAM BANGLADESH	TK 20 NOVEMBER 2002	9,218,065.55	159,207.05	LCB	BAN	BAN	100.00 159,207.05
	PAVE ON DANTBHANGA-RAJIBPUR VIA ROWMARI ROAD	CH: 2935-12452M UNDER ROWMARI	UPAZILA, KURIGRAM					

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	M A ENGINEERING RUPAYAN PROKOUSHALI	BANGLADESH BANGLADESH			CHAKLADAR CONSTRUCTION LTD. EUNUS & BROTHERS PVT. LTD.			BANGLADESH BANGLADESH
0160	FOUNDATION ENGINEERS LTD. UTTARA, DHAKA BANGLADESH REHABILITATION OF DARSANA-MUJIBNAGAR ROAD	TK 7,855,512.00 07 NOVEMBER 2002	135,674.11	LCB	BAN	BAN	100.00	135,674.12
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	FOUNDATION ENGINEERS LTD. SARKAR GOLAM MD. & CO. LTD.	BANGLADESH BANGLADESH			RUPAYAN PROKAUSHALI AGRANI ENTERPRISE			BANGLADESH BANGLADESH
0161	THE STONE STEEL KUSHTIA BANGLADESH REHABILITATION OF ZAMZAMI-ALAMDANGA-HATBOALIA	TK 14,202,282.00 07 NOVEMBER 2002	245,290.45	LCB	BAN	BAN	100.00	245,290.45
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	THE STONE STEEL UNIQUE CONSTRUCTION PVT. LTD.	BANGLADESH BANGLADESH			CHAKLADAR CONSTRUCTION LTD. RISING CONSTRUCTION			BANGLADESH BANGLADESH
0162	TAHER & SONS PVT. LTD. ELEPHANT ROAD, DHAKA BANGLADESH RECONSTRUCTION OF ONE 60 METER BRIDGE AT MHESHPUR	TK 9,008,015.00 07 NOVEMBER 2002	155,579.22	LCB	BAN	BAN	100.00	155,579.23
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	TAHER & SONS PVT. LTD. RUPAYAN PROKOUSHALI	BANGLADESH BANGLADESH			PROJECT BUILDERS LTD. UNIQUE CONSTRUCTION PVT. LTD.			BANGLADESH BANGLADESH

LOAN NUMBER: 1831- BAN(SF) PROJECT TITLE: SECOND SMALL-SCALE WATER RES DEVT SECTOR PROJ

 EXECUTING AGENCY(IES): Local Government Engineering Department

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0001	SARKER KABIR AHMED HOUSE 46, ROAD 11A, DHANMONDI DHAKA 1207 BANGLADESH PROCUREMENT OF 700 MT SHEET PILES OTHER BIDDERS: N A M E	TK 16,877,035.00 19 NOVEMBER 2002	291,486.64	IS	BAN	JPN	100.00	291,486.65
	SARKER KABIR AHMED RISING CONSTRUCTION AUNIK TRADING CORP. LTD.	NATIONALITY BANGLADESH BANGLADESH BANGLADESH				PETROLA TRADING CORP. LTD. PARJATAN EMPORIUM PTE LTD.		NATIONALITY BANGLADESH BANGLADESH
0002	MESTODYNAPAC AB BOX 504, SE 371, 23 KARISKRONA SWEDEN PROCUREMENT OF 180 VIBRATING RAMMER OTHER BIDDERS: N A M E	SKR 3,497,400.00 19 NOVEMBER 2002	381,105.03	IS	SWE	SWE	100.00	381,105.03
	MESTODYNAPAC AB HIVES ENGINEERING LTD.	NATIONALITY SWEDEN BANGLADESH				ORION LTD.		NATIONALITY BANGLADESH
0003	NET GURO TECHNOLOGIES 86/1/A AL-HERA TOWER, KURATOLI MDSJID RD BADDA, DHAKA BANGLADESH PROCUREMENT OF ENVIRONMENTAL LABORATORY EQUIPMENT OTHER BIDDERS: N A M E	TK 8,795,145.00 21 NOVEMBER 2002	151,902.70	IS	BAN	USA JPN UKG AUT BAN	83.00 3.00 5.00 1.00 7.00 1.00	126,079.25 4,557.08 7,595.14 1,519.03 10,633.19 1,519.03
	NET GURO TECHNOLOGIES	NATIONALITY BANGLADESH				D. U. INSTRUMENTS LTD.		NATIONALITY BANGLADESH

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LOAN NUMBER: 1491-PRC PROJECT TITLE: (AEI) INDUSTRIAL POLLUTION ABATEMENT PROJECT ***** EXECUTING AGENCY(IES): Anhui Provincial Government Anhui Chaohu Dongya Cement Company Hefei Chemical Fertilizer Plant (HCFP) Hefei Chemical Works (HCW) Hefei Iron and Steel Company								
0090	CHEERGLORY TRADERS LIMITED 11TH FLOOR, THE CHINA MNMETALS TOWER 79 CHATHAM ROAD SOUTH, TSIMSHATSUI HONG KONG, CHINA STEEL PRODUCTS (PACKAGE 10-5) OTHER BIDDERS: N A M E	US\$ 1,966,974.75 20 NOVEMBER 2002	1,966,974.75	ICB	HKG	PRC	100.00	1,966,974.75
	----- CHEERGLORY TRADERS LIMITED CHINA EXPAND DEV. LTD.	HONG KONG, CHINA CHINA, PEOPLE' SREP. OF	TIANJIN HUAZE CO., LTD.					CHINA, PEOPLE' SREP. OF
0091	CHEERGLORY TRADERS LIMITED 11TH FLOOR, THE CHINA MNMETALS TOWER 79 CHATHAM RD. SOUTH, TSIMSHATSUI, KOWLO HONG KONG, CHINA STEEL PRODUCTS II (PACKAGE 10-6) OTHER BIDDERS: N A M E	US\$ 1,932,787.35 20 NOVEMBER 2002	1,932,787.35	ICB	HKG	PRC	100.00	1,932,787.35
	----- CHEERGLORY TRADERS LIMITED CHINA EXPAND DEV., LTD.	HONG KONG, CHINA CHINA, PEOPLE' SREP. OF	TIANJIN HUAZE CO., LTD.					CHINA, PEOPLE' SREP. OF
LOAN NUMBER: 1617-PRC PROJECT TITLE: HEBEI ROADS DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Hebei Provincial Communications Dept.								
0030	RPM INTERNATIONAL (CANADA) LTD 20, 3908-97 STREET, EDMONTON AB. T6E 6N2 CANADA LOT 1: HOT IN PLACE ASPHALT RECYCLING SYSTEM	US\$ 2,497,400.00 06 NOVEMBER 2002	2,497,400.00	ICB	CAN	CAN	100.00	2,497,400.00

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OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
	RPM INTERNATIONAL (CANADA) LTD DYNAlRE INDUSTRIES LTD. CANADA	CANADA CANADA		WIRTGEN HONGKONG CO.		HONG KONG, CHINA		
0031	RICH TREND HOLDINGS LTD. 27 ASHLEY ROAD, TSIMSHATSUI, KOWLOON HONG KONG, CHINA LOT 2: MILLING MACHINE; HIGHWAY MAINTENANCE OTHER BIDDERS:	US\$ 640,000.00 06 NOVEMBER 2002	640,000.00	ICB	HKG	PRC	100.00	640,000.00
	RICH TREND HOLDING LTD	HONG KONG, CHINA		NEW MOTION LTD		HONG KONG, CHINA		
0032	SYSTEQ INSTRUMENTS, CANADA INC SUITE 300, 3665 KINGSWAY VANCOUVER B. C. CANADA LOT 3: MULTIPURPOSE MAINTENANCE VEHICLE OTHER BIDDERS:	US\$ 449,329.00 06 NOVEMBER 2002	449,329.00	ICB	CAN	ITA	100.00	449,329.00
	SYSTEQ INSTRUMENTS, CANADA INC DALIAN FTZ MILLENIUM	CANADA CHINA, PEOPLE'S REP. OF		CHUWA BUSSAN CO. CHONGQING DIMA INDUSTRY		GERMANY CHINA, PEOPLE'S REP. OF		
0033	SYSTEQ INSTRUMENTS CANADA INC SUITE 300, 3665 KINGSWAY, VANCOUVER B. C. CANADA LOT 4: GRASS CUTTER, VIBRATORY FLAT-BOARD HAMMER, CONCRETE CUTTER, JOINT SEALING MACHINE BRIDGE DEV OTHER BIDDERS:	US\$ 245,994.00 06 NOVEMBER 2002	245,994.00	ICB	CAN	CAN	100.00	245,994.00
	SYSTEQ INSTRUMENTS CANADA INC BOMA EQUIPMENT	CANADA HONG KONG, CHINA		CHUWAN BUSSAN		JAPAN		

LOAN NUMBER: 1636-PRC PROJECT TITLE: FUZHOU WATER SUPPLY & WASTEWATE TREATMENT PROJECT
 EXECUTING AGENCY(IES): Fujian Provincial Finance Bureau

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0085	SIEMENS INTL TRDG LTD SHANGHAI CHINA, PEOPLE'S REP. OF LOT NO. 3: FREQUENCY CONVERTER SYSTEM BID NO. 0718CMCA-026306 OTHER BIDDERS: N A M E	US\$ 381,157.90 CHY 862,027.38 06 NOVEMBER 2002	381,157.90 104,145.40	ICB	PRC	PRC	100.00	485,303.31
	SIEMENS INTL TRDG LTD ABB BEIJING DRIVE SYSTEM	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	OF SHANGHAI	HITE CONTROL SYSTEM		CHINA, PEOPLE'S REP. OF		
0086	SHANGHAI HI-TECH CONTROL SYS SHANGHAI CHINA, PEOPLE'S REP. OF LOT NO. 5: AUTOMATIC CONTROL SYSTEM BID NO. 0718CMCA-026306 OTHER BIDDERS: N A M E	US\$ 255,092.93 CHY 1,434,746.30 06 NOVEMBER 2002	255,092.93 173,338.15	ICB	PRC	PRC	100.00	428,431.09
	SHANGHAI HI-TECH CONTROL SYS	CHINA, PEOPLE'S REP. OF	OF SHUN DE KE LI WS			CHINA, PEOPLE'S REP. OF		
0087	TIANJIN TANGGU WATSS VALVE CO. TIANJIN CHINA, PEOPLE'S REP. OF LOT NO. 1: MANUAL BUTTERFLY VALVES & MANUAL GAGE VALVES (BID NO. CMCA-016304) OTHER BIDDERS: N A M E	CHY 1,285,968.00 06 NOVEMBER 2002	155,363.58	IS	PRC	PRC	100.00	155,363.58
	TIANJIN TANGGU WATSS VALVE CO.	CHINA, PEOPLE'S REP. OF						
LOAN NUMBER: 1686-PRC PROJECT TITLE: NORTHEAST FLOOD DAMAGE REHABILITATION PROJECT ***** EXECUTING AGENCY(IES): Heilongjiang Province								
0087	THE SECOND WATER CONSERVANCY P OF HEILONGJIANG PROVINCE CHINA, PEOPLE'S REP. OF CW: BROAD & EXCAVATION OF HEAD CHANNEL (0+000+200) REPAIR PIVOT OF HEAD CHANNEL (NANYIN (H-WR-01) OTHER BIDDERS: NONE	CHY 2,044,249.71 08 NOVEMBER 2002	246,975.00	FA	PRC	PRC	100.00	246,975.01

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0088	FENGFU WATER CONSERVANCY CONST INSTALLATION CO. OF DAQING HEILONGJIANG PROVINCE CHINA, PEOPLE'S REP. OF CW: BROAD&EXCAVATION OF HEAD CHANNEL (6+200 - 12+400) FOR NANYIN (H-WR-01) SUBPROJ OTHER BIDDERS: NONE	CHY 920,177.22 08 NOVEMBER 2002	111,170.75	FA	PRC	PRC	100.00	111,170.75
0089	INTERNATIONAL PROJECT & TECHNOL GROUP OF HEILONGJIANG PROVINCE HARBIN CHINA, PEOPLE'S REP. OF CW: BROAD&EXCAVATION OF HEAD CHANNEL (17+000 - 23+969) FOR NANYIN (H-WR-01) SUBPROJECT OTHER BIDDERS: NONE	CHY 968,905.95 08 NOVEMBER 2002	117,057.88	FA	PRC	PRC	100.00	117,057.89
0090	DAQING YONGTAIN CONSTRUCTION C HARBIN, HEILONGJIANG PROVINCE CHINA, PEOPLE'S REP. OF CW: BROAD&EXCAVATION OF HEAD CHANNEL (17+000 - 23+969) FOR NANYIN (H-WR-01) SUBPROJECT OTHER BIDDERS: NONE	CHY 1,178,898.51 08 NOVEMBER 2002	142,428.03	FA	PRC	PRC	100.00	142,428.03
0091	HONGLIN CONSTRUCTION CO. OF HE HARBIN, HEILONGJIANG PROVINCE CHINA, PEOPLE'S REP. OF CW: REPAIR BANK OF SCOURING SECTIONS WITH CONCRETEBLOCKS (0+900 - 1+440) FOR NANYIN (H-WR-01) SUBPRJ OTHER BIDDERS: NONE	CHY 1,044,210.36 08 NOVEMBER 2002	126,155.75	FA	PRC	PRC	100.00	126,155.75
0092	FEIDA HYDROPOWER COMPANY OF DA HARBIN, HEILONGJIANG PROVINCE CHINA, PEOPLE'S REP. OF CW: REPAIR BANK OF SCOURING SECTIONS WITH CONCRETEBLOCKS (3+210-3+530) FOR NANYIN H-WR-01 SUBPROJ OTHER BIDDERS: NONE	CHY 1,052,028.48 08 NOVEMBER 2002	127,100.29	FA	PRC	PRC	100.00	127,100.30
0093	THE FIRST WATER CONSERVANCY PR OF HEILONGJIANG PROVINCE HARBIN, HLJ PROVINCE CHINA, PEOPLE'S REP. OF CW: REPAIR BANK OF SCOURING& SECTION DRIDGES WITH CONCRETE FOR NANYIN (H-WR-01) SUBPROJ	CHY 881,807.10 08 NOVEMBER 2002	106,535.08	FA	PRC	PRC	100.00	106,535.08

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OTHER BIDDERS: NONE								
0094	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF OTHERS: ADMINISTRATIVE EXPENSE (4%) AND DESIGN FEE OF 8% FOR NANYIN H-WR-01 SUBPROJ OTHER BIDDERS: NONE	CHY 970,833.69 08 NOVEMBER 2002	117,290.78	OTH	PRC	PRC	100.00	117,290.79
LOAN NUMBER: 1715-PRC PROJECT TITLE: SHANXI ENVIRONMENT IMPROVEMENT PROJECT ***** EXECUTING AGENCY(IES): Shanxi Provincial Government								
0030	XI'AN MEDICINES & HEALTH PRODU 12F, XI'AN FOREIGN TRADE BUILDING, EAST HUAN CHEN NAN ROAD, XI'AN CHINA, PEOPLE'S REP. OF GAS AND GENERAL VALVES (PKG. 8) (SUBPROJECT 3, YANGQUAN COALBED METHANE) OTHER BIDDERS: N A M E	US\$ 430,336.24 22 NOVEMBER 2002	430,336.24	ICB	PRC	PRC	100.00	430,336.24
N A M E NATIONALITY N A M E NATIONALITY								
XI'AN MEDICINES & HEALTH PROD CHINA, PEOPLE'S REP. OF JIANGSU PROVINCIAL FOREIGN TRD CHINA, PEOPLE'S REP. OF								

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LOAN NUMBER: 1530-FIJ PROJECT TITLE: 3RD ROAD UPGRADING (SECTOR) PROJECT

EXECUTING AGENCY(IES): Public Works Department
 Public Works Department

0049	F/A WORKS-REHAB. EDINBURGH DRI C/- PUBLIC WORKS DEPARTMENT NASILIVATA HOUSE, SUVA FIJI ISLANDS, REP OF REHABILITATION OF KINGS ROAD - F/A EDINBURGH DR. OTHER BIDDERS: NONE	FS 252,000.00 08 NOVEMBER 2002	118,979.25	FA	FIJ	FIJ	100.00	118,979.25
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LOAN NUMBER: 1647-IND PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT EXECUTING AGENCY(IES): Urban Development Department								
0042	IVRCL INFRASTRUCTURE & PROJECT 44-A, MURTHI KALA COLONY, OPP. POLICE CHOWKI, GOPALPURA BYEPASS, JAIPUR INDIA	RS 12,798,149.20 28 NOVEMBER 2002	265,576.95	LCB	IND	IND	100.00	265,576.95
	CONSTRUCTION OF OVERHEAD AND CLEAR WATER RESERVOIRS AT VARIOUS LOCATIONS OF UDAIPUR CITY							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	IVRCL INFRASTRUCTURE & PROJECT S. N. NANDY & CO. K. S. BHATIYA	INDIA INDIA INDIA		GONDWANA ENGINEERS PVT LTD. GLEG ENGG PVT LTD.		INDIA INDIA		
0043	IVRCL INFRASTRUCTURE & PROJECT 44-A, MURTHI KALA COLONY, OPP. POLICE CHOWKI, GOPALPURA BYEPASS, JAIPUR INDIA	RS 62,529,234.08 28 NOVEMBER 2002	1,297,556.64	LCB	IND	IND	100.00	1,297,556.64
	SUPPLY, INSTALLATION & COMMISSIONING OF TRUNK SEWERS IN SHASTRI NAGAR AND POLICE LINE AREA, AJMER							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	IVRCL INFRASTRUCTURE & PROJECT PRABHU DAYAL KANOJIA	INDIA INDIA		NAGARJUNA CONSTRUCTION CO. RAMKY ENGINEERS PVT LTD.		INDIA INDIA		
0044	IVRCL INFRASTRUCTURE & PROJECT 44-A, MURTHI KALA COLONY, OPP. POLICE CHOWKI, GOPALPURA BYEPASS, JAIPUR INDIA	RS 103,682,347.20 28 NOVEMBER 2002	2,151,533.12	LCB	IND	IND	100.00	2,151,533.12
	SUPPLY OF MAIN OUT FALL SEWERS & LATERAL SEWERS IN ANASAGAR AREA, AJMER							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	IVRCL INFRASTRUCTURE & PROJECT NAGARJUNA CONSTRUCTION CO.	INDIA INDIA		RAMKY ENGINEERS PVT LTD. SKY WAY CONSTRUCTION CO.		INDIA INDIA		
0045	ASIAN TECHS LIMITED XL/6945, M G. ROAD, COCHIN-682035 KERALA INDIA	RS 55,735,288.56 28 NOVEMBER 2002	1,156,574.12	LCB	IND	IND	100.00	1,156,574.12
	WIDENING AND STRENGTHENING OF VARIOUS ROADS OF JODHPUR CITY							

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LOAN NUMBER: 1764-IND PROJECT TITLE: POWER TRANSMISSION IMPROVEMENT SECTOR PROJECT ***** EXECUTING AGENCY(IES): Power Grid Corporation of India Limited								
0023	LARSEN & TOUBRO ECC DIVISION, MT. POONAMALEE ROAD MANAPAKKAM, PO BX 979, CHENNAI INDIA SUPPLY & ERECTION OF SUBSTATION PACKAGE A ASSOC. WITH RAMAGUNDAM & REINFRCMNT OF CENTRAL GRID OTHER BIDDERS: N A M E	RS 108,240,162.00 05 NOVEMBER 2002	2,246,113.25	ICB	IND	IND	100.00	2,246,113.25
	LARSEN & TOUBRO TECHNO	INDIA INDIA	TATA					INDIA
0024	DEEPAK CABLES (INDIA) LTD. 313, 3RD FLR, EMBASSY CENTER 11, CRESCENT ROAD, BANGALORE 560 001 INDIA SUPPLY OF CONDUCTOR FOR 400KV S/C FOR TRANSMISSIONSYSTEM ASSOC. WITH RAMAGUNDAM III OTHER BIDDERS: N A M E	US\$ 3,271,100.00 RS 380,000.00 19 NOVEMBER 2002	3,271,100.00 7,885.45	ICB	IND	IND	100.00	3,278,985.46
	DEEPAK CABLES (INDIA) LTD.	INDIA	JV OF GUPTA					INDIA
0025	JV OF TRANSRAIL STRUCTURES LTD NEPTURE TOWER, 7TH FLR PRODUCTIVITY RD, BARODA INDIA SUPPLY AND ERECTION FOR TOWER PACKAGE (A3) ASSOC. WITH RAMAGUNDAM III OTHER BIDDERS: N A M E	US\$ 4,003,695.25 RS 144,380,205.00 19 NOVEMBER 2002	4,003,695.25 2,996,062.51	ICB	IND	IND	100.00	6,999,757.76
	JV OF TRANSRAIL STRUCTURES LTD KEC	INDIA INDIA	KALPATARU					INDIA

LOAN NUMBER: 1804-IND PROJECT TITLE: GUJARAT POWER SECTOR DEVELOPMENT PROGRAM

 EXECUTING AGENCY(IES): Gujarat Electricity Board

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0014	BHEL 568/1, PARPIA COMPOUND, 5TH FLOOR R. C. DUTT ROAD, VADODARA INDIA SUPPLY AND ERECTION OF POWER TRANSFORMERS, 400KV OTHER BIDDERS: N A M E ----- BHEL	US\$ 1,851,816.00 RS 6,959,000.00 05 NOVEMBER 2002	1,851,816.00 144,407.60	ICB	IND	IND	100.00	1,996,223.60
		NATIONALITY		N A M E		NATIONALITY		
		INDIA	CGG			INDIA		
LOAN NUMBER: 1826-IND PROJECT TITLE: Gujarat Earthquake Rehabilitation and Reconstruction Project ***** EXECUTING AGENCY(IES): Government of Gujarat Gujarat State Disaster Management Authority								
0114	ELECTROSTEEL CASTINGS LTD. KOLKATA INDIA WATER DISTRIBUTION SYSTEM (PART 1) & CONST OF ESRSAT SHIVKRUPANAGAR AND RAWALVADI HW, BHUJ OTHER BIDDERS: N A M E ----- ELECTROSTEEL CASTINGS LTD. UNITECH MACHINES J/V LARSEN & TOUBRO	RS 92,056,736.00 12 NOVEMBER 2002	1,910,168.93	LCB	IND	IND	100.00	1,910,168.94
		NATIONALITY		N A M E		NATIONALITY		
		INDIA	BRIDGE & ROOF CONST.			INDIA		
		INDIA	IVRCL			INDIA		
0115	IVRCL INFRASTRUCTURE AND PROJ HYDERABAD INDIA BULK WATER TRANSMISSION MAIN FROM ANJAR-KUKMA- MUNDRA- MANDVI OTHER BIDDERS: N A M E ----- IVRCL INFRASTRUCTURE AND PROJ ENGINEERING PROJECTS (I) LTD	RS 181,572,155.00 14 NOVEMBER 2002	3,767,840.10	LCB	IND	IND	100.00	3,767,840.10
		NATIONALITY		N A M E		NATIONALITY		
		INDIA	LARSON & TOUBRO LTD.			INDIA		
		INDIA	PETRON CIVIL ENGINEERING LTD			INDIA		
0116	BRC CONSTRUCTIONS HYDERABAD INDIA BHACHAU TALUKA WATER SUPPLY SCHEME	RS 22,432,200.00 15 NOVEMBER 2002	465,495.06	LCB	IND	IND	100.00	465,495.07

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	BRC CONSTRUCTIONS	INDIA			BACKBONE ENTERPRICE			INDIA
	SUTREJA & CO.	INDIA			JAI HIND PROJECT LTD.			INDIA
	IVRCL INFRASTRUCTURE & PR	INDIA			OFF SHORE INDUSTRIAL CONSTRUCT			INDIA
0119	N. V. KHAROTE S.NO. 3/2, PLOT NO. 1, NR. CIVIL DEFENCE TRAINING CENTRE, PARVATI, PUNE-411009 INDIA REPAIR/REPLACEMENT OF WATER SUPPLY PIPE LINES	RS 21,984,225.65 21 NOVEMBER 2002	456,199.06	LCB	IND	IND	100.00	456,199.06
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	N. V. KHAROTE	INDIA			THE MODERN CONSTRUCTION PVT			INDIA
	P. C. SNEHAL CONSTRUCTION CO.	INDIA			SMS PARYAVARAN PVT. LTD.			INDIA
	UEM INDIA LTD.	INDIA						
0120	N. V. KHROTE S.NO. 3/2, PLOT NO. 1, NR. CIVIL DEFENCE TRAINING CENTRE, PARVATI, PUNE-411009 INDIA REPAIRS/REPLACEMENT OF WATER SUPPLY PIPELINE	RS 21,369,043.85 21 NOVEMBER 2002	443,433.30	LCB	IND	IND	100.00	443,433.30
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	N. V. KHROTE	INDIA			MODERN CONSTRUCTION PVT. LTD			INDIA
0121	N. V. KHROTE S.NO. 3/2, PLOT NO. 1, NR. CIVIL DEFENCE TRAINING CENTRE, PARVATI, PUNE-411009 INDIA REPAIRS/REPLACEMENT OF WATER SUPPLY PIPELINE	RS 21,885,063.20 21 NOVEMBER 2002	454,141.32	LCB	IND	IND	100.00	454,141.32
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	N. V. KHROTE	INDIA			MODERN CONST. PVT. LTD			INDIA
	P. C. SNEHAL CONST. CO.	INDIA			SMS PARYAVARAN PVT. LTD			INDIA
	UEM INDIA LTD	INDIA						

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0122	THE MODERN CONSTRUCTION CO. PVT 54, H. K. HOUSE, ASHRAM ROAD AHMEDABAD, GUJARAT-380009 INDIA REPAIRS/REPLACEMENT OF SEWAGE PIPELINES (AMC-ADB-04) OTHER BIDDERS: N A M E	RS 62,654,899.99 21 NOVEMBER 2002	1,300,164.36	LCB	IND	IND	100.00	1,300,164.36
	----- THE MODERN CONSTRUCTION CO. PVT UEM INDIA LTD.	INDIA INDIA	JMC PROJECTS (INDIA) LTD			INDIA		
0123	JMC PROJECTS (I) LTD, 4, KULDEEP SOCIETY, NEAR ISHWAR BHUVAN NAVRANGPURA, AHMEDABAD-380009 INDIA REPAIRS/REPLACEMENT OF STORM WATER DRAINAGE PIPE LINES IN EAST & CENTRAL ZONE OF AMC OTHER BIDDERS: N A M E	RS 28,618,402.89 22 NOVEMBER 2002	593,866.20	LCB	IND	IND	100.00	593,866.20
	----- JMC PROJECTS (I) LTD,	INDIA						
0124	JMC PROJECTS (I) LTD. 4, KULDEEP SOCIETY, NEAR ISHWAR BHUVAN NAVRANGPURA, AHMEDABAD-380009, GUJARAT INDIA REPAIRS/REPLACEMENT OF STORM WATER DRAINAGE PIPE LINES IN WEST ZONE OF AMC OTHER BIDDERS: N A M E	RS 49,472,467.66 22 NOVEMBER 2002	1,026,613.07	LCB	IND	IND	100.00	1,026,613.07
	----- JMC PROJECTS (I) LTD.	INDIA						
LOAN NUMBER: 1869-IND PROJECT TITLE: MADHYA PRADESH POWER SECTOR DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Madhya Pradesh Electricity Board								
0006	BHARAT HEAVY ELECTRICALS LTD. 4, ARYA NAGAR, NARMADA ROAD JAPALPUR INDIA SUPPLY, DELIVERY AND TESTING OF 3 NOS. 400/220/33 KV MVA POWER TRANSFORMERS WITH ACC AND FITTINGS	RS 166,493,000.00 05 NOVEMBER 2002	3,455,072.87	ICB	IND	IND	100.00	3,455,072.88

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	BHARAT HEAVY ELECTRICALS LTD.	INDIA			CROMPTON GREAVES LTD.			INDIA
0007	VACUUM PLANT & INSTRUMENTS MFG 48-A MUNDHAWA, PUNE-411036 INDIA SUPPLY, TESTING/DELIVERY OF 3 NOS. 6000 LPH & 60 2250 LPH TRANSFORMER OIL FILTER PLANTS W/ACC	RS 17,080,750.00 20 NOVEMBER 2002	354,446.05	ICB	IND	IND	100.00	354,446.06
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	VACUUM PLANT & INSTRUMENTS MFG ARRAS MAXEI	INDIA FRANCE			FOWLER WESTRUP (INDIA) LTD.			INDIA
0009	OBLUM ELECTRICALS INDUSTRIES P A-16 & 17 ASSISTED PRIVATE IND'L ESTATE BALANAGAR, HYDERABAD 500 0377 INDIA SUPPLY, TESTING AND DELIVERY OF 420 NOS.	RS 11,075,098.00 28 NOVEMBER 2002	229,821.57	ICB	IND	IND	100.00	229,821.57
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	OBLUM ELECTRICALS INDUSTRIES JAYA SHREE LAMCO	INDIA INDIA INDIA			CROMPTON GREAVES LTD. ELPRO			INDIA INDIA
0010	BHARAT HEAVY ELECTRICALS LTD. REGIONAL OPERATION DIVISION, 4 ARYA NAGAR, NARMADA RD. JABALPUR 482 001 INDIA SUPPLY, TESTING AND DELIVERY OF 175 33 KV VACUUM CIRCUIT BREAKER	RS 41,651,500.00 28 NOVEMBER 2002	864,318.60	ICB	IND	IND	100.00	864,318.61
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	BHARAT HEAVY ELECTRICALS LTD. CROMPTON GREAVES LTD.	INDIA INDIA			SIEMENS CHINA NATINAL ELECTRONICS IMP.			INDIA INDIA
0011	CROMPTON GREAVES, LTD. A-3 MIDC, AMBAD NASIK INDIA SUPPLY, TESTING AND DELIVERY OF 36, 220 KV, SF6 CIRCUIT BREAKER WITH ACCESSORIES AND FITTINGS	RS 48,346,000.00 28 NOVEMBER 2002	1,003,237.51	ICB	IND	IND	100.00	1,003,237.52

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	CROMPTON GREAVES, LTD. ALSTOM	INDIA INDIA			ASEA BROWN BOVERIE LTD.			INDIA
0012	CROMPTON GREAVES LTD. A-3 MIDC, AMBAD NASIK INDIA SUPPLY, TESTING AND DELIVERY OF 85, 132KV, SF6 CIRCUIT BREAKER WITH ACCESSORIES AND FITTINGS	RS 56,201,500.00 28 NOVEMBER 2002	1,166,248.56	ICB	IND	IND	100.00	1,166,248.57
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	CROMPTON GREAVES LTD. ALSTOM	INDIA INDIA			ASEA BROWN BOVERI, LTD.			INDIA
0013	ASEA BROWN BOVERI, LTD. PLOT NO 22A SHAH INDL. ESTATE, OFF VEERA DESAI ROAD, ANDHERI (WEST), MUMBAI INDIA SUPPLY, TESTING AND DELIVERY OF 5, 400 KV, SF6, CIRCUIT BREAKER WITH ACCESSORIES AND FITTINGS	RS 21,827,000.00 28 NOVEMBER 2002	452,936.44	ICB	IND	IND	100.00	452,936.44
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	ASEA BROWN BOVERI, LTD. CROMPTON GREAVES LTD.	INDIA INDIA			BHARAT HEAVY ELECTRICALS LTD.			INDIA
0014	ASEA BROWN BOVERI, LTD. PLOT NO. 22-A SHAH INDL. ESTATE, OFF VEERA DESAI RD. ANDHERI (WEST) MUMBAI INDIA SUPPLY, TESTING AND DELIVERY OF 85 132KV SF6 CIRCUIT BREAKERS	RS 54,107,000.00 28 NOVEMBER 2002	1,122,785.17	ICB	IND	IND	100.00	1,122,785.18
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	ASEA BROWN BOVERI, LTD. ALSTOM	INDIA INDIA			CROMPTON GREAVES LTD.			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)								
0387	WA34DJA DGE, JAKARTA INDONESIA	RP 747,570,839.00 RP 9,585,000.00 RP 52,243,329.00 RP 759,582,940.00 RP 4,691,450.00 RP 2273,981,227.00 19 NOVEMBER 2002	84,203.44 1,079.62 5,884.48 85,556.43 528.43 256,132.29	OTH	INO	INO	100.00	433,384.69
	WA34 DJA OTHER BIDDERS: NONE	-----						
0389	WA 208/SBUN DGE, JAKARTA INDONESIA	RP 788,374,015.00 RP 97,355,901.00 RP 245,075,437.00 RP 44,736,000.00 RP 6553,671,107.00 RP 74,334,000.00 RP 5251,948,244.00 RP 2247,783,000.00 27 NOVEMBER 2002	87,824.86 10,845.44 27,301.40 4,983.59 730,078.96 8,280.80 585,067.03 250,403.02	OTH	INO	INO	100.00	1,704,785.14
	WA 208/SBUN OTHER BIDDERS: NONE	-----						
LOAN NUMBER: 1378-INO(SF) PROJECT TITLE: FARMER MANAGED IRRIGATION SYSTEMS PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Water Resources								
0046	V A R I O U S C/O DGWR JAKARTA INDONESIA VARIOUS EXPENDITURES UNDER WA 12SBUN OTHER BIDDERS: NONE	RP 923,467,335.00 RP 811,734,155.00 06 NOVEMBER 2002	102,573.95 90,163.21	OTH	INO	INO	100.00	192,737.16
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0047	V A R I O U S C/O DGWR JAKARTA INDONESIA VARIOUS EXPENDITURES UNDER WA 13SBUN OTHER BIDDERS: NONE -----	RP 929,067,690.00 RP 569,273,115.00 06 NOVEMBER 2002	102,062.20 62,537.17	OTH	INO	INO	100.00	164,599.37
0048	V A R I O U S C/O DGWR JAKARTA INDONESIA VARIOUS EXPENDITURES UNDER WA 14SBUN OTHER BIDDERS: NONE -----	RP 420,539,387.00 RP 548,760,050.00 25 NOVEMBER 2002	46,848.08 61,131.87	OTH	INO	INO	100.00	107,979.96

LOAN NUMBER: 1384-INO PROJECT TITLE: WEST JAVA URBAN DEV. SECTOR PROJECT

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

0321	PT JEBSEN & JESSEN INDUSTRIAL JL. JEN. SUDIRMAN KAV. 25 PLAZA DM 2ND FLOOR, JAKARTA INDONESIA SUPPLY AND INSTALLMENT OF M&E FOR 200 L/S WTP KOTA BEKASI OTHER BIDDERS: N A M E NATIONALITY -----	RP 2575,000,000.00 11 NOVEMBER 2002	286,855.00	IS	INO	INO	100.00	286,855.00
	PT JEBSEN & JESSEN INDUSTRIAL PT GUNA ELEKTRO	INDONESIA INDONESIA				PT GALANG KREASI USAHATAMA PT BOSMA BISMA INDRA		INDONESIA INDONESIA

LOAN NUMBER: 1426-INO(SF) PROJECT TITLE: NORTH JAVA FLOOD CONTROL SECTOR PROJECT

 EXECUTING AGENCY(IES): Directorate General of Water Resources

0023	PT. ISTAKA KARYA (PERSERO) GRAHA ISKANDARSYAH JL INKANDARSYAH RAYA NO 66 KEBAYORAN BARU INDONESIA NORMALIZATION KABUYUTAN RIVER, BABAKAN RIVER KABUPATEN BREBES PACKAGE F-3	RP 8867,419,090.00 20 NOVEMBER 2002	987,830.48	LCB	INO	INO	100.00	987,830.49
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OTHER BIDDERS: N A M E NATIONALITY NATIONALITY ----- PT. ISTAKA KARYA (PERSERO) INDONESIA								
LOAN NUMBER: 1449-INO PROJECT TITLE: BAPEDAL REGIONAL NETWORK PROJECT ***** EXECUTING AGENCY(IES): BAPEDAL (Environmental Impact Mgt. Agency)								
0054	PT GIWANG KANAKA JL. TANAH ABANG II NO. 34 JAKARTA 10160 INDONESIA PROCUREMENT OF EIC LIBRARY, AV FURNITURE, AND EQUIPMENT	RP 1619,916,650.00 US\$ 244,500.00 11 NOVEMBER 2002	180,458.71 244,500.00	LCB	INO	INO	100.00	424,958.72
OTHER BIDDERS: N A M E NATIONALITY NATIONALITY ----- PT GIWANG KANAKA INDONESIA								
LOAN NUMBER: 1469-INO PROJECT TITLE: INTEGRATED PEST MANAGEMENT FOR SMALLHOLDER ESTATE CROPS PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Estates								
0067	VARIOUS VARIOUS INDONESIA	RP 453,814,455.00 RP 134,290,640.00 RP 825,222,736.00 RP 306,271,667.00 05 NOVEMBER 2002	50,639.79 14,985.09 92,084.12 34,175.93	OTH	INO	INO	100.00	191,884.93
WITHDRAWAL APPLICATION 36 DJA OTHER BIDDERS: NONE -----								
0068	VARIOUS VARIOUS INDONESIA	RP 82,850,000.00 US\$ 8,057.00 RP 968,894,686.00 RP 64,315,001.00 05 NOVEMBER 2002	9,385.92 8,057.00 109,764.20 7,286.12	OTH	INO	INO	100.00	134,493.24
WITHDRAWAL APPLICATION 37 DJA OTHER BIDDERS: NONE -----								

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0072	PT SETIAJAYA MOBILINDO JL MARGONDA RAYA # 348 DEPOK INDONESIA CONTRACT NO. 9B/PHTBUN/X/2002 OTHER BIDDERS: NONE	RP 945,000,000.00 21 NOVEMBER 2002	105,273.00	OTH	INO	INO	100.00	105,273.00
LOAN NUMBER: 1476-INO(SF) PROJECT TITLE: SEGARA ANAKAN CONSERVATION & DEVELOPMENT PROJECT EXECUTING AGENCY(IES): Directorate General of Water Resources Dir. Gen. of Water Resources Development (MPW)								
0002	PT SAC NUSANTARA LINA BUILDING, RASUNA SAID KAV B7 JAKARTA SELATAN INDONESIA LAGOON DREDGING PART-A OTHER BIDDERS: N A M E	RP 52654,281,818.00 15 NOVEMBER 2002	5,865,686.99	LCB	INO	INO	100.00	5,865,687.00
NATIONALITY: PT SAC NUSANTARA INDONESIA								
LOAN NUMBER: 1511-INO PROJECT TITLE: METROPOLITAN BOGOI, TANGERANG & BEKASI URBAN DEV (SECT) PROJ EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development								
0227	PT. PADIMUN GOLDEN JL. CIKINI RAYA NO. 25 JAKARTA 10330 INDONESIA PENINGKATAN JALAN BANGUNAN BAWAH JEMBATAN KECAMATAN SUKAMULYA DAN BEJL OTHER BIDDERS: N A M E	RP 1531,200,000.00 21 NOVEMBER 2002	170,575.68	LCB	INO	INO	100.00	170,575.68
NATIONALITY: PT. PADIMUN GOLDEN INDONESIA PT. ANDI JAYA NUSA KARYA INDONESIA								
0228	PT ARTHA NIAGA NUSANTARA JL. KLAMPIS JAYA 68 SURABAYA JL. MELATI RAYA C2/6 KOTA TANGERANG INDONESIA PORIS PLAWAD BUS TERMINAL - KOTA TANGERANG	RP 11879,443,400.00 21 NOVEMBER 2002	1,323,369.99	LCB	INO	INO	100.00	1,323,370.00

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OTHER BIDDERS:		N A M E		N A M E		NATIONALITY		
	PT. ARTHA NIAGA NUSANTARA	INDONESIA		PT. HUTAMA KARYA		INDONESIA		
	PT. ADMI KARYA	INDONESIA		PT. MODERN WIDYA TECHNICK		INDONESIA		
	PT. WJAYA KARYA	INDONESIA		PT. GALA TAMA		INDONESIA		
LOAN NUMBER: 1526-INO		PROJECT TITLE: PARTICIPATORY DEV OF AGRI. TECHNOLOGY						
*****		*****						
EXECUTING AGENCY(IES):		Agency for Agricultural Research and Development						
0147	WA 52/DJA PAATP INDONESIA	RP 14,211,217.00 RP 81,400,000.00 RP 16,009,091.00 US\$ 46,176.30 RP 35,000,000.00 RP 56,287,374.00 RP 3,428,030.00 RP 13,734,628.00 RP 438,999,533.00 RP 98,898,118.00 07 NOVEMBER 2002	1,569.38 8,989.20 1,767.92 46,176.30 3,865.13 6,215.95 378.57 1,516.75 48,479.78 10,921.56	OTH	INO	INO	100.00	129,880.54
	W/A 52/DJA OTHER BIDDERS: NONE							
0151	55/DJA PAATP, AARD INDONESIA	RP 484,823,309.00 RP 95,463,636.00 RP 179,991,104.00 US\$ 20,991.91 RP 47,429,480.00 RP 17,108,700.00 RP 31,428,204.00 RP 121,441,306.00 RP 900,053,608.00 26 NOVEMBER 2002	54,018.29 10,639.41 20,059.99 20,991.91 5,286.01 1,905.90 3,502.67 13,534.62 100,310.86	OTH	INO	INO	100.00	230,249.68
	WA55/DJA OTHER BIDDERS: NONE							

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LOAN NUMBER: 1570-INO PROJECT TITLE: COASTAL COMMITY DEV & FISHERIES RESOURCE MGMT PROJ ***** EXECUTING AGENCY(IES): Directorate General of Fisheries								
0042	PT. WIJAYA KARYA- PEMBANGUNAN PE JL. D.I. PANDJAITAN KAV. 9 JAKARTA INDONESIA IMPROVEMENT OF FISH LANDING CENTER IN PRIGI, TRENGGALEK, EAST JAVA OTHER BIDDERS: N A M E	RP 8473,863,253.60 06 NOVEMBER 2002	943,988.36	LCB	INO	INO	100.00	943,988.37
	PT. WIJAYA KARYA-PEMBANGUNAN PE	INDONESIA						
0043	PT. PERKINDO MITRA ANALITIKA KOMPLEK GRAHA KENCANA BLOK, 3RD & 4TH FL JAKARTA BARAT 111530 INDONESIA SUPPLY AND DELIVERY OF HIGH PERFORMANCE LIQUID CHROMATOGRAPHY (HPLC) EQUIPMENT OTHER BIDDERS: N A M E	US\$ 450,500.00 12 NOVEMBER 2002	450,500.00	IS	INO	USA	100.00	450,500.00
	PT. PERKINDO MITRA ANALITIKA	INDONESIA						
LOAN NUMBER: 1571-INO(SF) PROJECT TITLE: COASTAL COMMITY DEV & FISHERIES RESOURCE MGMT PROJ ***** EXECUTING AGENCY(IES): Directorate General of Fisheries								
0037	PT WIJAYA KARYA- PEMBANGUNAN PE JL. D.I. PANDJAITAN KAV. 9 JAKARTA INDONESIA IMPROVEMENT OF FISH LANDING CENTER IN PRIGI, TRENGGALEK, EAST JAVA OTHER BIDDERS: N A M E	RP 3177,698,720.10 06 NOVEMBER 2002	353,995.63	LCB	INO	INO	100.00	353,995.64
	PT WIJAYA KARYA-PEMBANGUNAN PE	INDONESIA						

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

EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development								
8805	VARIOUS	RP 15,000,000.00	1,671.00	OTH	INO	INO	100.00	1,177,498.00
	VARIOUS	RP 5000,000,000.00	557,000.00					
	INDONESIA	RP 50,000,000.00	5,570.00					
		RP 5000,000,000.00	557,000.00					
		RP 500,000,000.00	55,700.00					
		RP 5,000,000.00	557.00					
		21 NOVEMBER 2002						
	EQPT, EDUC & TRNG, CONS SERVICES, ADMIN EXPENSES FOR 2002							
	OTHER BIDDERS: NONE							

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

EXECUTING AGENCY(IES): Dir. Gen. for Prim & Secondary Educ., MONE								
0214	CV. RAKINDO AGUNG PERSADA JL. UTAN PANJANG III NO. 3 KEMAYORA, CENTRAL JAKARTA INDONESIA COMPUTER/PRINTER FOR DISTRICTS OTHER BIDDERS:	RP 1897,241,250.00 02 NOVEMBER 2002	211,352.67	LCB	INO	INO	100.00	211,352.68
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	CV. RAKINDO AGUNG PERSADA	INDONESIA		CV. AMEL JAYA		INDONESIA		
	PT. SISCA SAMANTHA	INDONESIA						
0234	PT. PERCA RAWA GELAM III ST. NO. 4 KAWASAN INDSTRI PULO GADUNG E. JAKARTA INDONESIA CONTEXTUAL LEARNING BOOKS (PACKAGE 1)	RP 1292,659,500.00 03 NOVEMBER 2002	144,002.26	LCB	INO	INO	100.00	144,002.27

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	OTHER BIDDERS: N A M E ----- PT. PERCA	NATIONALITY ----- INDONESIA			N A M E -----			NATIONALITY -----
0235	PT. ROLIPUTKASIH PERKASA PINANG RANTI II STREET RT. 010/01 NO. 32 KEL URAHAN PINANG RANTI E. JAKARTA INDONESIA CONTEXTUAL LEARNING BOOKS (PACKAGE 2) OTHER BIDDERS: N A M E ----- PT. ROLIPUTKASIH PERKASA	RP 1149,393,600.00 03 NOVEMBER 2002	128,042.44	LCB	INO	INO	100.00	128,042.45
	OTHER BIDDERS: N A M E ----- PT. ROLIPUTKASIH PERKASA	NATIONALITY ----- INDONESIA			N A M E -----			NATIONALITY -----
0236	CV. PANGERAN KHAR JL PLN LAMA RT. 09 NO. 15 NUNUKAN E. KALIMANTAN INDONESIA CONSTRUCTION OF SLTPN 2 NUNUKAN AND SLTPN 2 SEBATIK, E. KALIMANTAN OTHER BIDDERS: N A M E ----- CV. PANGERAN KHAR	RP 1238,296,364.00 03 NOVEMBER 2002	137,946.21	LCB	INO	INO	100.00	137,946.22
	OTHER BIDDERS: N A M E ----- CV. PANGERAN KHAR	NATIONALITY ----- INDONESIA			N A M E -----			NATIONALITY -----
0237	CV. TANJUNG MAS JL. YOS SUDARSO NO. 70 TARAKAN E. KALIMANTAN INDONESIA CONSTRUCTION OF SLTPN 4 KAYAN ILIR SLTPN 5 KAYAN HULU AND SLTPN 7 MALINAU, E. KALIMANTAN OTHER BIDDERS: N A M E ----- CV. TANJUNG MAS	RP 2039,280,727.00 03 NOVEMBER 2002	227,175.87	LCB	INO	INO	100.00	227,175.87
	OTHER BIDDERS: N A M E ----- CV. TANJUNG MAS	NATIONALITY ----- INDONESIA			N A M E -----			NATIONALITY -----

LOAN NUMBER: 1583-INO

PROJECT TITLE: RURAL INCOME GENERATION

EXECUTING AGENCY(IES): Agency for Agricultural Human Resources Dev.
 Bank Rakyat Indonesia

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0315	PT. BRI INDONESIA OTHER BIDDERS: NONE -----	RP 14410,275,000.00 27 NOVEMBER 2002	1,608,648.69	OTH	INO	INO	100.00	1,608,648.69
0060	AAHRD WA28/DJA AAHRD, JAKARTA INDONESIA WA 28/DJA OTHER BIDDERS: NONE -----	RP 111,294,998.00 RP 871,915,048.00 RP 27,554,400.00 RP 108,371,184.00 RP 588,871,616.00 20 NOVEMBER 2002	12,437.31 99,417.21 3,214.47 12,188.27 66,257.03	OTH	INO	INO	100.00	193,514.29
0061	AAHRD 29/DJA JAKARTA INDONESIA WA 29/DJA OTHER BIDDERS: NONE -----	RP 12,156,000.00 RP 772,509,376.00 RP 1,296,000.00 RP 84,891,840.00 RP 549,608,913.00 20 NOVEMBER 2002	1,287.64 80,350.84 149.88 9,169.06 60,600.06	OTH	INO	INO	100.00	151,557.48

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

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

0108	25/DJA CSIADP INDONESIA WA 25/DJA OTHER BIDDERS: NONE -----	RP 441,412,062.00 RP 320,330,590.00 RP 398,580,290.00 RP 577,489,800.00 RP 139,454,370.00 26 NOVEMBER 2002	49,278.00 35,760.80 44,496.38 64,469.33 15,568.29	OTH	INO	INO	100.00	209,572.80
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LOAN NUMBER: 1766-INO PROJECT TITLE: COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT PROJECT EXECUTING AGENCY(IES): Directorate General of Rural Community Empowerment								
0006	SMALL CONTRACTS UNDER 03DJA SULAWESI AND KALIMANTAN INDONESIA	RP 89,871,251.00 RP 150,093,183.00 RP 105,996,959.00 RP 867,613,182.00 21 NOVEMBER 2002	8,962.83 14,968.74 10,571.04 86,526.72	OTH	INO	INO	100.00	121,029.33
SMALL CONTRACTS BELOW \$50,000 UNDER W/APPL. 03 DJA OTHER BIDDERS: NONE								
LOAN NUMBER: 1770-INO(SF) PROJECT TITLE: Marine and Coastal Resources Management Project EXECUTING AGENCY(IES): Ministry of Marine Affairs & Fisheries								
0002	VARIOUS VARIOUS INDONESIA	RP 1169,510,582.00 RP 130,800,150.00 RP 108,360,000.00 08 NOVEMBER 2002	131,103.55 14,662.85 12,147.29	DPN	INO	INO	100.00	157,913.69
VARIOUS EQUIPMENT, SCHOLARSHIP & REGIONAL TOURS TRAINING COURSE OTHER BIDDERS: NONE								
0003	PT PRIMALOGIC INTER ASIA KOMPLEK GOLDEN PLAZA, BLOK A-11 JL. RS FATMAWATI NO. 15 JAKARTA SELATAN INDONESIA	US\$ 335,333.00 12 NOVEMBER 2002	335,333.00	IS	INO	INO	100.00	335,333.00
PROCUREMENT OF INTERNET SEARCH ENGINE, LAN EXTENSION, SERVER AND NODE EXTENSION SYSTEM								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
PT PRIMALOGIC INTER ASIA INDONESIA								
LOAN NUMBER: 1792-INO PROJECT TITLE: Technological and Professional Skills Development Sector Project EXECUTING AGENCY(IES): Directorate General of Higher Education								

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0028	INSTITUT TEKNOLOGI INDONESIA JL. RAYA PUSPITEK, SERPONG TANGERANG INDONESIA STRENGTHENING ELECTRICAL ENGINEERING STUDY PROGRAM AND CENTRAL LIBRARY INSTITUTIONAL SUPPORT SYSTEM OTHER BIDDERS: NONE	US\$ 877,825.00 RP 1380,931,800.00 13 NOVEMBER 2002	877,825.00 153,859.01	OTH	INO	INO	100.00	1,031,684.02
0029	INSTITUT TEKNOLOGI NASIONAL JL. PENGHULU KH. HASAN MUSTAPA NO. 23 BANDUNG INDONESIA STRENGTHENING CIVIL ENGINEERING AND INDUSTRIAL ENGINEERING STUDY PROGRAMS OTHER BIDDERS: NONE	US\$ 1,154,944.00 RP 5948,846,300.00 13 NOVEMBER 2002	1,154,944.00 662,796.99	OTH	INO	INO	100.00	1,817,741.00
0030	INSTITUT TEKNOLOGI PADANG JL. GAJAH MADA KANDIS NAGGALO, PADANG INDONESIA STRENGTHENING CIVIL AND MECHANICAL ENGINEERING STUDY PROGRAMS OTHER BIDDERS: NONE	US\$ 1,322,423.00 RP 2157,804,300.00 13 NOVEMBER 2002	1,322,423.00 240,401.35	OTH	INO	INO	100.00	1,562,824.35
0031	INSTITUT TEKNOLOGI SEPULUH NOP KAMPUS ITS KEPUTIH SUKOLILO, SURABAYA INDONESIA INDONESIA STRENGTHENING CIVIL, ELECTRICAL ENGINEERING STUDY PROGRAMS AND ITS LIBRARY INSTITUTIONAL SUPPORT OTHER BIDDERS: NONE	US\$ 1,287,110.00 RP 6364,256,200.00 13 NOVEMBER 2002	1,287,110.00 709,083.43	OTH	INO	INO	100.00	1,996,193.43
0032	POLITEKNIK MANUFaktur BANDUNG JL. KANAYAKAN NO. 21, BANDUNG INDONESIA STRENGTHENING FOUNDRY ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE	US\$ 649,963.00 RP 634,996,700.00 13 NOVEMBER 2002	649,963.00 70,754.99	OTH	INO	INO	100.00	720,718.00
0033	POLITEKNIK MANUFaktur TIMAH BA JL. AIR KANTUNG SUNGAILIAT, BANGKA INDONESIA STRENGTHENING ELECTRONIC TECHNOLOGY STUDY PROGRAM OTHER BIDDERS: NONE	US\$ 617,387.00 13 NOVEMBER 2002	617,387.00	OTH	INO	INO	100.00	617,387.00

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0034	POLITEKNIK NEGERI BALI KAMPUS POLITEKNIK BUKIT JIMBARAN TUBAN BADUNG, BALI INDONESIA STRENGTHENING ACCOUNTING & BUSINESS ADMINISTRATION STUDY PROGRAMS OTHER BIDDERS: NONE -----	US\$ 355,830.00 RP 5864,167,500.00 13 NOVEMBER 2002	355,830.00 653,391.94	OTH	INO	INO	100.00	1,009,221.94
0035	POLITEKNIK NEGERI BANDUNG JL. GEGERKALONG HILIR DESA CIWARUGA BANDUNG INDONESIA STRENGTH. REFRIG. & AC AND ESTBL. ADM & BUSINESS MARKETING STUDY PROGRAMS AND E LIBRARY INST. SUPPORT OTHER BIDDERS: NONE -----	US\$ 873,773.00 RP 2733,236,000.00 13 NOVEMBER 2002	873,773.00 304,538.56	OTH	INO	INO	100.00	1,178,311.57
0036	POLITEKNIK NEGERI MALANG JL. VETERAN, MALANG INDONESIA STRENGTHENING BUSINESS ADMINISTRATION & SECRETARIAL STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 235,500.00 RP 1964,537,000.00 13 NOVEMBER 2002	235,500.00 218,890.04	OTH	INO	INO	100.00	454,390.04
0037	POLITEKNIK NEGERI MENADO KAMPUS POLITEKNIK, DESA BAHU, MENADO INDONESIA STRENGTHENING ACCOUNTING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 292,650.00 RP 1941,036,300.00 13 NOVEMBER 2002	292,650.00 216,231.44	OTH	INO	INO	100.00	508,881.44
0038	POLITEKNIK NEGERI SRIWIJAYA JL. SRIJAYA NEGARA, PALEMBANG INDONESIA STRENGTHENING CIVIL, ELECTRONIC & MECHANICAL ENG. AND COMPUTER & MIS INST. SUPPORTS OTHER BIDDERS: NONE -----	US\$ 1,338,395.00 RP 5836,492,600.00 13 NOVEMBER 2002	1,338,395.00 650,315.18	OTH	INO	INO	100.00	1,988,710.18
0039	POLITEKNIK NEGERI UJUNG PANDAN JL. PERINTIS KEMERDEKAAN KM 10 TAMALANREA, MAKASSAR INDONESIA STRENGTHENING ACCOUNTING & CHEMICAL ENGINEERING STUDY PROGRAMS	US\$ 458,154.00 RP 1934,470,000.00 13 NOVEMBER 2002	458,154.00 215,558.57	OTH	INO	INO	100.00	673,712.58

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	OTHER BIDDERS: NONE -----							
0040	POLITEKNIK PERKAPALAN NEGERI S JL. TEKNIK KIMIA, KAMPUS ITS SUKOLILO SURABAYA INDONESIA STRENGTHENING MARINE ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 475,982.00 RP 1502,650,000.00 13 NOVEMBER 2002	475,982.00 167,414.00	OTH	INO	INO	100.00	643,396.01
0041	UNIVERSITAS AIRLANGGA JL. DHARMAWANGSA DALAM SELATAN GEDUNG LDB LT. III SURABAYA INDONESIA STRENGTHENING MANAGEMENT STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 470,948.00 RP 1741,472,400.00 13 NOVEMBER 2002	470,948.00 194,000.02	OTH	INO	INO	100.00	664,948.03
0042	UNIVERSITAS ANDALAS JL. LIMAU MANIS, PADANG INDONESIA STRENGTHENING INTERNATIONAL LAW STUDY PROGRAMS OTHER BIDDERS: NONE -----	US\$ 535,842.00 RP 1148,556,500.00 13 NOVEMBER 2002	535,842.00 127,949.19	OTH	INO	INO	100.00	663,791.19
0043	UNIVERSITAS ATMAJAYA JL. TANJUNG ALANG NO. 23 UJUNG PANDANG (MAKASSAR) INDONESIA STRENGTHENING ELECTRICAL ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 457,372.00 RP 537,944,000.00 13 NOVEMBER 2002	457,372.00 59,926.96	OTH	INO	INO	100.00	517,298.96
0044	UNIVERSITAS BANDAR LAMPUNG JL. ZAINAL ABIDIN PAGAR ALAM NO. 26 LABUHAN RATU, TANJUNG KARANG INDONESIA STRENGTHENING CIVIL ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 590,650.00 RP 954,970,000.00 13 NOVEMBER 2002	590,650.00 106,383.65	OTH	INO	INO	100.00	697,033.66

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0045	UNIVERSITAS BINA DARMA JL. JEND. A. YANI NO. 3 PALEMBANG INDONESIA STRENGTHENING COMPUTER SCIENCE STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 514,696.00 RP 1890,402,300.00 13 NOVEMBER 2002	514,696.00 210,590.81	OTH	INO	INO	100.00	725,286.82
0046	UNIVERSITAS BRAWIJAYA JL. MAYJEN. HARYONO 169, MALANG INDONESIA STRENGTHENING PHYSIC STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 682,010.00 RP 1807,096,800.00 13 NOVEMBER 2002	682,010.00 201,310.58	OTH	INO	INO	100.00	883,320.58
0047	UNIVERSITAS DIPONEGORO KAMPUS UNDIP TEMBALANG, SEMARANG INDONESIA STRENGTHENING ACCOUNTING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 464,763.00 RP 2144,866,000.00 13 NOVEMBER 2002	464,763.00 238,938.07	OTH	INO	INO	100.00	703,701.07
0048	UNIVERSITAS GUNADARMA JL. MARGONDA RAYA NO. 100 PONDOK CINA, DEPOK INDONESIA CENTRAL LIBRARY AND JOB PLACEMENT AND CAREER INST. SUPPORTS OTHER BIDDERS: NONE -----	US\$ 136,900.00 RP 77,435,300.00 13 NOVEMBER 2002	136,900.00 8,626.29	OTH	INO	INO	100.00	145,526.29
0049	UNIVERSITAS HALUOLEO KAMPUS BUMI TRIDARMA JL. MAYJEN. S. PARMAN, KENDARI INDONESIA STRENGTHENING MANAGEMENT STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 199,319.00 RP 3003,882,200.00 13 NOVEMBER 2002	199,319.00 334,632.47	OTH	INO	INO	100.00	533,951.48
0050	UNIVERSITAS HASANUDDIN JL. PERINTIS KEMERDEKAAN KAMPUS TAMALANREA, MAKASSAR INDONESIA STRENGTHENING AGRICULTURE PRODUCT, CHEMISTRY AND ELECTRICAL ENGINEERING STUDY PROGRAMS	US\$ 1,874,035.00 RP 4264,830,500.00 13 NOVEMBER 2002	1,874,035.00 475,102.11	OTH	INO	INO	100.00	2,349,137.12

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\$
	OTHER BIDDERS: NONE -----							
0051	UNIVERSITAS JEMBER JL. KALIMANTAN 37 KAMPUS BUM TEGAL BOTO JEMBER INDONESIA STRENGTHENING ECONOMIC LAW STUDY PROGRAM AND LANGUAGE CENTER AND MIS INSTITUTIONAL SUPPORTS OTHER BIDDERS: NONE -----	US\$ 435,550.00 RP 738,676,300.00 13 NOVEMBER 2002	435,550.00 82,288.54	OTH	INO	INO	100.00	517,838.54
0052	UNIVERSITAS KATHOLIK WIDYA MAN JL. KALIJUDAN 37, SURABAYA INDONESIA STRENGTHENING CHEMICAL ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 585,239.00 RP 300,000.00 13 NOVEMBER 2002	585,239.00 33.42	OTH	INO	INO	100.00	585,272.42
0053	UNIVERSITAS KRISTEN INDONESIA JL. PERINTIS KEMERDEKAAN KM 13 KAMPUS TAMALANREA, MAKASSAR INDONESIA STRENGTHENING ELECTRICAL AND TELECOMMUNICATION STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 591,507.00 RP 1300,056,700.00 13 NOVEMBER 2002	591,507.00 144,826.31	OTH	INO	INO	100.00	736,333.32
0054	UNIVERSITAS LAMPUNG JL. PROF DR. SUMANTRI BROJONEGORO NO.1 BANDAR LAMPUNG INDONESIA STRENGTHENING ACCOUNTING AND LAW (ECONOMIC) STUDY PROGRAMS OTHER BIDDERS: NONE -----	US\$ 668,006.00 RP 3039,942,300.00 13 NOVEMBER 2002	668,006.00 338,649.57	OTH	INO	INO	100.00	1,006,655.57
0055	UNIVERSITAS MATARAM JL. MAJAPAHIT NO. 62, MATARAM INDONESIA STRENGTHENING MANAGEMENT AND PLANT BREEDING STUDYPROGRAMS OTHER BIDDERS: NONE -----	US\$ 748,352.00 RP 2325,643,400.00 13 NOVEMBER 2002	748,352.00 259,076.67	OTH	INO	INO	100.00	1,007,428.68

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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\$
0056	UNIVERSITAS MUHAMMADIYAH JAKAR JL. CEMPAKA PUTIH TENGAH NO. 27 JAKARTA INDONESIA STRENGTHENING CHEMICAL ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 877,574.00 RP 1133,080,000.00 13 NOVEMBER 2002	877,574.00 126,225.11	OTH	INO	INO	100.00	1,003,799.11
0057	UNIVERSITAS MUHAMMADIYAH SURAK JL. A. YANI TROMDL POS I PABELAN KARTASURA, SURAKARTA INDONESIA ARTANGHENING MECHANICAL ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 480,799.00 RP 2369,626,300.00 13 NOVEMBER 2002	480,799.00 263,976.37	OTH	INO	INO	100.00	744,775.37
0058	UNIVERSITAS SRIWIJAYA JL. PRABUMULIH INDRALAYA OKI PALEMBANG INDONESIA STRENGTHENING BIOLOGY AND CIVIL ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 1,087,814.00 RP 2067,039,000.00 13 NOVEMBER 2002	1,087,814.00 230,268.14	OTH	INO	INO	100.00	1,318,082.15
0059	UNIVERSITAS SUMATERA UTARA JL. DR. MANSUR NO. 9 KAMPUS USU, MEDAN INDONESIA STRENGTHENING ACCOUNTING & CHEMISTRY STUDY PROGRAM AND UNIVERSITY LIBRARY INST. SUPPORT OTHER BIDDERS: NONE -----	US\$ 1,081,878.00 RP 4271,038,600.00 13 NOVEMBER 2002	1,081,878.00 475,793.70	OTH	INO	INO	100.00	1,557,671.70
0060	UNIVERSITAS SURABAYA JL. NGAGEL JAYA SELATAN 169 SURABAYA INDONESIA STRENGTHENING CHEMICAL ENGINEERING STUDY PROGRAM JOB PLACEMENT CENTER AND LIBRARY INST. SUPPORTS OTHER BIDDERS: NONE -----	US\$ 688,006.00 RP 1684,498,100.00 13 NOVEMBER 2002	688,006.00 187,653.08	OTH	INO	INO	100.00	875,659.09

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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\$
0061	UNIVERSITA SYIAH KUALA KAMPUS UNSYIAH DARUSSALAM INDONESIA STRENGTHENING CHEMICAL, CIVIL ENGINEERING AND OTHER BIDDERS: NONE -----	US\$ 2,557,741.00 RP 1527,910,500.00 13 NOVEMBER 2002	2,557,741.00 170,209.23	OTH	INO	INO	100.00	2,727,950.23
0062	UNIVERSITAS TADULAKO KAMPUS BUMI TADULAKO TONDO PALU INDONESIA STRENGTHENING MANAGEMENT STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 384,500.00 RP 2668,956,300.00 13 NOVEMBER 2002	384,500.00 297,321.73	OTH	INO	INO	100.00	681,821.73
0063	UNIVERSITAS TANJUNGPURA GD. REKTORAT UNTAN JL. JEND. A. YANI, PONTIANAK INDONESIA STRENGTHENING CIVIL ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 397,126.00 RP 4141,089,500.00 13 NOVEMBER 2002	397,126.00 461,317.37	OTH	INO	INO	100.00	858,443.37
0064	UNIVERSITAS TRIDINANTI JL. KAPTEN MARZUKI NO. 2446 KAMBOJA PALEMBANG INDONESIA STRENGTHENING MECHANICAL ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 417,894.00 RP 449,097,100.00 13 NOVEMBER 2002	417,894.00 50,029.41	OTH	INO	INO	100.00	467,923.42
0065	UNIVERSITAS UDAYANA KAMPUS BUKIT JIMBARAN DENPASAR BALI INDONESIA STRENGTHENING AGRICULTURE PRODUCT TECHNOLOGY AND ELECTRICAL ENGINEERING STUDY PROGRAMS OTHER BIDDERS: NONE -----	US\$ 1,049,162.00 RP 7721,524,500.00 13 NOVEMBER 2002	1,049,162.00 860,177.82	OTH	INO	INO	100.00	1,909,339.83

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: 1798-INO PROJECT TITLE: ROAD REHABILITATION (SECTOR) PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Reg. Infra Development								
0001	PT BHASWARA SINAR MULIA JL CIPTO MANGUNKUSUMD NO. 8A SAMARINDA INDONESIA CONTRACT PACKAGE AW-02 (SP 3 SENOMI-KOTA BANGUN-DAMAI, EAST KALIMANTAN PROV.) OTHER BIDDERS:	RP 10415,515,394.45 22 NOVEMBER 2002	1,160,288.41	LCB	INO	INO	100.00	1,160,288.42
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	PT BHASWARA SINAR MULIA	INDONESIA		PT BUMI KARSA		INDONESIA		
	PT ANUGRAH KARYA AGRA SENTOSA	INDONESIA		PT BRANTAS ABIPRAYA		INDONESIA		
	PT KALIRAYA SARI	INDONESIA		PT AGRABUDI KARYA MARGA		INDONESIA		
	PT CONBLOC INDONESIA	INDONESIA		PT ISTA KARYA		INDONESIA		
	PT KADI INTERNATIONAL	INDONESIA						
0002	PT INTAN SARI MANIK PERKASA KOMPLEX RUKO BEKASI MAS BLOK A NO. 16 JL. JEND A. YANI BEKASI JAWA-BARAT INDONESIA CONTRACT PACKAGE AX-01 (PLEIHARI-KP. ASAM ASAM SOUTH KALIMANTAN PROVINCE) OTHER BIDDERS:	RP 12918,164,126.17 22 NOVEMBER 2002	1,439,083.48	LCB	INO	INO	100.00	1,439,083.48
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	PT INTAN SARI MANIK PERKASA	INDONESIA		PT IDEE BURNI PRATAMA		INDONESIA		
	PT AGRABUDI KARYA MARGA	INDONESIA		PT WJAYA KARYA		INDONESIA		
	PT HUTAMA KARYA	INDONESIA		PT PEMBANGUNAN PERUMAHAN		INDONESIA		
	PT ANUGERAH KARYA AS	INDONESIA						
0003	PT SAPTA SURYA TOSAN TALINA JL DEWI SINTA NO. 1RT 25 BANJARMASIN INDONESIA CONTRACT PACKAGE NO. AX-02 (AMUNTAI-KELUA-TANJUNG, SOUTH KALIMANTAN PROVINCE) OTHER BIDDERS:	RP 9196,854,518.61 22 NOVEMBER 2002	1,024,529.59	LCB	INO	INO	100.00	1,024,529.59
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	PT SAPTA SURYA TOSAN TALINA	INDONESIA		PT HAJI MUHAMMAD TAHER		INDONESIA		
	PT WJAYA KARYA	INDONESIA		PT PEMBANGUNAN PERUMAHAN		INDONESIA		
	PT CATO ARIC INDAH	INDONESIA		PT HUTAMA KARYA		INDONESIA		
	PT IDEE MURNI PRATAMA	INDONESIA		PT ANUGERAH KARYA AS		INDONESIA		
	PT JAYA KONSTRUKSI MP	INDONESIA						

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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\$
0004	PT AGRABUDI KARYAMARGA JL. DR. MURJANI NO. 28 PALANGKARAYA, CENTRAL KALIMANTAN INDONESIA CONTRACT PACKAGE NO. AV-01 (KM 35 PULANG PISAU ROAD, CENTRAL KALIMANTAN PROVINCE) OTHER BIDDERS: N A M E	RP 10774,680,000.00 22 NOVEMBER 2002	1,200,299.35	LCB	INO	INO	100.00	1,200,299.35
	PT AGRABUDI KARYAMARGA PT YALA PERSADA ANGKASA	INDONESIA INDONESIA	PT PRESTASI KARYA MULIA			INDONESIA		
0005	PT CHANDRATEX INDO ARTHA KOMPLEX ILIR BARAT PERMAI BLOK D. II NO. 53 PALEMBANG INDONESIA CONTRACT PACKAGE NO. AS-01(TB. TINGGI -MUARA BELITISOUTH SUMATERA PROVINCE) OTHER BIDDERS: N A M E	RP 7973,660,409.45 22 NOVEMBER 2002	888,265.77	LCB	INO	INO	100.00	888,265.77
	PT CHANDRATEX INDO ARTHA PT AMEN MULIA PT YALA PERSADA ANGKASA	INDONESIA INDONESIA INDONESIA	PT DAYA BAKTI ASTARA PT HUTAMA KARYA			INDONESIA INDONESIA		
0006	PT YASA PATRIA PERKASA JL SIMPRUG GOLF I KAV. 93, JAKARTA SELATAN INDONESIA CONTRACT PACKAGE AX-03 (BATULICIN-SEI KUPANG, SOUTH KALIMANTAN PROVINCE) OTHER BIDDERS: N A M E	RP 10221,573,701.21 23 NOVEMBER 2002	1,138,683.31	LCB	INO	INO	100.00	1,138,683.31
	PT YASA PATRIA PERKASA PT HUTAMA KARYA PT ANUGERAH KARYA AS	INDONESIA INDONESIA INDONESIA	PT JAYA KONSTRUKSI MP PT WJAYA KARYA PT PEMBANGUNAN PERUMAHAN			INDONESIA INDONESIA INDONESIA		
0007	PT BUMI KARSA JL PERINTIS KEMERDEKAAN KM 15, MAKASSAR INDONESIA CONTRACT PACKAGE AW-03 (SP3 SAMBERA-SANTAN, EAST KALIMANTAN PROVINCE)	RP 9033,517,326.35 23 NOVEMBER 2002	1,006,333.83	LCB	INO	INO	100.00	1,006,333.83

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	PT BUMI KARSA	INDONESIA			PT CONBLOC INDONESIA			INDONESIA
	PT JAYA KONSTRUKSI MP	INDONESIA			PT KALIRAYA SARI			INDONESIA
	PT BRANTAS ABIPRAYA	INDONESIA			PT ANUGRAH KARYA AGRA SENTOSA			INDONESIA
0008	PT ANUGRAH KARYA AGRA SENTOSA JL BESAR IJEN NO. 32, MALANG INDONESIA	RP 6768,901,045.45 23 NOVEMBER 2002	754,055.57	LCB	INO	INO	100.00	754,055.58
	CONTRACT PACKAGE AW-01 (LOANJANAN-TENGGARONG, OTHER BIDDERS: N A M E	EAST KALIMANTAN PROVINCE) NATIONALITY			N A M E			NATIONALITY
	PT ANUGRAH KARYA AGRA SENTOSA	INDONESIA			PT BUMI KARSA			INDONESIA
	PT KALIRAYA SARI	INDONESIA			PT AGRABUDI KARYA MARGA			INDONESIA
	PT BRANTAS ABIPRAYA	INDONESIA			PT ISTAKA KARYA			INDONESIA
	PT CONBLOC INDONESIA	INDONESIA						
0009	PT BUMI REJO JL MAYJEN PANJAITAN NO. 1 BANJAR NEGARA (53415) JAWA TENGAH INDONESIA	RP 8240,272,727.23 26 NOVEMBER 2002	917,966.38	LCB	INO	INO	100.00	917,966.38
	CONTRACT PACKAGE AT-01 (SIMPANG KALIANDA-BAKAUHENI, LAMPUNG PROVINCE) OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	PT BUMI REJO	INDONESIA			PT DUTA GRAHA INDAH			INDONESIA
	PT TRI CITRA PERDANA	INDONESIA			PT LAMPIRI DJAYA ABADI			INDONESIA
	PT HUTAMA KARYA	INDONESIA						
0010	PT ISTAKA KARYA JL ISKANDARSYAH RAYA NO. 66 JAKARTA INDONESIA	RP 12277,382,272.00 26 NOVEMBER 2002	1,367,700.38	LCB	INO	INO	100.00	1,367,700.39
	CONTRACT PACKAGE AU-02 (SEBADU-SIDAS, WEST KALIMANTAN PROVINCE) OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	PT ISTAKA KARYA	INDONESIA			PT BRANTAS ABIPRAYA			INDONESIA
	PT STRADA MULTIPERKASA	INDONESIA			PT SENECA INDONESIA			INDONESIA

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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: 1810-INO(SF) PROJECT TITLE: DECENTRALIZED HEALTH SERVICES PROJECT ***** EXECUTING AGENCY(IES): Ministry of Health								
0032	SCHOOL OF HEALTH POLYTECHNIC PALU, CENTRAL SULAWESI INDONESIA IN-COUNTRY FELLOWSHIP FOR DIPLOMA PROGRAM IN MIDWIFERY OTHER BIDDERS: NONE -----	RP 903,805,000.00 27 NOVEMBER 2002	100,683.87	DPN	INO	INO	100.00	100,683.88

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 BORROWING COUNTRY: KAZAKHSTAN

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: 1592-KAZ		PROJECT TITLE: WATER RESOURCES MANAGEMENT AND LAND IMPROVEMENT PROJECT						

EXECUTING AGENCY(IES): Ministry of Agriculture								
0004	ESER INSAAT VE TICARET A.S 80 SOK. NO. , ESER BINASI YILDIZCANKAYA, ANKARA TURKEY CIVIL WORKS CONTRACT UNDER PHASE II OTHER BIDDERS: N A M E	US\$ 980,813.88 19 NOVEMBER 2002	980,813.88	IS	TUR	TUR	100.00	980,813.88
	ESER INSAAT VE TICARET A.S CWHEC	TURKEY	CHINA, PEOPLE' SREP. OF	GURIS- IDIL TODINI				TURKEY ITALY

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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: 1645-KGZ(SF) PROJECT TITLE: SOCIAL SERVICES DELIVERY & FINANCE PROJECT ***** EXECUTING AGENCY(IES): Ministry of Finance								
0024	JSC INDL COMPLEX OF KAN TOWN BISHKEK KYRGYZ REPUBLIC SCHOOL EQPT & FURNITURE FOR 53 SCHOOLS IN OSH OTHER BIDDERS: N A M E	US\$ 129,247.92 04 NOVEMBER 2002	129,247.92	LCB	KGZ	KGZ	100.00	129,247.92
	JSC INDL COMPLEX OF KAN TOWN	KYRGYZ REPUBLIC			N A M E			NATIONALITY
0025	JSC KYRGYZMEBEL BISHKEK KYRGYZ REPUBLIC SUPPLY OF EQPT & FURNITURE FOR 59 SCHOOLS IN JALALABAD OTHER BIDDERS: N A M E	US\$ 182,331.14 04 NOVEMBER 2002	182,331.14	LCB	KGZ	KGZ	100.00	182,331.14
	JSC KYRGYZMEBEL	KYRGYZ REPUBLIC			N A M E			NATIONALITY
LOAN NUMBER: 1726-KGZ(SF) PROJECT TITLE: AGRICULTURE AREA DEVELOPMENT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources								
0012	VARIOUS VARIOUS KYRGYZ REPUBLIC STATEMENT OF EXPENDITURES - SUBLOANS (KAFC) (FOR THE PERIOD 03 JULY TO 04 NOVEMBER 2002) OTHER BIDDERS: NONE	US\$ 394,900.00 25 NOVEMBER 2002	394,900.00	DPN	KGZ	KGZ	100.00	394,900.00
LOAN NUMBER: 1742-KGZ(SF) PROJECT TITLE: COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources								
0044	JSC "AZAT-UG" REUZAKOV PROSPECT, OSH KYRGYZ REPUBLIC CONSTRUCTION OF CHET-BULAK RWS AT TOGUZ-TOROUSKY RAYON, DJALAL-ABAD OBLAST OTHER BIDDERS: N A M E	SOM 5,276,220.30 29 NOVEMBER 2002	114,668.62	LCB	KGZ	KGZ	100.00	114,668.62
	JSC "AZAT-UG"	KYRGYZ REPUBLIC			N A M E			NATIONALITY

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

EXECUTING AGENCY(IES): Ministry of Comm, Trans., Post & Construction								
0030	NOMURA TRADING CO. LTD. 1-1 HIRAKAWA-CHO 1-CHOME, CHIYODA-KU TOKYO JAPAN	Y 52,413,000.00 08 NOVEMBER 2002	428,439.58	IS	JPN	JPN	100.00	428,439.59
PROCUREMENT OF DUMP TRUCK AND WATER TANK FOR EACH OF THE FOUR PROJECT TOWNS								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
NOMURA TRADING CO. LTD.		JAPAN						
NAKHONVIENG MOTOR CO.		LAO PEOPLE'S DEM REP			R. M ASIA (H. K.) LTD. 33			HONG KONG, CHINA

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 BORROWING COUNTRY: MALDIVES

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

EXECUTING AGENCY(IES): Ministry of Finance and Treasury								
0010	JOHN DEERE CONST & FORESTRY CO 1515 5TH AVE P O BOX 2000 Moline ILLINOIS 621 669000 UNITED STATES WASTE SITE EQUIPMENT	US\$ 126,918.41 09 NOVEMBER 2002	126,918.41	LCB	USA	USA	100.00	126,918.41
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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	JOHN DEERE CONST & FORESTRY CO	UNITED STATES						

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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: 1836-MDN(SF)		PROJECT TITLE: SOCIAL SECURITY SECTOR DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES):		Ministry of Social Welfare and Labor						
8801	VARIOUS	US\$ 108,114.00	108,114.00	OTH	MDN	MDN	100.00	165,346.00
	VARIOUS	US\$ 43,383.00	43,383.00					
	MONGOLIA	US\$ 6,658.00	6,658.00					
		US\$ 153.00	153.00					
		US\$ 6,437.00	6,437.00					
		US\$ 601.00	601.00					
		19 NOVEMBER 2002						
	VARIOUS - REPLENISHMENT OF IMPREST ACCOUNT							
	OTHER BIDDERS: NONE							

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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: 1650-NEP(SF) PROJECT TITLE: RURAL MICROFINANCE PROJECT ***** EXECUTING AGENCY(IES): Nepal Rastra Bank Rural Microfinance Development Centre Ltd.								
0036	VARIOUS VARIOUS NEPAL CREDIT LINE TO MICROENTERPRISES (APPL. NO. 19) OTHER BIDDERS: NONE -----	NRS 8,200,000.00 20 NOVEMBER 2002	105,128.21	SBP	NEP	NEP	100.00	105,128.21
LOAN NUMBER: 1778-NEP(SF) PROJECT TITLE: Crop Diversification Project ***** EXECUTING AGENCY(IES): Department of Agriculture								
0006	L. A. SHANKER AUTOMOBILES KHA- 1/615 KALIMATI KATHMANDU NEPAL SUPPLY OF 11 UNITS 42D PICKUP (COMMITMENT LETTER) SUPPLIER: TOMEN VEHICLES & EQUIPT. CO. LTD. OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY -----	US\$ 192,500.00 25 NOVEMBER 2002	192,500.00	IS	NEP	JPN NEP	90.00 10.00	173,250.00 19,250.00
	L. A. SHANKER AUTOMOBILES	NEPAL						

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 BORROWING COUNTRY: PAKISTAN

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

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

0262	ORIENTAL ENGINEERS (PVT.) LTD. 11-B, MAIN GULBERG LAHORE PAKISTAN PROCUREMENT OF EQUIPMENT FOR MECHANICAL TECH. OTHER BIDDERS: N A M E	EUR 157,240.00 13 NOVEMBER 2002	155,691.18	IS	PAK	PAK	100.00	155,691.19
	(PACKAGE 3) - PUNJAB NATIONALITY				N A M E			NATIONALITY
	ORIENTAL ENGINEERS (PVT.) LTD.	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

0349	PLANNING & DEVELOPMENT DIVISIO GOVERNMENT OF BALOCHISTAN PAKISTAN	PRS 55,592,787.00 PRS 9,730,180.00 PRS 248,368.00 08 NOVEMBER 2002	954,554.72 167,071.84 4,264.60	FA	PAK	PAK	100.00	1,125,891.16
	SOE FOR THE PERIOD APR-JUN 02 FOR HEALTH AND JUN 02 FOR RWSS - BALOCHISTAN OTHER BIDDERS: NONE							

0350	PLANNING & DEVELOPMENT DIVISIO GOVERNMENT OF SINDH PAKISTAN SOE FOR HEALTH SECTOR FOR THE MONTH OF JUNE 2002 - SINDH OTHER BIDDERS: NONE	PRS 86,692,855.00 08 NOVEMBER 2002	1,486,375.00	FA	PAK	PAK	100.00	1,486,375.01
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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: 1534-PAK(SF) PROJECT TITLE: SECOND SCIENCE EDUCATION SECTOR PROJECT

EXECUTING AGENCY(IES): Ministry of Education
 Department of Education, Balochistan
 Department of Education, NWFP
 Department of Education, Lahore
 Department of Education, NWFP for FATA

0049	NATIONAL EDUCATIONAL EQUIPMENT WAHDAT COLONY LAHORE PAKISTAN PROCUREMENT OF SCIENCE EQUIPMENT FOR 60 MPLS - BALOCHISTAN OTHER BIDDERS: NONE	PRS 7,074,873.00 01 NOVEMBER 2002	121,389.89	DPN	PAK	PAK	100.00	121,389.89
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0050	NATIONAL EDUCATIONAL EQUIPMENT WAHDAT COLONY LAHORE PAKISTAN PROCUREMENT OF SCIENCE EQUIPMENT FOR 224 MPLS - NWFP (@RS. 162, 223/SET) OTHER BIDDERS: NONE	PRS 30,887,259.20 13 NOVEMBER 2002	529,043.13	DPN	PAK	PAK	100.00	529,043.14
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0051	NATIONAL EDUCATIONAL EQUIPMENT WAHDAT COLONY LAHORE PAKISTAN PROCUREMENT OF SCIENCE EQUIPMENT FOR CLASS IX-X (181 MPLS AND 71 RTCS) - PUNJAB OTHER BIDDERS: NONE	PRS 54,910,000.00 21 NOVEMBER 2002	941,448.42	DPN	PAK	PAK	100.00	941,448.42
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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

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 BORROWING COUNTRY: PAKISTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0034	AMSON FARMACO BIOLOGICO 55 A, CIVIL LINES, MAYO ROAD RAWALPINDI PAKISTAN SUPPLY OF SYRINGES FOR TETANUS TOXOID VACCINATION - SINDH OTHER BIDDERS: N A M E ----- AMSON FARMACO BIOLOGICO	PRS 12,199,303.96 07 NOVEMBER 2002	208,897.20	IS	PAK	PAK	100.00	208,897.20
					N A M E			NATIONALITY
0035	PROJECT DIRECTOR FEDERAL COORDINATION UNIT FEDERAL COMPONENT PAKISTAN	US\$ 93,995.20 US\$ 24,250.39 US\$ 34,133.64 US\$ 50,446.90 US\$ 25,334.26 US\$ 2,274.39 US\$ 49,824.55 12 NOVEMBER 2002	93,995.20 24,250.39 34,133.64 50,446.90 25,334.26 2,274.39 49,824.55	FA	PAK	PAK	100.00	280,259.33
	SOE FOR THE PERIOD APRIL TO OCT 2002 - FEDERAL COMPONENT OTHER BIDDERS: NONE -----							
0038	UNEXOLABLS PVT, LAHORE 235 RAVI PARK LAHORE PAKISTAN SUPPLY OF ANTI-TB DRUGS - PUNJAB COMPONENT OTHER BIDDERS: N A M E ----- UNEXOLABLS PVT, LAHORE	PRS 7,731,443.32 22 NOVEMBER 2002	132,557.91	IS	PAK	PAK	100.00	132,557.92
					N A M E			NATIONALITY
0039	HAJI QAISER KHAN PESHAWAR PAKISTAN CONSTRUCTION OF 50 NURSES HOSTEL IN SWABI DISTRICT- NWFP	PRS 5,896,225.00 25 NOVEMBER 2002	101,092.54	LCB	PAK	PAK	100.00	101,092.55

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 BORROWING COUNTRY: PAKISTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E			NATIONALITY
		HAJI QAISER KHAN GOHAR ALI KHAN	PAKISTAN PAKISTAN		MOHAMMAD USMAN			PAKISTAN
	LOAN NUMBER:	1796-PAK	PROJECT TITLE:	FOREIGN CURRENCY EXPORT FINANCE FACILITY PROJECT (FCEP)				

	EXECUTING AGENCY(IES):	State Bank of Pakistan						
0003	.	US\$ 429,574.28 15 NOVEMBER 2002	429,574.28			PAK	100.00	429,574.28
	LIQ UNDER Z01							
	OTHER BIDDERS:	NONE						

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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: 1703-PNG ***** EXECUTING AGENCY(IES): Department of National Planning and Monitoring		PROJECT TITLE: FINANCIAL MANAGEMENT PROJECT *****						
0016	VARIOUS VARIOUS PAPUA NEW GUINEA WORKSHOP EXPENDITURES OTHER BIDDERS: NONE -----	US\$ 146,362.25 11 NOVEMBER 2002	146,362.25	OTH	PNG	PNG	100.00	146,362.25

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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: 1365-PHI PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT ***** EXECUTING AGENCY(IES): National Irrigation Administration								
0133	NATIONAL IRRIGATION ADMINISTRATION EDSA DILIMAN QUEZON CITY PHILIPPINES	P 6,126,798.77 P 352,393.84 P 91,762.02 P 83,106.04 09 NOVEMBER 2002	119,921.28 6,979.89 1,817.54 1,646.09	DPN	PHI	PHI	100.00	130,364.80
	VARIOUS EXPENDITURES FOR AUGUST 2002 OTHER BIDDERS: NONE -----							
0134	NATIONAL IRRIGATION ADMINISTRATION EDSA DILIMAN QUEZON CITY PHILIPPINES	P 7,007,698.40 P 7,394.40 P 1,920.00 19 NOVEMBER 2002	131,738.00 141.32 36.70	DPN	PHI	PHI	100.00	131,916.02
	VARIOUS EXPENDITURE FOR SEPTEMBER 2002 OTHER BIDDERS: NONE -----							
LOAN NUMBER: 1366-PHI(SF) PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT ***** EXECUTING AGENCY(IES): National Irrigation Administration								
0116	NATIONAL IRRIGATION ADMINISTRATION EDSA DILIMAN QUEZON CITY PHILIPPINES	P 6,126,798.77 P 6,777,617.13 P 567,891.25 P 1,021,262.68 P 10,069.00 09 NOVEMBER 2002	120,739.37 134,242.79 11,379.90 20,464.96 201.77	DPN	PHI	PHI	100.00	287,028.79
	VARIOUS EXPENDITURE FOR AUGUST 2002 OTHER BIDDERS: NONE -----							
0117	NATIONAL IRRIGATION ADMINISTRATION EDSA DILIMAN QUEZON CITY PHILIPPINES	P 7,007,698.40 P 1,834,048.95 P 834,739.56 P 14,938.50 19 NOVEMBER 2002	140,859.57 36,884.58 16,787.46 300.43	DPN	PHI	PHI	100.00	194,832.04
	VARIOUS EXPENDITURE FOR SEPTEMBER 2002 OTHER BIDDERS: NONE -----							

ASIAN DEVELOPMENT BANK
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 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\$
LOAN NUMBER: 1472-PHI PROJECT TITLE: SMALL TOWNS WATER SUPPLY SECTOR PROJECT ***** EXECUTING AGENCY(IES): Local Water Utilities Administration								
0010	ATLANTA INDUSTRIES, INC. G/F GOLDHILL TOWER, NO. 5 ANNAPOLIS ST. GREENHILLS, SAN JUAN, METRO MANILA PHILIPPINES SUPPLY & DELIVERY OF UPVC PIPES BULK PROCUREMENT (PACKAGE III) OTHER BIDDERS: N A M E	P 13,175,839.24 27 NOVEMBER 2002	245,827.70	IS	PHI	PHI	100.00	245,827.71
	ATLANTA INDUSTRIES, INC. ITALIT CONST. & DEVT. CORP.	PHILIPPINES PHILIPPINES			VENPLAS MFG. CORP.			PHILIPPINES
LOAN NUMBER: 1599-PHI PROJECT TITLE: SUBIC BAY AREA MUNICIPAL DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Subic Bay Metropolitan Authority Local Water Utilities Administration Department of Interior and Local Government								
0003	ALLIED MASTER TRADING 18-G ARAS ST., MONTEVILLA TOWNHOUSE SAN JUAN, METRO MANILA PHILIPPINES SUPPLY AND DELIVERY OF TWO (2) UNITS ISUZU DUMP TRUCKS OTHER BIDDERS: NONE	P 6,550,000.00 21 NOVEMBER 2002	122,144.40	DPN	PHI	JPN	100.00	122,144.40
0004	TKC HEAVY INDUSTRIES CORP 17 BULACAO PARDO, CEBU CITY PHILIPPINES PHILIPPINES PROCUREMENT OF SWM EQUIPT (WHEEL LOADER, DUMP TRUCK, & REAR END LOAD COMPACTOR) - DINALUPIHAN	P 9,121,000.00 21 NOVEMBER 2002	170,088.40	IS	PHI	PRC	100.00	170,088.41

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 BORROWING COUNTRY: SAMOA

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: 1752-SAM(SF) PROJECT TITLE: EDUCATION SECTOR PROJECT ***** EXECUTING AGENCY(IES): Treasury Department								
0013	AFOLAU CONSTRUCTION APIA SAMOA REHABILITATION & CONSTRUCTION OF BUILDINGS AT VAIMOSO-FALEVALU PRIMARY SCHOOL (FALEATA DISTRICT) OTHER BIDDERS: N A M E	ST 05 NOVEMBER 2002	698,701.82 212,824.57	LCB	SAM	SAM	100.00	212,824.57
	----- AFOLAU CONSTRUCTION	----- SAMOA		-----	-----	-----	-----	----- NATIONALITY
0014	HUNT CONSTRUCTION APIA SAMOA REHABILITATION & CONSTRUCTION OF BUILDINGS AT PALALAU SECONDARY SCHOOL (SIUMU DISTRICT) OTHER BIDDERS: N A M E	ST 05 NOVEMBER 2002	492,223.35 149,931.23	LCB	SAM	SAM	100.00	149,931.23
	----- HUNT CONSTRUCTION	----- SAMOA		-----	-----	-----	-----	----- NATIONALITY

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MDE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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								
0116	VARIOUS VARIOUS SRI LANKA	SRS 15,454,110.49 SRS 3,085,948.76 SRS 1,459,940.75 04 NOVEMBER 2002	160,628.11 32,074.97 15,174.44	OTH	SRI	SRI	100.00	207,877.52
	SOE FOR 1 JULY TO 30 SEPT 2002 OTHER BIDDERS: NONE							
0117	RPCS COLOMBO SRI LANKA REHABILITATION OF WORKERS' QUARTER OTHER BIDDERS: NONE	SRS 20,000,000.00 28 NOVEMBER 2002	207,600.89	FA	SRI	SRI	100.00	207,600.89
LOAN NUMBER: 1462- SRI (SF) PROJECT TITLE: NORTH CENTRAL PROVINCE RURAL DEVELOPMENT PROJECT EXECUTING AGENCY(IES): Min. of Plan Implementation & Parliamentary Affairs								
0126	VARIOUS VARIOUS SRI LANKA IRRIGATION AND ROAD IMPROVEMENT OTHER BIDDERS: NONE	SRS 9,294,106.82 SRS 5,223,387.01 19 NOVEMBER 2002	100,180.23 56,111.15	OTH	SRI	SRI	100.00	156,291.38
0127	VARIOUS VARIOUS SRI LANKA	SRS 311,577.13 SRS 26,219.76 SRS 929,875.83 SRS 3,326,980.40 SRS 179,095.90 SRS 5,067,509.11 SRS 2,995,706.31 SRS 134,353.95 SRS 171,500.60 22 NOVEMBER 2002	3,236.32 272.34 9,658.52 34,557.01 1,860.25 52,635.71 31,116.10 1,395.52 1,781.36	OTH	SRI	SRI	100.00	136,513.15
	SOES FOR JANUARY TO AUGUST 2002							

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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\$
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
	M/S J. B. ATTANAYAKE & CO.	SRI LANKA		M/S KDA WEERASINGHE & CO. LTD.	SRI LANKA			
	M/S ANURA WIJENAYAKE CO. LTD	SRI LANKA		M/S NEM CONSTRUCTION (PVT) LTD	SRI LANKA			
LOAN NUMBER: 1639- SRI (SF)		PROJECT TITLE: TEA DEVELOPMENT PROJECT						
EXECUTING AGENCY(IES):		Ministry of Plantation Industries (MPI) The Central Bank of Sri Lanka						
0038	VARIOUS VARIOUS SRI LANKA	SRS 7,883,850.23 SRS 17,201.85 SRS 978,677.40 SRS 1,362,154.95 SRS 737,233.05 13 NOVEMBER 2002	81,923.41 178.75 10,169.73 14,154.55 7,660.80	OTH	SRI	SRI	100.00	114,087.24
VARIOUS (CW, EQUIP, AFFORESTATION TRAINING, PMJ) OTHER BIDDERS: NONE								
LOAN NUMBER: 1716- SRI (SF)		PROJECT TITLE: COASTAL RESOURCE MANAGEMENT PROJECT						
EXECUTING AGENCY(IES):		Ministry of Fisheries and Ocean Resources						
0017	VARIOUS VARIOUS SRI LANKA VARIOUS CIVIL WORKS OTHER BIDDERS: NONE	SRS 32,806,060.29 21 NOVEMBER 2002	340,753.26	OTH	SRI	SRI	100.00	340,753.27
LOAN NUMBER: 1756- SRI (SF)		PROJECT TITLE: SECONDARY EDUCATION MODERNIZATION PROJECT						
EXECUTING AGENCY(IES):		Mins of Human Res Devt, Educ & Cultural Affairs						
0026	VARIOUS VARIOUS UNITED STATES	US\$ 484,444.12 US\$ 5,551.57 US\$ 4,054.37 US\$ 8,076.46 US\$ 69,643.13 09 NOVEMBER 2002	484,444.12 5,551.57 4,054.37 8,076.46 69,643.13	FA	SRI	SRI	100.00	571,769.65
SOE 07102002								

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 BORROWING COUNTRY: TAJIKISTAN, 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: 1705-TAJ(SF) PROJECT TITLE: SOCIAL SECTOR REHABILITATION PROJECT ***** EXECUTING AGENCY(IES): Office of the President								
0019	VARIOUS VARIOUS TAJIKISTAN, REP. OF DISCRETIONARY GRANT FUND ACTIVITIES FOR 11 DISTRICTS IN SOGH PROVINCE OTHER BIDDERS: NONE	US\$ 131,365.00 13 NOVEMBER 2002	131,365.00	OTH	TAJ	TAJ	100.00	131,365.00
0020	VARIOUS VARIOUS TAJIKISTAN, REP. OF DISCRETIONARY GRANT FUND ACTIVITIES IN 13 DISTRICTIN KHATLON PROVINCE OTHER BIDDERS: NONE	US\$ 199,280.00 18 NOVEMBER 2002	199,280.00	OTH	TAJ	TAJ	100.00	199,280.00
0021	VARIOUS VARIOUS TAJIKISTAN, REP. OF REHABILITATION OF 40 FACILITIES IN BALIJUVAN, AINIKOLKHOZOBOD, KUMSANGIR, JILIKUL, BOKHTAR AND K. MAT OTHER BIDDERS: N A M E NATIONALITY	US\$ 995,032.06 28 NOVEMBER 2002	995,032.06	LCB	TAJ	TAJ	100.00	995,032.06
	VARIOUS	TAJIKISTAN, REP. OF						
LOAN NUMBER: 1817-TAJ(SF) PROJECT TITLE: POWER REHABILITATION PROJECT ***** EXECUTING AGENCY(IES): Barki Tajik								
0002	BAIKAL GROUP 30 OLD RUDNICK LANE, SUITE 100, DOVER DE 19901, DELAWARE, USA UNITED STATES 4 UNITS OF 4WD VEHICLES	US\$ 139,999.52 11 NOVEMBER 2002	139,999.52	IS	USA	USA	100.00	139,999.52

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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
	BAIKAL GROUP	UNITED STATES		ROPA				ITALY
	LONESTAR CORPORATION PLC	UNITED KINGDOM		EUROMECHANICA				TAJKISTAN, REP. OF
	LOAN NUMBER: 1852-TAJ(SF)	PROJECT TITLE: EMERGENCY RESTORATION OF YAVAN WATER CONVEYANCE SYSTEM PROJECT						

	EXECUTING AGENCY(IES): Ministry of Water Resources and Land Reclamation							
0034	MONTEBELLO GROUP INC. USA 315 SKYLINE PLACE, VIRGINIA 22630, UNITED STATES GOODS: 3 UNITS EXCAVATORS	US\$ 299,100.00 04 NOVEMBER 2002	299,100.00	IS	USA	USA	100.00	299,100.00
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	MONTEBELLO GROUP INC. USA	UNITED STATES						

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 BORROWING COUNTRY: THAILAND

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1494-THA PROJECT TITLE: SKILLS DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Labor and Social Welfare (MLSW) Department of Skill Development								
0112	T C M HOLDING CO., LTD. 22 FL. CTI TOWER, 191/39 RATCHADAPHISEK BANGKOK THAILAND SUPPLY, DELIVERY AND INSTALLATION OF ADDITIONAL LANGUAGE LAB (P822) OTHER BIDDERS: NONE -----	B 500,000.00 US\$ 175,830.00 05 NOVEMBER 2002	11,502.19 175,830.00	DPN	THA	THA	100.00	187,332.19
LOAN NUMBER: 1699-THA PROJECT TITLE: HIGHER EDUCATION DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of University Affairs								
0111	VARIOUS VARIOUS THAILAND SOE DURING THE PERIOD 29 AUGUST TO 10 OCTOBER 02 (SPIU ON PPT) OTHER BIDDERS: NONE -----	US\$ 75,956.53 US\$ 29,880.45 US\$ 682.14 05 NOVEMBER 2002	75,956.53 29,880.45 682.14	OTH	THA	THA	100.00	106,519.12
0113	ARCHEMICA INTERNATIONAL CO. LTD 200/11 SOI RAMKAMHAENG RD., SUANLUANG BANGKOK THAILAND SUPPLY, DELIVERY AND INSTALLATION OF ION CHROMA-TOGRAPHY SYSTEM & AUTOMATIC PREPARATION SET OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY -----	US\$ 179,000.00 05 NOVEMBER 2002	179,000.00	IS	THA	THA	100.00	179,000.00
0118	VARIOUS VARIOUS THAILAND SOE DURING THE PERIOD 1 JULY TO 30 OCTOBER 2002 (SPIU ON PHT) OTHER BIDDERS: NONE -----	B 3,007,242.00 B 2,349,999.15 B 90,000.00 B 120,266.50 27 NOVEMBER 2002	68,918.12 53,855.83 2,062.56 2,756.19	OTH	THA	THA	100.00	127,592.70

#UZB
 REPORT-ID: ALR984

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

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 RUN DATE: 12 DEC 02

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1595-UZB(SF) PROJECT TITLE: BASIC EDUCATION TEXTBOOK DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Public Education								
0029	VARIOUS VARIOUS UNITED STATES VARIOUS OTHER BIDDERS: NONE	US\$ 85,461.00 US\$ 18,750.00 05 NOVEMBER 2002	85,461.00 18,750.00	OTH	USA	USA	100.00	104,211.00
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								
0015	VEGA MARKETING GESSELSCHAFT M AUSTRIA	US\$ 536,218.80 08 NOVEMBER 2002	536,218.80	OTH	AUT	AUT	100.00	536,218.80
OTHER BIDDERS: NONE								
002	ANA GRUP DIS TICARET LIMITED SIRKETI SAMANDIRA YAKACIK CAD FABRIKA SOK NO. 2, KARTAL, ISTANBUL TURKEY EQUIPMENT FOR VEGETABLE OIL PRODUCTION OTHER BIDDERS: NONE	US\$ 611,000.00 27 NOVEMBER 2002	611,000.00	OTH	TUR	TUR	100.00	611,000.00

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 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 NOVEMBER 2002 TO 30 NOVEMBER 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: 1460-VIE(SF) PROJECT TITLE: POPULATION AND FAMILY HEALTH PROJECT EXECUTING AGENCY(IES): National Committee for Population and Family								
0085	HANOI ELECTRO MECHANICAL PRODU JOINTSTOCK COMPANY 20 BICH CAU STREET, HANOI VIET NAM, SOC REP OF SUPPLY, DELIVERY AND INSTALLATION OF 7,250 UNITS- PATIENT BEDS OTHER BIDDERS: N A M E	US\$ 597,472.50 28 NOVEMBER 2002	597,472.50	ICB	VIE	VIE	100.00	597,472.50
HANOI ELECTRO MECHANICAL PROD. VIET NAM SOC REP OF NATIONALITY NATIONALITY NATIONALITY								
LOAN NUMBER: 1537-VIE(SF) PROJECT TITLE: LOWER SECONDARY EDUCATION DEVELOPMENT PROJECT EXECUTING AGENCY(IES): Ministry of Education and Training								
0113	VARIOUS VARIOUS VIET NAM, SOC REP OF W/AI0044 (SOE: AUG01-DEC01) OTHER BIDDERS: NONE	US\$ 31,971.33 US\$ 185,208.84 05 NOVEMBER 2002	31,971.33 185,208.84	FA	VIE	VIE	100.00	217,180.17
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								
0403	VARIOUS VARIOUS VIET NAM, SOC REP OF CIVIL WORKS FOR 3 PACKAGES OF CAM NHUONG, HA TINH PART D	VD 7627,316,100.00 05 NOVEMBER 2002	496,290.59	LCB	VIE	VIE	100.00	496,290.60

ASIAN DEVELOPMENT BANK
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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		
VARIOUS		VIET NAM, SOC REP OF						
LOAN NUMBER: 1718-VIE(SF)		PROJECT TITLE: TEACHER TRAINING PROJECT						
EXECUTING AGENCY(IES): Ministry of Education and Training								
0019	LA TROBE UNIVERSITY MELBOURNE, VICTORIA 3086 AUSTRALIA STAFF DEVELOPMENT OTHER BIDDERS: NONE	AS 231,832.20 21 NOVEMBER 2002	129,153.71	SBP	AUS	AUS	100.00	129,153.72
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								
0035	VARIOUS VIETNAM OTHER BIDDERS: NONE	US\$ 2,000,000.00 06 NOVEMBER 2002	2,000,000.00	OTH	VIE	VIE	100.00	2,000,000.00
0036	VARIOUS VIETNAM OTHER BIDDERS: NONE	US\$ 3,000,000.00 06 NOVEMBER 2002	3,000,000.00	OTH	VIE	VIE	100.00	3,000,000.00