

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 JANUARY 2003 TO 31 JANUARY 2003
 BORROWING COUNTRY: BANGLADESH

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1376-BAN(SF) PROJECT TITLE: SECONDARY TOWNS INFRASTRUCTURE DEVELOPMENT PROJECT II

EXECUTING AGENCY(IES): Local Government Engineering Department

0163	VARIOUS VARIOUS BANGLADESH VARIOUS CIVIL WORKS, SALARIES 7 ALLOWANCE OF SLUM IMPROVEMENT COMPONENT	TK 28,897,286.00 TK 2,900,190.00 15 JANUARY 2003	499,953.05 50,176.29	LCB	BAN	BAN	100.00	550,129.34
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	VARIOUS	BANGLADESH	-----	-----

LOAN NUMBER: 1643-BAN(SF) PROJECT TITLE: SUNDARBANS BIODIVERSITY CONSERVATION PROJECT

EXECUTING AGENCY(IES): Forest Department

0050	BF INTERNATIONAL LIMITED 204, SAHID SYED NAZRUL ISLAM SARANI (89 BIJOYNAGAR) DHAKA-1000, G. P. O. 571 BANGLADESH CABIN CRUISER, R. T. SET, VHF REPEATER STATION, WHFHAND HELD WALKIE-TALKIE, GARMIN GPS 12 XL	TK 6,586,762.00 29 JANUARY 2003	116,579.86	DPN	BAN	BAN	100.00	116,579.86
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OTHER BIDDERS: NONE

0051	VARIOUS VARIOUS BANGLADESH	TK 8,379,689.12 TK 3,800,000.00 TK 655,923.66 21 JANUARY 2003	143,980.65 65,291.98 11,270.14	DPN	BAN	BAN	100.00	220,542.78
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CW, INCREMENTAL COST FROM APR - JUN 02, REFURBISHMENT OF 100' AND 50' WATER CRAFT

OTHER BIDDERS: NONE

REPORT-ID: ALR984

ASIAN DEVELOPMENT BANK
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BORROWING COUNTRY: BHUTAN

PAGE 2
RUN DATE: 12 FEB 03

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: 1712-BHU(SF) PROJECT TITLE: SUSTAINABLE RURAL ELECTRIFICATION PROJECT

EXECUTING AGENCY(IES): Department of Power

0029	GAKI ENTERPRISE, BHUTAN POST BOX NO. 190 PHUENTSHOLING, BHUTAN INDIA SUPPLY OF MCB, RCCB, VEK AND CUSTOMER METER BOARDS(PACKAGE NO. 6A-II)	US\$ 306,652.00 31 JANUARY 2003	306,652.00	IS	BHU	IND	100.00	306,652.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	GAKI ENTERPRISE, BHUTAN	INDIA	ZHEJIANG ZHONGDA TECHNICAL	CHINA, PEOPLE'S REP. OF
	GAKI ENTERPRISE - 2	INDIA		

REPORT-ID: ALR984

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RUN DATE: 12 FEB 03

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LOAN NUMBER: 1865-CAM(SF) PROJECT TITLE: EDUCATION SECTOR DEVELOPMENT PROJECT

8801	VARIOUS VARIOUS CAMBODIA	EXECUTING AGENCY(IES): Ministry of Education, Youth and Sports	US\$ 30,000.00 US\$ 4,950.00 US\$ 15,000.00 US\$ 100,000.00	30,000.00 4,950.00 15,000.00 100,000.00	OTH	CAM	CAM	100.00	149,950.00
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SOE JUNE-DEC 2002

OTHER BIDDERS: NONE

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LOAN NUMBER: 1336-PRC PROJECT TITLE: BEIJING ENVIRONMENTAL IMPROVEMENT PROJECT

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

0077	CHINA NAT'L PRECISION MACH IMP BEIJING CHINA, PEOPLE'S SREP. OF PACKAGE I: WASTEWATER TREATMENT AND REUSE EQPT COMPONENT 3	US\$ 845,032.00 21 JANUARY 2003	845,032.00	ICB	PRC	USA JPN PRC	16.87 0.48 82.65	142,556.90 4,056.15 698,418.95
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA NAT'L PRECISION MACH IMP HUNAN MACHINERY & ELECTRONICS	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	YIXING P&S E. P. CO., LTD CHINA XI'AN INT'L ECO TECH I/E	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF

0078	CHINA GREAT WALL INDUSTRY BEIJING CHINA, PEOPLE'S SREP. OF PACKAGE 3: SOIL AND WATER CONSERVATION AUTOMATIC MONITORING EQUIPMENT SYSTEM	US\$ 1,004,656.00 21 JANUARY 2003	1,004,656.00	ICB	PRC	USA GER PRC	27.16 16.56 56.28	272,864.57 166,371.03 565,420.40
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA GREAT WALL INDUSTRY CHINA NORTH EQPT ENG'G CORP	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	VIEW SINO INTERNATIONAL	CHINA, PEOPLE'S SREP. OF

0079	CHINA GREAT WALL INDUSTRY CORP BEIJING CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF PACKAGE 2: CONCRETE MIXING TRUCK	US\$ 675,138.00 21 JANUARY 2003	675,138.00	ICB	PRC	PRC	100.00	675,138.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA GREAT WALL INDUSTRY CORP CHINA XI'AN INT'L ECO TECHNICA	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	CHINA NAT'L PRECISION MACH I/E	CHINA, PEOPLE'S SREP. OF

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LOAN NUMBER: 1490-PRC PROJECT TITLE: (AEI) MUNICIPAL WASTEWATER TREATMENT PROJECT

EXECUTING AGENCY(IES): Anhui Provincial Government
 Chaohu Wastewater Treatment Eng'g. Co. (CWTEC)
 Hefei Sewage Treatment Works

0033	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF VARIOUS SMALL EXPENDITURES	US\$ 299,485.13 20 JANUARY 2003	299,485.13	DPN	PRC	PRC	100.00	299,485.13
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OTHER BIDDERS: NONE

LOAN NUMBER: 1685-PRC PROJECT TITLE: NORTHEAST FLOOD DAMAGE REHABILITATION PROJECT

EXECUTING AGENCY(IES): Inner Mongolia Autonomous Region

0179	ALUKERQIN BANNER'S WATER USE TECHNOLOGY EXPLORATION COMPANY INNER MONGOLIA AUTONOMOUS REGION CHINA, PEOPLE'S REP. OF REBUILDING OF HYDRAULIC PROJECTS DESTROYED BY FLOODING (THIRD STAGE)	CHY 868,569.71 24 JANUARY 2003	104,941.55	FA	PRC	PRC	100.00	104,941.55
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OTHER BIDDERS: NONE

LOAN NUMBER: 1691-PRC PROJECT TITLE: SOUTHERN YUNNAN ROAD DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Yunnan YuanMo Expressway Corporation

0041	TADANO SOUTH CHINA CO. LTD 118 CONNAUGHT RD WEST ROOM 2010, 20/F HONG KONG, CHINA TRUCK CRANE (1 SET)	US\$ 258,000.00 02 JANUARY 2003	258,000.00	ICB	HKG	JPN	100.00	258,000.00
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PACKAGE - 3

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	TADANO SOUTH CHINA CO. LTD	HONG KONG, CHINA	KATO WORKS	JAPAN

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0042	EARTH PRODUCTS CHINA LTD. ROOM 1205/1206, SEAPOWERS CENTER LEI MUK RD, KWAI CHUNG HONG KONG, CHINA INTERMITTENT BITUMENT CONCRETE MIXING PLANT PACKAGE 5 - 1 SET	EUR 1,488,000.00 02 JANUARY 2003	1,609,792.05	ICB	FIN	HKG	100.00	1,609,792.06
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	EARTH PRODUCTS CHINA LTD.	HONG KONG, CHINA		MODERN INTERNATIONAL		HONG KONG, CHINA		
0043	SCHNEIDER EQUIPMENT LTD 1212 EIGHT COMMERCIAL TOWER 8 SUN YIP STREET, CHAI WAN HONG KONG, CHINA MILL PLANER(CONCRETE GROOVING MACHINE) PACKAGE 6 - 2 SETS	EUR 635,346.00 02 JANUARY 2003	687,348.75	ICB	ITA	HKG	100.00	687,348.75
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	SCHNEIDER EQUIPMENT LTD	HONG KONG, CHINA		BOMA EQUIPMENT		HONG KONG, CHINA		
LOAN NUMBER: 1692-PRC		PROJECT TITLE: SUZHOU CREEK REHABILITATION PROJECT						

EXECUTING AGENCY(IES): Suzhou Creek Rehab & Construction Co., Ltd.								
0127	SHANGHAI FAR EAST IMPORT EXPOR 907 SHANGCHENG ROAD SHANGHAI PRC CHINA, PEOPLE'S REP. OF SUPPLY AND INSTALLATION OF EQUIPMENT-YUNZAOBANG WASTE TRANSFER DOCK (J-12)	US\$ 3,361,617.00 CHY 3,570,042.00 27 JANUARY 2003	3,361,617.00 431,164.32	ICB	PRC	PRC	100.00	3,792,781.33
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	SHANGHAI FAR EAST IMPORT EXPOR	CHINA, PEOPLE'S REP. OF						

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

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

0030	SHANXI PROVINCIAL COMMUNICATIO 030001 WENYUAN STREET, XINGJIAN ROAD TAIYUAN CHINA, PEOPLE' SREP. OF CONSTRUCTION OF COUNTY ROADSTO TOWNSHIP CENTERS	US\$ 1,000,000.00 09 ANUARY 2003	1,000,000.00	FA	PRC	PRC	100.00	1,000,000.00
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OTHER BIDDERS: NONE

LOAN NUMBER: 1748-PRC PROJECT TITLE: HEFEI XI'AN RAILWAY PROJECT

EXECUTING AGENCY(IES): Ministry of Railways

0126	BEIJING HUAFENG TRADING CO.LTD 16TH FLOOR, GATE 1, NO. 28 XUANWUMEN WEST AVENUE, BEIJING CHINA, PEOPLE' SREP. OF WASTE WATER AND ENVIRONMENTAL PROTECTION EQUIPMENTLOT 101-1 AERATOR WITH ROTATING BRUSHES, 6 SETS	US\$ 127,802.39 15 JANUARY 2003	127,802.39	ICB	PRC	PRC	100.00	127,802.39
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	BEIJING HUAFENG TRADING CO.LTD SHENZHEN ZHONGTIE EQUIPMENT	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	WUHAN HISUN TECH. TRADE	CHINA, PEOPLE' SREP. OF

0127	BEIJING HUAFENG TRADING CO.LTD 16TH FLOOR, GATE 1, NO. 28 XUANWUMEN WEST AVENUE, BEIJING CHINA, PEOPLE' SREP. OF WASTE WATER AND ENVIRONMENTAL PROTECTION EQUIP. LOT 101-2 SEDIMENT TRAP AND SUBMERSIBLE PROPELLER	US\$ 134,581.65 15 JANUARY 2003	134,581.65	ICB	PRC	PRC	100.00	134,581.65
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	BEIJING HUAFENG TRADING CO.LTD	CHINA, PEOPLE' SREP. OF		

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0128	CHINA UNITED ELECTRIC IMPORT NO. 8 GUAN DONG DIAN NAN JIE CHAO YANG MEN WAI, BEIJING CHINA, PEOPLE'S SREP. OF WASTE WATER AND ENVIRONMENTAL PROTECTION EQUIPMENTLOT 101-3: VARIOUS	US\$ 100,579.92 15 JANUARY 2003	100,579.92	ICB	PRC	PRC	100.00	100,579.92
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	CHINA UNITED ELECTRIC IMPORT WUHAN HISUN TECH. TRADE	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		HUBEI MACH. & EQUIP. IMP&EXP CCECC INTL. TRADING CO. LTD.		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0129	XI'AN MACHINERY IMP. & EXP. CORP. 3RD FLOOR, EAST BUILDING JIANHUA HOTEL NO. 100 EAST HUANCHENG NANROAD, XI'AN CHINA, PEOPLE'S SREP. OF WASTE WATER AND ENVIRONMENTAL PROTECTION EQUIPMENTLOT 101-4 VARIOUS	US\$ 244,096.50 15 JANUARY 2003	244,096.50	ICB	PRC	PRC	100.00	244,096.50
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	XI'AN MACHINERY IMP. & EXP. CORP. WUHAN HISUN TECH. TRADE	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		PANHAI INTERNATIONAL CORP.		CHINA, PEOPLE'S SREP. OF		
0131	HUBEI PROVINCIAL JIAXIN MACHINERY IMPORT & EXPORT CO. 44 TUANJI ROAD, GUGAO, JIANGYAN, JIANGSU CHINA, PEOPLE'S SREP. OF WASTE WATER AND ENVIRONMENTAL PROTECTION EQUIPMENTLOT 101-6: WATER SUPPLY CENTRALIZED CONTROL SYSTE	US\$ 151,562.40 15 JANUARY 2003	151,562.40	ICB	PRC	PRC	100.00	151,562.40
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	HUBEI PROVINCIAL JIAXIN XI'AN MACH. IMP. & EXP. CORP.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		CHINA UNITED ELECTRIC IMP. &		CHINA, PEOPLE'S SREP. OF		
LOAN NUMBER: 1797-PRC PROJECT TITLE: TIANJIN WASTEWATER TREATMENT & WATER RESOURCES PROTECTION PROJECT *****								
EXECUTING AGENCY(IES): Tianjin Municipal Government								
0022	TIANJIN KANGTAI CONSTRUCTION NO 16 SANHUANNAN ROAD EAST TOWN JI COUNTRY CHINA, PEOPLE'S SREP. OF CIVIL WORKS-OPEN CHANNEL 07	CHY 1,712,300.00 07 JANUARY 2003	206,799.43	LCB	PRC	PRC	100.00	206,799.44
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	TIANJIN KANGTAI CONSTRUCTION	CHINA, PEOPLE'S SREP. OF						

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0023	TIANJIN KANGTAI CONSTRUCTION SERVICE BUILDING YIJING BLDG LEYUAN SOUTH ROAD HEXI DIST. CHINA, PEOPLE' SREP. OF CIVIL WORKS-OPEN CHANNEL 08	CHY 1,347,130.00 08 JANUARY 2003	162,696.79	LCB	PRC	PRC	100.00	162,696.80
	OTHER BIDDERS: N A M E ----- TIANJIN KANGTAI CONSTRUCTION	NATIONALITY ----- CHINA, PEOPLE' SREP. OF		N A M E -----		NATIONALITY -----		
0024	TIANJIN ZHENJIN ENGINEERING CHANGUANLI PINGJIANG ROAD TIANJIN CHINA, PEOPLE' SREP. OF CIVIL WORKS-OPEN CHANNEL 09	CHY 1,470,552.00 08 JANUARY 2003	177,602.83	LCB	PRC	PRC	100.00	177,602.83
	OTHER BIDDERS: N A M E ----- TIANJIN ZHENJIN ENGINEERING	NATIONALITY ----- CHINA, PEOPLE' SREP. OF		N A M E -----		NATIONALITY -----		
0025	TIANJIN WATER CONSERVANCY NO 29 ZHUJIANG ROAD HEXI DISTRICT TIANJIN CHINA, PEOPLE' SREP. OF CIVIL WORKS - OPEN CHANNEL 010	CHY 1,468,238.00 08 JANUARY 2003	177,323.36	LCB	PRC	PRC	100.00	177,323.36
	OTHER BIDDERS: N A M E ----- TIANJIN WATER CONSERVANCY	NATIONALITY ----- CHINA, PEOPLE' SREP. OF		N A M E -----		NATIONALITY -----		
0026	TIANJIN WATER CONSERVANCY NO 29 ZHUJIANG ROAD HEXI DISTRICT TIANJIN CHINA, PEOPLE' SREP. OF CIVIL WORKS-OPEN CHANNEL 015	CHY 834,614.00 08 JANUARY 2003	100,798.75	LCB	PRC	PRC	100.00	100,798.75
	OTHER BIDDERS: N A M E ----- TIANJIN WATER CONSERVANCY	NATIONALITY ----- CHINA, PEOPLE' SREP. OF		N A M E -----		NATIONALITY -----		
0028	TIANJIN ZHENJIN ENGINEERING SERVICE BLD CHANGYUANLI PINGJIANG ROAD HEXI DIST CHINA, PEOPLE' SREP. OF CIVIL WORKS-OPEN CHANNEL 017	CHY 1,005,049.00 08 JANUARY 2003	121,382.68	LCB	PRC	PRC	100.00	121,382.68
	OTHER BIDDERS: N A M E ----- TIANJIN ZHENJIN ENGINEERING	NATIONALITY ----- CHINA, PEOPLE' SREP. OF		N A M E -----		NATIONALITY -----		

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0029	TIANJIN ZHENJIN ENGINEERING SERVICE BLDG. CHANGYUANLI PINGJIANG ROAD CHINA, PEOPLE' SREP. OF CIVIL WORKS - CONTRACT Z9	CHY 5,722,579.00 28 JANUARY 2003	691,132.46	LCB	PRC	PRC	100.00	691,132.46

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

 TIANJIN ZHENJIN ENGINEERING CHINA, PEOPLE' SREP. OF -----

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

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

0060	VARIOUS VARIOUS CHINA, PEOPLE' SREP. OF	US\$ 1,007,046.93 US\$ 13,212.98 US\$ 1,755,927.37 13 JANUARY 2003	1,007,046.93 13,212.98 1,755,927.37	DPN	PRC	PRC	100.00	2,776,187.28
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VARIOUS SOE
 OTHER BIDDERS: NONE

LOAN NUMBER: 1850-PRC PROJECT TITLE: GANZHOU-LONGYAN RAILWAY PROJECT

EXECUTING AGENCY(IES): Ministry of Railways

0017	HUBEI MACHINERY & EQUIPMENT IMPORT & EXPORT CORP., 365 LUOYU ROAD WUCHANG DISTRICT, WUHAN, HUBEI PROVINCE CHINA, PEOPLE' SREP. OF CONCRETE BEAMS AND STEEL BEARINGS LOT 1(N) CONCRETE BEAMS, 335 SPANS	US\$ 4,793,454.08 15 JANUARY 2003	4,793,454.08	ICB	PRC	PRC	100.00	4,793,454.08
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 HUBEI MACHINERY & EQUIPMENT CHINA, PEOPLE' SREP. OF SHANDONG MACHINERY & EQUIP. CHINA, PEOPLE' SREP. OF
 SHENZHEN SUNRAY GROUP CO. LTD. CHINA, PEOPLE' SREP. OF CITIC TRADING CO. LTD. CHINA, PEOPLE' SREP. OF
 CHINA NATIONAL MACHINERY CHINA, PEOPLE' SREP. OF GUANGDONG MACHINERY IMP. & EXP CHINA, PEOPLE' SREP. OF
 CITIC INTERNATIONAL CO. CHINA, PEOPLE' SREP. OF HAINAN FLYWHEEL INDUSTRIES CHINA, PEOPLE' SREP. OF
 CHINA UNITED ELECTRIC IMP. CHINA, PEOPLE' SREP. OF CITIC INTERNATIONAL COOP. CO. CHINA, PEOPLE' SREP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

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0018	BEIJING HUAFENG TRADING CO. LTD ROOM 16/F, GATE 1 NO. 28 XUANWUMEN WEST AVENUE, XUANWU DISTRICT, BEIJING CHINA, PEOPLE' SREP. OF CONCRETE BEAMS AND STEEL BEARINGS LOT 2(N) STEEL BEARINGS, 1,340 PCS.	US\$ 459,741.89 15 JANUARY 2003	459,741.89	ICB	PRC	PRC	100.00	459,741.89
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		BEIJING HUAFENG TRADING CO. LTD	CHINA, PEOPLE' SREP. OF	CITIC INTL. COOP. CO. LTD.		CHINA, PEOPLE' SREP. OF		
		CITIC INTL. CO. LTD.	CHINA, PEOPLE' SREP. OF	CHINA CHENG TONG METAL		CHINA, PEOPLE' SREP. OF		
		HUBEI PROVINCIAL JIAXIN MACH.	CHINA, PEOPLE' SREP. OF					
0019	CITIC INTERNATIONAL CO. LTD. CAPITAL MANSION, NO. 6 XINYUAN NANLU CHAOYANG DISTRICT, BEIJING CHINA, PEOPLE' SREP. OF CONCRETE BEAMS AND STEEL BEARING LOT 3(S), CONCRETE BEAMS, 682SPANS + 11 PCS.	US\$ 9,457,249.49 15 JANUARY 2003	9,457,249.49	ICB	PRC	PRC	100.00	9,457,249.49
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		CITIC INTERNATIONAL CO. LTD.	CHINA, PEOPLE' SREP. OF	GUANGDONG MACHINERY IMP&EXP.		CHINA, PEOPLE' SREP. OF		
		HUBEI PROV. MINMETALS INTL.	CHINA, PEOPLE' SREP. OF	SHANDONG MACHINERY & EQUIP.		CHINA, PEOPLE' SREP. OF		
		HAINAN FLYWHEEL INDUSTRIES	CHINA, PEOPLE' SREP. OF	BEIJING HUAFENG TRADING CO. LTD		CHINA, PEOPLE' SREP. OF		
		HUBEI MACHINERY & EQUIP. IMP.	CHINA, PEOPLE' SREP. OF	CHINA NATIONAL MACHINERY IMP.		CHINA, PEOPLE' SREP. OF		
		CITIC TRADING CO. LTD.	CHINA, PEOPLE' SREP. OF	CITIC INTERNATIONAL COOP. CO.		CHINA, PEOPLE' SREP. OF		
		SHENZHEN SUNRAY GROUP CO. LTD.	CHINA, PEOPLE' SREP. OF	CHINA UNITED ELECTRIC IMP. & EXP		CHINA, PEOPLE' SREP. OF		
		CHINA NATIONAL BUILDING MATERI	CHINA, PEOPLE' SREP. OF					
0020	CITIC INTERNATIONAL CO. LTD. CAPITAL MANSION, NO. 6, XINYUAN NANLU CHAOYANG DISTRICT, BEIJING CHINA, PEOPLE' SREP. OF CONCRETE BEAMS AND STEEL BEARINGS LOT 4: STEEL BEARINGS, 2,750 PCS.	US\$ 944,854.36 15 JANUARY 2003	944,854.36	ICB	PRC	PRC	100.00	944,854.36
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		CITIC INTERNATIONAL CO. LTD.	CHINA, PEOPLE' SREP. OF	SHENZHEN SUNRAY GROUP CO. LTD.		CHINA, PEOPLE' SREP. OF		
		BEIJING HUAFENG TRADING CO.	CHINA, PEOPLE' SREP. OF	CHINA CHENG TONG METAL		CHINA, PEOPLE' SREP. OF		
		HUBEI PROVL. JIAXIN MACHINERY	CHINA, PEOPLE' SREP. OF					

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LOAN NUMBER: 1647-IND PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT *****																								
EXECUTING AGENCY(IES): Urban Development Department																								
0062	NAGARJUNA CONSTRUCTION CO. LTD GURGAON INDIA SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF SANITARY SEWERS INCLUDING REHABILITATION AT KOTA	RS 106,832,166.00 02 JANUARY 2003	2,238,967.16	LCB	IND	IND	100.00	2,238,967.17																
OTHER BIDDERS:																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">N A M E</td> <td style="width: 25%; text-align: center;">NATIONALITY</td> <td style="width: 25%; text-align: center;">N A M E</td> <td style="width: 25%; text-align: center;">NATIONALITY</td> </tr> <tr> <td style="border-top: 1px dashed black;">NAGARJUNA CONSTRUCTION CO. LTD</td> <td style="border-top: 1px dashed black;">INDIA</td> <td style="border-top: 1px dashed black;">IVRCL INFRASTRUCTURES & PROJEC</td> <td style="border-top: 1px dashed black;">INDIA</td> </tr> <tr> <td style="border-top: 1px dashed black;">LARSEN & TOUBRO LTD.</td> <td style="border-top: 1px dashed black;">INDIA</td> <td></td> <td></td> </tr> </table>									N A M E	NATIONALITY	N A M E	NATIONALITY	NAGARJUNA CONSTRUCTION CO. LTD	INDIA	IVRCL INFRASTRUCTURES & PROJEC	INDIA	LARSEN & TOUBRO LTD.	INDIA						
N A M E	NATIONALITY	N A M E	NATIONALITY																					
NAGARJUNA CONSTRUCTION CO. LTD	INDIA	IVRCL INFRASTRUCTURES & PROJEC	INDIA																					
LARSEN & TOUBRO LTD.	INDIA																							
0063	SHIVALAYA CONSTRUCTION CO. LTD ROHTAK INDIA CONSTRUCTION OF NEW DRAINS AND STRENGTHENING OF EXISTING DRAINS AT JAIPUR	RS 20,010,431.00 02 JANUARY 2003	419,374.61	LCB	IND	IND	100.00	419,374.61																
OTHER BIDDERS:																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">N A M E</td> <td style="width: 25%; text-align: center;">NATIONALITY</td> <td style="width: 25%; text-align: center;">N A M E</td> <td style="width: 25%; text-align: center;">NATIONALITY</td> </tr> <tr> <td style="border-top: 1px dashed black;">SHIVALAYA CONSTRUCTION CO. LTD</td> <td style="border-top: 1px dashed black;">INDIA</td> <td style="border-top: 1px dashed black;">RAMJI DAS DARSHAN KUMAR LTD</td> <td style="border-top: 1px dashed black;">INDIA</td> </tr> <tr> <td style="border-top: 1px dashed black;">RSRDC LTD.</td> <td style="border-top: 1px dashed black;">INDIA</td> <td style="border-top: 1px dashed black;">S. N. NANDY & CO.</td> <td style="border-top: 1px dashed black;">INDIA</td> </tr> </table>									N A M E	NATIONALITY	N A M E	NATIONALITY	SHIVALAYA CONSTRUCTION CO. LTD	INDIA	RAMJI DAS DARSHAN KUMAR LTD	INDIA	RSRDC LTD.	INDIA	S. N. NANDY & CO.	INDIA				
N A M E	NATIONALITY	N A M E	NATIONALITY																					
SHIVALAYA CONSTRUCTION CO. LTD	INDIA	RAMJI DAS DARSHAN KUMAR LTD	INDIA																					
RSRDC LTD.	INDIA	S. N. NANDY & CO.	INDIA																					
0064	SHETH & SURA ENGINEERS LTD., PUNE INDIA SUPPLY, INSTALLATION, TESTING OF DIFFERENT SIZES OF DI PIPELINES FOR TRANSFER MAIN IN JAIPUR	RS 33,600,284.00 02 JANUARY 2003	704,188.03	LCB	IND	IND	100.00	704,188.03																
OTHER BIDDERS:																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">N A M E</td> <td style="width: 25%; text-align: center;">NATIONALITY</td> <td style="width: 25%; text-align: center;">N A M E</td> <td style="width: 25%; text-align: center;">NATIONALITY</td> </tr> <tr> <td style="border-top: 1px dashed black;">SHETH & SURA ENGINEERS LTD.,</td> <td style="border-top: 1px dashed black;">INDIA</td> <td style="border-top: 1px dashed black;">ZUBERI ENGINEERING CO.</td> <td style="border-top: 1px dashed black;">INDIA</td> </tr> <tr> <td style="border-top: 1px dashed black;">SHRI RAM ENGINEERING CONST CO.</td> <td style="border-top: 1px dashed black;">INDIA</td> <td style="border-top: 1px dashed black;">ELECTROSTELL CASTING LTD.,</td> <td style="border-top: 1px dashed black;">INDIA</td> </tr> <tr> <td style="border-top: 1px dashed black;">IVRCL INFRASTRUCTURE & PROJECT</td> <td style="border-top: 1px dashed black;">INDIA</td> <td style="border-top: 1px dashed black;">NAGARJUNA CONSTRUCTION CO.</td> <td style="border-top: 1px dashed black;">INDIA</td> </tr> </table>									N A M E	NATIONALITY	N A M E	NATIONALITY	SHETH & SURA ENGINEERS LTD.,	INDIA	ZUBERI ENGINEERING CO.	INDIA	SHRI RAM ENGINEERING CONST CO.	INDIA	ELECTROSTELL CASTING LTD.,	INDIA	IVRCL INFRASTRUCTURE & PROJECT	INDIA	NAGARJUNA CONSTRUCTION CO.	INDIA
N A M E	NATIONALITY	N A M E	NATIONALITY																					
SHETH & SURA ENGINEERS LTD.,	INDIA	ZUBERI ENGINEERING CO.	INDIA																					
SHRI RAM ENGINEERING CONST CO.	INDIA	ELECTROSTELL CASTING LTD.,	INDIA																					
IVRCL INFRASTRUCTURE & PROJECT	INDIA	NAGARJUNA CONSTRUCTION CO.	INDIA																					
0065	TRADING ENGINEERS INTERNATIONAL NEW DELHI INDIA CONSTRUCTION OF PUMPING STATIONS AT JAIPUR	RS 8,334,788.00 10 JANUARY 2003	174,678.82	LCB	IND	IND	100.00	174,678.82																
OTHER BIDDERS:																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">N A M E</td> <td style="width: 25%; text-align: center;">NATIONALITY</td> <td style="width: 25%; text-align: center;">N A M E</td> <td style="width: 25%; text-align: center;">NATIONALITY</td> </tr> <tr> <td style="border-top: 1px dashed black;">TRADING ENGINEERS INTERNATIONAL</td> <td style="border-top: 1px dashed black;">INDIA</td> <td style="border-top: 1px dashed black;">HYDROTECH ENTERPRISES PVT LTD</td> <td style="border-top: 1px dashed black;">INDIA</td> </tr> <tr> <td style="border-top: 1px dashed black;">VOLTAS LTD., NEW DELHI</td> <td style="border-top: 1px dashed black;">INDIA</td> <td style="border-top: 1px dashed black;">CONSTRUCTION & DESIGN SERVICES</td> <td style="border-top: 1px dashed black;">INDIA</td> </tr> <tr> <td style="border-top: 1px dashed black;">LAHOTY BUILDERS, JAIPUR</td> <td style="border-top: 1px dashed black;">INDIA</td> <td style="border-top: 1px dashed black;">DYNAMIC ENGINEERS & CONSULTANT</td> <td style="border-top: 1px dashed black;">INDIA</td> </tr> </table>									N A M E	NATIONALITY	N A M E	NATIONALITY	TRADING ENGINEERS INTERNATIONAL	INDIA	HYDROTECH ENTERPRISES PVT LTD	INDIA	VOLTAS LTD., NEW DELHI	INDIA	CONSTRUCTION & DESIGN SERVICES	INDIA	LAHOTY BUILDERS, JAIPUR	INDIA	DYNAMIC ENGINEERS & CONSULTANT	INDIA
N A M E	NATIONALITY	N A M E	NATIONALITY																					
TRADING ENGINEERS INTERNATIONAL	INDIA	HYDROTECH ENTERPRISES PVT LTD	INDIA																					
VOLTAS LTD., NEW DELHI	INDIA	CONSTRUCTION & DESIGN SERVICES	INDIA																					
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0066	S. N. NANDY & CO. , NEW DELHI INDIA CONSTRUCTION OF SERVICE RESERVOIRS AT VARIOUS LOCATIONS (PHASE-II) IN UDAIPUR CITY	RS 17,168,968.00 23 JANUARY 2003	359,823.79	LCB	IND	IND	100.00	359,823.80
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	S. N. NANDY & CO. , NEW DELHI K. B. MEHTA, AHMEDABAD	INDIA INDIA		NAGARJUNA CONSTRUCTION CO. , LT		INDIA		
0067	ANS CONSTRUCTIONS NEW DELHI INDIA CONSTRUCTION OF VARIOUS STORM WATER DRAINS IN UDAIPUR CITY	RS 40,900,760.00 23 JANUARY 2003	857,189.94	LCB	IND	IND	100.00	857,189.95
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ANS CONSTRUCTIONS RAJASTHAN STATE ROAD DEVELOPME	INDIA INDIA		M S>KHURANA ENGINEERING LTD. SHREE RAM ENGINEERING CONST. C		INDIA INDIA		
0068	GANNON DUNKERLEY & CO. LTD. NEW DELHI INDIA 64 MLD WATER TREATMENT PLANT AT KOTA	RS 33,575,462.00 23 JANUARY 2003	703,667.81	LCB	IND	IND	100.00	703,667.82
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	GANNON DUNKERLEY & CO. LTD. HINDUSTAN DORR OLIVER GAMON INDIA LTD. ENGINEERING PROJECTS (I) LTD. LARSEN & TOUBRO LTD. TRIVENI ENGINEERING & INDUSTRI	INDIA INDIA INDIA INDIA INDIA INDIA		GEO MILLER & CO. LTD. PARAMOUNT LTD. , VADODARA BHARAT HEAVY ELECTRICALS LTD. DRIPLEX WATER ENGINEERING LTD. THERMAX LTD. , PUNE		INDIA INDIA INDIA INDIA INDIA		
0069	NAGARJUNA CONSTRUCTION CO. LTD GURGAON INDIA CONSTRUCTION OF MANHOLES, SERVICE CONNECTIONS AND APPURENANCES AND RESTORATION OF ROADS IN JODHPUR	RS 112,889,140.00 29 JANUARY 2003	2,365,908.01	LCB	IND	IND	100.00	2,365,908.02
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	NAGARJUNA CONSTRUCTION CO. LTD LARSEN & TOUBRO LTD. , CHENNAI	INDIA INDIA		IVRCL INFRASTRUCTURE & PROJECT		INDIA		

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0070	K. RAMAKRISHNA CONTRACTOR HYDERABAD INDIA CONSTRUCTION OF TUBE WELLS IN VARIOUS COLONIES OF JAIPUR CITY	RS 22,707,371.00 29 JANUARY 2003	475,896.54	LCB	IND	IND	100.00	475,896.54
	OTHER BIDDERS: N A M E ----- K. RAMAKRISHNA CONTRACTOR	NATIONALITY ----- INDIA		N A M E -----		NATIONALITY -----		
0071	ENGINEERING PROJECTS (I) LTD. NEW DELHI INDIA CONSTRUCTION OF CLEAR WATER AND OVER HEAD SERVICE RESERVOIRS IN KHATIPUR, MURALIPURA & MAHESH NAGAR	RS 29,579,825.00 29 JANUARY 2003	619,928.05	LCB	IND	IND	100.00	619,928.06
	OTHER BIDDERS: N A M E ----- ENGINEERING PROJECTS (I) LTD.	NATIONALITY ----- INDIA		N A M E -----		NATIONALITY -----		
LOAN NUMBER: 1704-IND PROJECT TITLE: KARNATAKA URBAN DEVELOPMENT & COASTAL ENVIRONMENTAL MANAGEMENT *****								
EXECUTING AGENCY(IES): Karnataka Urban Infrast. Dev. and Financing Corp.								
0024	VOLTAS LIMITED CHENNAI INDIA CONSTRUCTION OF INTAKE WORKS, WTP, WATER TRANSMISSION MAINS & PUMPING STN FOR WATER SUPPLY TO BHATKA	RS 22,032,892.00 16 JANUARY 2003	461,760.94	LCB	IND	IND	100.00	461,760.94
	OTHER BIDDERS: N A M E ----- VOLTAS LIMITED LARSEN & TOUBRO SUPRADA CONSTRUCTION CO., DHAR SREE SRINI VASA CONSTRUCTIONS RICHARDSON & CRUDDAS LTD. BRIDGE & ROOF CO.	NATIONALITY ----- INDIA INDIA INDIA INDIA INDIA INDIA		N A M E ----- PINAKINI CONSTRUCTIONS, NELLOR M.B. MULANI, PUNE V. N. MAKNE, LATHUR RAY CONSTRUCTIONS LTD. KIRLOSAR BROTHERS LTD.		NATIONALITY ----- INDIA INDIA INDIA INDIA INDIA		
0025	SWEET HOME CONSTRUCTIONS KARWAR INDIA CONSTRUCTION OF PUBLIC CONVENIENCE AND SILICON VESSEL, BHATKAL AND KARWAR	RS 4,899,022.00 16 JANUARY 2003	102,672.72	LCB	IND	IND	100.00	102,672.72
	OTHER BIDDERS: N A M E ----- SWEET HOME CONSTRUCTIONS	NATIONALITY ----- INDIA		N A M E ----- TECHNOART CONSTRUCTIONS		NATIONALITY ----- INDIA		

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0026	SWEET HOME CONSTRUCTIONS KARWAR INDIA CONSTRUCTION OF VEGETABLE MARKET, FISH MARKET, FRUIT & FLOWER MARKET, KARWAR	RS 5,262,397.00 16 JANUARY 2003	110,288.26	LCB	IND	IND	100.00	110,288.26
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E		NATIONALITY	
		SWEET HOME CONSTRUCTIONS R. CHANDRASHEKAR CONCAN CONSTRUCTIONS	INDIA INDIA INDIA		MANUSHRI CONSTRUCTIONS TECHNOART CONSTRUCTIONS		INDIA INDIA	
0027	BRIDGE & ROOF CO. (I) LTD. CHENNAI INDIA IMPROVEMENTS TO STORM WATER DRAINS AT UDUPI AND KUNDAPURA	RS 24,954,728.00 22 JANUARY 2003	522,996.19	LCB	IND	IND	100.00	522,996.20
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E		NATIONALITY	
		BRIDGE & ROOF CO. (I) LTD. REDDY VEERANNA, BANGALORE THE MYSORE CONSTRUCTIONS GVPR ENGINEERS LTD., HYDERABAD RUDRANEE CONSTRUCTIONS CO.	INDIA INDIA INDIA INDIA INDIA		CHANDRAGIRI CONSTRUCTIONS CO. SHETTY CONSTRUCTIONS, HUBLI RAO CONSTRUCTIONS, BANGALORE P. B. IBRAHIM BHATKAL		INDIA INDIA INDIA INDIA	
0034	RICHARDSON & CRUDDAS LTD CHENNAI INDIA CONSTRUCTION OF SEWERAGE SYSTEM FOR KARWAR TOWN	RS 14,465,654.00 29 JANUARY 2003	303,168.28	LCB	IND	IND	100.00	303,168.28
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E		NATIONALITY	
		RICHARDSON & CRUDDAS LTD M B. MULANI ENGG. & CONST. MALOO CONSTRUCTION BALAJI ENGG & CONSTRUCTION RAMKY ENGINEERS PVT LTD	INDIA INDIA INDIA INDIA INDIA		SHRIRAM ENGINEERING CONSTRUCTI PINAJNI CONSTRUCTION D. RAJASEKHAR ENGR & CONTRACTOR LAXMI CIVIL ENGINEERING SERVIC V. N. MAKNE		INDIA INDIA INDIA INDIA INDIA	
0035	V. N. MAKNE CHAKUR LATUR DIST. INDIA 8.25 MLD CAPACITY WATER TREATMENT PLANT FOR BHATKAL TOWN	RS 9,443,862.00 29 JANUARY 2003	197,922.57	LCB	IND	IND	100.00	197,922.57
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E		NATIONALITY	
		V. N. MAKNE SRI SRINIVAS CONSTRUCTIONS SRI SHRIRAM ENGINEERING	INDIA INDIA INDIA		VOLTAS LTD. RICHARDSON & CRUDDAS RAY CONSTRUCTIONS		INDIA INDIA INDIA	

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0036	SHETTY' S CONSTRUCTION CO. PVT HUBLI INDIA CONSTRUCTION OF STORM WATER DRAINAGE WORKS AT DANDELI	RS 10,799,285.00 29 JANUARY 2003	226,329.25	LCB	IND	IND	100.00	226,329.26
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	----- SHETTY' S CONSTRUCTION CO. PVT P. B. IBRAHIM	INDIA INDIA		R. B. KRISHNANI		INDIA		
0037	SHETTY' S CONSTRUCTION CO. PVT HUBLI INDIA CONSTRUCTION OF STORM WATER DRAINAGE WORKS AT SIRSI	RS 11,767,677.00 29 JANUARY 2003	246,624.62	LCB	IND	IND	100.00	246,624.62
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	----- SHETTY' S CONSTRUCTION CO. PVT P. B. IBRAHIM	INDIA INDIA		BRIDGE & ROOF MY ASSOCIATES		INDIA INDIA		
LOAN NUMBER: 1826-IND		PROJECT TITLE: Gujarat Earthquake Rehabilitation and Reconstruction Project						

EXECUTING AGENCY(IES):		Government of Gujarat Gujarat State Disaster Management Authority						
0139	JAYASHREE INSULATORS MEGHASAR, PANCHMAHAL DISTRICT GUJARAT INDIA SUPPLY OF 11 KV DISC INSULTOR	RS 5,955,167.00 02 JANUARY 2003	124,807.19	IS	IND	IND	100.00	124,807.20
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	----- JAYASHREE INSULATORS BHEL, BARODA	INDIA INDIA		W. S. INDUSTRIES (INDIA) LTD. ALLIED CERAMICS		INDIA INDIA		
0142	ELECTROSTEEL CASTINGS LTD. KOLKATA INDIA WATER SUPPLY & SEWERAGE SYSTEM AT BHUJ, KACHCHH	RS 97,110,751.00 08 JANUARY 2003	2,035,227.69	LCB	IND	IND	100.00	2,035,227.70
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	----- ELECTROSTEEL CASTINGS LTD.	INDIA						

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0143	BACKBONE ENTERPRISES LTD. RAJKOT INDIA CONSTRUCTION OF GAMTAL RING ROAD INCLUDING REPAIRS, WIDENING, RESURFACING, STORM WATER DRAINS AT BHU	RS 41,115,084.00 08 JANUARY 2003	861,681.70	LCB	IND	IND	100.00	861,681.71
	OTHER BIDDERS: N A M E ----- BACKBONE ENTERPRISES LTD.	NATIONALITY ----- INDIA		N A M E ----- V. K. PATEL & CO.		NATIONALITY ----- INDIA		
0144	BACKBONE ENTERPRISES RAJKOT INDIA GAMTAL INNER ROADS, SECTORAL ROADS, STORM WATER DRAINS & STREET LIGHTING AT ANJAR	RS 99,277,190.00 08 JANUARY 2003	2,080,631.49	LCB	IND	IND	100.00	2,080,631.49
	OTHER BIDDERS: N A M E ----- BACKBONE ENTERPRISES NARAYANSINGH GULABSINGHJI (JV)	NATIONALITY ----- INDIA INDIA		N A M E ----- BACKBONE PROJECTS LTD.		NATIONALITY ----- INDIA		
0145	N. V. KHAROTE ENGINEERS & CONTRA PUNE INDIA WATER DISTRIBUTION NETWORK AND SEWAGE COLLECTION SYSTEM FOR ANJAR GAMTAL & BHACHAU GAMTAL AND CWTS A	RS 73,733,062.00 08 JANUARY 2003	1,545,282.76	LCB	IND	IND	100.00	1,545,282.77
	OTHER BIDDERS: N A M E ----- N. V. KHAROTE ENGINEERS & CONTRA IVRCL INFRASTRUCTURE & PROJECT	NATIONALITY ----- INDIA INDIA		N A M E ----- ELECTROSTEEL CASTINGS LTD.		NATIONALITY ----- INDIA		
0146	BACKBONE ENTERPRISES RAJKOT INDIA GAMTAL INNER ROADS, INTERNAL MUNICIPAL ROADS, SWD, SLAB CULVERT AT BHACHAU	RS 66,981,534.00 08 JANUARY 2003	1,403,785.59	LCB	IND	IND	100.00	1,403,785.59
	OTHER BIDDERS: N A M E ----- BACKBONE ENTERPRISES	NATIONALITY ----- INDIA		N A M E ----- S. N. SHAH & CO.		NATIONALITY ----- INDIA		
0147	MAHESH & CO. IN JV WITH URMI E AHMEDABAD INDIA DESIGN, BUILD, CONSTRUCTION OF RCC BOX CULVERT FOR CROSSING THE RAILWAY TRACK	RS 5,855,400.00 10 JANUARY 2003	122,716.30	LCB	IND	IND	100.00	122,716.30
	OTHER BIDDERS: N A M E ----- MAHESH & CO. IN JV WITH URMI E SKANSKA CONSTRUCTION INDIA LTD	NATIONALITY ----- INDIA INDIA		N A M E ----- P. C. SNEHAL CONST. IN JV WITH R		NATIONALITY ----- INDIA		

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0148	ASIA BROWN BOVERI LTD. BARODA INDIA SUPPLY OF 66 KV SF6 CIRCUIT BREAKERS	RS 8,560,003.00 10 JANUARY 2003	179,398.83	IS	IND	IND	100.00	179,398.83
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ASIA BROWN BOVERI LTD. CROMPTON GREAVES LTD.	INDIA INDIA		SEIMANS LTD. ASLSHTOM		INDIA INDIA		
0149	GUJARAT APOLLO EQUIPMENTS (JV) MEHSANA, AHMEDABAD INDIA DRILLING OF TUBE WELLS INCLUDING SUPPLY AND INSTALLATION OF SUBMERSIBLE PUMPS AND OTHER MECHANICAL E	RS 44,411,190.00 16 JANUARY 2003	930,760.83	LCB	IND	IND	100.00	930,760.84
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	GUJARAT APOLLO EQUIPMENTS (JV)	INDIA						
0151	STERLITE INDUSTRIES LTD. PUNE INDIA SUPPLY OF 55 SQMM AAA CONDUCTORS	US\$ 3,371,754.00 RS 6,967,418.00 23 JANUARY 2003	3,371,754.00 146,021.75	ICB	IND	IND	100.00	3,517,775.75
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	STERLITE INDUSTRIES LTD. GUPTHA CABLES PVT LTD. JV WITH ORIENT INTERNATIONAL HOLDING S	INDIA INDIA CHINA, PEOPLE' SREP. OF		APAR INDUSTRIES LTD. IN JV WIT HUBEI V-CONTINENTS ENTERPRISES		INDIA CHINA, PEOPLE' SREP. OF		
0152	ALSTOM TRANSMISSION & DISTRIBU PONDICHERRY INDIA SUPPLY OF 11 KV LIGHTNING ARRESTORS	RS 5,574,301.00 23 JANUARY 2003	116,825.08	IS	IND	IND	100.00	116,825.09
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ALSTOM TRANSMISSION & DISTRIBU ELPRO INTERNATIONAL LTD.	INDIA INDIA		OBLUM ELECTRICAL INDUSTRIES PV LAMCO LA MFG PVT LTD		INDIA INDIA		
0153	ASIA BROWN BOVERI LTD. BARODA INDIA SUPPLY OF 245 KV AND 145 KV SF6 CIRCUIT BREAKERS	RS 5,203,100.00 29 JANUARY 2003	109,045.52	IS	IND	IND	100.00	109,045.53
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ASIA BROWN BOVERI LTD. CROMPTON GREAVES LTD., NASIK	INDIA INDIA		ALSTOM LTD., BARODA		INDIA		

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LOAN NUMBER: 1869-IND PROJECT TITLE: MADHYA PRADESH POWER SECTOR DEVELOPMENT PROJECT *****								
EXECUTING AGENCY(IES): Madhya Pradesh Electricity Board								
0015	ERITECH LTD. 53B MIRZA GHALIB STREET (5TH FLOOR), KOLKATA-700 016 INDIA SUPPLY OF HARDWARE AND ACCESSORIES FOR CONDUCTOR AND GROUND WIRE FOR 230/132 KV LINES & SUBSTATION	US\$ 390,867.82 31 JANUARY 2003	390,867.82	ICB	IND	IND	100.00	390,867.82
OTHER BIDDERS: N A M E NATIONALITY NATIONALITY NATIONALITY								
----- ERITECH LTD. INDIA ASBESCO PVT LTD. INDIA STAR IRON WORKS LTD. INDIA IAC ELECTRICALS INDIA								
0016	VENSON ELECTRIC COMPANY PEENYA INDUSTRIAL AREAS BANGALORE INDIA SUPPLY AND DELIVERY OF 85NOS 132 KV CONTROL AND RELAY PANELS	RS 41,109,458.00 31 JANUARY 2003	861,563.79	ICB	IND	IND	100.00	861,563.80
OTHER BIDDERS: N A M E NATIONALITY NATIONALITY NATIONALITY								
----- VENSON ELECTRIC COMPANY INDIA G. E. POWER INDIA EASUN REYROLLE LTD INDIA								
0017	POPULAR SWITCHGEARS PVT LTD. POPULAR HOUSE, 119, MDC ROAD NO. 18 ANDHERI (E) MUMBAI 400 093 INDIA SUPPLY AND DELIVER OF 81NOS CONTROL AND RELAY PANELS	RS 14,681,536.00 31 JANUARY 2003	307,692.69	ICB	IND	IND	100.00	307,692.70
OTHER BIDDERS: N A M E NATIONALITY NATIONALITY NATIONALITY								
----- POPULAR SWITCHGEARS PVT LTD. INDIA EXPO-FYN ELECT INDIA ENPRO INDL AUTOMATION INDIA MAKTEL SYSTEM INDIA								
0018	GEEKAY WIRES PRIVATE LIMITED ERRAMANZIL COLONY, SOMAJIGUDA HYDERABAD-500 004, A. P. INDIA SUPPLY AND DELIVERY OF HTGS EARTH WIRE (PACKAGE 3)	RS 10,040,800.00 31 JANUARY 2003	210,433.07	ICB	IND	IND	100.00	210,433.08
OTHER BIDDERS: N A M E NATIONALITY NATIONALITY NATIONALITY								
----- GEEKAY WIRES PRIVATE LIMITED INDIA BEDMUTHA WIRE COM LTD. INDIA RAMSARUP INDUSTRIAL CORP. INDIA USHA MARTI INDUSTRIES INDIA								

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0019	JAYA SHREE INSULATORS PRABHAS NAGAR, RISHRA-712249 DISTT, HOOGHLY, WEST BENGAL INDIA SUPPLY AND DELIVERY OF 70 KN EMS BALL AND SOCKET TYPE INSULATORS	RS 20,033,400.00 31 JANUARY 2003	419,855.99	ICB	IND	IND	100.00	419,855.99
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	JAYA SHREE INSULATORS BHARAT HEAVY ELECTRICALS LTD	INDIA INDIA		W. S. INDUSTRIES		INDIA		
0020	HYUNDAI UNITECH ELECTRICAL TRA UNITECH HOUSE, 7TH FLOOR L-BLOCK, SOUTH CITY-I, GURGAON-122001 INDIA SUPPLY OF SUBSTATION SWITCHYARD STRUCTURES (PACKAGE 2)	RS 67,106,724.00 31 JANUARY 2003	1,406,409.30	ICB	IND	IND	100.00	1,406,409.30
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	HYUNDAI UNITECH ELECT TRANSM	INDIA		LARSEN AND TOUBRO		INDIA		
0022	ELPRO INTERNATIONAL LTD. 302, 3RD FLOOR, CRYSTAL PLAZA NEW LINK ROAD, CHAKALA ANDHERI INDIA SUPPLY AND DELIVERY OF 220KV ISOLATORS (PACKAGE 2)	RS 7,029,000.00 31 JANUARY 2003	147,312.37	ICB	IND	IND	100.00	147,312.38
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ELPRO INTERNATIONAL LTD. VERSATEK SWITCHGEAR	INDIA INDIA		WIGMAN ELEC ENGG G. R. POWER SWITCHGEAR		INDIA INDIA		
0023	G. R. POWER SWITCHGEAR 27/B, I. D. A. IV PHASE, JEEDIMETIA, HYDERABAD 500 055 (AP) INDIA SUPPLY AND DELIVERY OF 132 KV ISOLATORS (PACKAGE 3)	RS 16,443,750.00 31 JANUARY 2003	344,624.82	ICB	IND	IND	100.00	344,624.82
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	G. R. POWER SWITCHGEAR	INDIA		ELPRO INTERNATIONAL LTD.		INDIA		

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0024	UNIVERSAL ISOLATORS 24, OLD PALASIA, A. B. ROAD INDORE 452 008 INDIA SUPPLY AND DELIVERY OF 33 KV ISOLATORS (PACKAGE 4)	RS 5,497,525.00 31 JANUARY 2003	115,216.02	ICB	IND	IND	100.00	115,216.03
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E		NATIONALITY	
	UNIVERSAL ISOLATORS G. K. ELECTRICALS	INDIA INDIA			ELPRO INTERNATIONAL		INDIA	
0025	BHARAT HEAVY ELECTRICALS LTD 4, ARYA NAGAR, NARMADA ROAD, OPP. ADARSH NAGAR, JABALPUR 482 008 INDIA SUPPLY AND DELIVERY OF 400 KV CURRENT TRANSFORMERS (PACKAGE I)	RS 9,342,000.00 31 JANUARY 2003	195,787.76	ICB	IND	IND	100.00	195,787.77
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E		NATIONALITY	
	BHARAT HEAVY ELECTRICALS LTD	INDIA			ASEA BROWN BOVERIE		INDIA	
0026	SCT LIMITED C-15, INDUSTRIAL AREA, SITE NO. 3 MEERUT ROAD, GHAZIABAD (U.P.) 201 003 INDIA SUPPLY AND DELIVERY OF 220KV CURRENT TRANSFORMERS (PACKAGE II)	RS 15,990,000.00 31 JANUARY 2003	335,115.22	ICB	IND	IND	100.00	335,115.22
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E		NATIONALITY	
	SCT LIMITED ASEA BROWN BOVERIE	INDIA INDIA			BHARAT HEAVY ELECTRICALS LTD		INDIA	
0027	ASEA BROWN BOVERI LIMITED ABB HOUSE, DR. S. B. PATH, (OLD GOA ST.) BALLARD ESTATE, MUMBAI 400038 INDIA SUPPLY AND DELIVERY OF 132KV CURRENT TRANSFORMERS (PACKAGE III)	RS 26,751,420.00 31 JANUARY 2003	560,650.91	ICB	IND	IND	100.00	560,650.91
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E		NATIONALITY	
	ASEA BROWN BOVERI LIMITED	INDIA			BHARAT HEAVY ELECTRICALS LTD		INDIA	

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0028	BHARAT HEAVY ELECTRICALS LTD. 4, ARYA NAGAR, NARMADA ROAD, OPP. ADARSH NAGAR, JABALPUR 482 008 INDIA SUPPLY & DELIVERY OF 220KV & 132KV POTENTIAL TRANSFORMERS & 132KV CURRENT TRANSFORMERS (PACKAGE IV)	RS 19,935,000.00 31 JANUARY 2003	417,793.74	ICB	IND	IND	100.00	417,793.74
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	BHARAT HEAVY ELECTRICALS LTD.	INDIA	TELK			INDIA		
0029	ACRO TRANS CONTROL PLOT NO. 31, UMA NAGAR, OLD AIRPORT ROAD NEW BOWENPALLY, SECUNDERABAD 500 011 INDIA SUPPLY & DELIVERY OF 33KV CURRENT TRANSFORMERS & POTENTIAL TRANSFORMERS (PACKAGE V)	RS 8,981,100.00 31 JANUARY 2003	188,224.09	ICB	IND	IND	100.00	188,224.10
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ACRO TRANS CONTROL UNIVERSAL MAGNOFLUX (P) LTD.	INDIA INDIA	MACROPLAST PVT. LTD.			INDIA		
0030	GOYOLENE FIBRES (INDIA)PVT LTD PLOT NO. 738/1, SOMNATH ROAD, DABHEL DAMAN 396-210 INDIA SUPPLY & DELIVERY OF COPPER CONTROL AND ALUMINUM POWER CABLES	RS 26,723,520.00 31 JANUARY 2003	560,066.18	ICB	IND	IND	100.00	560,066.19
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	GOYOLENE FIBRES (INDIA)PVT LTD KRISHNA ELECT INDUSTRIES LTD	INDIA INDIA	KEI INDUSTRIES LTD			INDIA		

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

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

0337	PT TJUKUL INDOSARANA JL. RAYA CIBIUK NO. 28 PASAR MAJA SUKA- RATU, KABUPATEN PANDEGLANG INDONESIA SUPPLY AND DELIVERY OF PVC PIPES AND HOUSE CONNECTION, KABUPATEN PANDEGLANG	RP 1382,724,375.00 09 JANUARY 2003	155,833.03	IS	INO	INO	100.00	155,833.04
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT TJUKUL INDOSARANA CV PETA WIRA B. UTAMA	INDONESIA INDONESIA	CV ALWAN PT PAMETERINDO	INDONESIA INDONESIA

0340	PT WIRA SETYA INDO PUTRA JL. PAMAGERSARI NO. 16 BANDUNG INDONESIA SUPPLY AND DELIVERY OF CRAWLER LOADER, EXCAVATOR AND DUMP TRUCK	RP 4400,000,000.00 27 JANUARY 2003	495,880.00	IS	INO	INO	100.00	495,880.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT WIRA SETYA INDO PUTRA	INDONESIA	PT PRIMA TUNGGAL SINAR KARYA	INDONESIA

LOAN NUMBER: 1469-INO PROJECT TITLE: INTEGRATED PEST MANAGEMENT FOR SMALLHOLDER ESTATE CROPS PROJECT

EXECUTING AGENCY(IES): Directorate General of Estates

0075	VARIOUS VARIOUS INDONESIA	RP 377,985,454.00 RP 619,742,000.00 RP 53,435,200.00 RP 1660,772,182.00 RP 62,120,050.00 RP 11,740,832.00 22 JANUARY 2003	42,598.96 69,844.92 6,022.14 187,169.02 7,000.93 1,323.19	OTH	INO	INO	100.00	313,959.18
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WITHDRAWAL APPLICATION 204-SBUN

OTHER BIDDERS: NONE

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		IN CONTRACT CURRENCY	CONTRACT VALUE					IN US\$	IN US\$
0128	PT PERINTIS BINA UTAMA FARMASI JL JENDERAL SUDIRMAN NO. 10 LT 3 INDONESIA PROCUREMENT OF NON-MEDICAL EQUIPMENT FOR EAST NUSA TENGGARA PROVINCE	RP	652,250,000.00	73,508.57	IS	INO	INO	100.00	254,200.58
		US\$	180,692.00	180,692.00					
			09 JANUARY 2003						
OTHER BIDDERS:		N A M E		N A M E		N A M E		N A M E	
	PT PERINTIS BINA UTAMA FARMASI	INDONESIA		CV SEDANA MULIA		INDONESIA			
	CV GOPALA	INDONESIA							

LOAN NUMBER: 1570-INO PROJECT TITLE: COASTAL COMMITY DEV & FISHERIES RESOURCE MGMNT PROJ

EXECUTING AGENCY(IES): Directorate General of Fisheries

0047	PT. MULTI INDOSAINTIFIK GRAHA KENCANA BLOK CD, JL. PERJUANGAN NO. 88 KB, JERUK, JAKARTA-11530 INDONESIA SUPPLY, DELIVERY AND INSTALLATION OF LABORATORY EQUIPMENT; PACKAGE 56 (3Bá - TEG	RP	1630,000,000.00	183,701.00	IS	INO	CAN	67.00	123,079.67
			07 JANUARY 2003				GER	22.00	40,414.22
							JPN	11.00	20,207.11
OTHER BIDDERS:		N A M E		N A M E		N A M E		N A M E	
	PT. MULTI INDOSAINTIFIK	INDONESIA							

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

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

0238	CV. YULIA JAYA YOS SUDARSO STREET NO. 70 TARAKAN E. KALIMANTAN INDONESIA CIVIL WORKS FOR NEW SLTPN 2 LONG PESO AND PULAU BUNYU, E. KALIMANTAN	RP	1262,154,182.00	142,244.77	LCB	INO	INO	100.00	142,244.78
			16 JANUARY 2003						
OTHER BIDDERS:		N A M E		N A M E		N A M E		N A M E	
	CV. YULIA JAYA	INDONESIA							

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0258	PT. REKAYASA INTIM KANDARINDO JLN. MANGGIS NO. 4 KENDARI INDONESIA SCIENCE LABORATORIES FOR SLTP, KENDARI	RP 3197,000,000.00 16 JANUARY 2003	360,301.90	LCB	INO	INO	100.00	360,301.90

OTHER BIDDERS:	N A M E	N A T I O N A L I T Y	N A M E	N A T I O N A L I T Y
	PT. REKAYASA INTIM KANDARINDO	INDONESIA		

LOAN NUMBER: 1579-INO PROJECT TITLE: NORTHERN SUMATRA IRRIGATED AGRI SECT PROJ

EXECUTING AGENCY(IES): Directorate General of Water Resources

0016	VARIOUS VARIOUS INDONESIA	RP 470,700,000.00 RP 539,686,600.00 RP 534,903,000.00 RP 469,700,000.00 RP 466,600,000.00 RP 158,956,000.00 RP 325,596,800.00 RP 191,183,000.00 RP 150,734,358.00 RP 24,976,800.00 14 JANUARY 2003	51,394.07 60,822.68 60,283.56 52,935.19 50,946.41 17,656.62 36,694.75 21,429.25 16,458.15 2,727.13	OTH	INO	INO	100.00	371,347.84
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WITHDRAWAL APPLICATION 2/DJA

OTHER BIDDERS: NONE

0017	VARIOUS VARIOUS INDONESIA	RP 63,635,500.00 RP 1000,380,960.00 RP 420,468,170.00 RP 2,970,000.00 RP 192,226,000.00 14 JANUARY 2003	6,948.14 109,228.06 45,909.43 324.28 20,988.47	OTH	INO	INO	100.00	183,398.38
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WITHDRAWAL APPLICATION 2/DJA

OTHER BIDDERS: NONE

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LOAN NUMBER: 1678-INO PROJECT TITLE: COMMTY & LOCAL GOV'T SUPPORT SECT DEV PROGRAM (CLGSSDP)

EXECUTING AGENCY(IES): National Development Planning Agency (BAPPENAS)

8802	VARIOUS VARIOUS INDONESIA	RP 50000,000,000.00 RP 50000,000,000.00 RP 15000,000,000.00 RP 15000,000,000.00	5,630,354.44 5,631,602.24 1,690,500.00 1,690,500.00	OTH	INO	INO	100.00	14,642,956.68
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SMALL CONTRACTS BELOW \$100,000

OTHER BIDDERS: NONE

LOAN NUMBER: 1765-INO(SF) PROJECT TITLE: COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT

EXECUTING AGENCY(IES): Directorate General of Rural Community Empowerment

8801	VARIOUS 1SBUN&2DJA KPN UNDER THE PROJECT INDONESIA VARIOUS SMALL CONTRACTS OF RURAL INFRASTRUCTURE UNDER W/APPLS. 02DJA AND 1SBUN	RP 1190,000,000.00 24 JANUARY 2003	132,485.44	LCB	INO	INO	100.00	132,485.44
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	VARIOUS 1SBUN&2DJA	INDONESIA	-----	-----

LOAN NUMBER: 1766-INO PROJECT TITLE: COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Directorate General of Rural Community Empowerment

0007	ALL KPN (W. APPL. 04DJA) KALIMANTAN AND SULAWESI INDONESIA	RP 3038,971,879.00 RP 127,883,350.00 RP 112,496,854.00 RP 118,300,000.00	336,752.66 14,170.93 12,465.93 13,108.99	OTH	INO	INO	100.00	376,498.51
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VARIOUS CONTRACTS UNDER W/APPL. NO. 04DJA

OTHER BIDDERS: NONE

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LOAN NUMBER: 1792-INO PROJECT TITLE: Technological and Professional Skills Development Sector Project

EXECUTING AGENCY(IES): Directorate General of Higher Education

8801	VARIOUS INDONESIA ACTIVITIES EXECUTED BY CPMU	RP 4950,000,000.00 20 JANUARY 2003	524,703.68	OTH	INO	INO	100.00	524,703.69
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OTHER BIDDERS: NONE

LOAN NUMBER: 1810-INO(SF) PROJECT TITLE: DECENTRALIZED HEALTH SERVICES PROJECT

EXECUTING AGENCY(IES): Ministry of Health

0033	GADJAH MADA UNIVERSITY CHIANG MAI THAILAND THAILAND SHORT TERM FELLOWSHIP IN CHIANG MAI, THAILAND	RP 66,870.00 P 106,566,400.00 31 JANUARY 2003 2-8 FEB 03	7.53 1,980,973.46	DPN	INO	INO	100.00	1,980,981.00
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OTHER BIDDERS: NONE

8803	VARIOUS INDONESIA	RP 7000,000,000.00 RP 5000,000,000.00 RP 10000,000,000.00 RP 5000,000,000.00 RP 1000,000,000.00 RP 1000,000,000.00 RP 2000,000,000.00 RP 1000,000,000.00 30 JANUARY 2003	788,900.00 563,500.00 1,127,000.00 563,500.00 112,700.00 112,700.00 225,400.00 112,700.00	OTH	INO	INO	100.00	3,606,400.00
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SUBMISSION OF VARIOUS CONTRACTS

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 BORROWING COUNTRY: KYRGYZ REPUBLIC

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1742-KGZ(SF)		PROJECT TITLE: COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT						

EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources								
0060	ALMAZ JSC V. KULUNDA, LEYLEK RAYON BATKEN OBLAST KYRGYZ REPUBLIC CONSTRUCTION OF LEYLEK RURAL WATER SUPPLY SYSTEM IN BATKEN OBLAST	SOM 8,911,229.83 24 JANUARY 2003	190,826.85	LCB	KGZ	KGZ	100.00	190,826.86
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	----- ALMAZ JSC	----- KYRGYZ REPUBLIC		-----		-----		
0062	ZEBEK INSHAAT LTD. LIABILITY AKATSIA EVLERI JEMAL PASHA JADESI SOKAK 185, ESENKENT ESENURT, STAMBUL TURKEY CONSTRUCTION OF SOSNOVKA RWS IN JAYIL RAYON - CHUI OBLAST	SOM 6,623,423.61 24 JANUARY 2003	141,835.31	LCB	TUR	TUR	100.00	141,835.32
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	----- ZEBEK INSHAAT LTD. LIABILITY	----- TURKEY		-----		-----		
0063	SU-4 PROSPECT TRUDA 2 KARA-BALTA KYRGYZ REPUBLIC CONSTRUCTION OF ERKIN-SAY AND ORTO-CAYRMA RWS IN PANFILOV RAYON OF CHUI OBLAST	SOM 6,279,448.95 24 JANUARY 2003	134,469.37	LCB	KGZ	KGZ	100.00	134,469.38
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	----- SU-4	----- KYRGYZ REPUBLIC		----- MONTAZHNIK JSC		----- KYRGYZ REPUBLIC		

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 JANUARY 2003 TO 31 JANUARY 2003
BORROWING COUNTRY: MONGOLIA

PAGE 30
RUN DATE: 12 FEB 03

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1736-MON(SF) PROJECT TITLE: CADASTRAL SURVEY AND LAND REGISTRATION PROJECT

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

0009	VARIOUS	US\$ 133,129.81	133,129.81	OTH	MON	MON	100.00	157,939.64
	VARIOUS	US\$ 4,230.00	4,230.00					
	MONGOLIA	US\$ 20,579.83	20,579.83					

22 JANUARY 2003
VARIOUS SOE EXPENDITURES (APRIL TO DECEMBER 2002)

OTHER BIDDERS: NONE

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 JANUARY 2003 TO 31 JANUARY 2003
BORROWING COUNTRY: NEPAL

PAGE 31
RUN DATE: 12 FEB 03

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: 1461-NEP(SF) PROJECT TITLE: THIRD LIVESTOCK DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Department of Livestock Services
Nepal Rastra Bank

8806	VARIOUS VARIOUS NEPAL SMALL CONTRACTS	US\$ 194,000.00 29 JANUARY 2003	194,000.00	OTH	NEP	NEP	100.00	194,000.00
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OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 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: 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

0281	VARIOUS VARIOUS PAKISTAN VARIOUS SOES FOR THE PERIOD 01 TO 30 NOVEMBER 2002	US\$ 192,501.52 US\$ 108,843.06 30 JANUARY 2003	192,501.52 108,843.06	OTH	PAK	PAK	100.00	301,344.58
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OTHER BIDDERS: NONE

LOAN NUMBER: 1260-PAK(SF) PROJECT TITLE: URBAN WATER SUPPLY AND SANITATION PROJECT

EXECUTING AGENCY(IES): Rawalpindi Development Authority

8802	VARIOUS VARIOUS PAKISTAN UMBRELLA PCSS FOR SMALL CONTRACTS	PRS 2,000,000.00 PRS 1,000,000.00 PRS 4,000,000.00 31 JANUARY 2003	34,358.40 17,179.20 68,716.80	OTH	PAK	PAK	100.00	120,254.40
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OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 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: 1278-PAK(SF) PROJECT TITLE: MIDDLE SCHOOL PROJECT

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

8802	VARIOUS VARIOUS PAKISTAN	PRS 20,000,000.00	376,096.83	OTH	PAK	PAK	100.00	2,449,547.89
		PRS 40,000,000.00	686,828.96					
		PRS 3,000,000.00	51,537.60					
		PRS 1,000,000.00	17,179.20					
		PRS 1,000,000.00	17,179.20					
		PRS 3,000,000.00	51,455.24					
		PRS 5,000,000.00	85,896.00					
		PRS 1,000,000.00	17,179.20					
		PRS 3,000,000.00	51,537.60					
		PRS 3,000,000.00	51,537.60					
		PRS 2,722,162.00	46,764.56					
		PRS 500,000.00	8,589.60					
		PRS 2,000,000.00	34,310.30					
		PRS 50,000,000.00	858,962.68					
		PRS 2,000,000.00	34,369.73					
		PRS 500,000.00	8,589.60					
		PRS 2,000,000.00	34,354.76					
		PRS 1,000,000.00	17,179.20					
		11 JANUARY 2003						

PROJECT EXPENDITURE FOR SMALL CONTRACTS FOR 2003 CWS, FEV, INST. MAT., STAFF DEV AND IRC

OTHER BIDDERS: NONE

LOAN NUMBER: 1294-PAK(SF) PROJECT TITLE: PEHUR HIGH-LEVEL CANAL PROJECT

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

8802	VARIOUS VARIOUS PAKISTAN	PRS 25,000,000.00	429,166.74	OTH	PAK	PAK	100.00	686,946.95
		PRS 500,000.00	8,589.60					
		PRS 2,000,000.00	34,161.07					
		PRS 12,500,000.00	215,029.53					
		13 JANUARY 2003						

PROJECT EXPENDITURE DURING 2003 FOR ITEMS NOT COVERED UNDER SPECIFIC INDIVIDUAL CONTRACTS

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 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: 1349-PAK(SF) PROJECT TITLE: PUNJAB RURAL WATER SUPPLY & SANITATION (SECTOR) PROJ.

EXECUTING AGENCY(IES): Punjab Rural Water Supply & Sanitation Project
 Dept. of Local Government and Rural Development

8802	VARIOUS VARIOUS PAKISTAN	PRS 50,000,000.00 PRS 5,000,000.00 PRS 1,000,000.00 28 JANUARY 2003	858,960.00 85,896.00 17,179.20	OTH	PAK	PAK	100.00	962,035.20
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UMBRELLA PCSS FOR SMALL CONTRACTS
 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

0270	PAKTECH INSTRUMENTS COMPANY 185, STREET NO. 15, BLOCK 3 SHARFABAD, KARACHI PAKISTAN	US\$ 135,315.00 EUR 67,280.00 PRS 2,175,420.00 13 JANUARY 2003	135,315.00 72,786.83 37,371.97	IS	PAK	PAK	100.00	245,473.81
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PROCUREMENT OF EQUIPMENT FOR AUTO/FARM TECHNOLOGY (TENDER 14, PACKAGE 1) - SINDH

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	PAKTECH INSTRUMENTS COMPANY	PAKISTAN		

0271	RIZVI & COMPANY B-24, BLOCK 9, GULSHAN-E-IQBAL KARACHI PAKISTAN	EUR 147,600.00 13 JANUARY 2003	159,680.98	IS	PAK	PAK	100.00	159,680.99
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PROCUREMENT OF EQUIPMENT FOR MECHANICAL TECHNOLOGY (TENDER 13, PACKAGE 3) - SINDH

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	RIZVI & COMPANY	PAKISTAN		

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 JANUARY 2003 TO 31 JANUARY 2003
 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\$
0272	RIZVI & COMPANY B-24, BLOCK 9, GULSHAN-E-IQBAL KARACHI PAKISTAN PROCUREMENT OF EQUIPMENT FOR FOOD TECHNOLOGY (TENDER 9, PACKAGE 1, PART II) - SINDH	EUR 181,801.00 13 JANUARY 2003	196,681.32	IS	PAK	PAK	100.00	196,681.32
	OTHER BIDDERS: N A M E ----- RIZVI & COMPANY	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		
0274	RIZVI & COMPANY B-24, BLOCK 9, GULSHAN-E-IQBAL KARACHI PAKISTAN PROCUREMENT OF EQUIPMENT FOR PETROLEUM TECHNOLOGY (TENDER 11, PACKAGE 1) - SINDH	L 98,899.00 13 JANUARY 2003	163,732.21	IS	PAK	PAK	100.00	163,732.21
	OTHER BIDDERS: N A M E ----- RIZVI & COMPANY	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		
0275	JAFFER BROTHERS (PVT.) LTD. JAFFER CHAMBER, 28, ABDULLAH HAROON ROAD KARACHI PAKISTAN PROCUREMENT OF EQUIPMENT FOR FOOD TECHNOLOGY (TENDER 09, PACKAGE 01, PART I) - SINDH	L 87,065.55 13 JANUARY 2003	144,141.34	IS	PAK	PAK	100.00	144,141.35
	OTHER BIDDERS: N A M E ----- JAFFER BROTHERS (PVT.) LTD.	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		
0276	RIZVI & COMPANY B-24, BLOCK 9, GULSHAN-E-IQBAL KARACHI PAKISTAN PROCUREMENT OF EQUIPMENT OF PETROLEUM TECHNOLOGY (TENDER 10, PACKAGE 2) - SINDH	L 90,050.00 13 JANUARY 2003	149,082.25	IS	PAK	PAK	100.00	149,082.25
	OTHER BIDDERS: N A M E ----- RIZVI & COMPANY	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		
0277	EXCEL INTERNATIONAL MEZZANINE FLOOR, 104C, JAM COMM STREET 11, PHASE VBII, DHA, KARACHI PAKISTAN PROCUREMENT OF COMPUTERS (FOR 22 COMPUTER LABS) (TENDER 27, PACKAGE 01(B)) - SINDH	US\$ 462,616.00 13 JANUARY 2003	462,616.00	IS	PAK	PAK	100.00	462,616.00
	OTHER BIDDERS: N A M E ----- EXCEL INTERNATIONAL	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		

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 JANUARY 2003 TO 31 JANUARY 2003
 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\$
0278	EXCEL INTERNATIONAL MEZZANINE FLOOR, 104C, JAMI COMM STREET # 11, PHASE VII, DHA KARACHI PAKISTAN PROCUREMENT OF COMPUTERS FOR VARIOUS TECHNICAL INSTITUTES IN SINDH (TENDER 28, PACKAGE 1) - SINDH	US\$ 84,352.00 PRS 1,592,885.00 13 JANUARY 2003	84,352.00 27,364.49	IS	PAK	PAK	100.00	111,716.49
	OTHER BIDDERS: N A M E ----- EXCEL INTERNATIONAL	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		
0280	PAKISTAN MACHINERY & EQUIPMEN 303, AAMR TRADE CENTRE, PECHS BLOCK II KARACHI PAKISTAN PROCUREMENT OF EQUIPMENT FOR PRINTING & GRAPHIC ARTS TECHNOLOGY (TENDER 8, PACKAGE 5) - SINDH	US\$ 157,430.00 13 JANUARY 2003	157,430.00	IS	PAK	PAK	100.00	157,430.00
	OTHER BIDDERS: N A M E ----- PAKISTAN MACHINERY & EQUIPMENT	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		
0281	MEHRAN TRADERS PLOT NO. 85E - 757 GOODS NAKA HYDERABAD PAKISTAN PROCUREMENT OF FURNITURE FOR VARIOUS INSTITUTES (TENDER 1, PACKAGES 5(A-C)) - SINDH	PRS 8,198,597.00 13 JANUARY 2003	140,845.33	IS	PAK	PAK	100.00	140,845.34
	OTHER BIDDERS: N A M E ----- MEHRAN TRADERS	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		
0283	BISMILLAH CONSTRUCTION & CO. GOVERNMENT CONTRACTOR QUETTA PAKISTAN EXTERNAL DEVELOPMENT OF GPIS AT QUETTA	PRS 9,000,000.00 30 JANUARY 2003	154,612.80	LCB	PAK	PAK	100.00	154,612.80
	OTHER BIDDERS: N A M E ----- BISMILLAH CONSTRUCTION & CO.	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		
0284	HI-TECH OFFICE EQUIPMENT JINNAH ROAD QUETTA PAKISTAN PROCUREMENT OF AUDIO-VISUAL AIDIS (LOT 1) FOR GPI (BOYS/GIRLS) - BALOCHISTAN	PRS 7,078,260.00 30 JANUARY 2003	121,691.23	IS	PAK	PAK	100.00	121,691.23
	OTHER BIDDERS: N A M E ----- HI-TECH OFFICE EQUIPMENT	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		

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 JANUARY 2003 TO 31 JANUARY 2003
 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\$
8802	VARIOUS VARIOUS PAKISTAN	PRS 8,000,000.00 PRS 1,000,000.00 PRS 5,000,000.00 PRS 7,000,000.00 PRS 4,000,000.00 PRS 2,000,000.00 PRS 5,000,000.00 PRS 10,000,000.00 PRS 10,000,000.00 PRS 10,000,000.00 PRS 2,000,000.00 PRS 1,000,000.00 PRS 2,000,000.00 PRS 3,000,000.00 PRS 3,000,000.00 PRS 1,000,000.00 PRS 1,000,000.00 PRS 1,000,000.00 PRS 3,000,000.00 PRS 3,000,000.00 11 JANUARY 2003	137,433.60 17,179.20 85,896.00 120,254.40 68,716.80 34,358.40 85,896.00 171,792.00 171,792.00 171,792.00 34,358.40 17,179.20 34,358.40 51,537.60 51,537.60 17,179.20 17,179.20 17,179.20 51,537.60 51,537.60	OTH	PAK	PAK	100.00	1,408,694.40

PROJECT EXPENDITURE FOR 2003 FOR SMALL CONTRACTS

OTHER BIDDERS: NONE

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

8802	VARIOUS VARIOUS PAKISTAN	PRS 3,000,000.00 PRS 18,000,000.00 PRS 3,000,000.00 PRS 4,000,000.00 PRS 2,000,000.00 14 JANUARY 2003	51,537.60 309,798.34 51,537.60 68,716.80 34,358.40	OTH	PAK	PAK	100.00	515,948.75
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OPERATING EXPENDITURE

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
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 BORROWING COUNTRY: 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\$
LOAN NUMBER: 1454-PAK(SF)		PROJECT TITLE: SECOND GIRLS PRIMARY SCHOOL SECTOR PROJECT						

EXECUTING AGENCY(IES):		Ministry of Education						
		Department of Education, Balochistan						
		Department of Education, NWFP						
		Department of Education, Lahore						
		Department of Education, Sindh Secretariat						
8802	VARIOUS VARIOUS PAKISTAN	PRS 20,000,000.00	343,584.00	OTH	PAK	PAK	100.00	2,845,659.45
		PRS 20,000,000.00	343,584.00					
		PRS 30,000,000.00	515,376.00					
		PRS 20,000,000.00	343,138.74					
		PRS 3,000,000.00	51,537.60					
		PRS 1,000,000.00	17,179.20					
		PRS 2,000,000.00	34,358.40					
		PRS 6,000,000.00	103,075.20					
		PRS 3,000,000.00	51,335.59					
		PRS 2,000,000.00	34,358.40					
		PRS 2,000,000.00	34,358.40					
		PRS 1,500,000.00	25,768.80					
		PRS 12,000,000.00	206,150.40					
		PRS 2,000,000.00	34,144.74					
		PRS 50,000.00	858.96					
		PRS 50,000.00	858.96					
		PRS 50,000.00	858.96					
		PRS 50,000.00	858.96					
		PRS 50,000.00	858.96					
		PRS 1,500,000.00	25,768.80					
		PRS 2,000,000.00	34,358.40					
		PRS 1,000,000.00	17,179.20					
		PRS 6,000,000.00	103,075.20					
		PRS 4,000,000.00	67,784.77					
		PRS 500,000.00	8,589.60					
		PRS 1,000,000.00	17,179.20					
		PRS 20,000,000.00	343,584.00					
		PRS 5,000,000.00	85,896.00					

PIU EXPENDITURE FOR SMALL CONTRACTS FOR 2003

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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LOAN NUMBER: 1467-PAK(SF) PROJECT TITLE: BAHAWALPUR RURAL DEVELOPMENT PROJECT

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

0144	M/S CONSOLIDATED CONSTR. HOUSE #320/O FIRST FLR. GENIUS MDEL SCHOOL ISLAMABAD PAKISTAN CONSTRUCTION OF LINK RD. NO. 11649 (BID #127), ADDA SHAHPUR TO CHAK KATORA ROAD VIA SLTANABAD	PRS 7,433,909.21 31 JANUARY 2003	127,708.61	LCB	PAK	PAK	100.00	127,708.61
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S CONSOLIDATED CONSTR. YASIN BROTHERS	PAKISTAN PAKISTAN	M/S ZAHEER ABBAS & CO. M/S RISING SUN CONST.	PAKISTAN PAKISTAN

0145	M/S SHAHZAD & CO. HOUSE #74-A, TRUST COLONY BAHAWALPUR PAKISTAN CONSTRUCTION LINK RD. NO. 11650 (BID #128) KALAY WALA TO 18/BC KHARAY WALAL VIA BASTI RANGPUR	PRS 6,555,316.95 31 JANUARY 2003	112,615.10	LCB	PAK	PAK	100.00	112,615.10
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S SHAHZAD & CO.	PAKISTAN		

LOAN NUMBER: 1531-PAK(SF) PROJECT TITLE: DERA GHAZI KHAN RURAL DEVELOPMENT PROJECT

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

8802	VARIOUS VARIOUS PAKISTAN	PRS 53,366,950.00 PRS 23,919,783.00 PRS 714,604.00 PRS 25,286,554.00 PRS 8,162,957.00 11 JANUARY 2003	916,801.50 410,922.73 12,276.32 434,402.76 140,233.07	OTH	PAK	PAK	100.00	1,914,636.41
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PIU EXPENDITURE FOR SMALL CONTRACTS FOR 2003

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 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: 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

8802	VARIOUS VARIOUS PAKISTAN	PRS 10,000,000.00	171,792.00	OTH	PAK	PAK	100.00	3,175,389.17
		PRS 30,000,000.00	515,376.00					
		PRS 50,000,000.00	856,555.11					
		PRS 10,000,000.00	171,792.00					
		PRS 8,000,000.00	137,433.60					
		PRS 7,000,000.00	120,254.40					
		PRS 5,000,000.00	85,896.00					
		PRS 2,000,000.00	34,358.40					
		PRS 2,000,000.00	34,358.40					
		PRS 10,000,000.00	171,792.00					
		PRS 6,000,000.00	103,075.20					
		PRS 20,000,000.00	343,523.96					
		PRS 2,000,000.00	34,358.40					
		PRS 1,000,000.00	17,179.20					
		PRS 4,000,000.00	68,716.80					
		PRS 2,000,000.00	34,358.40					
		PRS 1,000,000.00	17,179.20					
		PRS 2,000,000.00	34,321.70					
		PRS 500,000.00	8,589.60					
		PRS 3,000,000.00	51,537.60					
		PRS 3,000,000.00	51,537.60					
		PRS 1,000,000.00	17,179.20					
		PRS 1,000,000.00	17,179.20					
		PRS 4,000,000.00	68,455.58					
		PRS 500,000.00	8,589.60					

11 JANUARY 2003

PROJECT EXPENDITURE FOR SMALL CONTRACTS FOR 2003

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 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: 1672-PAK(SF) PROJECT TITLE: MALAKAND RURAL DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Planning, Environment & Development Dept, NWFP

8802	VARIOUS	PRS 5,000,000.00	85,896.00	OTH	PAK	PAK	100.00	412,300.80
	VARIOUS	PRS 1,000,000.00	17,179.20					
	PAKISTAN	PRS 1,000,000.00	17,179.20					
		PRS 7,000,000.00	120,254.40					
		PRS 10,000,000.00	171,792.00					

14 JANUARY 2003
 PROJECT EXPENDITURE DURING 2003 FOR ITEM NOT COVERED UNDER SPECIFIC CONTRACTS

OTHER BIDDERS: NONE

LOAN NUMBER: 1681-PAK PROJECT TITLE: MDRNZTN OF CUSTOMS ADMINISTRATION TECH ASSISTANCE PROJECT

EXECUTING AGENCY(IES): Central Board of Revenue

0003	SEIMENS B-72 ESTATE AVE, SITE PO BOX 7158 KARACHI PAKISTAN	PRS 56,773,583.00 17 JANUARY 2003	977,632.84	DPN	PAK	PAK	100.00	977,632.84
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SIEMENS PAKISTAN ENGINEERING CO. LTD. A/P NO. 34; A/P NO. 36

OTHER BIDDERS: NONE

0004	MICRO INNOVATIONS & TECHNOLOGI 190 A SMCHS SHAHRA-E-FAISAL KARACHI PAKISTAN	PRS 6,901,871.00 21 JANUARY 2003	118,849.21	DPN	PAK	PAK	100.00	118,849.21
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MICRO INNOVATION & TECHNOLOGIES (PVT) LTD. A/P NO 35

OTHER BIDDERS: NONE

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

EXECUTING AGENCY(IES): State Bank of Pakistan

0039	KHUSHHALI BANK - AGRICULTURE	PRS 46,810,320.00 30 JANUARY 2003	806,640.57	OTH	PAK	PAK	100.00	806,640.57
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OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 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\$
0040	KHUSHHALI BANK - ENTERPRISE	PRS 53,956,400.00 30 JANUARY 2003	929,782.60	OTH	PAK	PAK	100.00	929,782.60
	OTHER BIDDERS: NONE -----							
0041	KHUSHHALI BANK - SIIE	PRS 9,493,600.00 30 JANUARY 2003	163,594.76	OTH	PAK	PAK	100.00	163,594.76
	OTHER BIDDERS: NONE -----							
0043	KHUSHHALI BANK - URBAN DEVT.	PRS 37,236,000.00 30 JANUARY 2003	641,654.82	OTH	PAK	PAK	100.00	641,654.82
	OTHER BIDDERS: NONE -----							

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 BORROWING COUNTRY: PHILIPPINES

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1366-PHI (SF) PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): National Irrigation Administration

0122	NATIONAL IRRIGATION ADMINISTRATION EDSA DILIMAN QUEZON CITY PHILIPPINES	P P P P 31 JANUARY 2003	2,064,470.58 3,233,475.26 1,520,051.53 21,000.00	38,376.65 60,107.39 28,256.39 390.37	DPN	PHI	PHI	100.00	127,130.81
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VARIOUS EXPENDITURE FOR NOVEMBER 2002.

OTHER BIDDERS: NONE

LOAN NUMBER: 1472-PHI PROJECT TITLE: SMALL TOWNS WATER SUPPLY SECTOR PROJECT

EXECUTING AGENCY(IES): Local Water Utilities Administration

0011	J. SANTOS CONSTRUCTION, INC. RUFINO LLAGAS SR. ST., SAN ROQUE IRIGA CITY PHILIPPINES IRIGA (CAMARINES SUR) WD WSS COMPREHENSIVE IMPROVEMENT	P 25 JANUARY 2003	23,284,454.40	433,919.10	LCB	PHI	PHI	100.00	433,919.10
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	J. SANTOS CONSTRUCTION, INC. D.M. CONSUNJI, INC.	PHILIPPINES PHILIPPINES	PHESCO, INC.	PHILIPPINES

0012	SIG CONSTRUCTION & INDUSTRIAL UNIT 2302-C EAST TOWER, PHILIPPINE STOCK EXCHANGE BLDG., ORTIGAS COMP, PASIG CITY PHILIPPINES BAYUGAN (AGUSAN DEL SUR) WD WSS COMPREHENSIVE IMPROVEMENT	P 25 JANUARY 2003	13,534,432.83	251,592.92	LCB	PHI	PHI	100.00	251,592.93
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SIG CONSTRUCTION & INDUSTRIAL J.H. PATAWARAN CONST. CO.	PHILIPPINES PHILIPPINES	JOAN CONSTRUCTION J. SANTOS CONST. INC.	PHILIPPINES PHILIPPINES

8802	VARIOUS VARIOUS PHILIPPINES VARIOUS SMALL CONTRACTS	P P 21 JANUARY 2003	28,913,515.81 27,255,114.69	537,476.23 506,958.52	OTH	PHI	PHI	100.00	1,044,434.76
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OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 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: 1607-PHI (SF) PROJECT TITLE: EARLY CHILDHOOD DEVELOPMENT PROJECT *****								
EXECUTING AGENCY(IES): Department of Social Welfare and Development								
0015	NATIONAL BOOK STORE 701 RIZAL AVENUE, STA CRUZ MANILA PHILIPPINES REFERENCE MATERIALS FOR REGIONS VII AND XII	P 5,640,600.00 21 JANUARY 2003	104,853.67	IS	PHI	PHI	100.00	104,853.68
	OTHER BIDDERS: N A M E ----- NATIONAL BOOK STORE	NATIONALITY ----- PHILIPPINES		N A M E -----		NATIONALITY -----		
0016	ALKEM COMPANY(S) PRIVATE LTD. 1 PENJURU CLOSE, SINGAPORE 608617 SINGAPORE GRADE I INSTRUCTIONAL MATERIALS FOR REG 7 AND 12	US\$ 297,160.00 21 JANUARY 2003	297,160.00	IS	SIN	SIN	100.00	297,160.00
	OTHER BIDDERS: N A M E ----- ALKEM COMPANY(S) PRIVATE LTD.	NATIONALITY ----- SINGAPORE		N A M E -----		NATIONALITY -----		
0017	GOLDBELL PHILIPPINES, INC. 2150 ROXAS BLVD. N AVE. MALATE, METRO MANILA PHILIPPINES GRADE I INSTRUCTIONAL MATERIALS	P 18,582,000.00 21 JANUARY 2003	345,422.65	IS	PHI	PHI	100.00	345,422.66
	OTHER BIDDERS: N A M E ----- GOLDBELL PHILIPPINES, INC.	NATIONALITY ----- PHILIPPINES		N A M E -----		NATIONALITY -----		
0018	LOKAL INDUSTRIES CO2 DAGAT-DAGATAN AVE, LONGOS MALABON, METRO MANILA PHILIPPINES GRADE I INSTRUCTIONAL MATERIALS	P 14,390,220.00 21 JANUARY 2003	267,501.23	IS	PHI	PHI	100.00	267,501.24
	OTHER BIDDERS: N A M E ----- LOKAL INDUSTRIES	NATIONALITY ----- PHILIPPINES		N A M E -----		NATIONALITY -----		

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 JANUARY 2003 TO 31 JANUARY 2003
 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\$
0019	MEDICAL CENTER TRADING CORP PIONEER ST., CORNER SHAW BLVD. PASIG CITY PHILIPPINES 440,000 BOTTLES OF FERROUS SULFATE DROPS - 219000 BOTTLES OF FERROUS SULFATE SYRUP	US\$ 150,871.00 24 JANUARY 2003	150,871.00	IS	PHI	IND	100.00	150,871.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
8804	VARIOUS VARIOUS PHILIPPINES VARIOUS OTHER BIDDERS: NONE	P 100,000.00 P 51,100,000.00 P 500,000.00 P 1,500,000.00 24 JANUARY 2003	1,858.91 950,035.32 9,294.55 27,883.65	OTH	PHI	PHI	100.00	989,072.44
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	MEDICAL CENTER TRADING CORP	PHILIPPINES						
LOAN NUMBER: 1746- PHI PROJECT TITLE: PASIG RIVER ENVIRONMENTAL MNGMNT & REHAB SECT DEV PROGRAM								

EXECUTING AGENCY(IES): Pasig River Rehabilitation Commission								
0003	B. S. CHANG BUILDERS ST. FRANCIS SUBDIVISION, NATIONAL ROAD, LIMAY, BATAAN PHILIPPINES CONSTRUCTION OF MUELLE DEL RIO PARK	P 30,958,972.26 23 JANUARY 2003	575,499.43	LCB	PHI	PHI	100.00	575,499.43
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	B. S. CHANG BUILDERS	PHILIPPINES		R-II BUILDERS		PHILIPPINES		
0004	FINANCIAL BUILDING CORPORATION GROUND FLOOR, OUR OFFICE BUILDING, 157 EDSA, MANDALUYONG CITY PHILIPPINES CONSTRUCTION OF SAN AGUSTIN AND QUINTA MARKET LINEAR PARK	P 8,726,978.40 23 JANUARY 2003	162,226.67	LCB	PHI	PHI	100.00	162,226.67
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	FINANCIAL BUILDING CORPORATION B.S. CHANG BUILDERS	PHILIPPINES PHILIPPINES		BAQUE CORPORATION		PHILIPPINES		

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 JANUARY 2003 TO 31 JANUARY 2003
 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1402- SRI (SF)		PROJECT TITLE: PLANTATION REFORM PROJECT						

EXECUTING AGENCY(IES):		Ministry of Plantation Industries (MPI) Central Bank of Sri Lanka (A)- Part A						
0119	VARIOUS VARIOUS SRI LANKA	SRS 45,273,491.13 SRS 492,960.00 SRS 17,242,568.50 SRS 4,600,600.00 SRS 3,136,494.87 28 JANUARY 2003	468,007.86 5,095.88 178,212.48 47,553.30 32,420.73	OTH	SRI	SRI	100.00	731,290.27
SOES FROM 1 OCTOBER TO 31 DECEMBER 2002								
OTHER BIDDERS: NONE								
LOAN NUMBER: 1414- SRI (SF)		PROJECT TITLE: SECOND POWER SYSTEM EXPANSION SECTOR PROJECT						

EXECUTING AGENCY(IES):		Ceylon Electricity Board Lanka Electricity Company (Private) Ltd.						
0108	UNIVERSAL CABLES, LTD. JAHOR BAHRU MALAYSIA SUPPLY AND DELIVERY OF DIAMETER HIGH GRADE ALUMINIUM RE-DRAW RODS	US\$ 408,875.00 24 JANUARY 2003	408,875.00	IS	SRI	MAL	100.00	408,875.00
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
UNIVERSAL CABLES, LTD.			MALAYSIA					
0109	NEXANS/ALCATEL LEHS, CEDEX FRANCE SUPPLY AND DELIVERY OF AERIAL BUNDLED CONDUCTORS	EUR 263,206.00 24 JANUARY 2003	284,749.27	IS	SRI	FRA	100.00	284,749.28
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
NEXANS/ALCATEL			FRANCE					
0110	HARBIN ELECTRICAL MEASUREMENT XUE FU ROAD, HARBIN CHINA, PEOPLE' SREP. OF SUPPLY AND DELIVERY OF AERIAL BUNDLED CONDUCTOR (PACKAGE A)	US\$ 196,000.00 25 JANUARY 2003	196,000.00	IS	SRI	PRC	100.00	196,000.00
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
HARBIN ELECTRICAL MEASUREMENT			CHINA, PEOPLE' SREP. OF	P. T. FUJI	DHARMA ELECTRIC	INDONESIA		

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 JANUARY 2003 TO 31 JANUARY 2003
 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1535- SRI (SF) PROJECT TITLE: SCIENCE & TECHNOLOGY PERSONNEL DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry for Economic Reform, Science & Technology

0075	E- W INFORMATION SYSTEMS LTD 2ND FLOR METHODIST CENTRAL BLDG 252, GALLE ROAD, COLOMBO 3 SRI LANKA SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING OF IT RELATED EQUIPMENT PACKAGE IT6	US\$ 1,681,663.00 17 JANUARY 2003	1,681,663.00	ICB	SRI	SRI	100.00	1,681,663.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	E- W INFORMATION SYSTEMS LTD	SRI LANKA		

0076	VARIOUS VARIOUS SRI LANKA W/A 00054	US\$ 86,574.50 US\$ 54,966.41 20 JANUARY 2003	86,574.50 54,966.41	FA	SRI	SRI	100.00	141,540.91
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OTHER BIDDERS: NONE

LOAN NUMBER: 1545- SRI (SF) PROJECT TITLE: UPPER WATERSHED MANAGEMENT PROJECT

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

0027	VARIOUS VARIOUS SRI LANKA	SRS 959,038.43 SRS 44,330.00 SRS 883,144.83 SRS 703,059.26 SRS 1,507.50 SRS 12,002.90 SRS 4,918,341.82 SRS 2,405,990.90 13 JANUARY 2003	10,012.25 462.80 9,219.93 7,339.86 15.74 125.31 51,346.92 25,118.27	OTH	SRI	SRI	100.00	103,641.08
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VARIOUS SOE FOR 1 TO 30 NOV 2002

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1575-SRI (SF) PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT

EXECUTING AGENCY(IES): National Water Supply and Drainage Board

8805	VARIOUS VARIOUS SRI LANKA	SRS 100,000.00 SRS 2,420,170.07 SRS 18,735,789.72 SRS 12,519,748.24 SRS 7,130,545.34 SRS 10,155.00	1,032.79 25,374.17 196,434.62 131,262.79 74,755.94 106.48	OTH	SRI	SRI	100.00	428,966.80
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VARIOUS SMALL CONTRACTS FOR FIRST QUARTER OF 2003

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)

0197	CHATURA CONSTRUCTIONS CO. LTD BADULLA SRI LANKA	SRS 16,912,928.14 19 JANUARY 2003	174,675.03	LCB	SRI	SRI	100.00	174,675.03
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IMPROVEMENTS TO SEWERAGE SUBPROJECT IN BANDARAWELA

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHATURA CONSTRUCTIONS CO. LTD	SRI LANKA	KOMUTHI ENG.	SRI LANKA

0198	M/S CONSULTING ENG. CONTRACTORS COLOMBO SRI LANKA	SRS 66,374,743.52 19 JANUARY 2003	685,872.07	LCB	SRI	SRI	100.00	685,872.07
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IMPROVEMENTS TO ROADS IN BADULLA MC AREA

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S CONSULTING ENG. CONTRACTORS	SRI LANKA	DAYA CONSTRUCTIONS LTD.	SRI LANKA
	HOVAEL CONSTRUCTIONS LTD	SRI LANKA	ROAD CONSTRUCTION AND DEV. CO	SRI LANKA

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 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\$
0199	SIERRA CONSTRUCTIONN LTD. 112 HAVELOCK ROAD, COLOMBO 5 SRI LANKA DEVELOPMENT OF COMMERCIAL CENTER AT BANDARAWELA	SRS 98,593,029.96 19 JANUARY 2003	1,018,458.12	LCB	SRI	SRI	100.00	1,018,458.13
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
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SIERRA CONSTRUCTIONN LTD. DAYA CONSTRUCTIONS		SRI LANKA SRI LANKA	ELEMACH ENG. PVT. LTD LANKA TRADIG CONSTRUCTION CO.		SRI LANKA SRI LANKA			
0200	ILIAS BUILDERS 532/4D, GALLE ROAD, COLOMBO 03 SRI LANKA CONSTRUCTION OF MARKET AND SHOPPING COMPLEX AT MATALE	SRS 60,310,562.46 19 JANUARY 2003	623,220.56	LCB	SRI	SRI	100.00	623,220.57
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
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ILIAS BUILDERS SIERRA CONSTRUCTIONS LTD		SRI LANKA SRI LANKA	DAYA CONSTRUCTIONS LTD. CONSULTING ENG. CONTRACTORS		SRI LANKA SRI LANKA			
0201	CENTRAL BANK OF SRI LANKA COLOMBO SRI LANKA FUND PROVIDED BY CBSL TO PCIS FOR APPROVED HOUSINGLOANS FOR DECEMBER 2002	SRS 48,722,307.20 19 JANUARY 2003	505,862.55	OTH	SRI	SRI	100.00	505,862.55
OTHER BIDDERS: NONE								
8802	VARIOUS VARIOUS SRI LANKA VARIOUS SMALL CONTRACTS FOR 1ST QUARTER OF 2003	SRS 10,145,890.81 19 JANUARY 2003	104,946.01	OTH	SRI	SRI	100.00	104,946.01
OTHER BIDDERS: NONE								

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1744- SRI (SF) PROJECT TITLE: FOREST RESOURCES MANAGEMENT SECTOR PROJECT

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

0012	VARIOUS	SRS 7,449,852.35	77,011.41	OTH	SRI	SRI	100.00	149,303.77
	VARIOUS	SRS 3,577,313.79	36,979.79					
	SRI LANKA	SRS 373,997.02	3,866.12					
		SRS 3,042,035.38	31,446.45					

16 JANUARY 2003

VARIOUS (SURVEY DEMARCATION, FOREST MGT ACTIVITIESTRAINING, OUTSOURCING CONTRACTS)

OTHER BIDDERS: NONE

LOAN NUMBER: 1849- SRI (SF) PROJECT TITLE: SOUTHERN PROVINCE RURAL ECONOMIC ADVANCEMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Southern Region Development

0001	BMB LANKA NO 23, KADUWALA ROAD BATTARAMULLA SRI LANKA BUSINESS MANAGEMENT BUREAU (BMB) LANKA	SRS 29,598,829.40 08 JANUARY 2003	305,693.75	LCB	SRI	SRI	100.00	305,693.75
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	BMB LANKA	SRI LANKA	INDUSTRIAL SERVICE BUREAU	SRI LANKA
	SARVODAYA ECO ENT DEV	SRI LANKA	NATIONAL AGRIBUSINESS COUNCIL	SRI LANKA

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 JANUARY 2003 TO 31 JANUARY 2003
 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\$
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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

0037	PMK- 40 OJSS OBYORII DANGARA DUSHANBE, TAJIKISTAN TAJIKISTAN, REP. OF CW: REMODELLING OF ISHMASAI BYPASS CANAL	US\$ 294,845.38 06 JANUARY 2003	294,845.38	LCB	TAJ	TAJ	100.00	294,845.38
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PMK-40 OJSS OBYORII DANGARA	TAJIKISTAN, REP. OF		

0038	"TADES INTERNATIONAL" DUSHANBE, TAJIKISTAN TAJIKISTAN, REP. OF CW: REPLACEMENT OF PIPES OF SHURCHASAI SIPHON	US\$ 864,736.37 06 JANUARY 2003	864,736.37	ICB	TAJ	TAJ	100.00	864,736.37
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	"TADES INTERNATIONAL"	TAJIKISTAN, REP. OF		

0039	UP TRUST TAJIKSELEZASHITA SHAMSI ST. 5/1, FRUNZE DISTRICT DUSHANBE TAJIKISTAN, REP. OF CW: REHAB OF PRAVAYA VETKA MAIN CANAL AND VASH-YAVAN TUNNEL	TJS 1,026,581.30 23 JANUARY 2003	338,191.81	LCB	TAJ	TAJ	100.00	338,191.81
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	UP TRUST TAJIKSELEZASHITA	TAJIKISTAN, REP. OF		

LOAN NUMBER: 1912-TAJ(SF) PROJECT TITLE: Emergency Baipaza Landslide Stabilization Project

EXECUTING AGENCY(IES): Ministry of Energy

0001	BAIPAZINSKAYA HPP LENIN STREET- 10 NUREK, 735300 TAJIKISTAN, REP. OF CONTRACT FOR GENERAL CONTRACTOR FOR CIVIL WORKS	TJS 2,389,865.48 27 JANUARY 2003	787,305.33	DPN	TAJ	TAJ	100.00	787,305.33
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OTHER BIDDERS: NONE

REPORT-ID: ALR984

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

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RUN DATE: 12 FEB 03

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: 1699-THA

PROJECT TITLE: HIGHER EDUCATION DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of University Affairs

0131	VARIOUS	US\$ 98,319.36	98,319.36	OTH	THA	THA	100.00	120,645.91
	VARIOUS	US\$ 6,214.24	6,214.24					
	THAILAND	US\$ 14,963.45	14,963.45					
		US\$ 1,148.86	1,148.86					

29 JANUARY 2003

SOE DURING THE PERIOD NOVEMBER 2002 TO JANUARY 2003 (PPT W/A# 0118)

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 BORROWING COUNTRY: UZBEKISTAN, REP. OF

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

0021	FENCO SPA ITALY	US\$ 399,000.00 16 JANUARY 2003	399,000.00		ITA	ITA	100.00	399,000.00
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OTHER BIDDERS: NONE

003	MELLER BATTEREIN JOH KREYER AP D- 49324 MELLE GERMANY BIRDCAGE BATTERIES FOR INDUSTRIAL HENS	US\$ 864,818.00 08 JANUARY 2003	864,818.00		GER	GER	100.00	864,818.00
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OTHER BIDDERS: NONE

LOAN NUMBER: 1833- UZB PROJECT TITLE: AK ALTIN AGRI CULTURAL DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources

0014	TOSHKENT TRAKTOR ZAVOTE TASHKENT, UZBEKISTAN UZBEKISTAN, REP. OF FARM MACINERY LOT 2	US\$ 791,883.41 29 JANUARY 2003	791,883.41	IS	UZB	UZB	100.00	791,883.41
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

TOSHKENT TRAKTOR ZAVOTE UZBEKISTAN, REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 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\$
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LOAN NUMBER: 1273- VIE(SF) PROJECT TITLE: HO CHI MINH CITY WATER SUPPLY & SANITATION REHABILITATION PROJECT

EXECUTING AGENCY(IES): Ho Chi Minh City People's Committee
 Water Supply Company

0070	VARIOUS VARIOUS VIET NAM, SOC REP OF HCMC WATER SUPPLY COMPANY'S COMPUTER NETWORK	VD 2216,643,319.00 29 JANUARY 2003	143,638.48	IS	VIE	VIE	100.00	143,638.49
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SUNVIET CO. LTD. KEPPEL COMMUNICATION	VIET NAM, SOC REP OF SINGAPORE	DATA CRAFT VIETNAM	SINGAPORE

LOAN NUMBER: 1537- VIE(SF) PROJECT TITLE: LOWER SECONDARY EDUCATION DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Education and Training

0131	HANEL PROFESSIONAL ELECTRONIC COMPANY HANOI VIET NAM, SOC REP OF RADIO CASSETTE, SET OF AMPLIFIER FOR 491 PILOT LSS IN NORTHERN PROVINCE.	US\$ 370,628.00 08 JANUARY 2003	370,628.00	DPN	VIE	VIE	100.00	370,628.00
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OTHER BIDDERS: NONE

0132	HANEL PROFESSIONAL ELECTRONICS COMPANY HANOI VIET NAM, SOC REP OF OVERHEAD PROJECTOR, STAND SCRREN FOR 491 PILOT LSS IN NORTHERN PROV.	US\$ 490,095.00 08 JANUARY 2003	490,095.00	DPN	VIE	VIE	100.00	490,095.00
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OTHER BIDDERS: NONE

0133	VIDEO & CINEMATOGRAPHIC MATERI HANOI VIET NAM, SOC REP OF RADIO CASSETTE, AMPLIER INCLUDING SPEAKER FOR 443 LSS IN THE SOUTH	US\$ 183,845.00 08 JANUARY 2003	183,845.00	DPN	VIE	VIE	100.00	183,845.00
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OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 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\$
0136	HONG VIET COMPANY LIMITED HANOI VIET NAM, SOC REP OF ANTI-DAZZLE CHALK BOARD FOR THE PILOT MAINPOINT SCHOLL IN DISTRICTS	US\$ 185,381.84 08 JANUARY 2003	185,381.84	DPN	VIE	VIE	100.00	185,381.84
	OTHER BIDDERS: NONE -----							
0137	H & B TRADING AND CONSTRUCTION HANOI VIET NAM, SOC REP OF ANTI-DAZZLE BLACKBOARD TO DISTRICT LEVEL EXPERIMENTAL SCHOOLS	US\$ 172,104.66 08 JANUARY 2003	172,104.66	DPN	VIE	VIE	100.00	172,104.66
	OTHER BIDDERS: NONE -----							
0140	VEDIO & CINEMATOGRAPHIC MATERI HANOI VIET NAM, SOC REP OF TV AND VIDEO COMPACT DISK FOR 934 LSS	US\$ 313,344.00 08 JANUARY 2003	313,344.00	DPN	VIE	VIE	100.00	313,344.00
	OTHER BIDDERS: NONE -----							
0142	HONG ANH EDUCATION EQUIPMENT C HANOI VIET NAM, SOC REP OF TEACHING APPARATUS OF MATHEMATICS, EXERCISES, GEOGRAPHY, HANDICRAFT TO 301 SOUTHERN LSS	US\$ 113,813.00 08 JANUARY 2003	113,813.00	DPN	VIE	VIE	100.00	113,813.00
	OTHER BIDDERS: NONE -----							
0143	BOOK & EDUCATIONAL EQUIPMENT C HO CHI MINH CITY VIET NAM, SOC REP OF TEACHING AIDS OF BIOLOGY AND PHYSICS FOR 305 LSS IN THE MIDDLE PROVINCES (LOT 2-PACKAGE NO. 3)	US\$ 137,285.00 08 JANUARY 2003	137,285.00	DPN	VIE	VIE	100.00	137,285.00
	OTHER BIDDERS: NONE -----							
0145	EDUCATIONAL EQUIPMENT COMPANY HANOI VIET NAM, SOC REP OF EDUCATIONAL EQUIPMENT	US\$ 133,613.00 08 JANUARY 2003	133,613.00	DPN	VIE	VIE	100.00	133,613.00
	OTHER BIDDERS: NONE -----							

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 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\$
0149	EDUCATIONAL EQUIPMENT COMPANY HANOI VIET NAM, SOC REP OF CLASS 6 TEACHING INSTRUMENT OF MATHEMATICS, GYMTHNASTIC FOR 328 LSS IN NORTH - LOT 1 OTHER BIDDERS: NONE -----	US\$ 127,033.00 08 JANUARY 2003	127,033.00	DPN	VIE	VIE	100.00	127,033.00
0150	EDUCATIONAL EQUIPMENT COMPANY HANOI VIET NAM, SOC REP OF CLASS 6 TEACHING INSTRUMENT OF PHYSICAL, BIOLOGICAL FOR 328 LSS IN THE NORTH - LOT 1 OTHER BIDDERS: NONE -----	US\$ 139,089.00 08 JANUARY 2003	139,089.00	DPN	VIE	VIE	100.00	139,089.00
0151	EDUCATIONAL EQUIPMENT COMPANY HANOI VIET NAM, SOC REP OF CLASS 6 TEACHING INSTRUMENT OF MATHEMATICS, GYMTHNASTIC FOR 305 LSS IN MIDDLE PART - LOT 2 OTHER BIDDERS: NONE -----	US\$ 118,125.00 08 JANUARY 2003	118,125.00	DPN	VIE	VIE	100.00	118,125.00
0152	GENPACIFIC INFORMATION TECHNOL HO CHI MINH CITY VIET NAM, SOC REP OF COMPUTERS, PRINTERS AND AIR CONDITIONER FOR PROV' L LOWER 2NDRY TEACHER EDUCATION COORD. DIV. OTHER BIDDERS: NONE -----	US\$ 129,806.83 08 JANUARY 2003	129,806.83	DPN	VIE	VIE	100.00	129,806.83
0155	TRADE INVESTMENT & DEVELOPMENT (TID CO., LTD.) HANOI VIET NAM, SOC REP OF OVERHEAD PROJECTOR AND PROJECTOR SCREEN FOR 443 LSS OF SOUTHERN PROVINCES OTHER BIDDERS: NONE -----	US\$ 230,340.50 08 JANUARY 2003	230,340.50	DPN	VIE	VIE	100.00	230,340.50

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 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: 1564- VIE(SF) PROJECT TITLE: RURAL INFRASTRUCTURE SECTOR PROJECT *****								
EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development								
084	VARIOUS VARIOUS VIET NAM, SOC REP OF REHA AND UPGRADE THE NAM THANH THUY IRRIGATION SCHEME OF PHU THO PROVINCE	VD 9887,157,664.00 03 JANUARY 2003	640,687.81	OTH	VIE	VIE	100.00	640,687.82
OTHER BIDDERS: NONE								
085	VARIOUS VARIOUS VIET NAM, SOC REP OF REHA AND UPGRADE THE TUY LOC PUMPING IRRIGATION SCHEME OF PHU THO PROVINCE	VD 9018,189,240.00 03 JANUARY 2003	584,378.66	OTH	VIE	VIE	100.00	584,378.66
OTHER BIDDERS: NONE								
086	VARIOUS VARIOUS VIET NAM, SOC REP OF REHA AND UPGRADE THE WATER SUPPLY SYSTEMS IN DUC PHONG, PHUOC BINH, AN LOC DISTRICTS OF B/PHUOC	VD 7727,729,992.00 03 JANUARY 2003	500,756.90	OTH	VIE	VIE	100.00	500,756.90
OTHER BIDDERS: NONE								
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								
0426	VARIOUS VARIOUS VIET NAM, SOC REP OF CIVIL WORKS FOR KIEN GIANG PROVINCE PART D	VD 4093,655,903.00 13 JANUARY 2003	265,268.90	LCB	VIE	VIE	100.00	265,268.90
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
----- VARIOUS VIET NAM, SOC REP OF								

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JANUARY 2003 TO 31 JANUARY 2003
 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: 1655- VIE(SF) PROJECT TITLE: VOCATIONAL & TECHNICAL EDUCATION PROJECT ***** EXECUTING AGENCY(IES): Ministry of Labor, Invalids and Social Affairs								
0009	CORP. FOR FINANCING & PROMOTING TECHNOLOGY 89 LANGHA, HANOI VIET NAM, SOC REP OF BASIC EQUIPMENT FOR COMPUTERIZATION PACKAGE	US\$ 962,058.00 07 JANUARY 2003	962,058.00	ICB	VIE	VIE	100.00	962,058.00
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- CORP. FOR FINANCING & PROMOTING THIEN NAM PROMOTING PRODUCTION VIET NAM, SOC REP OF VIETNAM TELEVISION TECHNOLOGY VIET NAM, SOC REP OF								
LOAN NUMBER: 1781- VIE(SF) PROJECT TITLE: Tea and Fruit Development Project ***** EXECUTING AGENCY(IES): Ministry of Agriculture & Rural Development (MARD) Ministry of Finance								
0014		US\$ 3,000,000.00 24 JANUARY 2003	3,000,000.00				100.00	3,000,000.00
OTHER BIDDERS: NONE -----								
0002	VARIOUS HANOI VIET NAM, SOC REP OF SUPPLY OF 4 VEHICLES FOR 4 RESEARCH INSTITUTES AND VARIOUS OFFICE EQUIPMENT	US\$ 124,255.84 US\$ 90,476.15 27 JANUARY 2003	124,255.84 90,476.15	LCB	VIE	JPN VIE	58.00 42.00	124,544.55 90,187.44
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- VARIOUS VIET NAM, SOC REP OF								
LOAN NUMBER: 1802- VIE(SF) PROJECT TITLE: RURAL ENTERPRISE FINANCE PROJECT ***** EXECUTING AGENCY(IES): Viet Nam Bank for Agriculture and Rural Dev't. Central People's Credit Fund								
0042		US\$ 2,000,000.00 14 JANUARY 2003	2,000,000.00				100.00	2,000,000.00
OTHER BIDDERS: NONE -----								