

SIAN 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 TO 28 FEBRUARY 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: 1289-BAN(SF) PROJECT TITLE: KHULNA-JESSORE DRAINAGE REHABILITATION PROJECT  
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EXECUTING AGENCY(IES): Bangladesh Water Development Board  
 Ministry of Agriculture  
 Department of Fisheries

0103	VARIOUS	TK	168,080.00	2,950.96	OTH	BAN	BAN	100.00	239,882.09
	VARIOUS	TK	1,865,698.00	32,755.85					
	BANGLADESH	TK	2,503,240.00	43,949.10					
		TK	2,094,806.00	36,778.28					
		TK	5,732,827.00	100,650.61					
		TK	1,298,480.60	22,797.29					

04 FEBRUARY 2003  
 CLAIMS FOR CIVIL WORKS, O & M, AND HOUSBOAT UNDER WITHDRAWAL APPLICATION NO. 242 AND 243

OTHER BIDDERS: NONE  
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0104	VARIOUS	TK	930,866.00	16,204.09	OTH	BAN	BAN	100.00	325,076.32
	VARIOUS	TK	7,312,405.00	127,291.03					
	BANGLADESH	TK	4,662,786.00	81,167.66					
		TK	1,096,566.00	19,088.52					
		TK	2,846,226.00	49,545.81					
		TK	837,893.85	14,585.68					

05 FEBRUARY 2003  
 CIVIL WORKS, EQUIPMENT, OPERATION AND MAINTENANCE, NGO SUPPORTS, AND TRAINING CLAIMED UNDER WA # 246

OTHER BIDDERS: NONE  
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0105	VARIOUS	TK	2,539,082.00	43,626.76	OTH	BAN	BAN	100.00	235,658.12
	VARIOUS	TK	2,124,664.00	36,506.18					
	BANGLADESH	TK	6,351,569.00	109,133.29					
		TK	2,700,012.00	46,391.87					

25 FEBRUARY 2003  
 CIVIL WORKS, AND NGO CLAIMS UNDER W/A # 247WD

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1399-BAN(SF) PROJECT TITLE: COMMAND AREA DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Bangladesh Water Development Board  
 Department of Agricultural Extension  
 Department of Fisheries

0085	VARIOUS VARIOUS BANGLADESH CIVIL WORKS CLAIMS UNDER W/A # 093WD (LIQUIDATION) AND 094WD (REIMBURSEMENT)	TK 9,886,403.20 25 FEBRUARY 2003	169,869.16	LCB	BAN	BAN	100.00	169,869.17
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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VARIOUS		BANGLADESH		

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

0044	VARIOUS VARIOUS BANGLADESH	TK 3,444,558.10 TK 481,489.50 TK 690,690.00 TK 177,030.00 TK 15,650.00 TK 753,674.00 TK 1,487,174.00 TK 848,825.00 06 FEBRUARY 2003	60,009.72 8,388.32 12,032.93 3,084.15 272.65 12,949.70 25,729.65 14,685.54	LCB	BAN	BAN	100.00	137,152.67
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VARIOUS C. W (FORESTRATION, NURSERIES, NATURAL FORESTRY), EQUIPMENT, VEHICLE MAINTENANCE, O & M COST

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

LOAN NUMBER: 1521-BAN(SF) PROJECT TITLE: SECOND PRIMARY EDUCATION SECTOR PROJECT  
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EXECUTING AGENCY(IES): Directorate of Primary Education

0129	VARIOUS VARIOUS BANGLADESH ADDITIONAL CIVIL EED	TK 70,264,764.00 05 FEBRUARY 2003	1,207,296.20	LCB	BAN	BAN	100.00	1,207,296.20
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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VARIOUS		BANGLADESH		

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0130	VARIOUS VARIOUS BANGLADESH ADDITIONAL CIVIL WORKS FOR LGED	TK 222,257,434.50 05 FEBRUARY 2003	3,818,849.46	LCB	BAN	BAN	100.00	3,818,849.47
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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VARIOUS		BANGLADESH		

LOAN NUMBER: 1634-BAN(SF) PROJECT TITLE: RURAL LIVELIHOOD PROJECT  
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EXECUTING AGENCY(IES): Bangladesh Rural Development Board  
 Sonali Bank

0038	VARIOUS VARIOUS BANGLADESH	TK 11,420,368.53 TK 2,378,514.00 TK 731,666.80 03 FEBRUARY 2003	198,961.12 41,437.53 12,746.81	DPN	BAN	BAN	100.00	253,145.46
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SALARY & ALLOWANCES, OPERATING COST, TRAINING & CONSTRUCTION

OTHER BIDDERS: NONE  
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0039	SONALI BANK DHAKA BANGLADESH RURAL CREDIT FOR THE PERIOD COVERED 02-18 MAY 200201-24 SEPT 2002, 29 SEPT - 08 DEC 2002	TK 105,772,400.00 25 FEBRUARY 2003	1,842,724.74	DPN	BAN	BAN	100.00	1,842,724.74
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1730-BAN(SF) PROJECT TITLE: DHAKA POWER SYSTEM UPGRADE PROJECT  
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EXECUTING AGENCY(IES): Dhaka Electric Supply Authority(DESA)  
 Rural Electrification Board\_(REB)

0053	CHITTAGONG STEEL WORKS LTD. ISPANHANI BUILDING (5TH FLOOR) 14-15 MOTIJHEEL C/A, DHAKA-1000 BANGLADESH SUPPLY OF 11 KV 12 METER STEEL POLES	US\$ 958,000.00 26 FEBRUARY 2003	958,000.00	ICB	BAN	BAN	100.00	958,000.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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CHITTAGONG STEEL WORKS LTD.		BANGLADESH	UTKAL GALVANIZERS LTD.	INDIA

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0054	GENERAL ELECTRIC MANUFACTURING PATENGA, CHITTAGONG BANGLADESH SUPPLY OF 11KV/415 V, 200 KVA DISTRIBUTION TRANSFORMER	US\$ 1,691,112.00 26 FEBRUARY 2003	1,691,112.00	ICB	BAN	BAN	100.00	1,691,112.00

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	GENERAL ELECTRIC MANUFACTURING	BANGLADESH	THE TATA POWER CO. LTD.	INDIA
	XINJIANG TEBEIAN APPARATUS	CHINA, PEOPLE'S REP. OF	PEC LTD.	INDIA

LOAN NUMBER: 1825-BAN(SF) PROJECT TITLE: SOUTHWEST FLOOD DAMAGE REHABILITATION PROJECT  
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EXECUTING AGENCY(IES): Roads and Highways Department  
 Local Government Engineering Department  
 Bangladesh Railway (BR)  
 Bangladesh Water Development Board  
 Pali Karma-Sahayak Foundation (PKSF)  
 Bangladesh Agricultural Development Corporation  
 Department of Public Health Engineering

0164	ABDUL KHALEQUE LALMATIA, DHAKA BANGLADESH CONSTRUCTION OF PRODUCTION WELLS, PUMP HOUSE, MC & ELECTRICAL WORKS IN JHENAI DAH DISTRICT	TK 13,896,640.00 27 FEBRUARY 2003	238,773.45	LCB	BAN	BAN	100.00	238,773.46
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY			
		ABDUL KHALEQUE M BARAK HUSSAIN	BANGLADESH BANGLADESH	CHOWDHURY ENTERPRISE RABBI ENTERPRISE	BANGLADESH BANGLADESH			
0165	ABDUL KHALEQUE LALMATIA, DHAKA BANGLADESH CONSTRUCTION OF PRODUCTION WELLS, PUMP HOUSE, MC & ELECTRICAL WORKS IN KUSHTIA DISTRICTS	TK 12,371,397.00 27 FEBRUARY 2003	212,566.58	LCB	BAN	BAN	100.00	212,566.58

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ABDUL KHALEQUE RAJU BROTHERS	BANGLADESH BANGLADESH	FAIR CONSTRUCTION SIKDER BROTHERS	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: CAMBODIA

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LOAN NUMBER: 1447-CAM(SF) PROJECT TITLE: BASIC HEALTH SERVICES PROJECT  
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EXECUTING AGENCY(IES): Ministry of Health

8803	VARIOUS VARIOUS CAMBODIA	US\$ 25,000.00 US\$ 70,000.00 US\$ 105,000.00	25,000.00 70,000.00 105,000.00	OTH	CAM	CAM	100.00	200,000.00
	VARIOUS SMALL CONTRACTS	05 FEBRUARY 2003						

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1824-CAM(SF) PROJECT TITLE: EMERGENCY FLOOD REHABILITATION PROJECT  
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EXECUTING AGENCY(IES): Project Monitoring and Coordination Unit  
 Ministry of Education, Youth and Sports  
 Ministry of Health  
 Ministry of Water Resources and Meteorology  
 Ministry of Public Works and Transport  
 Ministry of Rural Development

0101	VARIOUS VARIOUS CAMBODIA W/A B0071 LIQUIDATION/IMPRESS ACCOUNT	US\$ 123,252.69 US\$ 10,559.86 28 FEBRUARY 2003	123,252.69 10,559.86	OTH	CAM	CAM	100.00	133,812.55
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1865-CAM(SF) PROJECT TITLE: EDUCATION SECTOR DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Ministry of Education, Youth and Sports

0002	VARIOUS PHNOM PENH CAMBODIA KOH KONG CONSTRUCTION OF 16 SCHOOL FACILITIES FIRST PHASE CONTRACTS	US\$ 349,998.35 06 FEBRUARY 2003	349,998.35	OTH	CAM	CAM	100.00	349,998.35
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OTHER BIDDERS: NONE  
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0003	VARIOUS PHNOM PENH CAMBODIA PAILIN-CONSTRUCTION OF 13 SCHOOL FACILITIES FIRST PHASE CONTRACTS	US\$ 283, 231. 20 06 FEBRUARY 2003	283, 231. 20	OTH	CAM	CAM	100. 00	283, 231. 20
	OTHER BIDDERS: NONE -----							
0004	VARIOUS PHNOM PENH CAMBODIA PURSAT CONSTRUCTION OF 14 SCHOOL FACILITIES PHASE I	US\$ 341, 322. 62 06 FEBRUARY 2003	341, 322. 62	OTH	CAM	CAM	100. 00	341, 322. 62
	OTHER BIDDERS: NONE -----							

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

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LOAN NUMBER: 1411-PRC PROJECT TITLE: SECOND YANTAI PORT PROJECT  
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EXECUTING AGENCY(IES): Yantai Port Authority

0020	YANTAI HUA DONG ELECTRONIC 1 YANTAI CHINA, PEOPLE'S REP. OF SOFTWARE UPGRADING	US\$ 144,730.00 17 FEBRUARY 2003	144,730.00	DPN	PRC	PRC	100.00	144,730.00
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1687-PRC PROJECT TITLE: NORTHEAST FLOOD DAMAGE REHABILITATION PROJECT  
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EXECUTING AGENCY(IES): Jilin Province

0109	VARIOUS CHANGCHUN CITY CHINA, PEOPLE'S REP. OF GOODS - EQUIPT COST FOR SUBPROJ J-U-5	CHY 4,037,767.17 06 FEBRUARY 2003	487,652.85	DPN	PRC	PRC	100.00	487,652.85
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1850-PRC PROJECT TITLE: GANZHOU-LONGYAN RAILWAY PROJECT  
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EXECUTING AGENCY(IES): Ministry of Railways

0021	KUNMING MACHINERY FACTORY DONGJIAO, YANGFANG'AO KUNMING, YUNNAN CHINA, PEOPLE'S REP. OF TRACK MAINTENANCE MACHINERY PACKAGE 1: DOUBLE SLEEPER TAMPING CAR, 4 SETS	US\$ 4,320,000.00 25 FEBRUARY 2003	4,320,000.00	ICB	PRC	PRC	100.00	4,320,000.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	KUNMING MACHINERY FACTORY	CHINA, PEOPLE'S REP. OF	PLASSER & THEURER EXPORT VON	AUSTRALIA

0022	KUNMING MACHINERY FACTORY DONGJIAO, YANGFANG'AO KUNMING, YUNNAN CHINA, PEOPLE'S REP. OF TRACK MAINTENANCE MACHINERY PACKAGE 2: TURNOUT TAMPING CAR, 1 SET	US\$ 1,960,000.00 25 FEBRUARY 2003	1,960,000.00	ICB	PRC	PRC	100.00	1,960,000.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	KUNMING MACHINERY FACTORY	CHINA, PEOPLE'S REP. OF	PLASSER & THEURER	AUSTRALIA

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0023	KUNMING MACHINERY FACTORY YANGFANG' AO, KUNMING YUNNAN CHINA, PEOPLE' SREP. OF TRACK MAINTENANCE MACHINERY PACKAGE 3: CONTINUOUS TAMPING CAR, 1 SET	US\$ 1,600,000.00 25 FEBRUARY 2003	1,600,000.00	ICB	PRC	PRC	100.00	1,600,000.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	KUNMING MACHINERY FACTORY	CHINA, PEOPLE' SREP. OF		PLASSER & THEURER		AUSTRALIA		
0024	KUNMING MACHINERY FACTORY YANGFANG' AO, KUNMING YUNNAN, CHINA, PEOPLE' SREP. OF TRACK MAINTENANCE MACHINERY PACKAGE 4, ELECTRIC GENERATOR STABILIZING CAR, 2SET	US\$ 1,940,000.00 25 FEBRUARY 2003	1,940,000.00	ICB	PRC	PRC	100.00	1,940,000.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	KUNMING MACHINERY FACTORY	CHINA, PEOPLE' SREP. OF		PLASSER & THEURER		AUSTRALIA		
0025	KUNMING MACHINERY FACTORY DONGJIAO, YANGFANG' AO KUNMING, YUNNAN, CHINA, PEOPLE' SREP. OF TRACK MAINTENANCE MACHINERY PACKAGE 5, BALLAST DISTRIBUTING & FINISHING CAR, 3	US\$ 990,000.00 25 FEBRUARY 2003	990,000.00	ICB	PRC	PRC	100.00	990,000.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	KUNMING MACHINERY FACTORY	CHINA, PEOPLE' SREP. OF						
0026	YARDWAY LIMITED 17/F PROSPERITY CENTER, 77- 81 CONTAINER PORT ROAD, KWAI CHUNG, NEW TERRITORIES HONG KONG, CHINA TRACK MAINTENANCE MACHINERY PACKAGE 8: MOBILE RAIL WELDING MACHINE, 1 SET	US\$ 436,378.00 25 FEBRUARY 2003	436,378.00	ICB	HKG	CAN	100.00	436,378.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	YARDWAY LIMITED	HONG KONG, CHINA		QISHUYAN LOCOMOTIVE		CHINA, PEOPLE' SREP. OF		
0027	ESAB ASIA/PACIFIC PTE. LTD. 38 JOO KOON CIRCLE SINGAPORE TRACK MAINTENANCE MACHINERY PACKAGE 9: TRACK WELDING MACHINE, 10 SETS	US\$ 543,845.70 25 FEBRUARY 2003	543,845.70	ICB	SIN	SWE ITA GER	85.00 12.00 3.00	462,268.85 65,261.48 16,315.37
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ESAB ASIA/PACIFIC PTE. LTD. J. SAURON S. A.	SINGAPORE FRANCE		WELDING ALLOYS		UNITED KINGDOM		

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LOAN NUMBER: 1647-IND		PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT						
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EXECUTING AGENCY(IES): Urban Development Department								
0072	PRABHU DAYAL KANOJIYA JAI PUR RAJASTHAN INDIA LATERAL INTERCEPTER AND OUTFALL SEWER IN JAI NARAYAN VYAS COLONY AND ADJOINING AREAS IN BIKANER	RS 79,676,261.00 25 FEBRUARY 2003	1,672,819.03	LCB	IND	IND	100.00	1,672,819.04
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		PRABHU DAYAL KANOJIYA RAMKY ENGINEERS PVT LTD	INDIA INDIA	NAGARJUNA CONSTRUCTION CO. LTD		INDIA		
0073	G. R. AGARWAL BUILDER & DEVELOPE UDAI PUR RAJASTHAN INDIA WDENING AND STRENGTHENING OF ROADS IN JODHPUR CITY	RS 66,062,139.00 25 FEBRUARY 2003	1,386,987.82	LCB	IND	IND	100.00	1,386,987.82
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		G. R. AGARWAL BUILDER & DEVELOPE ASIAN TECH LTD NATIONAL BUILDERS	INDIA INDIA INDIA	DINESH CHANDRA R. AGARWAL DEES OMAXE CONSTRUCTION LTD		INDIA INDIA		
0074	RSRDC JAI PUR RAJASTHAN INDIA WDENING AND STRENGTHENING OF ROADS INCLUDING IMPROVEMENT TO JUNCTIONS IN UDAI PUR CITY	RS 93,243,190.00 25 FEBRUARY 2003	1,957,659.42	LCB	IND	IND	100.00	1,957,659.42
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		RSRDC NATIONAL BUILDERS	INDIA INDIA	VALECHA ENGG LTD.		INDIA		
0075	NATIONAL BUILDERS BARODA GUJARAT INDIA WDENING AND STRENGTHENING OF NH12 AND NH76 IN KOTA	RS 94,935,862.00 25 FEBRUARY 2003	1,993,197.41	LCB	IND	IND	100.00	1,993,197.41
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		NATIONAL BUILDERS RSRDC	INDIA INDIA	VALECHA ENGG. LTD. UNITECH LTD.		INDIA INDIA		

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0076	EPIL NEW DELHI INDIA CLEAR WATER AND RAW WATER PIPELINES AT KOTA	RS 85,044,528.00 25 FEBRUARY 2003	1,785,526.87	LCB	IND	IND	100.00	1,785,526.87
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	EPIL	INDIA	IVRCL			INDIA		
0077	M.S. KHURANA ENGG. PVT LTD. AHMEDABAD INDIA OUTFALL SEWER FROM MANWA KHERA TO STP INCLUDING CONSTRUCTION OF MANHOLES ETC. AT UDAIPUR	RS 25,162,889.00 25 FEBRUARY 2003	528,299.88	LCB	IND	IND	100.00	528,299.89
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	M.S. KHURANA ENGG. PVT LTD. VICHITRA CONCRETE UDYOG PVT LT LALIT CONSTRUCTIONS	INDIA INDIA INDIA	UP JAL NIGAM SKY-WAY CONSTRUCTION CO.			INDIA INDIA		
0078	BHARAT EARTH MOVERS LTD UDAIPUR INDIA SUPPLY OF 90 HP TRACK TYPE BULL DOZERS	RS 10,904,125.00 25 FEBRUARY 2003	228,934.28	IS	IND	IND	100.00	228,934.29
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	BHARAT EARTH MOVERS LTD	INDIA						
0079	ESCORTS JCB LTD. JAIPUR INDIA SUPPLY OF LOADER BACKHOE	RS 11,860,000.00 25 FEBRUARY 2003	249,003.07	IS	IND	IND	100.00	249,003.07
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ESCORTS JCB LTD.	INDIA	TELCON CONSTRUCTION EQUIPMENT			INDIA		
0080	ENGINEERING PROJECTS (I) LTD NEW DELHI INDIA CONSTRUCTION, COMMISSIONING, OPERATION & MAINTENANCE OF INTAKE PUMPING STATION AT AKELGARH HW AT KOT	RS 50,088,194.00 25 FEBRUARY 2003	1,051,611.65	LCB	IND	IND	100.00	1,051,611.65
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ENGINEERING PROJECTS (I) LTD KIRLOSKAR BROTHERS LTD. GANNON DUNKERELEY & CO.	INDIA INDIA INDIA	PERFECT ENGINEERING ASSOCIATES BHARAT HEAVY ELECTRICALS LTD. VOLTAS LTD.			INDIA INDIA INDIA		

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0081	VICHITRA PRESTRESSED CONCRETE NEW DELHI INDIA SEWERS IN JONES GANJ, ADARSH NAGAR, GADDI MALIYAN AND SUBASH NAGAR AREAS OF AJMER	RS 72,114,055.00 25 FEBRUARY 2003	1,514,049.00	LCB	IND	IND	100.00	1,514,049.01
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E				NATIONALITY
	VICHITRA PRESTRESSED CONCRETE NAGARJUNA CONSTRUCTION CO. IVRCL INFRASTRUCTURES & PROJEC	INDIA INDIA INDIA		LARSEN & TOUBRO LTD RAMKY ENGINEERS PVT LTD				INDIA INDIA
0082	RAMKY ENGINEERS PVT LTD HYDERABAD INDIA SEWERS IN KESAR GANJ, PAHAR GANJ, BHAGWAN GANJ AND RAM GANJ AREAS AT AJMER	RS 71,591,336.00 25 FEBRUARY 2003	1,503,074.41	LCB	IND	IND	100.00	1,503,074.42
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E				NATIONALITY
	RAMKY ENGINEERS PVT LTD NAGARJUNA CONSTRUCTION CO.	INDIA INDIA		IVRCL INFRASTRUCTURE & PROJECT				INDIA
0083	RSRDC JAIPUR INDIA WIDENING & STRENGTHENING OF ROADS FROM BUS STAND TO MDS UNIVERSITY TIRAHA ON JAIPUR ROAD	RS 62,042,284.00 25 FEBRUARY 2003	1,302,590.16	LCB	IND	IND	100.00	1,302,590.16
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E				NATIONALITY
	RSRDC	INDIA		ASIAN TECHS LTD., CHENNAI				INDIA
0084	L. N. AGARWAL IN JV WITH GUPTA E JAIPUR INDIA CONSTRUCTION OF VARIOUS STORM WATER DRAINS AND DEVELOPMENT OF LANDFILL SITE AT AJMER	RS 26,683,056.00 25 FEBRUARY 2003	560,216.09	LCB	IND	IND	100.00	560,216.10
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E				NATIONALITY
	L. N. AGARWAL IN JV WITH GUPTA E SHIVALAYA CONSTRUCTION PVT LTD M S>KHURANA ENGG LTD	INDIA INDIA INDIA		ENVIRAD PROJECTS PVT LTD RSRDC, JAIPUR				INDIA INDIA
0085	GANNON DUNKERELEY & CO. NEW DELHI INDIA CONSTRUCTION, COMMISSIONING, OPERATION AND MAINTENANCE OF 40 MLD WTP AT BEECHWAL, BIKANER	RS 30,434,595.00 28 FEBRUARY 2003	638,980.40	LCB	IND	IND	100.00	638,980.41
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E				NATIONALITY
	GANNON DUNKERELEY & CO.	INDIA						



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0046	ADARSH BUILDERS MANGALORE KARNATAKA INDIA CONSTRUCTION OF STORM WATER DRAINAGE WORKS AT ANKOLA AND KARWAR	RS 17,010,992.00 24 FEBRUARY 2003	357,149.17	LCB	IND	IND	100.00	357,149.18
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- ADARSH BUILDERS		INDIA		-----		-----		
0047	SHRIRAM ENGG CONSTRUCTION CO. CHENNAI TAMILNADU INDIA CONSTRUCTION OF SEWERAGE SYSTEM FOR ZONE 2 & 3 OF BHATKAL TOWN	RS 22,070,613.00 24 FEBRUARY 2003	463,376.93	LCB	IND	IND	100.00	463,376.93
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- SHRIRAM ENGG CONSTRUCTION CO. RICHARDSON & CRUDDAS ENGINEERS		INDIA INDIA		MALOO CONSTRUCTIONS, R. N. SHETTY & CO.		BANGALORE INDIA INDIA		
LOAN NUMBER: 1804-IND PROJECT TITLE: GUJARAT POWER SECTOR DEVELOPMENT PROGRAM ***** EXECUTING AGENCY(IES): Gujarat Electricity Board								
0018	JAYA SHREE INSULATORS P. O. MEGHASAR, TAL. KALOL DIST. PANCHMAHALS, GUJARAT- 389330 INDIA SUPPLY OF 66KV LIGHTNING ARRESTORS (LOT-III)	RS 5,263,500.00 14 FEBRUARY 2003	110,496.63	IS	IND	IND	100.00	110,496.63
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- JAYA SHREE INSULATORS ALSTOM BARODA CROMPTON LTD., BARODA		INDIA INDIA INDIA		LAMCO LTD., HYDERABAD OBLUM LTD., HYDERABAD ELPRO INTER. LTD., MUMBAI		INDIA 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								
0154	ELECTROSTEEL CASTINGS LTD. KOLKATA INDIA WATER SUPPLY & SEWERAGE SYSTEM AT DHRANGADHRA, SURENDRANAGAR DISTRICT	RS 81,471,966.00 05 FEBRUARY 2003	1,710,520.22	LCB	IND	IND	100.00	1,710,520.22
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- ELECTROSTEEL CASTINGS LTD. NAGARJUNA CONSTRUCTIONS		INDIA INDIA		NICCO CORPORATION IVRCL INFRASTRUCTURES		INDIA INDIA		

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0155	ENGINEERING PROJECTS (I) LTD. MUMBAI INDIA CIVIL WORKS FOR TOWN HALL IN ANJAR	RS 16,221,257.00 05 FEBRUARY 2003	340,568.53	LCB	IND	IND	100.00	340,568.54
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ENGINEERING PROJECTS (I) LTD.	INDIA		NATIONAL BUILDERS		INDIA		
	KATIRA CONSTRUCTION CO.	INDIA		BALAJI ASSOCIATES		INDIA		
	BHAVANA PROPERTY DEVELOPERS LT	INDIA						
0156	ASBESCO INDIA PVT LTD. KOLKATA INDIA SUPPLY OF HARDWARE AND ACCESSORIES FOR ZEBRA CONDUCTORS	RS 8,519,168.00 05 FEBRUARY 2003	178,861.63	IS	IND	IND	100.00	178,861.64
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ASBESCO INDIA PVT LTD.	INDIA		ERITECH LTD.		INDIA		
0157	ASBESCO INDIA PVT LTD. KOLKATA INDIA SUPPLY OF HARDWARE AND ACCESSORIES FOR PANTHER CONDUCTORS	RS 17,733,713.00 05 FEBRUARY 2003	372,322.85	IS	IND	IND	100.00	372,322.85
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ASBESCO INDIA PVT LTD.	INDIA		RUMKA ENGG. CO.		INDIA		
0160	ASIA BROWN BOVERI LTD. BANGALORE INDIA SUPPLY OF 11 KV AND 66 KV CAPACITOR BANKS	RS 11,202,121.00 05 FEBRUARY 2003	235,190.77	IS	IND	IND	100.00	235,190.77
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ASIA BROWN BOVERI LTD.	INDIA		LARSON & TOUBRO LTD.		INDIA		
	SHREEM CAPACITORS	INDIA						
0161	ELECTROSTEEL CASTINGS LTD. KOLKATA INDIA WATER SUPPLY & SEWERAGE SYSTEM, PUMPING STATION AT LIMBDI, SURENDRANAGAR DISTRICT	RS 77,212,389.00 05 FEBRUARY 2003	1,621,089.55	LCB	IND	IND	100.00	1,621,089.55
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ELECTROSTEEL CASTINGS LTD.	INDIA		NAGARJUNA CONSTRUCTIONS		INDIA		
	IVRCL INFRASTRUCTURE	INDIA						

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0162	TECHMAN (INDIA) CHANDIGARH INDIA SUPPLY OF MS BOLTS & NUTS	RS 7,083,499.00 24 FEBRUARY 2003	148,719.47	IS	IND	IND	100.00	148,719.48
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		TECHMAN (INDIA)	INDIA	NL ENGINEERS PVTY LTD.		INDIA		
		NEXO INDUSTRIES PVT LTD	INDIA	A. V. FORGINGS, MHALI		INDIA		
		SHREE SHAKTI INDUSTRIES	INDIA					
0163	PATEL CONSTRUCTION CO. RAJKOT INDIA CIVIL WORKS FOR LIBRARY-SHOPPING CENTRE-COMMUNITY HALL, FIRE TENDER & AMBULANCE GARGTE ETC IN BHACHA	RS 14,345,062.00 24 FEBRUARY 2003	301,177.44	LCB	IND	IND	100.00	301,177.45
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		PATEL CONSTRUCTION CO.	INDIA	ENGINEERING PROJECTS (I) LTD.		INDIA		
		KATIRA CONSTRUCTION CO.	INDIA	NATIONAL BUILDERS		INDIA		

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LOAN NUMBER: 1378-INO(SF) PROJECT TITLE: FARMER MANAGED IRRIGATION SYSTEMS PROJECT  
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EXECUTING AGENCY(IES): Directorate General of Water Resources

0050	V A R I O U S C/O DGWR JAKARTA INDONESIA VARIOUS EXPENDITURES UNDER WA 15SBUN	RP 2966,316,135.00 RP 1164,431,035.00 10 FEBRUARY 2003	324,574.86 127,412.25	OTH	REG	INO	100.00	451,987.11
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1469-INO PROJECT TITLE: INTEGRATED PEST MANAGEMENT FOR SMALLHOLDER ESTATE CROPS PROJECT  
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EXECUTING AGENCY(IES): Directorate General of Estates

0077	PT ASTRA INTERNATIONAL JAKARTA INDONESIA CONTRACT NO. 488/SPK/10/2002	RP 1039,500,000.00 06 FEBRUARY 2003	116,839.80	OTH	INO	INO	100.00	116,839.80
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OTHER BIDDERS: NONE  
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0078	VARIOUS VARIOUS INDONESIA	US\$ 112,439.00 RP 9,617,637.00 RP 487,924,400.00 RP 309,304,764.00 RP 819,229,673.00 RP 29,532,240.00 RP 483,686,000.00 RP 32,096,897.00 07 FEBRUARY 2003	112,439.00 1,070.53 54,310.60 34,428.54 91,188.00 3,287.22 53,838.82 3,572.69	OTH	INO	INO	100.00	354,135.40
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WITHDRAWAL APPLICATION 39/DJA

OTHER BIDDERS: NONE  
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0079	VARIOUS VARIOUS INDONESIA	US\$ 115,336.00 RP 17,722,881.00 RP 12,681,818.00 RP 179,045,000.00 RP 25,340,000.00 RP 46,107,000.00 RP 146,137,970.00 RP 8,708,052.00 26 FEBRUARY 2003	115,336.00 1,965.32 1,406.31 19,854.65 2,810.00 5,112.90 16,205.53 966.48	OTH	INO	INO	100.00	163,657.20
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WITHDRAWAL APPLICATION 40/DJA

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1475-INO PROJECT TITLE: SEGARA ANAKAN CONSERVATION AND DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Directorate General of Water Resources  
 Dir. Gen. of Water Resources Development (MPW)

0051	V A R I O U S C/O DGWR AND DG JAKARTA INDONESIA VARIOUS EXPENDITURES UNDER WA NO. 19/DJA	RP 1083,999,218.00 10 FEBRUARY 2003	122,538.90	OTH	INO	INO	100.00	122,538.90
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1519-INO PROJECT TITLE: DEVELOPMENT OF MADRASAH ALI YAHSPROJECT  
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EXECUTING AGENCY(IES): Directorate of Islamic School Development

0146	CV. PUDAK SCIENTIFIC JL. PUDAK NO. 4 BANDUNG, W. JAVA INDONESIA PROCUREMENT OF PHYSICS LABORATORY EQUIPMENT FOR PUBLIC MA I	RP 2158,783,200.00 26 FEBRUARY 2003	242,647.23	IS	INO	INO	100.00	242,647.23
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	CV. PUDAK SCIENTIFIC	INDONESIA	-----	-----

0147	CV. PUDAK SCIENTIFIC JL. PUDAK NO. 4 BANDUNG, W. JAVA INDONESIA PROCUREMENT OF PHYSICS LABORATORY EQUIPMENT FOR PUBLIC MA II	RP 2268,925,200.00 26 FEBRUARY 2003	255,027.19	IS	INO	INO	100.00	255,027.19
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	CV. PUDAK SCIENTIFIC	INDONESIA	-----	-----

0148	CV. PUDAK SCIENTIFIC JL. PUDAK NO. 4 BANDUNG, W. JAVA INDONESIA PROCUREMENT OF PHYSICS LABORATORY EQUIPMENT FOR PUBLIC MA III	RP 2114,726,400.00 26 FEBRUARY 2003	237,695.24	IS	INO	INO	100.00	237,695.25
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	CV. PUDAK SCIENTIFIC	INDONESIA	-----	-----

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0149	CV. PUDAK SCIENTIFIC JL. PUDAK NO. 4 BANDUNG, W. JAVA INDONESIA PROCUREMENT OF PHYSICS LABORATORY EQUIPMENT FOR PRIVATE MA I	RP 2202,840,000.00 26 FEBRUARY 2003	247,599.21	IS	INO	INO	100.00	247,599.22
	OTHER BIDDERS: N A M E ----- CV. PUDAK SCIENTIFIC	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0150	CV. PUDAK SCIENTIFIC JL. PUDAK NO. 4 BANDUNG, WEST JAVA INDONESIA PROCUREMENT OF PHYSICS LABORATORY EQUIPMENT FOR PRIVATE MA II	RP 2511,237,600.00 26 FEBRUARY 2003	282,263.10	IS	INO	INO	100.00	282,263.11
	OTHER BIDDERS: N A M E ----- CV. PUDAK SCIENTIFIC	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0151	CV. PUDAK SCIENTIFIC JL. PUDAK NO. 4 BANDUNG, WEST JAVA INDONESIA PROCUREMENT OF PHYSIC LABORATORY EQUIPMENT FOR PRIVATE MA III	RP 2312,982,000.00 26 FEBRUARY 2003	259,979.17	IS	INO	INO	100.00	259,979.18
	OTHER BIDDERS: N A M E ----- CV. PUDAK SCIENTIFIC	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
8805	VARIOUS VARIOUS INDONESIA	RP 85,000,000.00 RP 373,000,000.00 RP 64,000,000.00 RP 2160,000,000.00 RP 1250,000,000.00 RP 412,000,000.00 18 FEBRUARY 2003	9,554.61 41,969.81 7,193.60 243,111.30 140,537.97 45,196.97	OTH	INO	INO	100.00	487,564.28

SMALL CONTRACTS

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1523-INO PROJECT TITLE: INTENSIFIED COMMUNICABLE DISEASES CONTROL PROJECT  
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EXECUTING AGENCY(IES): Directorate Gen. of Communicable Diseases Control

0130	EDLINK PLAZA SENTRAL BLDG LEVEL 10, JALAN JENDERAL SUDIRMAN KAV, JAKARTA 12930 INDONESIA OVERSEAS MASTERS FELLOWSHIP PROGRAM IN ENVIRONMENTALHEALTH EPIDEMIOLOGY AND HEALTH PROMOTION	AS 1,661,926.30 RP 742,500,000.00 26 FEBRUARY 2003	1,005,382.48 83,457.00	ICB	INO	INO	100.00	1,088,839.48
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	EDLINK	INDONESIA		

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

0048	VARIOUS VARIOUS INDONESIA	RP 154,175,928.00 RP 403,000,000.00 RP 429,497,931.00 RP 94,290,008.00 RP 24,946,204.00 25 FEBRUARY 2003	17,329.37 45,297.20 48,275.56 10,598.19 2,803.95	OTH	INO	INO	100.00	124,304.29
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VARIOUS MINOR CIVIL WORKS, EQUIPMENT, MATERIALS, TRAININGS AND PROJECT OFFICE OPERATIONS

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1571-INO(SF) PROJECT TITLE: COASTAL COMMTY DEV & FISHERIES RESOURCE MGMNT PROJ  
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EXECUTING AGENCY(IES): Directorate General of Fisheries

0040	VARIOUS VARIOUS INDONESIA	RP 64,398,245.00 RP 200,491,454.00 RP 784,917,136.00 RP 565,740,034.00 RP 335,213,727.00 RP 10,402,898.00 25 FEBRUARY 2003	7,238.36 22,535.23 88,224.68 63,589.18 37,678.02 1,169.28	OTH	INO	INO	100.00	220,434.78
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VARIOUS MINOR CIVIL WORKS, EQUIPMENT, MATERIALS, TRAININGS AND PROJECT OFFICE OPERATIONS

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1573-INO PROJECT TITLE: 2ND JR. SECONDARY EDUCATION PROJECT  
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EXECUTING AGENCY(IES): Dir. Gen. for Prim & Secondary Educ., MONE

8804	VARIOUS VARIOUS INDONESIA	RP 2000,000,000.00	224,418.02	OTH	INO	INO	100.00	9,587,463.28
		RP 4000,000,000.00	4,496,024.58					
		RP 300,000,000.00	33,632.29					
		RP 3000,000,000.00	3,372,258.51					
		RP 1000,000,000.00	1,123,996.65					
		RP 1500,000,000.00	168,540.20					
		RP 1500,000,000.00	168,593.01					

VARIOUS

OTHER BIDDERS: NONE

LOAN NUMBER: 1574-INO(SF) PROJECT TITLE: 2ND JR. SECONDARY EDUCATION PROJECT  
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EXECUTING AGENCY(IES): Dir. Gen. for Prim & Secondary Educ., MONE

8804	VARIOUS VARIOUS INDONESIA	RP 7000,000,000.00	786,431.45	OTH	INO	INO	100.00	1,039,206.58
		RP 1300,000,000.00	146,046.45					
		RP 700,000,000.00	78,641.98					
		RP 250,000,000.00	28,086.69					

VARIOUS

OTHER BIDDERS: NONE

LOAN NUMBER: 1605-INO PROJECT TITLE: CENTRAL SULAWESI INT' GRATD AREA DEV & CNSERVIN PROJECT  
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EXECUTING AGENCY(IES): Directorate General of Regional Development (MHA)

0109	WA26DJA CSIADCP INDONESIA	RP 850,382,123.00	93,361.59	OTH	INO	INO	100.00	542,592.95
		RP 403,088,500.00	44,254.20					
		RP 549,705,900.00	60,351.00					
		RP 2298,345,770.00	252,330.34					
		RP 212,367,956.00	23,870.15					
		RP 529,910,371.00	59,561.92					
		RP 80,735,200.00	8,863.74					

W/A NO 26/DJA

OTHER BIDDERS: NONE

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LOAN NUMBER: 1676-INO PROJECT TITLE: HEALTH & NUTRITION SECTOR DEVELOPMENT PROGRAM  
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EXECUTING AGENCY(IES): National Development Planning Agency (BAPPENAS)

8804	VARIOUS VARIOUS INDONESIA	RP 20000,000,000.00	2,250,234.20	OTH	INO	INO	100.00	13,642,422.31
		RP 25000,000,000.00	2,813,080.42					
		RP 1127,748,600.00	128,255.27					
		RP 50000,000,000.00	5,627,092.05					
		RP 5000,000,000.00	562,616.26					
		RP 1000,000,000.00	112,400.00					
		RP 5000,000,000.00	562,695.90					
		RP 1000,000,000.00	112,400.00					
		RP 1000,000,000.00	112,400.00					
		RP 1000,000,000.00	112,400.00					
		RP 1000,000,000.00	112,400.00					
		RP 5000,000,000.00	562,000.00					
		RP 1000,000,000.00	112,400.00					
		RP 500,000,000.00	56,200.00					
		RP 500,000,000.00	56,200.00					
		RP 3000,000,000.00	338,408.18					
		RP 100,000,000.00	11,240.00					

VARIOUS SMALL CONTRACTS

OTHER BIDDERS: NONE

LOAN NUMBER: 1770-INO(SF) PROJECT TITLE: Marine and Coastal Resources Management Project  
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EXECUTING AGENCY(IES): Ministry of Marine Affairs & Fisheries

0006	W/APPL NO. 4/DJA VARIOUS INDONESIA	RP 501,525,816.00	56,131.32	DPN	INO	INO	100.00	385,229.05
		RP 979,049,765.00	109,576.31					
		RP 63,916,636.00	7,153.62					
		RP 1376,446,485.00	154,053.38					
		RP 221,252,500.00	24,762.82					
		RP 299,779,102.00	33,551.60					

VARIOUS EXPENDITURES

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 TO 28 FEBRUARY 2003  
 BORROWING COUNTRY: KAZAKHSTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1592-KAZ PROJECT TITLE: WATER RESOURCES MANAGEMENT AND LAND IMPROVEMENT PROJECT  
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EXECUTING AGENCY(IES): Ministry of Agriculture

0005	ESER INSAAT VE TICARET A. S. 80 SOK. NO. , ESER BINASI YILDIZCANKAYA, ANKARA TURKEY	T 380,114,094.36 T 631,588,310.78 T 188,659,933.80 T 328,765,695.90	2,503,811.54 4,160,272.20 1,242,702.98 2,165,579.63	ICB	TUR	TUR	100.00	10,072,366.37
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CIVIL WORKS CONTRACT PHASE II.

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ESER INSAAT VE TICARET A. S. CWHEC	TURKEY	GURIS-IDIL TODINI	TURKEY
		CHINA, PEOPLE' SREP. OF		ITALY

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 TO 28 FEBRUARY 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: 1555-KGZ(SF)		PROJECT TITLE: EDUCATION SECTOR DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES): Ministry of Education, and Culture								
0074	JSC UCHKUN BISHKEK KYRGYZ REPUBLIC PRINTING OF 5 TITLES OF TEXTBOOKS & 5 TEACHERS GUIDES	US\$ 107,690.00 28 FEBRUARY 2003	107,690.00	LCB	KGZ	KGZ	100.00	107,690.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- JSC UCHKUN		----- KYRGYZ REPUBLIC		-----		-----		
0075	JSC KYRGYZ POLYGRAPH BISHKEK KYRGYZ REPUBLIC PRINTING OF 25 TITLES OF TEXTBOOKS	US\$ 1,002,450.00 28 FEBRUARY 2003	1,002,450.00	LCB	KGZ	KGZ	100.00	1,002,450.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- JSC KYRGYZ POLYGRAPH		----- KYRGYZ REPUBLIC		-----		-----		

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 28 FEBRUARY 2003  
 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1525-LAO(SF) PROJECT TITLE: SECONDARY TOWNS URBAN DEV. PROJECT  
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EXECUTING AGENCY(IES): Ministry of Comm, Trans., Post & Construction

0031	VARIOUS VARIOUS LAO PEOPLE'S DEM REP PROVISION OF SEPTAGE LOAN FOR THE SANITATION COMPONENT	US\$ 240,000.00 25 FEBRUARY 2003	240,000.00	OTH	LAO	LAO	100.00	240,000.00
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OTHER BIDDERS: NONE

8802	VARIOUS VARIOUS LAO PEOPLE'S DEM REP SMALL CONTRACTS	US\$ 60,000.00 US\$ 50,000.00 US\$ 90,000.00 25 FEBRUARY 2003	60,000.00 50,000.00 90,000.00	OTH	LAO	LAO	100.00	200,000.00
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OTHER BIDDERS: NONE

LOAN NUMBER: 1621-LAO(SF) PROJECT TITLE: BASIC EDUCATION (GIRLS) PROJECT  
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EXECUTING AGENCY(IES): Ministry of Education

0034	MICRO INFO COM LTD SIBOUNHEUANG RAOD, VIENTIANE. LAO LAO PEOPLE'S DEM REP EQUIPMENT & FURNITURE PROCUREMENT OF COMPUTING EQUIPMENT FOR LAN SYS	US\$ 206,289.00 21 FEBRUARY 2003	206,289.00	LCB	LAO	LAO	100.00	206,289.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	MICRO INFO COM LTD	LAO PEOPLE'S DEM REP	DATA COM CO. LTD	LAO PEOPLE'S DEM REP
	INTER COM & ALICE COMPUTER	LAO PEOPLE'S DEM REP	RM ASIA	HONG KONG, CHINA
	FPT INFOR SYS	VIET NAM SOC REP OF	EUROP CONTINENT	LAO PEOPLE'S DEM REP
	VIENTIANE SIEUTHANH	LAO PEOPLE'S DEM REP	CHINA GEO ENGINEERING	CHINA, PEOPLE'S SREP. OF

LOAN NUMBER: 1688-LAO(SF) PROJECT TITLE: SHIFTING CULTIVATION STABILIZATION PILOT PROJECT  
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EXECUTING AGENCY(IES): Provincial Government of Houaphanh

0021	KHOUANEXAYPHATHANA CONS. CO LTD BAN PHONJSAVANH, XIENGKHOUANG PROVINCE LAO PEOPLE'S DEM REP CONSTRUCTION OF ACCESS ROAD FROM BAN DONE TO BAN PHIENG	KN 6697,145,635.84 26 FEBRUARY 2003	632,210.54	LCB	LAO	LAO	100.00	632,210.55
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	KHOUANEXAYPHATHANA CONS. CO LTD	LAO PEOPLE'S DEM REP	CHINA GEO ENGINEERING	CHINA, PEOPLE'S SREP. OF
	VANTHAWEE CONSTRUCTION	LAO PEOPLE'S DEM REP		

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 TO 28 FEBRUARY 2003  
 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0022	VANTHAVEE CIVIL& CONST. CO. LTD. BAN NATHONGCHONG, XAM NEUA DISTRICT HOUAPHANH PROVINCE LAO PEOPLE'S DEM REP CONSTRUCTION OF ACCESS FROM BAN HAM TAI TO BAN SANG.	KN 4637,601,748.56 26 FEBRUARY 2003	437,789.60	LCB	LAO	LAO	100.00	437,789.61

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	VANTHAVEE CIVIL& CONST. CO. LTD.	LAO PEOPLE'S DEM REP	KHOUANEXAY PHATHANA CONST. CO.	LAO PEOPLE'S DEM REP
	LAO DEVELOPMENT CONSTRUCTTION	LAO PEOPLE'S DEM REP		

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 TO 28 FEBRUARY 2003  
 BORROWING COUNTRY: MALDIVES

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1695-MLD(SF) PROJECT TITLE: REGIONAL DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Ministry of Finance and Treasury

0017	VARIOUS	US\$	182,240.69	182,240.69	FA	USA	USA	100.00	614,958.66
	VARIOUS	US\$	282,138.87	282,138.87					
	UNITED STATES	US\$	6,791.95	6,791.95					
		US\$	143,787.15	143,787.15					

SOE FOR THE PERIOD DECEMBER 99 TO NOVEMBER 2002

OTHER BIDDERS: NONE  
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ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 28 FEBRUARY 2003  
 BORROWING COUNTRY: MONGOLIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1548-MON(SF) PROJECT TITLE: ULAANBAATAR HEAT EFFICIENCY PROJECT  
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EXECUTING AGENCY(IES): Energy Authority

0003	SAMSUNG ENGINEERING CO., LTD. TOWER, 967-14 DOGOK-2 DONG, KANGNAM GU SEOUL 135-856, KOREA KOREA, REPUBLIC OF	US\$ 529,592.00 US\$ 11,473,505.00 US\$ 1,646,903.00	529,592.00 11,473,505.00 1,646,903.00	ICB	KOR	DEN KOR	92.00 8.00	12,558,000.00 1,092,000.00
	PACKAGE 2: LOT B - HEATING UNITS AND RELATED WORKS	14 FEBRUARY 2003						

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SAMSUNG ENGINEERING CO., LTD. ABB A/S	KOREA, REPUBLIC OF DENMARK	LPM GROUP LTD.	FINLAND

0004	SAMSUNG ENGINEERING CO., LTD. 967-14 DOGOK-2 DONG, KANGNAM GU SEOUL, KOREA 135-856 KOREA, REPUBLIC OF	US\$ 1,197,787.00 US\$ 2,620,588.00 US\$ 2,056,625.00	1,197,787.00 2,620,588.00 2,056,625.00	ICB	KOR	DEN MON	91.00 9.00	5,346,250.00 528,750.00
	PACKAGE 2: LOT C - IMPROVEMENTS TO CONSUMER INSTALLATIONS	14 FEBRUARY 2003						

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SAMSUNG ENGINEERING CO., LTD.	KOREA, REPUBLIC OF	MCS-TTS	MONGOLIA

LOAN NUMBER: 1822-MON(SF) PROJECT TITLE: AGRICULTURE SECTOR DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Ministry of Food and Agriculture

0017	VARIOUS MONGOLIA LIQUIDATION OF Z01	MNT 195,680,000.00 20 FEBRUARY 2003	174,092.53	OTH	MON	MON	100.00	174,092.53
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OTHER BIDDERS: NONE

0016	VARIOUS MONGOLIA LIQUIDATION OF Z01	MNT 141,520,000.00 20 FEBRUARY 2003	125,907.47	OTH	MON	MON	100.00	125,907.47
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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 TO 28 FEBRUARY 2003  
 BORROWING COUNTRY: MONGOLIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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0014	VARIOUS MONGOLIA LIQUIDATION OF Z01	MNT 224,800,000.00 20 FEBRUARY 2003	200,000.00	OTH	MDN	MDN	100.00	200,000.00
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OTHER BIDDERS: NONE

LOAN NUMBER: 1836-MON(SF)

PROJECT TITLE: SOCIAL SECURITY SECTOR DEVELOPMENT PROJECT

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EXECUTING AGENCY(IES): Ministry of Social Welfare and Labor

8802	VARIOUS VARIOUS MONGOLIA	US\$ 11,624.00 US\$ 33,650.00 US\$ 41,067.00 US\$ 1,592.00 US\$ 18,819.00 04 FEBRUARY 2003	11,624.00 33,650.00 41,067.00 1,592.00 18,819.00	OTH	MDN	MDN	100.00	106,752.00
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VARIOUS

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 TO 28 FEBRUARY 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: 1260-PAK(SF) PROJECT TITLE: URBAN WATER SUPPLY AND SANITATION PROJECT  
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EXECUTING AGENCY(IES): Rawal pindi Development Authority

0072	M/S. EJAZ AHMAD & CO. GOVT. CONTRACTOR PAKISTAN CONSTRUCTION OF DW-03B - DRAINAGE WORKS DELETED COMPONENT FROM PCSS 0067	PRS 11,924,306.00 25 FEBRUARY 2003	205,096.87	LCB	PAK	PAK	100.00	205,096.87
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	M/S. EJAZ AHMAD & CO.	PAKISTAN	-----	-----

0073	ROCK N EARTH GOV. CONTRACTOR PAKISTAN DW-03-A DRAINAGE CONSTRUCTION DELETED PORTION OF PCSS 0055	PRS 11,341,539.00 25 FEBRUARY 2003	195,073.33	LCB	PAK	PAK	100.00	195,073.34
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	ROCK N EARTH	PAKISTAN	-----	-----

LOAN NUMBER: 1413-PAK(SF) PROJECT TITLE: NATIONAL DRAINAGE SECTOR PROJECT  
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EXECUTING AGENCY(IES): Ministry of Water & Power  
 Water & Power Dev't Authority  
 Provincial Irrigation & Drainage Authority, NWFP  
 On-farm Water Management Wings, Prov'l Agri Dept.  
 Water and Power Development Authority  
 Provl Irrigation & Drainage Authority, Balochistan  
 Provincial Irrigation & Drainage Authority, Sindh

0029	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN THARPARKAR DISTRICT SINDH	PRS 73,822,400.00 17 FEBRUARY 2003	1,269,737.89	OTH	PAK	PAK	100.00	1,269,737.90
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OTHER BIDDERS: NONE  
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ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 28 FEBRUARY 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\$
0030	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN LARKANA DISTRICT SINDH	PRS 55,729,600.00 17 FEBRUARY 2003	958,543.54	OTH	PAK	PAK	100.00	958,543.55
	OTHER BIDDERS: NONE -----							
0031	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN SHIKARPUR DISTRICT SINDH	PRS 19,971,200.00 17 FEBRUARY 2003	343,502.64	OTH	PAK	PAK	100.00	343,502.64
	OTHER BIDDERS: NONE -----							
0032	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN SUKKUR DISTRICT SINDH	PRS 26,985,600.00 17 FEBRUARY 2003	464,149.62	OTH	PAK	PAK	100.00	464,149.62
	OTHER BIDDERS: NONE -----							
0033	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN GHOTKI DISTRICT SINDH	PRS 14,235,200.00 17 FEBRUARY 2003	244,844.01	OTH	PAK	PAK	100.00	244,844.02
	OTHER BIDDERS: NONE -----							
0034	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN JACOBABAD DISTRICT SINDH	PRS 74,564,800.00 17 FEBRUARY 2003	1,282,507.10	OTH	PAK	PAK	100.00	1,282,507.10
	OTHER BIDDERS: NONE -----							
0036	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN THATTA DISTRICT SINDH	PRS 63,228,000.00 17 FEBRUARY 2003	1,087,515.27	OTH	PAK	PAK	100.00	1,087,515.28
	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 TO 28 FEBRUARY 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\$
0037	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN SANGHAR DISTRICT SINDH	PRS 98,152,800.00 17 FEBRUARY 2003	1,688,218.34	OTH	PAK	PAK	100.00	1,688,218.35
OTHER BIDDERS: NONE								
0038	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN BADIN DISTRICT SINDH	PRS 15,493,600.00 17 FEBRUARY 2003	266,488.37	OTH	PAK	PAK	100.00	266,488.37
OTHER BIDDERS: NONE								
LOAN NUMBER: 1467-PAK(SF)		PROJECT TITLE: BAHAWALPUR RURAL DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES): Planning & Dev. Dept., Govt. of the Punjab								
0146	VARIOUS VARIOUS PAKISTAN	US\$ 111,857.20 US\$ 44,980.53 US\$ 432.90 US\$ 2,008.65 US\$ 304.60 21 FEBRUARY 2003	111,857.20 44,980.53 432.90 2,008.65 304.60	OTH	PAK	PAK	100.00	159,583.88
VARIOUS EXPENDITURES FOR PERIOD 11 - 31 DEC 2002								
OTHER BIDDERS: NONE								
LOAN NUMBER: 1671-PAK(SF)		PROJECT TITLE: WOMEN'S HEALTH PROJECT						
*****								
EXECUTING AGENCY(IES): Ministry of Health Department of Health, Balochistan Department of Health, NWFP Directorate of Health, Lahore Department of Health Services at Hyderabad								
0045	M/S. AUTO WORLD INTL. CORP. ST-3/2D, BLOCK 1 FEDERAL B AREA KARACHI PAKISTAN PROCUREMENT OF AMBULANCES - PACKAGE-A - SIND	PRS 31,995,720.00 05 FEBRUARY 2003	551,797.53	IS	PAK	PAK	100.00	551,797.54
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
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M/S. AUTO WORLD INTL. CORP.		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 TO 28 FEBRUARY 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\$	MDE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
8801	VARIOUS VARIOUS PAKISTAN	PRS 1,000,000.00	17,196.40	OTH	PAK	PAK	100.00	4,987,681.71
		PRS 5,000,000.00	85,999.50					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 15,000,000.00	257,972.16					
		PRS 15,000,000.00	257,998.50					
		PRS 15,000,000.00	257,998.50					
		PRS 15,000,000.00	257,998.50					
		PRS 15,000,000.00	257,998.50					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 35,000,000.00	601,750.19					
		PRS 20,000,000.00	343,998.00					
		PRS 20,000,000.00	343,998.00					
		PRS 20,000,000.00	343,998.00					
		PRS 20,000,000.00	343,998.00					
		PRS 20,000,000.00	343,998.00					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 10,000,000.00	171,999.00					
		PRS 10,000,000.00	171,999.00					
		PRS 10,000,000.00	171,999.00					
		PRS 10,000,000.00	171,999.00					
		PRS 10,000,000.00	171,999.00					
		PRS 2,000,000.00	34,399.80					
		PRS 3,000,000.00	51,599.70					
		PRS 2,000,000.00	34,399.80					
		PRS 2,000,000.00	34,399.80					
		PRS 2,000,000.00	34,399.80					
		PRS 1,000,000.00	17,195.76					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 1,000,000.00	17,199.90					
		PRS 2,000,000.00	34,390.78					
		PRS 2,000,000.00	34,399.80					
		PRS 2,000,000.00	34,399.80					
		PRS 2,000,000.00	34,399.80					
		PRS 2,000,000.00	34,399.80					

UMBRELLA PCSS FOR SMALL CONTRACTS

OTHER BIDDERS: NONE

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ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 28 FEBRUARY 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: 1396- PHI (SF) PROJECT TITLE: INTEGRATED COMMUNITY HEALTH SERVICES PROJECT  
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EXECUTING AGENCY(IES): Department of Health

0077	TRITON COMMUNICATION CORP. 2706 ANTEL GLOBAL, CORPORATE CENTER JULIA VARGAS AVE., ORTIGAS CENTER PHILIPPINES SUPPLY DELIVERY AND INSTALLATION OF TELECOMS EQUIPMENT FOR THE PROVINCES OF KALINGA AND APAYAO	P 23,091,039.00 10 FEBRUARY 2003	423,792.53	IS	PHI	PHI	100.00	423,792.54
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
8805	TRITON COMMUNICATION CORP.	PHILIPPINES	EQUIPMENT ENGINEERS. IN.	PHILIPPINES
	VARIOUS	P 1,000,000.00	18,365.50	204,952.19
	VARIOUS	P 1,000,000.00	18,365.50	
	PHILIPPINES	P 2,000,000.00	37,883.31	
		P 1,000,000.00	18,365.50	
		P 1,000,000.00	18,443.13	
		P 1,500,000.00	28,096.21	
		P 2,000,000.00	37,446.07	
		P 1,500,000.00	27,986.95	
		17 FEBRUARY 2003		

VARIOUS SMALL CONTRACTS

OTHER BIDDERS: NONE

LOAN NUMBER: 1440- PHI PROJECT TITLE: RURAL WATER SUPPLY AND SANITATION SECTOR PROJECT  
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EXECUTING AGENCY(IES): Dept. of Public Works & Highways

8803	VARIOUS VARIOUS PHILIPPINES VARIOUS SMALL CONTRACTS AMOUNTING TO \$100,000 AND BELOW	US\$ 153,000.00 05 FEBRUARY 2003	153,000.00	OTH	PHI	PHI	100.00	153,000.00
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OTHER BIDDERS: NONE

LOAN NUMBER: 1441- PHI (SF) PROJECT TITLE: RURAL WATER SUPPLY & SANITATION SECTOR PROJECT  
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EXECUTING AGENCY(IES): Dept. of Public Works & Highways

8803	VARIOUS VARIOUS PHILIPPINES VARIOUS SMALL CONTRACTS AMOUNTING TO \$100,000 AND BELOW	US\$ 1,100,000.00 US\$ 600,000.00 05 FEBRUARY 2003	1,100,000.00 600,000.00	OTH	PHI	PHI	100.00	1,700,000.00
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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 TO 28 FEBRUARY 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: 1472- PHI PROJECT TITLE: SMALL TOWNS WATER SUPPLY SECTOR PROJECT  
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EXECUTING AGENCY(IES): Local Water Utilities Administration

0013	ITALIT CONSTRUCTION 103 10TH STREET, NEW MANILA, QUEZON CITY PHILIPPINES SUPPLY AND DELIVERY OF UPVC PIPES (PACKAGE VI)	P 13,541,389.49 09 FEBRUARY 2003	248,694.38	IS	PHI	PHI	100.00	248,694.39
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ITALIT CONSTRUCTION	PHILIPPINES	ATLANTA INDUSTRIES, INC.	PHILIPPINES
	MOLDEX PRODUCTS, INC.	PHILIPPINES	VENPLAS MFG. CORP.	PHILIPPINES
	EMERALD VINYL CORP.	PHILIPPINES	ENGELHART MFG. CORP.	PHILIPPINES

LOAN NUMBER: 1667- PHI PROJECT TITLE: AGRARIAN REFORM COMMUNITIES  
 \*\*\*\*\*

EXECUTING AGENCY(IES): Department of Agrarian Reform

0149	WA A0039 DAR, QUEZON CITY PHILIPPINES	P 163,627.27 P 255,367.50 P 4,396,000.00 P 1,073,942.04 15 FEBRUARY 2003	3,087.60 5,210.95 82,796.38 21,352.01	OTH	PHI	PHI	100.00	112,446.94
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OTHER BIDDERS: NONE

0150	DAR WA0040 DAR, QUEZON CITY PHILIPPINES	P 4,443.65 P 2,103,452.45 P 3,251,015.18 24 FEBRUARY 2003	86.87 39,658.33 61,411.80	OTH	PHI	PHI	100.00	101,157.00
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OTHER BIDDERS: NONE

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

0016	VARIOUS VARIOUS PHILIPPINES	P 3,717,264.32 P 743,449.22 P 10,349.01 P 184,395.00 P 1,145,289.62 11 FEBRUARY 2003	73,521.84 14,704.30 204.69 3,647.05 22,652.09	OTH	PHI	PHI	100.00	114,729.97
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SOE FOR OCTOBER & NOVEMBER 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 TO 28 FEBRUARY 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: 1740-PHI PROJECT TITLE: GRAINS SECTOR DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary)  
 National Irrigation Administration

0007	VARIOUS	P	2,115,010.88	40,008.46	OTH	PHI	PHI	100.00	108,263.04
	VARIOUS	P	13,723.29	274.19					
	PHILIPPINES	P	3,701,526.83	67,980.39					

SOE FOR THE PERIOD NOVEMBER TO DECEMBER 2002

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1750-PHI PROJECT TITLE: TECHNICAL EDUCATION & SKILLS DEVELOPMENT PROJECT (TESDP)  
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EXECUTING AGENCY(IES): Technical Education & Skills Dev. Authority (TESDA)

8802	VARIOUS	P	4,000,000.00	75,451.03	OTH	PHI	PHI	100.00	276,306.61
	VARIOUS	P	8,500,000.00	163,633.50					
	PHILIPPINES	P	2,000,000.00	37,222.07					

VARIOUS SMALL CONTRACTS

OTHER BIDDERS: NONE  
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ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 28 FEBRUARY 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: 1312- SRI (SF)		PROJECT TITLE: THIRD ROAD IMPROVEMENT PROJECT						
*****								
EXECUTING AGENCY(IES): Road Development Authority Ministry of Transport and Highways								
0025	CONSULTING ENGINEERS CONTRACTO 157, BASELINE ROAD COLOMBO 09 SRI LANKA KANDY - JAFFNA ROAD (FROM 194KM TO 199 & FROM 202KM TO 208KM)	SRS 45,935,257.27 07 FEBRUARY 2003	474,263.30	LCB	SRI	SRI	100.00	474,263.31
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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CONSULTING ENGINEERS CONTRACTO		SRI LANKA						
0026	K D A WEERASINGHE & CO (PVT) L 8/6 THALAPATHPITIYA ROAD NUGEGODA SRI LANKA KANDY-JAFFNA ROAD (FROM 208KM TO 212KM AND FROM 212KM TO 218KM)	SRS 49,684,202.54 07 FEBRUARY 2003	512,969.67	LCB	SRI	SRI	100.00	512,969.68
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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K D A WEERASINGHE & CO (PVT)		SRI LANKA						
0027	CML EDWARDS CONSTRUCTION LTD 30, HUNUPI TIYA ROAD COLOMBO 02 SRI LANKA KANDY-JAFFNA ROAD (FROM 218KM TO 228KM)	SRS 65,341,499.50 07 FEBRUARY 2003	674,625.05	LCB	SRI	SRI	100.00	674,625.05
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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CML EDWARDS CONSTRUCTION LTD		SRI LANKA						
0028	K D A WEERASINGHE & CO (PVT) LT 8/6, THALAPATHPITIYA ROAD NUGEGODA SRI LANKA KANDY JAFFA ROAD (FROM 228KM TO 240KM)	SRS 60,094,192.33 10 FEBRUARY 2003	620,448.68	LCB	SRI	SRI	100.00	620,448.69
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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K D A WEERASINGHE & CO (PVT)		SRI LANKA						

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0029	ROAD CONSTRUCTION DEVELOPMENT TION ROAD, ANGULANA MORATUWA SRI LANKA KANDY JAFFNA ROAD (FROM 240KM TO 245KM, FROM 245KM TO 251KM & FROM 251KM TO 257KM)	SRS 56,425,024.77 10 FEBRUARY 2003	582,565.99	LCB	SRI	SRI	100.00	582,566.00
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
ROAD CONSTRUCTION DEVELOPMENT			SRI LANKA					
LOAN NUMBER: 1545-SRI (SF)		PROJECT TITLE: UPPER WATERSHED MANAGEMENT PROJECT						
EXECUTING AGENCY(IES): Ministry of Environment and Natural Resources		*****						
0028	VARIOUS VARIOUS SRI LANKA	SRS 6,585,153.77 SRS 2,290,923.45 SRS 1,050,064.14 SRS 47,034.00 SRS 663,048.65 SRS 32,949,528.17 SRS 37,186,052.21 25 FEBRUARY 2003	67,982.49 23,650.57 10,840.44 485.56 6,845.04 340,157.74 383,893.92	OTH	SRI	SRI	100.00	833,855.80
VARIOUS SOE 1-31 DEC 2002								
OTHER BIDDERS: NONE								
LOAN NUMBER: 1575-SRI (SF)		PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT						
EXECUTING AGENCY(IES): National Water Supply and Drainage Board		*****						
0053	STATE DEVELOPMENT CONSTRUCTION NO. 7 BORUPANA ROAD, RATMALANA SRI LANKA CIVIL WORKS CONSTRUCTION STORAGE TOWERS, RESERVOIR, PUMP HOUSE & QUARTERS	SRS 46,984,129.79 08 FEBRUARY 2003	484,338.72	LCB	SRI	SRI	100.00	484,338.72
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
STATE DEVELOPMENT CONSTRUCTION			SRI LANKA	KOMUTHI ENG. SERGVICE		SRI LANKA		
K. A. D. WEERASINGHE & CO. LTD.			SRI LANKA	HOVAEL CONSTRUCTION LTD.		SRI LANKA		
MAGA ENG. LTD.			SRI LANKA	SIERRA CONSTRUCTION LTD.		SRI LANKA		
CHINA HUANGIU CHEM. ENG. CORP.			SRI LANKA					
0054	CENTRAL INDUSTRIES LTD. COLOMBO 07 SRI LANKA SUPPLY DELIVERY OF UPVC PIPES, FITTINGS & SFEICIALS FOR ANURADHAPURA GROUPT TOWN WSS	SRS 36,609,411.68 08 FEBRUARY 2003	377,940.92	LCB	SRI	SRI	100.00	377,940.92
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
CENTRAL INDUSTRIES LTD.			SRI LANKA	M/S ST. ANTHONY'S INDUSTRIES		SRI LANKA		
M/S INDUSTRIAL PLASTIC LTD.			SRI LANKA					

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 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)								
0206	M/S DAYA CONSTRUCTIONS 362 COLOMBO ROAD, PEPILYANA SRI LANKA CONSTRUCTION OF BUS STATION AND SHOPPING COMPLEX AT DAMBULLA	SRS 64,511,871.20 16 FEBRUARY 2003	665,994.75	LCB	SRI	SRI	100.00	665,994.75
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- M/S DAYA CONSTRUCTIONS SRI LANKA M/S STATE ENGINEERING CORP. SRI LANKA M/S CHINA CONSTRUCTION LANKA SRI LANKA CONSULTING ENGINEERS CONTRACT SRI LANKA								
0207	M/S SQUIREMECH ENGINEERING NO 135/1 OLD KOTTAWA ROAD, NAWNA SRI LANKA LAYING OF PIPES FOR KANDY WATER SUPPLY SCHEME PACKAGE 1	SRS 126,572,484.44 16 FEBRUARY 2003	1,306,683.70	LCB	SRI	SRI	100.00	1,306,683.70
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- M/S SQUIREMECH ENGINEERING SRI LANKA KDS WEERASINGHE CO. LTD. SRI LANKA DAYA CONSTRUCTIONS LTD. SRI LANKA HOVAEL CONSTRUCTION LTD. SRI LANKA								
0212	M/S M. R. HENRY & CO 316, HABARAKADA, HOMAGAMA SRI LANKA IMPROVEMENTS TO ROADS WITHIN AKURESSA	SRS 31,740,037.76 16 FEBRUARY 2003	327,698.48	LCB	SRI	SRI	100.00	327,698.48
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- M/S M. R. HENRY & CO SRI LANKA DAYA CONSTRUCTIONS LTD. SRI LANKA KDA WEERASINGHE CO. LTD. SRI LANKA HOVAEL CONSTRUCTION LTD. SRI LANKA								
0213	M/S GALLAGE GROUP OF CO. SIR KANTHI, POREGEDARA, PADUKKA SRI LANKA IMPROVEMENTS TO KOVIL AND ST. ANNE ROADS IN KURUNEGALA	SRS 13,749,650.18 16 FEBRUARY 2003	141,945.88	LCB	SRI	SRI	100.00	141,945.89
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- M/S GALLAGE GROUP OF CO. SRI LANKA SATHUTABUILDERS SRI LANKA SMA CONSTRUCTION SRI LANKA								

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1639- SRI (SF) PROJECT TITLE: TEA DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Ministry of Plantation Industries (MPI)  
 The Central Bank of Sri Lanka

0043	VARIOUS VARIOUS SRI LANKA	SRS SRS SRS SRS SRS	8,205,511.94 110,320.00 1,175,878.80 549,865.78 1,258,423.48	88,177.44 1,185.52 12,636.14 5,908.93 13,523.18	OTH	SRI	SRI	100.00	121,431.21
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20 FEBRUARY 2003  
 VARIOUS (CW, EQUIP, AFFORESTATION, TRAINING, PMD)

OTHER BIDDERS: NONE  
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0044	VARIOUS VARIOUS SRI LANKA	SRS	34,644,744.17	358,587.14	OTH	SRI	SRI	100.00	358,587.14
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20 FEBRUARY 2003  
 REFINANCED SUBLOANS (5.12.2002 TO 31.01.2003)

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1649- SRI (SF) PROJECT TITLE: ROAD NETWORK IMPROVEMENT PROJECT  
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EXECUTING AGENCY(IES): Road Development Authority

0019	ACCESS INTERNATIONAL (PVT) LTD ACCESS TOWERS, 278, UNION PLACE COLOMBO 02 SRI LANKA	SRS	49,778,599.13	513,956.51	LCB	SRI	SRI	100.00	513,956.51
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21 FEBRUARY 2003  
 KANDY JAFFNA ROAD (FROM 270KM TO 282KM)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	ACCESS INTERNATIONAL (PVT) LTD	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 TO 28 FEBRUARY 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: 1711- SRI (SF) PROJECT TITLE: SOUTHERN TRANSPORT DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Road Development Authority  
 Ministry of Transport and Highways

0002	KUMAGAI GUMI CO., LTD. NAWAM MAWATHA, COLOMBO 2 JAPAN	US\$ 46,082,542.49 Y 1614,528,101.80 SRS 1653,000,000.00 14 FEBRUARY 2003	46,082,542.49 13,712,032.89 17,082,679.57	ICB	JAP	JAP	100.00	76,877,254.95
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CONSTRUCTION OF KURUDUGAHAHETEKMA TO MATARA

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	KUMAGAI GUMI CO., LTD.	JAPAN	CHINA STATE JOING VENTURE	CHINA, PEOPLE' SREP. OF
	HYUNDAI ENGG & CONST. CO. LTD	KOREA, REPUBLIC OF		

LOAN NUMBER: 1744- SRI (SF) PROJECT TITLE: FOREST RESOURCES MANAGEMENT SECTOR PROJECT  
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EXECUTING AGENCY(IES): Ministry of Environment and Natural Resources

0013	VARIOUS VARIOUS SRI LANKA	SRS 3,286,382.81 SRS 21,882,773.27 SRS 13,100,617.73 20 FEBRUARY 2003	33,936.21 225,968.33 135,281.06	OTH	SRI	SRI	100.00	395,185.60
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VARIOUS (CW, SURVEY DEMARCATION, FOREST MGT ACTIVITIES)

OTHER BIDDERS: NONE  
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ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 28 FEBRUARY 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: 1595-UZB(SF) PROJECT TITLE: BASIC EDUCATION TEXTBOOK DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Ministry of Public Education

0030	VARIOUS VARIOUS UZBEKISTAN, REP. OF VARIOUS TEXTBOOKS	US\$ 285,042.09 19 FEBRUARY 2003	285,042.09	DPN	UZB	UZB	100.00	285,042.09
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1833-UZB PROJECT TITLE: AK ALTIN AGRICULTURAL DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources

0016	O' ZQISHLOQXO' JALIKMASH- XOLDING TASHKENT, UZBEKISTAN UZBEKISTAN, REP. OF FARM MACHINERY EQUIPMENT (LOT 1)	SUM 371,916,000.00 04 FEBRUARY 2003	385,453.74	LCB	UZB	UZB	100.00	385,453.74
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	O' ZQISHLOQXO' JALIKMASH- XOLDING	UZBEKISTAN, REP. OF	-----	-----

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1460-VIE(SF) PROJECT TITLE: POPULATION AND FAMILY HEALTH PROJECT  
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EXECUTING AGENCY(IES): National Committee for Population and Family

0087	VARIOUS	US\$ 173,846.84	173,846.84	OTH	VIE	VIE	100.00	267,912.35
	VARIOUS	US\$ 32,885.66	32,885.66					
	VIET NAM, SOC REP OF	US\$ 58,312.03	58,312.03					
		US\$ 2,867.82	2,867.82					
		19 FEBRUARY 2003						

CIVIL WORKS/MEDICAL EQUIPMENT/HEALTH WORKERS TRNG

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1514-VIE(SF) PROJECT TITLE: 2ND PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT  
 \*\*\*\*\*

EXECUTING AGENCY(IES): Ministry of Construction

8802	VARIOUS	US\$ 100,000.00	100,000.00	OTH	VIE	VIE	100.00	200,000.00
	VARIOUS	US\$ 50,000.00	50,000.00					
	VIET NAM, SOC REP OF	US\$ 50,000.00	50,000.00					
		04 FEBRUARY 2003						

VARIOUS SMALL CONTRACTS

OTHER BIDDERS: NONE  
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