

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 30 APRIL 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

0165	VARIOUS VARIOUS BANGLADESH VARIOUS CIVIL WORKS, SALARIES & ALLOWANCES OF PIU STAFF	TK 34,885,571.00 TK 15,455,285.00 03 APRIL 2003	605,068.99 268,062.51	LCB	BAN	BAN	100.00	873,131.51
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY
 VARIOUS BANGLADESH

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

0046	VARIOUS VARIOUS BANGLADESH VARIOUS CIVIL WORKS ON FORESTRATION, NURSERIES, NATURAL FORESTRY, VEHICLE MAINTENANCE, OPTNL & MAI	TK 4,168,167.00 TK 2,089,471.98 TK 1,181,684.47 TK 618,912.00 TK 2,350.00 TK 2,797,836.00 TK 826,894.00 13 APRIL 2003	72,113.62 36,150.03 20,444.37 10,707.82 40.66 48,405.47 14,306.12	OTH	BAN	BAN	100.00	202,168.09
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OTHER BIDDERS: NONE

LOAN NUMBER: 1524-BAN(SF) PROJECT TITLE: PARTICIPATORY LIVESTOCK DEVELOPMENT PROJECT
 EXECUTING AGENCY(IES): Department of Livestock Services
 Palli Karma-Sahayak Foundation (PKSF)

0014	PKSF DHAKA BANGLADESH MICROCREDIT	TK 12,207,200.00 13 APRIL 2003	216,056.64	OTH	BAN	BAN	100.00	216,056.64
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OTHER BIDDERS: NONE

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LOAN NUMBER: 1581-BAN(SF) PROJECT TITLE: 3RD RURAL INFRASTRUCTURE DEVELOPMENT
 EXECUTING AGENCY(IES): Local Government Engineering Department

0391	VARIOUS VARIOUS BANGLADESH	TK 1,781,063.05 TK 8,984,462.22 TK 8,387,909.05 13 APRIL 2003	31,028.97 156,523.73 146,130.82	LCB	BAN	BAN	100.00	333,683.52
CIVIL WORKS, PAVEMENT, GROWTH CENTERS, GHATS, ETC CLAIMED UNDER WA 00092 FOR SMALL CONTRACTS <\$50000								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

VARIOUS BANGLADESH								

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

0040	VARIOUS VARIOUS BANGLADESH	TK 8,489,055.92 TK 2,794,855.00 TK 618,585.20 04 APRIL 2003	147,892.96 48,690.85 10,776.75	DPN	BAN	BAN	100.00	207,360.56
SALARY & ALLOWANCES, OPERATING COST, TRAINING & CONSTRUCTION								
OTHER BIDDERS: NONE								

0041	VARIOUS DHAKA BANGLADESH	TK 6,501,759.00 TK 1,482,867.00 TK 505,705.20 30 APRIL 2003	113,271.06 25,833.92 8,810.20	DPN	BAN	BAN	100.00	147,915.18
SALARY & ALLOWANCES, OPERATING COST, TRAINING & CONSTRUCTION								
OTHER BIDDERS: NONE								

LOAN NUMBER: 1643-BAN(SF) PROJECT TITLE: SUNDARBANS BIODIVERSITY CONSERVATION PROJECT
 EXECUTING AGENCY(IES): Forest Department

0052	VARIOUS VARIOUS BANGLADESH	TK 5,696,426.79 TK 2,475,118.10 TK 719,705.37 TK 777,990.95 03 APRIL 2003	97,876.57 42,527.72 12,366.05 13,367.51	DPN	BAN	BAN	100.00	166,137.87
CW, VEHICLES, EQUIPMENT AND OPERATING COST FOR SUNDARBAN EAST DIVISION & WILDLIFE & ECOTOURISM DIV.								
OTHER BIDDERS: NONE								

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0053	VARIOUS VARIOUS BANGLADESH CW	TK 9,517,373.09 15 APRIL 2003	163,528.45	LCB	BAN	BAN	100.00	163,528.46
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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VARIOUS		BANGLADESH						
LOAN NUMBER: 1730-BAN(SF)		PROJECT TITLE: DHAKA POWER SYSTEM UPGRADE PROJECT						
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EXECUTING AGENCY(IES):		Dhaka Electric Supply Authority(DES)						
		Rural Electrification Board_(REB)						
0055	NINGBO DAHONG YING INDUSTRY& I NO. 48, LANE 130, KAIMING ST., NINGBO NINGBO CHINA, PEOPLE' SREP. OF SUPPLY OF WORKSHOP EQUIPMENT	US\$ 188,335.40 23 APRIL 2003	188,335.40	ICB	PRC	PRC	100.00	188,335.40
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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NINGBO DAHONG YING INDUSTRY TECHNO ELECTRICALS LTD		CHINA, PEOPLE' SREP. OF BANGLADESH		CHOUDHURY ENTERPRISE		BANGLADESH		
LOAN NUMBER: 1884-BAN(SF)		PROJECT TITLE: WEST ZONE POWER SYSTEM DEVELOPMENT PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Bangladesh Power Development Board (BPDB)						
		Rural Electrification Board_(REB)						
		Power Grid Company of Bangladesh, Ltd. (PGCB)						
0015	RISESUN ELECTRICAL AND INDL CO P. O. BOX 87-934 TAIPEI TAIPEI, CHINA SUPPLY OF LINE HARDWARE	US\$ 213,150.00 26 APRIL 2003	213,150.00	ICB	TAP	TAP	100.00	213,150.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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RISESUN ELECTRICAL AND INDL CO EAC ENGINEERING		TAIPEI, CHINA PAKISTAN		CREATIVE ENGINEERING		PAKISTAN		
0019	BAYAZID INDUSTRIES LTD. SENA KALYAN BHABAN, 195, MOTIJHEEL C/A 2ND FLORR, DHAKA-1000, BANGLADESH SUPPLY OF LINE HARDWARE	US\$ 301,309.34 26 APRIL 2003	301,309.34	ICB	BAN	BAN	100.00	301,309.34
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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BAYAZID INDUSTRIES LTD. BANGLADESH MACHINE TOOLS		BANGLADESH BANGLADESH		BAHAR ENGINEERING WORKS LTD. POWER TEL-IMPEX		BANGLADESH INDIA		

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0021	COOPER POWER SYSTEMS P. O. BOX NO. 1640, WAUKESHA WISCONSIN-53187-1640 UNITED STATES SUPPLY OF 3-PHASE AUTOMATIC RECLOSER	US\$ 122,520.00 26 APRIL 2003	122,520.00	ICB	USA	USA	100.00	122,520.00
	OTHER BIDDERS: N A M E ----- COOPER POWER SYSTEMS	NATIONALITY ----- UNITED STATES		N A M E ----- NU LEC PTY LTD.		NATIONALITY ----- AUSTRALIA		
0022	COOPER POWER SYSTEMS P. O. BOX NO. 1640, WAUKESHA, WISCONSIN-53187-1640 UNITED STATES SUPPLY OF AUTOMATIC VOLTAGE REGULATOR	US\$ 230,318.00 26 APRIL 2003	230,318.00	ICB	USA	USA	100.00	230,318.00
	OTHER BIDDERS: N A M E ----- COOPER POWER SYSTEMS	NATIONALITY ----- UNITED STATES		N A M E ----- SIEMENS POWER TRANSMISSION		NATIONALITY ----- UNITED STATES		
0023	TYCO ELECTRONICS RAYCHEM GMBH FINSINGER FELD 1, 85521 OTTOBRUNN/MUNCHEN GERMANY SUPPLY OF CONDUCTOR AND GUY ACCESSORIES	US\$ 183,120.00 26 APRIL 2003	183,120.00	ICB	GER	GER	100.00	183,120.00
	OTHER BIDDERS: N A M E ----- TYCO ELECTRONICS RAYCHEM GMBH PREFORMED LINE PRODUCT	NATIONALITY ----- GERMANY SWEDEN		N A M E ----- HELIX UNIFORMED LTD.		NATIONALITY ----- CANADA		
0024	COOPER POWER SYSTEMS P. O. BOX NO. 1640, WAUKESHA WISCONSIN-53187-1640 UNITED STATES SUPPLY OF 33KV & 11KV ACR	US\$ 122,520.00 26 APRIL 2003	122,520.00	ICB	USA	USA	100.00	122,520.00
	OTHER BIDDERS: N A M E ----- COOPER POWER SYSTEMS	NATIONALITY ----- UNITED STATES		N A M E ----- NU-LEC INDUSTRIES, INC.		NATIONALITY ----- AUSTRALIA		

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LOAN NUMBER: 1725-CAM(SF) PROJECT TITLE: PROVINCIAL TOWNS IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Public Works and Transport
 Ministry of Industry, Mines and Energy

0030	HYUNDAI ENGINEERING CO., LTD HYUNDA 41 TOWER 917-9, MDK I-DONG YANGCHEON-GU, SOEUL, 158-733 KOREA, REPUBLIC OF CONSTRUCTION OF ALTERNATE 2 PARTIAL WORKS SEWERAGE SYSTEM IN SIHANOUKVILLE	US\$ 4,627,282.00 25 APRIL 2003	4,627,282.00	ICB	KOR	CAM KOR	50.00 50.00	2,313,641.00 2,313,641.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	HYUNDAI ENGINEERING CO., LTD	KOREA, REPUBLIC OF	NAWARAT PATANAKARN PUBLIC CO	THAILAND
	CHINA GEO-ENGINEERING	CHINA, PEOPLE'S REP. OF		

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

EXECUTING AGENCY(IES): Ministry of Education, Youth and Sports

0006	VARIOUS PURSAT CAMBODIA CONSTRUCTION PHASE I SECONDARY SCHOOLS IN PURSAT	US\$ 171,264.24 14 APRIL 2003	171,264.24	OTH	CAM	CAM	100.00	171,264.24
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OTHER BIDDERS: NONE

0008	VARIOUS KOH KONG CAMBODIA CONSTRUCTION OF PHASE I SECONDARY SCHOOLS IN KOH KONG	US\$ 197,486.52 14 APRIL 2003	197,486.52	OTH	CAM	CAM	100.00	197,486.52
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OTHER BIDDERS: NONE

0009	VARIOUS KANDAL CAMBODIA KANDAL - CONSTRUCTION OF 25 SCHOOL FACILITIES PHASE II-DELEGATED SYSTEM	US\$ 544,653.00 25 APRIL 2003	544,653.00	OTH	CAM	CAM	100.00	544,653.00
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OTHER BIDDERS: NONE

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0010	VARIOUS KAMPOT CAMBODIA KAMPOT - CONSTRUCTION OF SCHOOL FACILITIES PHASE II-DELEGATED SYSTEM OTHER BIDDERS: NONE -----	US\$ 597,160.20 25 APRIL 2003	597,160.20	OTH	CAM	CAM	100.00	597,160.20
0011	VARIOUS KEP CAMBODIA KEP - CONSTRUCTION OF SCHOOL FACILITIES PHASE II-DELEGATED SYSTEM OTHER BIDDERS: NONE -----	US\$ 148,542.24 25 APRIL 2003	148,542.24	OTH	CAM	CAM	100.00	148,542.24
0012	VARIOUS KRATIE CAMBODIA KRATIE - CONSTRUCTION OF SCHOOL FACILITIES PHASE II-DELEGATED SYSTEM OTHER BIDDERS: NONE -----	US\$ 641,458.00 25 APRIL 2003	641,458.00	OTH	CAM	CAM	100.00	641,458.00

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LOAN NUMBER: 1636-PRC PROJECT TITLE: FUZHOU WATER SUPPLY & WASTEWATE TREATMENT PROJECT

8801	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF TOOLS, SPARES AND VARIOUS SMALL EQUIPMENT	EXECUTING AGENCY(IES): Fujian Provincial Finance Bureau CHY 1,309,308.00 23 APRIL 2003	158,186.27	DPN	PRC	PRC	100.00	158,186.27
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OTHER BIDDERS: NONE

LOAN NUMBER: 1638-PRC PROJECT TITLE: CHENGDU-NANCHONG EXPRESSWAY PROJECT

0027	CHINA COMMUNICATIONS I&E CORP. 6/F, CHINAMECHANTS TOWER NO. 118 100022 JIANGUO LU, CHAOYANG DISTRICT BEIJING CHINA, PEOPLE'S REP. OF TRAILER (3 SETS)	EXECUTING AGENCY(IES): Sichuan Provincial Communications Department US\$ 307,032.00 24 APRIL 2003	307,032.00	ICB	PRC	SWE PRC	80.00 20.00	245,625.60 61,406.40
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA COMMUNICATIONS I&E CORP. JALUX INC. DALIAN JINYANG I&E CORP. LTD.	CHINA, PEOPLE'S REP. OF JAPAN CHINA, PEOPLE'S REP. OF	SHANGHAI INTL SCI&TECH CORP. RPM INTL. LTD.	CHINA, PEOPLE'S REP. OF CANADA

0028	GUANGDONG YUEHAI VEHICLE COLTD DAXIN WORK AREA JIUJIANG NANHAI, GUANGDONG CHINA, PEOPLE'S REP. OF MEDIUM DUTY RECOVERY (1 SET)	CHY 1,308,080.00 24 APRIL 2003	158,037.90	ICB	PRC	PRC	100.00	158,037.91
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	GUANGDONG YUEHAI VEHICLE COLTD NEW MOTIO LTD. DALIAN JIYANG &E CORP.	CHINA, PEOPLE'S REP. OF HONG KONG, CHINA CHINA, PEOPLE'S REP. OF	SHENGYANG NORTH COMM ENGINEERI GENTECH VEHICLE ENG.	CHINA, PEOPLE'S REP. OF HONG KONG, CHINA

0029	PLANTERS&COMPANY, LTD. FEDERAL CENTRE, 77 SHEUNG ON STREET, CHAI WAN, HONGKONG CHINA MINI SWEEPER (2 SETS)	SWF 472,660.00 24 APRIL 2003	348,184.18	ICB	HKG	SWI	100.00	348,184.19
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PLANTERS&COMPANY, LTD. JALUX INC. CHINA SHIPPING INTL TRADING NEW MOTION LTD.	HONG KONG, CHINA JAPAN CHINA, PEOPLE'S REP. OF HONG KONG, CHINA	CHANGSHA ZHONGBIAO IND. CO. WEIBOMB INTL. LTD. GENTECH VEHICLE ENG. LTD. UMW EQUIP&ENG LTD.	CHINA, PEOPLE'S REP. OF HONG KONG, CHINA HONG KONG, CHINA SINGAPORE

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0030	NEW MOTION LTD. RM 1004, COL TOWER, WORLD TRADE SQURE 123, HOI BUN ROAD, KWUNTONG KLN 47, HK HONG KONG, CHINA BRIDGE INSPECTION UNITS (1 SET)	US\$ 408,200.00 24 APRIL 2003	408,200.00	ICB	HKG	ITA	100.00	408,200.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	NEW MOTION LTD. JALUX INC. SHENZHEN POWER TRAFFIC INST.	HONG KONG, CHINA JAPAN CHINA, PEOPLE'S REP. OF		CHINA SHIPPING INTL TRADIN CO. SYSTEQ INSTR. CANASA INC. BOMA MACHINERY LTD.		CHINA, PEOPLE' SREP. OF CANADA CHINA, PEOPLE' SREP. OF		
0031	EARTH PRODUCTS CHINA LTD. RM 1205-6 SEAPOWER CENTER 73-77 LEI MUK ROAD KWAI CHUNG, HONGKONG HONG KONG, CHINA ASPHALT DISTRIBUTE TRUCK (2 SETS)	SKR 4,104,036.00 24 APRIL 2003	498,910.42	ICB	HKG	SWE	100.00	498,910.42
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	EARTH PRODUCTS CHINA LTD. GENTECH VEHICLE ENG. LTD. MASSENZA S. Y. L ITALY BEIJING BLM EQUIP LTD. HONGKONG EAST DEVELOPMENT LTD.	HONG KONG, CHINA HONG KONG, CHINA ITALY CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		WESTERN POWER&EQUIP SYSTEQ INSTR CANADA EA MACH.EQUIP. LTD. BOMA MACH. LTD.		UNITED STATES CANADA CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		
0033	JALUX INC. HIGASHI-SHINAGAWA SHINAGAWA-KU TOKYO, 140-8638 JAPAN TRAVELING FLOODLIGHTING MACHINE B (ELEVATOR POLE: 20M) (3 SETS)	US\$ 329,460.00 24 APRIL 2003	329,460.00	ICB	JPN	JPN	100.00	329,460.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	JALUX INC. HAUS INTL. HOLDING LTD.	JAPAN CANADA		NEW MOTION LTD.		HONG KONG, CHINA		
0034	CHINA SHIPPIN INTL TRADIN CO. 21/F, FUDE BUSINESS CENTER NO. 1688 SICHUAN ROAD NORTH SHANGHAI CHINA, PEOPLE' SREP. OF HIGH PRESSURE WASHING EQUIPMENT (7 SETS)	EUR 113,526.00 24 APRIL 2003	126,201.13	ICB	PRC	GER	100.00	126,201.13
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	CHINA SHIPPIN INTL TRADIN CO. RPM INTL. LTD.	CHINA, PEOPLE' SREP. OF CANADA		BEIJING JIEMA WASHIN EQUIP. LTD DALIAN FTZ MILLENNI UM INTL LTD		CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		

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0035	GUANGDONG YUEHAI VEHICLE CO. DAXIN WORKAREA, JIUJIANG, NANHAI, GUANGDONG CHINA, PEOPLE'S REP. OF HEAVY DUTY RECOVERY (2 SETS)	CHY 2,809,220.00 24 APRIL 2003	339,400.69	ICB	PRC	PRC	100.00	339,400.69
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
GUANGDONG YUEHAI VEHICLE CO. GENTECH VEHICLE ENG. LTD. HAUS INTL. HOLDING LTD.		CHINA, PEOPLE'S REP. OF HONG KONG, CHINA CANADA	SHENYANG NORTH COMM ENGIN CO. NEW MOTION LTD.	CHINA, PEOPLE'S REP. OF HONG KONG, CHINA				
0036	BOMA EQPMT&MACH SUPPLIES LTD ROOM 1003, CHARM CENTER, 700 CASTLE PEAK ROAD KOWLOON, HONGKONG CHINA MULTI-FUNCTIONAL MAINTENANCE VEHICLE (3 SETS)	US\$ 676,500.00 24 APRIL 2003	676,500.00	ICB	HKG	GER	100.00	676,500.00
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
BOMA EQPMT&MACH SUPPLIES LTD DALIAN FTZ MILLENNIUM INTL. LTD JALUX INC.		HONG KONG, CHINA CHINA, PEOPLE'S REP. OF JAPAN	DALIAN JINYANG I&E CORP. LTD. SYSTEQ INSTR CANADA INC.	CHINA, PEOPLE'S REP. OF CANADA				
0037	RPM INTERNATIONAL LTD. #20, 3908-97 STREET, EDMONTON AB, T6E 6N2 CANADA MOBILE SIGNAL VEHICLE (12 SETS)	US\$ 230,328.00 24 APRIL 2003	230,328.00	ICB	CAN	CAN	100.00	230,328.00
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
RPM INTERNATIONAL LTD. NEW MOTION LTD.		CANADA HONG KONG, CHINA	SHANGHAI INTL. SCI&TECH. CORP.	CHINA, PEOPLE'S REP. OF				
0038	WIRTGEN HONGKONG LTD. 14F, WORLD TRUST TOWER 50 STANLEY STREET CENTRAL HONG KONG, CHINA COLD PLANER (2 SETS)	EUR 680,000.00 24 APRIL 2003	755,921.72	ICB	HKG	GER	100.00	755,921.73
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
WIRTGEN HONGKONG LTD. GUANGDONG SENDAO ENTERPRISE CO METSU DYNAPAC CHINA		HONG KONG, CHINA CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	BOMA MACH LTD. SHENYANG NORTH COMM ENGIN. CORP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF				

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0039	DAMAG MOBILE GRANES GMBH&CO KG DINGLERSTRASSE 24, 66486 ZWEIBRUECKEN GERMANY GRANE (50 TON) (3 SETS)	EUR 1,084,050.00 24 APRIL 2003	1,205,083.74	ICB	GER	GER	100.00	1,205,083.75
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
	DAMAG MOBILE GRANES GMBH&CO KG JALUX INC.	GERMANY JAPAN	GROVE LTD. USA LIEBHERR-WERK EHINGEN GMBH		USA GERMANY	UNITED STATES GERMANY		
0040	LIEBHERR-WERK EHINGEN GMBH DR. - HANS-LIEBHERR-STRASSE 1, 89584 EHINGEN N/DONAN GERMANY GRANE (100 TON) (2 SETS)	EUR 1,271,000.00 24 APRIL 2003	1,412,906.64	ICB	GER	GER	100.00	1,412,906.64
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
	LIEBHERR-WERK EHINGEN GMBH DAMAG MOBILE CRANES GMBH	GERMANY GERMANY	JALUX INC. GROVE LTD. USA		USA	JAPAN UNITED STATES		
0041	PRAMAC (CHINA) LTD. UNIT B, 10/F, 17 WANGCHIN ROAD KOWLOON BAY HONG KONG, CHINA DIESEL-ELECTRIC SET (15 SETS)	US\$ 260,000.00 24 APRIL 2003	260,000.00	ICB	HKG	SPA	100.00	260,000.00
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
	PRAMAC (CHINA) LTD. CHINA NATL AERO-TECH I&E, GZ SHANTOU S. F. I COOL TECH POWER	HONG KONG, CHINA CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	IPS MACHINERY PTE LTD. SICHUAN ADVANCE MECH&ELEC EQUI		SINGAPORE CHINA, PEOPLE'S REP. OF			
LOAN NUMBER: 1691-PRC		PROJECT TITLE: SOUTHERN YUNNAN ROAD DEVELOPMENT PROJECT						
EXECUTING AGENCY(IES):		Yunnan YuanMo Expressway Corporation						
0044	SYSTEQ INSTRUMENTS CANADA INC KINGSWAY, VANCOUVER CANADA PACKAGE 4 - MAINTENANCE EQUIPMENT	US\$ 349,999.00 23 APRIL 2003	349,999.00	ICB	CAN	CAN	100.00	349,999.00
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
	SYSTEQ INSTRUMENTS CANADA INC	CANADA	NEW MOTION		HONG KONG, CHINA			

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 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 APRIL 2003
 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0045	DYNAIRE RECYCLING INTL LTD. BLUNDELL ROAD, RICHMOND, BC CANADA PACKAGE 7 - HOT ASPHALT RECYCLED PATCHER OTHER BIDDERS: N A M E	US\$ 352,000.00 24 APRIL 2003	352,000.00	ICB	CAN	CAN	100.00	352,000.00
	DYNAIRE RECYCLING INTL LTD. EARTH PRODUCTS	CANADA HONG KONG, CHINA	FREETECH SYSTECH			HONG KONG, CHINA HONG KONG, CHINA		
LOAN NUMBER: 1797-PRC PROJECT TITLE: TIANJIN WASTEWATER TREATMENT & WATER RESOURCES PROTECTION PROJECT EXECUTING AGENCY(IES): Tianjin Municipal Government								
0035	TIANJIN WATER CONSERVANCY 29 ZHUJIANG ROAD HEXI DIST TIANJIN CHINA, PEOPLE'S REP. OF CIVIL WORKS-Z6 OTHER BIDDERS: N A M E	CHY 5,856,470.00 08 APRIL 2003	707,559.37	LCB	PRC	PRC	100.00	707,559.38
	TIANJIN WATER CONSERVANCY	CHINA, PEOPLE'S REP. OF						
0036	CHINA GEZHOUBA WATER CONSERVAN 10 QINGBO ROAD YICHANG CITY HUBEI PROVINCE CHINA, PEOPLE'S REP. OF CIVIL WORKS Z7 OTHER BIDDERS: N A M E	CHY 5,519,784.00 08 APRIL 2003	666,882.08	LCB	PRC	PRC	100.00	666,882.09
	CHINA GEZHOUBA WATER CONSERVAN	CHINA, PEOPLE'S REP. OF						
0037	SHANDONG YELLOW RIVER ENGG NO 1 FOURTH SECTION QINHOU AREA JINAN CHINA, PEOPLE'S REP. OF CIVIL WORKS Z8 OTHER BIDDERS: N A M E	CHY 5,643,893.00 08 APRIL 2003	681,876.52	LCB	PRC	PRC	100.00	681,876.53
	SHANDONG YELLOW RIVER ENGG	CHINA, PEOPLE'S REP. OF						
0038	TIANJIN KANGTAI STRUCTURAL ENG SOUTH ROAD EAST THIRD RING JI TIANJIN CHINA, PEOPLE'S REP. OF CIVIL WORKS-026 OTHER BIDDERS: N A M E	CHY 1,595,654.00 08 APRIL 2003	192,781.65	LCB	PRC	PRC	100.00	192,781.65
	TIANJIN KANGTAI STRUCTURAL ENG	CHINA, PEOPLE'S REP. OF						

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0039	TIANJIN ZHENXING CEMENT NORTH YINHEQUIAO BEICHEN DISTRICT TIANJIN CHINA, PEOPLE'S REP. OF SUPPLY OF CEMENT-52,000 TONS	CHY 15,860,000.00 09 APRIL 2003	1,916,152.86	ICB	PRC	PRC	100.00	1,916,152.86

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

TIANJIN ZHENXING CEMENT CHINA, PEOPLE'S REP. OF

0040	CHINA NATIONAL CHEMICAL CONST KAI KANG MANSIONS BLDG NO 15 SNQUI ANZHENXILI CHAOYANG CHINA, PEOPLE'S REP. OF SUPPLY OF 15,000 TONS CEMENT	US\$ 559,050.00 09 APRIL 2003	559,050.00	ICB	PRC	PRC	100.00	559,050.00
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

CHINA NATIONAL CHEMICAL CONST CHINA, PEOPLE'S REP. OF

0041	CHINA NATIONAL CHEMICAL CONST KAI KANG MANSIONS BLDG NO 15 SANQU ANZHENXILI CHAOYANG DIST CHINA, PEOPLE'S REP. OF SUPPLY OF CEMENT 15,000 TONS	US\$ 562,650.00 09 APRIL 2003	562,650.00	ICB	PRC	PRC	100.00	562,650.00
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

CHINA NATIONAL CHEMICAL CONST CHINA, PEOPLE'S REP. OF

LOAN NUMBER: 1838-PRC PROJECT TITLE: SHAANXI ROADS DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Shaanxi Provincial Communications Department

0009	THE 20TH ENGINEERING BUREAU OF CHINA RAILWAY, WENLIN ROAD, WELCHENG AREA, XIANYANG CITY, SHAANXI CHINA, PEOPLE'S REP. OF CONTRACT 3	CHY 69,201,063.84 16 APRIL 2003	8,360,644.17	ICB	PRC	PRC	100.00	8,360,644.17
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

THE 20TH ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF	CHINA RAILWAY SHISIJU	CHINA, PEOPLE'S REP. OF
THE SIXTH ENG. DEPT OF SECOND	CHINA, PEOPLE'S REP. OF	HIGHWAY ENG. CO. OF DAQING	CHINA, PEOPLE'S REP. OF
THE FIFTH ENG. CO. OF THE FIRS	CHINA, PEOPLE'S REP. OF	THE 3RD DIV. OF THE 15TH ENG.	CHINA, PEOPLE'S REP. OF
CHINA RAILWAY WUJU (GROUP)	CHINA, PEOPLE'S REP. OF	CHINA RAILWAY 13TH BUREAU	CHINA, PEOPLE'S REP. OF
SHANXI PROVINCIAL TAIYUAN	CHINA, PEOPLE'S REP. OF	CHINA COAL NO. 3 CONSTRUCTION	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0010	THE FOURTH BRANCH OF THE 2ND HIGHWAY ENGINEERING BUREAU NO. 8 XIANGYANG ROAD, YANGWEN, LUOYANG, HENAN CHINA, PEOPLE'S REP. OF CONTRACT 8	CHY 55,616,174.40 16 APRIL 2003	6,719,362.65	ICB	PRC	PRC	100.00	6,719,362.66

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	THE FOURTH BRANCH OF THE 2ND THE 4TH ENG. DEPT. OF THE 2ND CHINA RAILWAY 1ST GROUP 2ND FIRST ENG. CO. LTD. CHINA SHANXI PROV. ROAD AND BRIDGE	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	ERCHU CO. LTD. OF CHINA THE 20TH ENG. BUREAU OF CHINA NINGXIA HUI AUTONOMOUS REGION NO. 2 ENG. CO. LTD. OF CHINA	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF

0011	THE 17TH ENGINEERING BUREAU OF CHINA RAILWAY, THE 1ST DEPT. NO. 266 RENMIN NORTH ROAD XIAODIAN DIST., TAIYUAN CHINA, PEOPLE'S SREP. OF CONTRACT 10	CHY 76,661,751.84 16 APRIL 2003	9,262,019.87	ICB	PRC	PRC	100.00	9,262,019.87
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	THE 17TH ENGINEERING BUREAU THE 3RD ENG. LTD. CO. UNDER TH CHINA 1ST RAILWAY FIRST GROUP SHANXI PROV. ROAD AND BRIDGE	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	THE THIRD ENG. CO. OF THE FIRS NO. 1 DEPT OF NO. 13 ENG. CHINA RAILWAY 12TH BUREAU GRP	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF

0012	CHINA RAILWAY FIRST GROUP CO. LTD., 1 YANTABELU ROAD XI'AN, SHAANXI CHINA, PEOPLE'S SREP. OF CONTRACT 14	CHY 68,964,420.96 16 APRIL 2003	8,332,053.75	ICB	PRC	PRC	100.00	8,332,053.76
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA RAILWAY FIRST GROUP CO. THE 4TH ENG. DEPT. OF THE 2ND ENG. COMPANY 1(LTD) OF BUREAU FIRST ENG. CO. LTD. CHINA	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	THE FOURTH ENG. CO. LTD. THE FOURTH ENG. DEPT. OF THE THE 3RD CONST. CORP. THE THIRD ENG. GROUP CO. LTD.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1901-PRC		PROJECT TITLE: SHEN-DA POWER TRANSMISSION AND GRID REHABILITATION PROJECT						

EXECUTING AGENCY(IES): Liaoning Electric Power Co. Ltd.								
0002	BAODING BAOLING TRANSFORMER CO 318 JIANGCHENG ROAD, BAODING CITY HEBEI PROVINCE, 071056 CHINA, PEOPLE'S REP. OF LOT 1B: 500 KV SHUNT REACTORS	CHY 7,868,200.00 15 APRIL 2003	950,609.95	ICB	PRC	PRC	100.00	950,609.96
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

BAODING BAOLING TRANSFORMER CHINA, PEOPLE'S REP. OF CHINA HUANENG INT'L TRADE ECO CHINA, PEOPLE'S REP. OF MITSUBISHI ELECTRIC LTD. JAPAN								
0003	CHINA UNITED ELECTRIC IMPORT A GUAN DONG DIAN NAN JIE CHAO YANG MEN WAI BEIJING 100020 CHINA, PEOPLE'S REP. OF LOT 2B: 500 KV GROUNDED TANK SF6 CIRCUIT BREAKER	US\$ 961,687.10 15 APRIL 2003	961,687.10	ICB	PRC	PRC	100.00	961,687.10
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

CHINA UNITED ELECTRIC IMPORT CHINA, PEOPLE'S REP. OF CHINA POWER COMPLETE EQUIPMENT CHINA, PEOPLE'S REP. OF CMEC GENERAL MACHINERY IMP/EXP CHINA, PEOPLE'S REP. OF								
0004	CHINA UNITED ELECTRIC IMPORT GUAN DONG DIAN NAN JIE CHAO YANG MEN WAI BEIJING 100020 CHINA, PEOPLE'S REP. OF LOT 2C: DISCONNECTING SWITCH AND GROUNDING SWITCH	US\$ 2,247,492.25 15 APRIL 2003	2,247,492.25	ICB	PRC	PRC	100.00	2,247,492.25
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

CHINA UNITED ELECTRIC IMPORT CHINA, PEOPLE'S REP. OF XI'AN ELECTRIC IMP/EXP CO. CHINA, PEOPLE'S REP. OF ALSTOM T&D SPA. ITALY								
0005	CHINA NATIONAL GENERAL MACHINE CORP., A2 TAIPING STREET, XUANWU DIST. BEIJING, 100050 CHINA, PEOPLE'S REP. OF IFB4: SURGE ARRESTERS AND POST INSULATORS	US\$ 506,600.00 15 APRIL 2003	506,600.00	ICB	PRC	PRC	100.00	506,600.00
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

CHINA NATIONAL GENERAL MACHINE CHINA, PEOPLE'S REP. OF CMEC GENERAL MACHINERY IMP/EXP CHINA, PEOPLE'S REP. OF ITOCHU CORPORATION JAPAN								

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 BORROWING COUNTRY: FIJI ISLANDS, REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1530-FIJ PROJECT TITLE: 3RD ROAD UPGRADING (SECTOR) PROJECT

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

0051	PUBLIC WORKS DEPARTMENT PRIVATE MAIL BAG SUVA FIJI ISLANDS, REP OF SECTION II OF SAWANI ROAD	F\$ 3,570,000.00 07 APRIL 2003	1,827,661.14	FA	FIJ	FIJ	100.00	1,827,661.14
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OTHER BIDDERS: NONE

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 BORROWING COUNTRY: INDIA

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: 1647-IND		PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES): Urban Development Department								
0101	ERA CONSTRUCTION INDIA LTD DELHI INDIA AREA DEVELOPMENT WORKS IN VARIOUS RESIDENTIAL COLONIES, JODHPUR	RS 94,954,028.00 16 APRIL 2003	2,010,243.24	LCB	IND	IND	100.00	2,010,243.24
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		ERA CONSTRUCTION INDIA LTD LARSON & TOUBRO, DELHI	INDIA INDIA	NAGARJUNA CONST COMPANY RSRDC LTD, JAIPUR		INDIA INDIA		
0102	GEO MILLER AND CO NEW DELHI INDIA 13.5 MLD WTP, TEETARDI, UDAIPUR	RS 22,361,480.00 21 APRIL 2003	473,408.18	LCB	IND	IND	100.00	473,408.19
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		GEO MILLER AND CO S M S PARYAVARAN LTD SRIRAM CONSTRUCTION CO HINDUSTAN DORR OLIVER	INDIA INDIA INDIA INDIA	S N NANDY AND CO RAMKY ENGINEERS PVT LTD DRIPLEX WATER ENGINEERING CO THERMAX LTD		INDIA INDIA INDIA INDIA		
0103	NATIONAL BUILDERS 81/A, KUNJ SOCIETY ALKAPURI, BADODARA INDIA WDENING AND STRENGTHENING OF ROAD FROM RAMGANJ TO TRANSPORT NAGAR ON BEAWAR ROAD AND CONST. OF RAMP	RS 63,719,925.30 24 APRIL 2003	1,348,995.42	LCB	IND	IND	100.00	1,348,995.42
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		NATIONAL BUILDERS RSRDC, JAIPUR VALECHA ENGINEERING LTD	INDIA INDIA INDIA	S. N. THAKKAR CONSTRUCTION LTD. PNC CONSTRUCTION CO. LTD. M S. KHURANA ENGINEERING LTD.		INDIA INDIA INDIA		
0104	MCNALLY BHARAT ENGINEERING KOLKATA INDIA DISTRIBUTION SYSTEM AND RISING/GRAVITY MAINS FOR MAKHUPURA, FOYASAGAR, VAISHALINAGAR, ECT. AT AJMER	RS 78,992,473.40 24 APRIL 2003	1,672,325.95	LCB	IND	IND	100.00	1,672,325.96
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		MCNALLY BHARAT ENGINEERING ENGINEERING PROJECTS (I) LTD.	INDIA INDIA	IVRCL INFRASTRUCTURE & PROJECT		INDIA		

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0105	ASIAN TECHS LIMITED CHENNAI INDIA PROVIDING, LAYING, JOINTING, TESTING AND COMMISSIONING OF SEWERS INCL. REHABILITATION, JODHPUR	RS 78,681,497.00 25 APRIL 2003	1,665,742.36	LCB	IND	IND	100.00	1,665,742.37
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ASIAN TECHS LIMITED RSRDC, JAIPUR SKY WAY CONST. CO.	INDIA INDIA INDIA		ERA CONSTRUCTIONS (I) LTD. NAGARJUNA CONST. CO. LTD.		INDIA INDIA		
0106	LARSEN & TOUBRO LTD. NEW DELHI INDIA PROVIDING, LAYING, JOINTING, TESTING AND COMMISSIONING OF SEWERS IN PAL-III ZONE, JODHPUR	RS 75,943,121.93 25 APRIL 2003	1,607,769.05	LCB	IND	IND	100.00	1,607,769.05
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	LARSEN & TOUBRO LTD. M S. KHURANA ENGG. CO. RSRDC, JAIPUR	INDIA INDIA INDIA		NAGARJUNA CONSTRUCTION CO. ASIAN TECH LTD.		INDIA INDIA		
0107	K. RAMAKRISHNA CONTRACTOR PVT HYDERABAD INDIA CONSTRUCTION OF TUBEWELLS IN VARIOUS COLONIES OF JAIPUR CITY	RS 23,330,355.36 25 APRIL 2003	493,919.95	LCB	IND	IND	100.00	493,919.95
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	K. RAMAKRISHNA CONTRACTOR PVT NATIONAL TUBE WELL CO.	INDIA INDIA		HANUMAN TUBE WELL CO.		INDIA		
0108	NAGARJUNA CONSTRUCTION CO. HYDERABAD INDIA SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF SEWERS IN JALAMAND ZONE IN JODHPUR	RS 126,992,447.90 25 APRIL 2003	2,688,519.01	LCB	IND	IND	100.00	2,688,519.02
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	NAGARJUNA CONSTRUCTION CO. LARSEN & TOUBRO LTD. IVRCL INFRASTRUCTURE & PROJECT	INDIA INDIA INDIA		DINESH CHANDRA AGARWAL RSRDC SKY WAY CONSTRUCTION		INDIA INDIA INDIA		
0109	NAGARJUNA CONSTRUCTION CO. HYDERABAD INDIA PIPE LINES FOR WATER SUPPLY, JHOTWARA & KALYAN NAGAR AREA, JAIPUR	RS 78,113,050.04 25 APRIL 2003	1,653,707.94	LCB	IND	IND	100.00	1,653,707.95
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	NAGARJUNA CONSTRUCTION CO.	INDIA		ENGINEERING PROJECTS (I) LTD.		INDIA		

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 BORROWING COUNTRY: INDIA

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: 1704-IND PROJECT TITLE: KARNATAKA URBAN DEVELOPMENT & COASTAL ENVIRONMENTAL MANAGEMENT

EXECUTING AGENCY(IES): Karnataka Urban Infrast. Dev. and Financing Corp.

0013	IND. PLANT & WASTE TR CORPORATION MUMBAI INDIA PROCUREMENT OF ONSITE SANITATION AND SEWER CLEANING EQUIPMENT	US\$ 44,025.00 RS 8,425,500.00 03 APRIL 2003	44,025.00 178,373.73	IS	IND	IND	100.00	222,398.73
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	IND. PLANT & WASTE TR CORPORATI TPS MANUFACTURING AND CONSTRUC MANIAR & CO.	INDIA INDIA INDIA	KAM-AVID ENVIRO ENGINEERS SOUTHERN POWERTECH EQUIPMENTS	INDIA INDIA

0056	SHETTY'S CONSTRUCTION HUBLI INDIA CONST OF STORM WATER DRAINS, BHATKAL	RS 11,994,745.00 07 APRIL 2003	253,937.14	LCB	IND	IND	100.00	253,937.15
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SHETTY'S CONSTRUCTION RAO CONSTRUCTIONS	INDIA INDIA	P. B. IBRAHIM BHATKAL	INDIA

0057	LARSEN AND TOUBRO BANGALORE INDIA REHABILITATION OF HW, WTP, OHT, GLR, SUMPS AND TRANSMISSION MAINS AND STP, MANGALORE	RS 37,377,989.60 11 APRIL 2003	791,318.20	LCB	IND	IND	100.00	791,318.20
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	LARSEN AND TOUBRO BRIDGE AND ROOF, INDIA LTD	INDIA INDIA	V N MAKNE, LATUR	INDIA

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

EXECUTING AGENCY(IES): Gujarat Electricity Board

0020	CROMPTON GREAVES LIMITED POWER SYSTEM CORPORATION, TRANSFORMER (T1) DIVISION, KANJUR (EAST) MUMBAI -400047 INDIA SUP OF 3 NOS. 220/132KV, 100MVA POWER TRANSFORMERS 20 NOS. 220/66KV, 100MVA POWER TRANSFORMERS W OLTC	US\$ 10,135,008.30 21 APRIL 2003	10,135,008.30	ICB	IND	IND	100.00	10,135,008.30
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CROMPTON GREAVES LIMITED	INDIA		

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 30 APRIL 2003
 BORROWING COUNTRY: INDIA

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: 1826-IND PROJECT TITLE: Gujarat Earthquake Rehabilitation and Reconstruction Project

EXECUTING AGENCY(IES): Government of Gujarat
 Gujarat State Disaster Management Authority

0167	KALTHIA ENGING & CONST PVT 2576, SWASHRAY DIAMOND CHOWK, BHAVNAGAR 364 001 INDIA CONST. OF ROADS INCL REPAIRS, WIDENING, RESUFACING, STORM WATER DRAINS, STREET LIGHTING ETC.	RS 112,959,130.00 03 APRIL 2003	2,391,423.85	LCB	IND	IND	100.00	2,391,423.85
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	KALTHIA ENGING & CONST PVT	INDIA	BACKBONE PROJECTS	INDIA

0169	BALAJI ASSOCIATES AHMEDABAD INDIA CIVIL WORKS FOR MUNICIPAL BUILDINGS AND PUBLIC TOILETS IN MDRBI, WANKANER & HALWAD	RS 14,596,884.00 25 APRIL 2003	309,026.25	LCB	IND	IND	100.00	309,026.25
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	BALAJI ASSOCIATES	INDIA	MULTI VISION PVT LTD.	INDIA

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 30 APRIL 2003
 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1351-INO(SF) PROJECT TITLE: SULAWESI RAINFED AGRICULTURE DEV'T. PROJECT

EXECUTING AGENCY(IES): Directorate General of Estates
 Directorate General of Food Crops & Horticulture
 Directorate General of Livestock Services
 Direktorat Bina Program, DG Reforestation and Land

0166	CV BIO BRAHMA NUSANTARA JL. TAMAN SEMANAN INDAH BLOK N NO. 08 JAKARTA BARAT INDONESIA PROCUREMENT OF CROP PHYSICAL INPUTS: FERTILIZER	RP 2754,631,000.00 03 APRIL 2003	317,058.02	LCB	INO	INO	100.00	317,058.03
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	CV BIO BRAHMA NUSANTARA	INDONESIA	-----	-----

LOAN NUMBER: 1378-INO(SF) PROJECT TITLE: FARMER MANAGED IRRIGATION SYSTEMS PROJECT

 EXECUTING AGENCY(IES): Directorate General of Water Resources

0052	V A R I O U S C/O DGWR JAKARTA INDONESIA	RP 878,626,247.00 RP 58,120,200.00 RP 69,352,350.00 10 APRIL 2003	100,694.70 6,660.85 7,948.10	OTH	INO	INO	100.00	115,303.65
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VARIOUS EXPENDITURES UNDER WA NO. 18DJA

OTHER BIDDERS: NONE

0053	V A R I O U S C/O DGWR JAKARTA INDONESIA	RP 1553,106,685.00 RP 45,522,600.00 RP 297,930,501.00 RP 254,677,999.00 16 APRIL 2003	177,993.25 5,217.10 34,144.22 29,187.28	OTH	INO	INO	100.00	246,541.85
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VARIOUS EXPENSES UNDER WA NO. 18SBUN

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 30 APRIL 2003
 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1469-INO PROJECT TITLE: INTEGRATED PEST MANAGEMENT FOR SMALLHOLDER ESTATE CROPS PROJECT

EXECUTING AGENCY(IES): Directorate General of Estates

0082	IPM 42DJA DGE INDONESIA	RP 1227,895,759.00 RP 1142,274,068.00 RP 125,109,630.00 RP 339,100,000.00 RP 20,754,428.00	137,698.62 128,096.84 14,030.04 38,027.33 2,327.45	DPN	INO	INO	100.00	320,180.28
	WA 42/DJA - SOE	03 APRIL 2003						

OTHER BIDDERS: NONE

LOAN NUMBER: 1471-INO PROJECT TITLE: FAMILY HEALTH AND NUTRITION PROJECT

EXECUTING AGENCY(IES): Ministry of Health

0119	PT. KREATIVA SUGITAMA JL. BATU TULIS RAYA 23 JAKARTA 10120 INDONESIA NATIONAL CAMPAIGN ON HEALTHY INDONESIA 2010	RP 1450,500,000.00 09 APRIL 2003	166,952.55	LCB	INO	INO	100.00	166,952.55
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT. KREATIVA SUGITAMA	INDONESIA		

8806	VARIOUS VARIOUS INDONESIA	RP 500,000,000.00 RP 2000,000,000.00 RP 1000,000,000.00 RP 1500,000,000.00 RP 250,000,000.00 RP 3000,000,000.00 RP 3000,000,000.00 RP 4000,000,000.00 RP 1000,000,000.00 RP 20,000,000.00	57,550.00 230,200.00 115,100.00 172,650.00 28,775.00 345,300.00 345,300.00 460,400.00 115,100.00 2,302.00	DPN	INO	INO	100.00	1,872,677.00
	VARIOUS CONTRACTS	11 APRIL 2003						

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 APRIL 2003
 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1475-INO PROJECT TITLE: SEGARA ANAKAN CONSERVATION AND DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Directorate General of Water Resources
 Dir. Gen. of Water Resources Development (MPW)

0052	V A R I O U S C/O DGRD JAKARTA INDONESIA	RP 1203,983,181.00 10 APRIL 2003	130,080.17	OTH	INO	INO	100.00	130,080.17
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VARIOUS EXPENSES UNDER WA20/DJA-SOIL CONSERVATION & VILLAGE IMPR.WORKS IN MAJINGKLAK ETC., CIAMIS

OTHER BIDDERS: NONE

LOAN NUMBER: 1523-INO PROJECT TITLE: INTENSIFIED COMMUNICABLE DISEASES CONTROL PROJECT

EXECUTING AGENCY(IES): Directorate Gen. of Communicable Diseases Control

0132	CENTER FOR HEALTH SERVICE MANA MEDICINE FACULTY-UGM YOGYAKARTA INDONESIA	RP 3320,388,540.00 23 APRIL 2003	382,176.72	DPN	INO	INO	100.00	382,176.72
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SUPPORTING PROJECT IMPLEMENTATION - INTEGRATED HEALTH PLANNING AND BUDGETING

OTHER BIDDERS: NONE

LOAN NUMBER: 1526-INO PROJECT TITLE: PARTICIPATORY DEV OF AGRI. TECHNOLOGY

EXECUTING AGENCY(IES): Agency for Agricultural Research and Development

0161	AARD 60/DJA JAKARTA INDONESIA	RP 1158,219,719.00	130,842.20	OTH	INO	INO	100.00	202,513.20
		US\$ 38,076.40	38,076.40					
		RP 2,170,105.00	245.15					
		RP 37,170,000.00	4,199.03					
		RP 2,575,680.00	290.97					
		RP 13,678,650.00	1,545.25					
RP 241,786,296.00	27,314.20							
		15 APRIL 2003						

WA 60/DJA

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 30 APRIL 2003
 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE		MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT	
		IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$					IN	US\$
0162	WA 61/DJA AARD, JAKARTA INDONESIA	RP 317,106,302.00	35,931.11	OTH	INO	INO	100.00	104,917.54	
		RP 104,398,409.00	11,829.32						
		RP 2,947,000.00	333.92						
		RP 116,051,575.00	13,149.73						
		RP 9,743,447.00	1,104.02						
		RP 54,466,516.00	6,171.57						
		RP 321,225,577.00	36,397.87						
		15 APRIL 2003							

WA 61/DJA

OTHER BIDDERS: NONE

LOAN NUMBER: 1571-INO(SF) PROJECT TITLE: COASTAL COMMITY DEV & FISHERIES RESOURCE MGMNT PROJ

 EXECUTING AGENCY(IES): Directorate General of Fisheries

0042	VARIOUS VARIOUS INDONESIA	RP 99,732,240.00	11,479.18	OTH	INO	INO	100.00	133,088.57	
		RP 476,420,699.00	54,836.02						
		RP 49,636,364.00	5,713.14						
		RP 112,178,637.00	12,911.76						
		RP 10,623,000.00	1,222.70						
		RP 397,224,655.00	45,720.55						
		RP 10,470,875.00	1,205.19						
		30 APRIL 2003							

VARIOUS MINOR CIVIL WORKS, EQUIPMENT, MATERIALS, TRAININGS AND PROJECT OFFICE OPERATIONS

OTHER BIDDERS: NONE

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

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

8806	VARIOUS VARIOUS INDONESIA	RP 700,000,000.00	79,546.52	OTH	INO	INO	100.00	400,808.27	
		RP 300,000,000.00	34,465.73						
		RP 2000,000,000.00	229,923.55						
		RP 500,000,000.00	56,872.46						
		02 APRIL 2003							

EQUIPMENT, EDUC & TRNG, CONSULTING SERVICES, ADMINEXPENSES FOR 2003

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
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 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 APRIL 2003
 BORROWING COUNTRY: INDONESIA

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LOAN NUMBER: 1583-INO PROJECT TITLE: RURAL INCOME GENERATION

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

0065	PT. INDOMOBIL SUZUKI JAKARTA INDONESIA 360 UNITS MOTORCYCLES (2002 PROCUREMENT)	RP 2862,990,000.00 11 APRIL 2003	329,530.14	IS	INO	INO	100.00	329,530.15
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	PT. INDOMOBIL SUZUKI	INDONESIA		

0066	AAET 33/DJA JAKARTA INDONESIA	RP 62,879,697.00 RP 93,490,909.00 RP 2917,493,232.00 RP 126,368,556.00 RP 1125,501,963.00 11 APRIL 2003	7,012.03 10,547.98 327,435.11 14,118.44 125,683.65	OTH	INO	INO	100.00	484,797.21
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WA 33/DJA

OTHER BIDDERS: NONE

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

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

0112	PT. BINA ASTA TUNGGAL JL. TUANJUNG TURUURUKA PALU INDONESIA ROAD CONSTRUCTION BETUE-DODO I	RP 972,045,455.00 11 APRIL 2003	111,376.78	LCB	INO	INO	100.00	111,376.78
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	PT. BINA ASTA TUNGGAL	INDONESIA		

0113	CV. BUNGA CENGKEH ABADI JL. P. SULAWESI 01 POSO INDONESIA CONSTRUCTION BETUE-DODA ROAD (III)	RP 1181,250,000.00 11 APRIL 2003	135,154.46	LCB	INO	INO	100.00	135,154.46
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	CV. BUNGA CENGKEH ABADI	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 TO 30 APRIL 2003
 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE		MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT	
		IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$					IN	US\$
0115	WA 5/SBUN CSIADCP INDONESIA	RP	248,192,100.00	28,397.27	OTH	INO	100.00	332,459.85	
		RP	1038,852,391.00	118,861.83					
		RP	26,463,000.00	3,027.80					
		RP	1064,021,150.00	121,741.55					
		RP	434,384,696.00	49,700.77					
		RP	93,785,750.00	10,730.63					
	WA 5/SBUN		11 APRIL 2003						

OTHER BIDDERS: NONE

LOAN NUMBER: 1766-INO PROJECT TITLE: COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT PROJECT
 EXECUTING AGENCY(IES): Directorate General of Rural Community Empowerment

0010	VARIOUS KPKN IN SULAWESI AND KALIMANTAN INDONESIA	RP	1700,000,000.00	191,741.87	OTH	INO	100.00	229,106.48	
		RP	192,349,126.00	21,734.68					
		RP	100,639,000.00	11,345.85					
		RP	38,000,000.00	4,284.07					
			04 APRIL 2003						

SMALL CONTRACTS UNDER W/APPL. NO. 07DJA

OTHER BIDDERS: NONE

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

0007	VARIOUS VARIOUS INDONESIA	RP	753,778,546.00	86,759.91	DPN	INO	100.00	819,131.16	
		RP	1483,521,263.00	170,753.29					
		RP	355,712,576.00	40,942.51					
		RP	2926,602,816.00	336,851.98					
		RP	711,138,054.00	81,851.99					
		RP	885,937,974.00	101,971.46					
	VARIOUS EXPENDITURES		30 APRIL 2003						

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1863-INO(SF) PROJECT TITLE: DECENTRALIZED BASIC EDUCATION

EXECUTING AGENCY(IES): Ministry of National Education
 Ministry of Religious Affairs

8801	VARIOUS VARIOUS INDONESIA EQUIPT & FURNITURE, VEHICLES EXPENSES FOR 2003	RP 2500,000,000.00 RP 1000,000,000.00 08 APRIL 2003	283,637.33 112,639.99	OTH	INO	INO	100.00	396,277.33
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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 30 APRIL 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\$
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LOAN NUMBER: 1726-KGZ(SF) PROJECT TITLE: AGRICULTURE AREA DEVELOPMENT

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

0015	VARIOUS VARIOUS KYRGYZ REPUBLIC STATEMENT OF EXPENDITURES - SUBLOANS (KAFC)	US\$ 185,800.00 24 APRIL 2003	185,800.00	DPN	KGZ	KGZ	100.00	185,800.00
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FOR THE PERIOD 4 MAR-11 APR 2003

OTHER BIDDERS: NONE

LOAN NUMBER: 1742-KGZ(SF) PROJECT TITLE: COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT

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

0071	OSHTEILOOKURULUSH KARASUISKAJA 14 OSH KYRGYZ REPUBLIC CONSTRUCTION OF OKTYABR RWS IN OSH OBLAST	SOM 6,406,903.90 21 APRIL 2003	144,767.83	LCB	KGZ	KGZ	100.00	144,767.84
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 OSHTEILOOKURULUSH KYRGYZ REPUBLIC JV "AZAT-YUG" JSC, OSH-AIYL KYRGYZ REPUBLIC

0073	OSHTEYLOOKURULUSH OSH CITY, RAZAKOVA ST. OSH OBLAST KYRGYZ REPUBLIC CONSTRUCTION OF BORU RWS IN OSH OBLAST	SOM 6,578,986.40 21 APRIL 2003	148,656.14	LCB	KGZ	KGZ	100.00	148,656.15
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 OSHTEYLOOKURULUSH KYRGYZ REPUBLIC

0076	GRANIT-SERVICE OSH CITY, RAZAKOVA ST. OSH OBLAST KYRGYZ REPUBLIC CONSTRUCTION OF JAPALAK RWS IN OSH OBLAST	SOM 13,912,118.30 21 APRIL 2003	314,352.66	LCB	KGZ	KGZ	100.00	314,352.66
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 GRANIT-SERVICE 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 30 APRIL 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\$
0077	AZAT-YUG JSC-OSH OSHKURULUSH COL LTD. RAZAKOVA ST. OSH OBLAST KYRGYZ REPUBLIC CONSTRUCTION OF KYZYL-KYSHTAK RWS IN OSH OBLAST	SOM 13,189,257.05 21 APRIL 2003	298,019.17	LCB	KGZ	KGZ	100.00	298,019.18
	OTHER BIDDERS: N A M E ----- AZAT-YUG JSC-OSH	NATIONALITY ----- KYRGYZ REPUBLIC		N A M E -----		NATIONALITY -----		
0078	JSC "KUCH" STROIPLSHADKA ST., CITY TASH-KOMUR JALAL-ABAD KYRGYZ REPUBLIC CONSTRUCTION OF AVLETIM RWS	SOM 7,000,175.00 21 APRIL 2003	158,173.15	LCB	KGZ	KGZ	100.00	158,173.15
	OTHER BIDDERS: N A M E ----- JSC "KUCH"	NATIONALITY ----- KYRGYZ REPUBLIC		N A M E ----- KHAN TENGRI		NATIONALITY ----- KYRGYZ REPUBLIC		

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 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 30 APRIL 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: 1488-LAO(SF) PROJECT TITLE: COMMUNITY MANAGED IRRIGATION SECTOR PROJECT

8801	VARIOUS VARIOUS LAO PEOPLE'S DEM REP	EXECUTING AGENCY(IES): Department of Irrigation US\$ 56,805.04 US\$ 1,053.58 US\$ 623.61 US\$ 306.43 US\$ 43,950.03 US\$ 5,501.21 01 APRIL 2003	56,805.04 1,053.58 623.61 306.43 43,950.03 5,501.21	OTH	LAO	LAO	100.00	108,239.90
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SOE FOR MAR 2000 TO NOV 2002

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	VARIOUS	LAO PEOPLE'S DEM REP		

LOAN NUMBER: 1727-LAO(SF) PROJECT TITLE: GREATER MEKONG SUBREGION: EAST WEST CORRIDOR PROJECT

0008	SAYABOURY BRIDGE & CONST. CO. SAYABOURI PROVINCE LAO PEOPLE'S DEM REP EMERGENCY REPAIRS TO FLOOD DAMAGED - SAYABOULI PROVINCE	EXECUTING AGENCY(IES): Ministry of Comm, Trans., Post & Construction KN 1214,506,846.40 28 APRIL 2003	114,163.64	LCB	LAO	LAO	100.00	114,163.64
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	SAYABOURY BRIDGE & CONST. CO.	LAO PEOPLE'S DEM REP		

LOAN NUMBER: 1788-LAO(SF) PROJECT TITLE: Decentralized Irrigation Development and Management Sector Project

0003	VARIOUS VARIOUS LAO PEOPLE'S DEM REP VARIOUS.	EXECUTING AGENCY(IES): Ministry of Agriculture and Forestry US\$ 87,114.65 US\$ 15,858.30 24 APRIL 2003	87,114.65 15,858.30	OTH	LAO	LAO	100.00	102,972.95
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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 30 APRIL 2003
 BORROWING COUNTRY: MALAYSIA

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: 1596-MAL		PROJECT TITLE: TECHNICAL EDUCATION PROJECT						

EXECUTING AGENCY(IES): Dev. & Supply Division, Ministry of Education								
0028	BIZ-VILLA SDN BHD 18A & 18B, JALAN LAPANGAN TERBANG, OFF JALAN GOPENG, 31350 IPOH, PERAK MALAYSIA UPGRADING OF EXISTING SVS IN SMW PERTANIAN TELUK INTAN	RM 2,887,428.00 01 APRIL 2003	759,849.48	LCB	MAL	MAL	100.00	759,849.49
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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BIZ-VILLA SDN BHD		MALAYSIA						
0029	SYARIKAT JURUDUA SDN. BHD. NO. 30A, JALAN RADIN TENGAH, TAMAN SRI PETALING 57000 KUALA LUMPUR MALAYSIA UPGRADING OF VOCATIONAL SECONDARY SCHOOL PENGKALAN CHEPA, KELANTAN DARUL	RM 1,932,916.08 01 APRIL 2003	508,662.13	LCB	MAL	MAL	100.00	508,662.14
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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SYARIKAT JURUDUA SDN. BHD.		MALAYSIA						

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 30 APRIL 2003
 BORROWING COUNTRY: MARSHALL ISLANDS

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

EXECUTING AGENCY(IES): Ministry of Education								
0013	ANIL DEVELOPMENT INC. MAJURO, RMI MARSHALL ISLANDS CONTRACT PACKAGE NO. 4 - BOATHOUSE	US\$ 186,836.70 01 APRIL 2003	186,836.70	IS	RMI	RMI	100.00	186,836.70
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- ANIL DEVELOPMENT INC.		----- MARSHALL ISLANDS		-----		-----		
0015	ANIL DEVELOPMENT INC. MAJURO, RMI MARSHALL ISLANDS CONTRACT PACKAGE NO. VII	US\$ 467,000.00 02 APRIL 2003	467,000.00	IS	RMI	RMI	100.00	467,000.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- ANIL DEVELOPMENT INC.		----- MARSHALL ISLANDS		-----		-----		
0016	AIC MICRONESIA FSM UNITED STATES CONTRACT PACKAGE NO. VI	US\$ 500,720.00 02 APRIL 2003	500,720.00	IS	USA	USA	100.00	500,720.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- AIC MICRONESIA		----- UNITED STATES		-----		-----		
0017	ISLAND BUILDERS CONSTRUCTION MAJURO, RMI MARSHALL ISLANDS CONTRACT PACKAGE NO. VIII	US\$ 624,388.37 02 APRIL 2003	624,388.37	IS	RMI	RMI	100.00	624,388.37
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- ISLAND BUILDERS CONSTRUCTION		----- MARSHALL ISLANDS		-----		-----		
0018	PACIFIC INTERNATIONAL INC. MAJURO, RMI MARSHALL ISLANDS CONTRACT PACKAGE NO. I AND III	US\$ 286,925.00 02 APRIL 2003	286,925.00	IS	RMI	RMI	100.00	286,925.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- PACIFIC INTERNATIONAL INC.		----- MARSHALL ISLANDS		-----		-----		

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 30 APRIL 2003
 BORROWING COUNTRY: NEPAL

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1437-NEP(SF) PROJECT TITLE: SECOND IRRIGATION SECTOR PROJECT

EXECUTING AGENCY(IES): Department of Irrigation, Lagankhel

0065	VARIOUS VARIOUS NEPAL	NRS 6,133,736.18 NRS 25,729,532.88 NRS 644,861.06 NRS 856,539.75 NRS 176,668.13 NRS 490,187.39 NRS 476,290.26 NRS 1,576,736.60	78,477.88 328,948.80 8,247.19 11,045.00 2,258.51 6,272.04 6,091.26 20,161.67	LCB	NEP	NEP	100.00	461,502.35
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CW, SURVEY, STUDIES & DESIGN, TRAINING & WORKSHOP INCREMENTAL O&M

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

LOAN NUMBER: 1650-NEP(SF) PROJECT TITLE: RURAL MICROFINANCE PROJECT

EXECUTING AGENCY(IES): Nepal Rastra Bank
 Rural Microfinance Development Centre Ltd.

0044	VARIOUS VARIOUS NEPAL	US\$ 130,250.81 07 APRIL 2003	130,250.81	OTH	NEP	NEP	100.00	130,250.81
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CREDIT LINE TO MICROENTERPRISES (APPL NO. 24)
 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 30 APRIL 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

0283	VARIOUS VARIOUS PAKISTAN	US\$ 42,910.57 US\$ 3,264.72 US\$ 96,726.28 21 APRIL 2003	42,910.57 3,264.72 96,726.28	OTH	PAK	PAK	100.00	142,901.57
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VARIOUS SOES FOR DECEMBER 2002.

OTHER BIDDERS: NONE

0285	VARIOUS VARIOUS PAKISTAN	US\$ 92,152.08 US\$ 7,468.45 US\$ 10,886.21 22 APRIL 2003	92,152.08 7,468.45 10,886.21	OTH	PAK	PAK	100.00	110,506.74
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OPERATING COSTS AND OTHER EXPENSES

OTHER BIDDERS: NONE

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

EXECUTING AGENCY(IES): Rawalpindi Development Authority

0075	MS. ASCON ENGINEERS (PVT) LTD. 25-1ST FLOOR KARIM CENTRE KARIM BLOCK, ALLAMA IQBAL TOWN LAHORE PAKISTAN	PRS 56,461,308.20 29 APRIL 2003	976,837.09	LCB	PAK	PAK	100.00	976,837.09
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CONSTRUCTION OF OUTFALL SEWER CONTRACT URBAN WATER SUPPLY AND SANITATION PROJECT

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	MS. ASCON ENGINEERS (PVT) LTD.	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 30 APRIL 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: 1403-PAK(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT

EXECUTING AGENCY(IES): Department of Forestry, Fisheries & Wildlife, NWFP
 Office of the Inspector General Forests, Islamabad

0021	VARIOUS VARIOUS PAKISTAN	US\$ 31,066.22 US\$ 3,581.17 US\$ 9,889.31 US\$ 2,677.64 US\$ 10.07 US\$ 9,376.03 US\$ 1,084.11 US\$ 50,604.53	31,066.22 3,581.17 9,889.31 2,677.64 10.07 9,376.03 1,084.11 50,604.53	FA	PAK	PAK	100.00	108,289.08
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VARIOUS SOES FROM 01 NOVEMBER 2002 TO 31 DECEMBER 2002.

OTHER BIDDERS: NONE

LOAN NUMBER: 1413-PAK(SF) PROJECT TITLE: NATIONAL DRAINAGE SECTOR PROJECT

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

0039	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN PISHIN DISTRICT BALOCHISTAN	PRS 71,452,000.00 07 APRIL 2003	1,236,191.05	OTH	PAK	PAK	100.00	1,236,191.05
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OTHER BIDDERS: NONE

0040	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN KILLA ABDULLAH DISTRICT BALOCHISTAN	PRS 84,640,000.00 07 APRIL 2003	1,464,356.64	OTH	PAK	PAK	100.00	1,464,356.64
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OTHER BIDDERS: NONE

0041	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN MASTUNG DISTRICT BALOCHISTAN	PRS 56,609,600.00 07 APRIL 2003	979,402.69	OTH	PAK	PAK	100.00	979,402.69
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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 30 APRIL 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\$
0042	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN LORALAI DISTRICT BALOCHISTAN	PRS 54,464,000.00 07 APRIL 2003	942,281.66	OTH	PAK	PAK	100.00	942,281.66
	OTHER BIDDERS: NONE -----							
0043	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN KACHHI DISTRICT BALOCHISTAN	PRS 14,370,400.00 07 APRIL 2003	248,622.29	OTH	PAK	PAK	100.00	248,622.29
	OTHER BIDDERS: NONE -----							
0044	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN ATTOCK DISTRICT PUNJAB	PRS 11,492,800.00 21 APRIL 2003	198,836.93	OTH	PAK	PAK	100.00	198,836.93
	OTHER BIDDERS: NONE -----							
0045	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN BAHAWALNAGAR DISTT PUNJAB	PRS 8,088,800.00 21 APRIL 2003	139,944.32	OTH	PAK	PAK	100.00	139,944.33
	OTHER BIDDERS: NONE -----							
0046	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN BAHAWALPUR DISTRICT PUNJAB	PRS 9,781,600.00 21 APRIL 2003	169,231.46	OTH	PAK	PAK	100.00	169,231.46
	OTHER BIDDERS: NONE -----							
0047	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN BHAKKAR DISTRICT PUNJAB	PRS 46,966,400.00 21 APRIL 2003	812,565.68	OTH	PAK	PAK	100.00	812,565.69
	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 30 APRIL 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\$
0048	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN DG KHAN DISTRICT PUNJAB OTHER BIDDERS: NONE -----	PRS 29,468,800.00 21 APRIL 2003	509,839.70	OTH	PAK	PAK	100.00	509,839.71
0050	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN JHELM DISTRICT PUNJAB OTHER BIDDERS: NONE -----	PRS 50,165,600.00 21 APRIL 2003	867,915.04	OTH	PAK	PAK	100.00	867,915.05
0052	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN MIANWALI DISTRICT PUNJAB OTHER BIDDERS: NONE -----	PRS 49,729,600.00 21 APRIL 2003	860,371.81	OTH	PAK	PAK	100.00	860,371.81
0053	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN MULTAN DISTRICT PUNJAB OTHER BIDDERS: NONE -----	PRS 13,984,800.00 21 APRIL 2003	241,951.02	OTH	PAK	PAK	100.00	241,951.03
0054	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN RY KHAN DISTRICT PUNJAB OTHER BIDDERS: NONE -----	PRS 9,191,200.00 21 APRIL 2003	159,016.95	OTH	PAK	PAK	100.00	159,016.95
0055	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN RAWALPINDI DISTRICT PUNJAB OTHER BIDDERS: NONE -----	PRS 62,598,400.00 21 APRIL 2003	1,083,014.91	OTH	PAK	PAK	100.00	1,083,014.92

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 APRIL 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\$
0056	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN CHOLISTAN PUNJAB OTHER BIDDERS: NONE -----	PRS 25,297,600.00 21 APRIL 2003	437,673.77	OTH	PAK	PAK	100.00	437,673.78
0057	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN FISHERIES SECTOR PUNJAB OTHER BIDDERS: NONE -----	PRS 15,840,000.00 21 APRIL 2003	274,047.84	OTH	PAK	PAK	100.00	274,047.84
LOAN NUMBER: 1531-PAK(SF)		PROJECT TITLE: DERA GHAZI KHAN RURAL DEVELOPMENT PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Planning & Dev. Dept., Govt. of the Punjab						
0027	ALLIED CONSTRUCTION COMPANY BAIT-UL-SAAD KATCHERY ROAD RAJANPUR PAKISTAN CONSTRUCTION/IMPROVEMENT OF HAJI PUR TO RAJAN PUR ROAD (12 KMS) OTHER BIDDERS: N A M E NATIONALITY ----- ALLIED CONSTRUCTION COMPANY PAKISTAN	PRS 17,619,811.00 25 APRIL 2003	304,840.35	LCB	PAK	PAK	100.00	304,840.35
LOAN NUMBER: 1681-PAK		PROJECT TITLE: MDRNZTN OF CUSTOMS ADMINISTRATION TECH ASSISTANCE PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Central Board of Revenue						
0006	DIRECTORATE GENERAL OF TRAININ ISLAMABAD PAKISTAN DOMESTIC TRAINING OF CUSTOMS OFFICERS A/P NO. 38 OTHER BIDDERS: NONE -----	PRS 6,331,743.45 10 APRIL 2003	109,816.48	OTH	PAK	PAK	100.00	109,816.48

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: PAPUA NEW GUINEA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1518-PNG(SF)		PROJECT TITLE: HEALTH SECTOR DEV. PROJECT						

EXECUTING AGENCY(IES):		Department of National Planning & Rural Dev.						
8804	VARIOUS	US\$ 21,527.80	21,527.80	OTH	PNG	PNG	100.00	114,997.37
	VARIOUS	US\$ 1,795.59	1,795.59					
	PAPUA NEW GUINEA	US\$ 31,093.62	31,093.62					
		US\$ 45,085.42	45,085.42					
		US\$ 199.34	199.34					
		US\$ 15,295.60	15,295.60					
		11 APRIL 2003						
	VARIOUS - LIQ. APPLN NO. 123							
	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 30 APRIL 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: 1453- PHI (SF) PROJECT TITLE: BUKIDNON INTEGRATED AREA DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Provincial Government of Bukidnon

0020	BIADP36, 37, 39 BUKIDNON PHILIPPINES WAS 36, 37, 39	P 200,746.98 P 2,069,909.62 P 4,294,948.66 02 APRIL 2003	3,800.22 39,184.21 81,305.09	OTH	PHI	PHI	100.00	124,289.53
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OTHER BIDDERS: NONE

LOAN NUMBER: 1473- PHI PROJECT TITLE: SIXTH ROAD PROJECT

 EXECUTING AGENCY(IES): Dept. of Public Works & Highways

0067	DIMSON (MANILA), INC. 1599 ANTONIO MACEDA ST. SAMPALOC, MLA PHILIPPINES CONTRACT PACKAGE T (LUZON II BRIDGES)	P 27,551,858.89 28 APRIL 2003	521,567.71	LCB	PHI	PHI	100.00	521,567.71
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	DIMSON (MANILA), INC. CHINA ROAD & BRIDGE CORP.	PHILIPPINES	RD POLICARPIO & CO. PT ADHI KARYA\VT LAO CONSTS.	PHILIPPINES INDONESIA

LOAN NUMBER: 1607- PHI (SF) PROJECT TITLE: EARLY CHILDHOOD DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Department of Social Welfare and Development

0022	MEDICAL CENTER TRADING CORP PIONEER ST., CORNER SHAW BLVD. PASIG CITY PHILIPPINES 73,208,000 TABLETS OF FERROUS SULFATE	US\$ 156,665.12 26 APRIL 2003	156,665.12	IS	PHI	IND	100.00	156,665.12
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	MEDICAL CENTER TRADING CORP	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 TO 30 APRIL 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

0082	EINAR PETERSEN & CO. WIECHELHORNFELD 11, D-21373 SALZHAUSEN HAMBURG11 GERMANY GENERAL LABORATORY EQUIPMENT	EUR 395,480.00 SRS 307,500.00 02 APRIL 2003	439,635.18 3,167.65	ICB	GER	GER	100.00	442,802.83
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	EINAR PETERSEN & CO.	GERMANY	-----	-----

LOAN NUMBER: 1552-SRI (SF) PROJECT TITLE: 2ND PERENNIAL CROPS DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Agriculture and Livestock
 Central Bank of Sri Lanka (A) - Part A

0041	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (16.11.2002 TO 31.12.2002)	SRS 31,247,957.04 07 APRIL 2003	324,213.60	OTH	SRI	SRI	100.00	324,213.60
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OTHER BIDDERS: NONE

0042	VARIOUS VARIOUS SRI LANKA	SRS 1,396,865.42 SRS 4,993,356.45 SRS 779,614.72 SRS 1,125,910.88 SRS 1,627,874.05 SRS 3,329,942.99 16 APRIL 2003	14,389.53 51,438.06 8,031.04 11,598.34 16,769.21 34,302.74	OTH	SRI	SRI	100.00	136,528.95
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VARIOUS (CW, EQUIP, RESEARCH, MATERIALS, TRAINING, PMD)

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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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
 EXECUTING AGENCY(IES): Ministry of Plantation Industries (MPI)
 The Central Bank of Sri Lanka

0046	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (01.02.03 TO 20.03.03)	SRS 61,086,207.04 07 APRIL 2003	631,820.99	OTH	SRI	SRI	100.00	631,820.99
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OTHER BIDDERS: NONE

LOAN NUMBER: 1649- SRI (SF) PROJECT TITLE: ROAD NETWORK IMPROVEMENT PROJECT
 EXECUTING AGENCY(IES): Road Development Authority

0021	NOPAWONG- CEC JOINT VENTURE 100 MDO 8 TIVANONT ROAD, BANGPHOOD PAKKRET, NONTABURI 11120 THAILAND PANADURA-INGIRIYA ROAD	SRS 372,069,945.71 US\$ 3,973,887.89 09 APRIL 2003	3,832,804.13 3,973,887.89	ICB	SRI	SRI	100.00	7,806,692.02
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	NOPAWONG- CEC JOINT VENTURE	THAILAND		

LOAN NUMBER: 1707- SRI (SF) PROJECT TITLE: SKILLS DEVELOPMENT PROJECT
 EXECUTING AGENCY(IES): Ministry of Tertiary Education and Training

0042	PROJECT DIRECTOR COLOMBO SRI LANKA	US\$ 11,274.23 US\$ 9,697.98 US\$ 95,973.11 US\$ 8,929.44 US\$ 206.54 US\$ 15,126.82 15 APRIL 2003	11,274.23 9,697.98 95,973.11 8,929.44 206.54 15,126.82	FA	SRI	SRI	100.00	141,208.12
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SOE FOR HE PERIOD MAY 2002 TO FEBRUARY 2003

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: 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: 1846- SRI (SF)		PROJECT TITLE: NORTH EAST COMMUNITY RESTORATION AND DEVELOPMENT						

EXECUTING AGENCY(IES): Ministry of Home Affairs, Provl Cncils, Local Govt								
0020	VARIOUS VARIOUS SRI LANKA INCREMENTAL EXPENDITURE	SRS 10,595,072.36 22 APRIL 2003	109,214.34	LCB	SRI	SRI	100.00	109,214.35
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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VARIOUS		SRI LANKA						
0024	VARIOUS VARIOUS SRI LANKA VAVUNIYA- ANCHOR SUB PROJECTS	SRS 39,685,960.20 22 APRIL 2003	408,816.98	LCB	SRI	SRI	100.00	408,816.98
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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VARIOUS		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 30 APRIL 2003
 BORROWING COUNTRY: THAILAND

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1699-THA PROJECT TITLE: HIGHER EDUCATION DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of University Affairs

0144	GENE SYSTEMS CO., LTD. 80/5 SUTHI SARN-VINI JCHAI ROAD, SAMSEN- NOK, HUAY KWANG, BANGKOK THAILAND SUPPLY, DELIVERY & INSTALLATION OF I SET AUTOMATED DNA SEQUENCER	B 15 APRIL 2003	4,300,000.00	100,361.57	DPN	THA	THA 100.00	100,361.57
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OTHER BIDDERS: NONE

0145	RUSHMORE PRECISION CO., LTD. 111 SOI TONGLOR 5, SUKHUMVIT 55 KWANGKLONGTON-NUA, BANGKOK THAILAND SUPPLY, DELIVER, INSTALLATION OF 1 SET-CYTOGENETIC ANALYSIS SYSTEM GENOTOXICITY TESTING & AUTO SCAN	B 15 APRIL 2003	6,330,204.00	147,746.32	IS	THA	THA 100.00	147,746.33
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	RUSHMORE PRECISION CO., LTD.	THAILAND	-----	-----

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 30 APRIL 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: 1737-UZB PROJECT TITLE: SENIOR SECONDARY EDUCATION PROJECT

EXECUTING AGENCY(IES): Ministry of Higher & Secondary Specialized Educ

0008	BULL S. A. 68 ROUTE DE VERSAILLES 78430 LOUVECIENNES FRANCE SUPPLY, DELIVERY, AND INSTALLATION OF EQUIPMENT FOR PIU, M&E AND IDSSVE	EUR 15 APRIL 2003	130,164.97 144,697.83	IS	FRA	FRA	100.00	144,697.84
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	BULL S-> VIKRO INC.	FRANCE UNITED STATES	AMJEON PRECISION OPTICS	KOREA, REPUBLIC 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 TO 30 APRIL 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: 1564-VIE(SF) PROJECT TITLE: RURAL INFRASTRUCTURE SECTOR PROJECT

106	VARIOUS VARIOUS VIET NAM SOC REP OF CW AND OTHER CONTRACTS, BO DE-DUC LOI-MY A, TINH PPHONG-TRA BINH RDS, QUANG NGAI, PKG NO. 92	VD 16620,539,681.60 07 APRIL 2003	1,075,348.91	ICB	VIE	VIE	100.00	1,075,348.92
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

108	VARIOUS VARIOUS VIET NAM SOC REP OF WS FOR LAI CHAU PROVINCE (PKG NO. 97)	VD 3557,945,203.44 11 APRIL 2003	230,199.05	OTH	VIE	VIE	100.00	230,199.06
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OTHER BIDDERS: NONE

LOAN NUMBER: 1718-VIE(SF) PROJECT TITLE: TEACHER TRAINING PROJECT

0033	VARIOUS VARIOUS CAMBODIA	VD 24,150,000.00 US\$ 93,543.25 VD 2214,640,000.00 US\$ 90,283.00 25 APRIL 2003	1,562.50 93,543.25 143,287.20 90,283.00	DPN	CAM	CAM	100.00	328,675.96
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VARIOUS EQUIPMENT AND ACCESSORIES, STAFF DEVELOPMENT

OTHER BIDDERS: NONE