

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 JUNE 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\$
LOAN NUMBER: 1376-BAN(SF)		PROJECT TITLE: SECONDARY TOWNS INFRASTRUCTURE DEVELOPMENT PROJECT II						
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EXECUTING AGENCY(IES): Local Government Engineering Department								
0167	VARIOUS VARIOUS BANGLADESH	TK 24,470,813.50 TK 3,974,953.00 TK 1,386,308.00 15 JUNE 2003	419,332.50 68,116.00 23,756.37	LCB	BAN	BAN	100.00	511,204.88
VARIOUS CIVIL WORKS, SALARIES & ALLOWANCES OF PMU AND PIU								
OTHER BIDDERS: N A M E		N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
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VARIOUS		BANGLADESH						
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								
0088	GRAMEEN MATSHYO FOUNDATION GRAMEEN BANK BHABAN MIRPUR, DHAKA BANGLADESH	TK 7,143,000.00 05 JUNE 2003	122,280.30	LTR	BAN	BAN	100.00	122,280.30
NGO SERVICES FOR CREDIT RECOVERY PROGRAM FROM 1 JULY 2001 TO 30 JUNE 2003								
OTHER BIDDERS: NONE								
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0090	VARIOUS VARIOUS BANGLADESH	TK 36,900.00 TK 616,544.64 TK 6,088,206.09 10 JUNE 2003	632.12 10,561.79 104,294.75	OTH	BAN	BAN	100.00	115,488.66
VARIOUS CLAIMS UNDER TRAINING, CONSULTING, EQUIPMENT, ENGINEERING CLAIMS UNDER WA 097WD								
OTHER BIDDERS: NONE								
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LOAN NUMBER: 1486- BAN(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT  
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 EXECUTING AGENCY(IES): Forest Department

0049	VARIOUS VARIOUS BANGLADESH	TK 7,619,559.50 TK 1,438,941.00 TK 5,122,086.00 TK 537,674.00 TK 76,728.00 TK 26,000.00 TK 2,615,496.00 TK 636,322.00 TK 2,184.20	132,744.94 25,068.65 89,234.94 9,367.14 1,336.72 452.96 45,566.13 11,085.75 38.05	LCB	BAN	BAN	100.00	314,895.31
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VARIOUS C. W., INCREMENTAL STAFF SUPPORT, MATERIAL STRAINING 7 WORKSHOPS, OPERATION & MAINTENANCE & ME

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

0133	VARIOUS VARIOUS BANGLADESH	TK 63,948,073.00 05 JUNE 2003	1,095,406.72	LCB	BAN	BAN	100.00	1,095,406.73
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CIVIL WORKS UNDER LGED --- WORK ORDER ISSUED FROM SEPTEMBER 2002 TO DECEMBER 2002

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

0134	VARIOUS VARIOUS BANGLADESH	TK 8,478,585.08 TK 154,783.90 TK 3,068,491.00 TK 4,003,540.67	145,247.41 2,651.62 52,566.60 68,547.60	OTH	BAN	BAN	100.00	269,013.23
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11 JUNE 2003

SUBCLUSTER TRAINING, CURRICULUM STUDIES, ADMINISTRATIVE SUPPORT CLAIMED UNDER WA #00234

OTHER BIDDERS: NONE  
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0135	VARIOUS VARIOUS BANGLADESH WORKSHOP ON MAINTENANCE MANUAL AND NATIONAL CURRICULUM EVALUATION/ASSESSMENT UNDER WA # 00236	TK 4,504,947.46 TK 1,355,900.00 22 JUNE 2003	77,198.73 23,235.29	FA	BAN	BAN	100.00	100,434.02
OTHER BIDDERS: NONE								
0136	VARIOUS VARIOUS BANGLADESH CIVIL WORKS, PROFESSIONAL FEE FOR CW, AND ADMINIS. COST CLAIMED UNDER WA # 00237 & 00238	TK 99,038,597.11 TK 2,405,756.79 30 JUNE 2003	1,695,431.84 41,183.91	OTH	BAN	BAN	100.00	1,736,615.75
OTHER BIDDERS: NONE								
LOAN NUMBER: 1524-BAN(SF)		PROJECT TITLE: PARTICIPATORY LIVESTOCK DEVELOPMENT PROJECT						
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EXECUTING AGENCY(IES):		Department of Livestock Services Palli Karma-Sahayak Foundation (PKSF)						
0016	VARIOUS VARIOUS BANGLADESH MICRO CREDIT CLAIM OF PKSF	TK 7,600,000.00 22 JUNE 2003	130,213.24	OTH	BAN	BAN	100.00	130,213.24
OTHER BIDDERS: NONE								
LOAN NUMBER: 1581-BAN(SF)		PROJECT TITLE: 3RD RURAL INFRASTRUCTURE DEVELOPMENT						
*****								
EXECUTING AGENCY(IES):		Local Government Engineering Department						
0393	VARIOUS VARIOUS BANGLADESH CIVIL WORKS --- PAVEMENT ON FRBS, RURAL ROADS, GHATS, GROWTH CENTERS CLAIMED UNDER WA 00094	TK 5,313,126.64 TK 12,343,919.00 TK 8,887,148.40 15 JUNE 2003	92,563.18 215,050.85 154,828.37	LCB	BAN	BAN	100.00	462,442.40
OTHER BIDDERS:		N A M E		N A M E		N A T I O N A L I T Y		
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VARIOUS		BANGLADESH						

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0395	SHABUR CONSTRUCTION GOBINDAGONJ GAI BANDHA BANGLADESH PAVE ON MOHIMAGONJ-SORATOLA RD. CH: 0-4KM, 1 U DRAIN, 2 BC, 1 24M BRIDGE, 1 APPRONE AT GOBINDAGONJ UZ	TK 9,737,367.95 26 JUNE 2003	166,693.02	LCB	BAN	BAN	100.00	166,693.03
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
	SHABUR CONSTRUCTION	BANGLADESH	PRODHAN TRADERS	BANGLADESH		BANGLADESH		
	KRISHNA KUMAR CHAKI	BANGLADESH	BIDDUT KUMER ROY	BANGLADESH		BANGLADESH		
	AZAD TRADERS	BANGLADESH	HAZI & SONS	BANGLADESH		BANGLADESH		
	MD. ABDUL BARI	BANGLADESH	ZAHIDUL ISLAM	BANGLADESH		BANGLADESH		
	MD. SHAFIQUL ISLAM	BANGLADESH	MOUAILEE ENTERPRISE	BANGLADESH		BANGLADESH		
	DIBYENDU BHOWMICK	BANGLADESH						
0396	AMINUL MOMIN GOBINDAGONJ GAI BANDHA BANGLADESH PAVE ON MOHIMAGONJ-SONATOLA RD. CH: 4-8KM AT 1 BC, 1 U-DRAI AT GOBINDAGONJ UZ, GAI BANDHA	TK 8,799,421.00 26 JUNE 2003	150,636.40	LCB	BAN	BAN	100.00	150,636.41
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
	AMINUL MOMIN	BANGLADESH	KRISHNA KUMAR CHAKI	BANGLADESH		BANGLADESH		
	BISWAS TRADING	BANGLADESH	MOAILEE ENTERPRISE	BANGLADESH		BANGLADESH		
	ZAMAN ENTERPRISE	BANGLADESH	ATAUR RAHMAN SARKAR	BANGLADESH		BANGLADESH		
	SALZAR RAHMAN	BANGLADESH	MD. ZIAUL ALAM	BANGLADESH		BANGLADESH		
	MD. AMIRUL ISLAM	BANGLADESH	MD. SHAFIQUL ISLAM	BANGLADESH		BANGLADESH		
	MOHAMMAD ALI	BANGLADESH	AZAD TRADERS	BANGLADESH		BANGLADESH		
	PRODHAN TRADERS	BANGLADESH	DIBYENDU BHOWMICK	BANGLADESH		BANGLADESH		
	MD. ZIKRUL HAQUE	BANGLADESH	SHABUR CONSTRUCTION	BANGLADESH		BANGLADESH		
0397	SETU CONSTRUCTION SUNDARGANJ GAI BANDHA BANGLADESH PAVE ON BELKA-PANCHPIR RD. CH: 1.52-6.35KM, SUNDARGANJ UZ, GAI BANDHA	TK 8,979,713.65 26 JUNE 2003	153,722.82	LCB	BAN	BAN	100.00	153,722.82
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
	SETU CONSTRUCTION	BANGLADESH	ANWARUL QUADIR	BANGLADESH		BANGLADESH		
	ISLAM SHIP BUILDERS & HEAVY EN	BANGLADESH	MD. ZIAUL ALAM DALES	BANGLADESH		BANGLADESH		
	MD. ABDUL LATIF HAKKANI	BANGLADESH	GREEN VALEY AND CO.	BANGLADESH		BANGLADESH		
	MD. ABDUL MATIN SALIM	BANGLADESH	AZAD TRADERS	BANGLADESH		BANGLADESH		
	JOY ENTERPRISE	BANGLADESH	PRODHAN CONSTRUCTION	BANGLADESH		BANGLADESH		
	MOUAILEE ENTERPRISE	BANGLADESH	ABDUL HALIM MONDOL	BANGLADESH		BANGLADESH		

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0398	MD. ABDUL AZIZ BAZAR ROAD KURIGRAM BANGLADESH PAVE ON BOZRA-THANAHAT GC CH: 5300-9077M	TK 11,440,157.65 29 JUNE 2003	195,842.91	LCB	BAN	BAN	100.00	195,842.92
	3 STRUC- TURE, ULIPUR UZ, KURIGRAM							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	MD. ABDUL AZIZ	BANGLADESH		MD. ABDUL BAKKAR		BANGLADESH		
0399	GALIB TRADERS HOSPITAL RD. KURIGRAM BANGLADESH PAVE ON BOZRA-THANAHAT GC CH: 5300-9077M AND 3	TK 12,870,851.30 29 JUNE 2003	220,334.81	LCB	BAN	BAN	100.00	220,334.82
	STRUCTURES, ULIPUR UZ, KURIGRAM							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	GULIB TRADERS	BANGLADESH		A. S. REZAUL KARIM		BANGLADESH		
0400	MD. ABDUL HAKIM ADITMARI LALMONIRHAT BANGLADESH PAVE ON BHELABARI GC-DURGAPUR GC RD. CH: 0-5395M	TK 16,238,749.35 29 JUNE 2003	277,989.52	LCB	BAN	BAN	100.00	277,989.53
	2 BC, 1 U DRAIN, ADITMARI UZ, LALMONIRHAT							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	MD. ABDUL HAKIM MD. AFZAL HOSSAIN	BANGLADESH BANGLADESH		A. K. M MDMNUL HOQUE		BANGLADESH		
0401	BOSUNDHARA GOSHPARA GHOSHPARA, KURIGRAM BANGLADESH PAVE ON BHELABARI GC-DURGAPUR GC RD. CH: 5395-9395M	TK 13,284,284.50 29 JUNE 2003	227,412.33	LCB	BAN	BAN	100.00	227,412.34
	2 BC, 1 U DRAIN, ADITMARI UZ, LALMONIRHAT							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	BOSUNDHARA GOSHPARA MD. ABDUL HAKIM	BANGLADESH BANGLADESH		EHTASHAMUL HAQUE		BANGLADESH		

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0402	MD. AFZAL HOSSAIN MOHENRANAGAR LALMONIRHAT BANGLADESH PAVE ON R&H RD. NEAR KAKINA BAZAR- NAMURIHAT- SHAILKHAWA RD. , CH: 0-4840, 3 BC, 4 U- DRAIN, KALIGONJ UZ	TK 16,008,287.15 29 JUNE 2003	274,044.26	LCB	BAN	BAN	100.00	274,044.27
	OTHER BIDDERS: N A M E ----- MD. AFZAL HOSSAIN A. K. M. MOMINUL HOQUE	NATIONALITY ----- BANGLADESH BANGLADESH		N A M E ----- BOSUNDHARA		NATIONALITY ----- BANGLADESH		
0403	ABU TALEB KALIGONJ LALMONIRHAT BANGLADESH PAVE ON R&H RD. NEAR KAKINA BAZAR NAMURIHAT- SHAILKHAWA RD. CH: 4840M-8840M, 3 BC, 8 U- DRAIN, KALIGONJ	TK 12,762,138.85 29 JUNE 2003	218,473.77	LCB	BAN	BAN	100.00	218,473.78
	OTHER BIDDERS: N A M E ----- ABU TALEB MD. ALAMGIR HOSSAIN	NATIONALITY ----- BANGLADESH BANGLADESH		N A M E ----- ISLAM TRADERS		NATIONALITY ----- BANGLADESH		
0404	A. K. M. MOMINUL HOQUE KHORDOSAPTANA LALMONIRHAT BANGLADESH PAVE ON PATGRAM BURIMARI GC VIA AWLIARHAT GC RD. CH: 0-5841M, 3 BC, 2 U- DRAIN, PATGRAM UZ, LALMONIRHAT	TK 11,684,355.00 29 JUNE 2003	200,023.30	LCB	BAN	BAN	100.00	200,023.31
	OTHER BIDDERS: N A M E ----- A. K. M. MOMINUL HOQUE MD. ERSHAD HOSSAIN SAJU	NATIONALITY ----- BANGLADESH BANGLADESH		N A M E ----- MD. AMIR HAMJA HUDA ENTERPRISE		NATIONALITY ----- BANGLADESH BANGLADESH		
0405	NEED INTERNATIONAL ALAM NAGAR RANGPUR BANGLADESH PAVE ON TEPAMADHUPUR-PAWTANA VIA BHAIARHAT RD. CH: 0-4.5KM UNDER KAUNIA UZ, RANGPUR	TK 13,443,595.75 29 JUNE 2003	230,139.57	LCB	BAN	BAN	100.00	230,139.57
	OTHER BIDDERS: N A M E ----- NEED INTERNATIONAL MD. ABU TAHER	NATIONALITY ----- BANGLADESH BANGLADESH		N A M E ----- MOSADDEQUE HOSSAIN RUHANI CONSTRUCTION		NATIONALITY ----- BANGLADESH BANGLADESH		

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0406	MD. AMINUL ISLAM PIRGACHA RANGPUR BANGLADESH PAVE ON TEPAMADHUPUR-PAWTANA RD. CH: 4.5-7.5M, PIRGACHA UZ, RANGPUR	TK 9,067,063.05 29 JUNE 2003	155,218.14	LCB	BAN	BAN	100.00	155,218.15
	OTHER BIDDERS: N A M E ----- MD. AMINUL ISLAM RUHANI CONSTRUCTION	NATIONALITY ----- BANGLADESH BANGLADESH		N A M E ----- MD. MOSADDEQUE HOSSAIN		NATIONALITY ----- BANGLADESH		
0407	EMDADUL HOQUE BARSHA HARAGACH RANGPUR BANGLADESH PAVE ON TEPAMADHUPUR-PAWTANA RD. CH: 7.5-9.9KM, PIRGACHA UZ, RANGPUR	TK 7,963,784.30 29 JUNE 2003	136,331.22	LCB	BAN	BAN	100.00	136,331.23
	OTHER BIDDERS: N A M E ----- EMDADUL HOQUE MD. SHAHINOOR ALAM LITON	NATIONALITY ----- BANGLADESH BANGLADESH		N A M E ----- MD. MOSADDEQUE HOSSAIN RUHANEER CONSTRUCTION		NATIONALITY ----- BANGLADESH BANGLADESH		
0408	MD. MOSTAZZARUL ISLAM DHAP, BURIRHAT ROAD RANGPUR BANGLADESH PAVE ON MONTHANHAT-HAZIRHAT VIA BOROBEEL UP OFFICECH: 0-4KM, GANGACHARA UZ, RANGPUR	TK 14,203,659.80 29 JUNE 2003	243,151.03	LCB	BAN	BAN	100.00	243,151.03
	OTHER BIDDERS: N A M E ----- MD. MOSTAZZARUL ISLAM MD. MOSADDEQUE HOSSAIN	NATIONALITY ----- BANGLADESH BANGLADESH		N A M E ----- RUHANEER CONSTRUCTION		NATIONALITY ----- BANGLADESH		
0409	MIR MAMUNUR RASHID DHAP RANGPUR BANGLADESH PAVE ON MONTHANHAT-HAZIRHAT VIA BAROBEEL UP OFFICECH: 4-8KM, GANGACHARA UZ, RANGPUR	TK 13,314,486.70 29 JUNE 2003	227,929.36	LCB	BAN	BAN	100.00	227,929.37
	OTHER BIDDERS: N A M E ----- MIR MAMUNUR RASHID MD. ABU TAHER	NATIONALITY ----- BANGLADESH BANGLADESH		N A M E ----- MD. MOSADDEQUE HOSSAIN		NATIONALITY ----- BANGLADESH		

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0410	RAHMAN ENTERPRISE NEW SENPARA RANGPUR BANGLADESH BITUMEN CARPETING FROM UZ HQ (FOKIRGONJ HAT) TO LAHARI HAT GC RD. CH: 0000-5100M, ATWARI, PANCHAGAR	TK 103,208,253.75 29 JUNE 2003	1,766,811.77	LCB	BAN	BAN	100.00	1,766,811.78
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	RAHMAN ENTERPRISE	BANGLADESH		PRO TRADE INTERNATIONAL		BANGLADESH		
	S. R. ENTERPRISE	BANGLADESH						
0411	SHAHADAT HOSSAIN STATION ROAD RANGPUR BANGLADESH BITUMINOUS CARPETING FROM UZ HQ (FOKIRGONJ HAT) TOLAHARI HAT GC RD. CH: 5100-8300M, ATWARI UZ. PANCH	TK 9,453,336.20 29 JUNE 2003	161,830.71	LCB	BAN	BAN	100.00	161,830.72
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	SHAHADAT HOSSAIN	BANGLADESH		KOROTOA		BANGLADESH		
	S. M. LIAKOT ALI	BANGLADESH						
0412	ABDUL GOFUR BALIADANGA THAKURGAON BANGLADESH BITUMINOUS CARPETING FROM UZ HQ (FOKIRGONJ HAT) TOLAHARI HAT GC RD. CH: 8300-11500M, ATWARI UZ, PANCH	TK 9,701,009.20 29 JUNE 2003	166,070.60	LCB	BAN	BAN	100.00	166,070.61
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ABDUL GOFUR	BANGLADESH		MD. ASHRAFUL ALAM PATWARY		BANGLADESH		
	ANWAR AND BROTHERS	BANGLADESH						
0413	MD. ABDUL KADER THAKURGAON ROAD THAKURGAON BANGLADESH PAVE ON GOALJHAR GC RD. AT 0-4650M, SADAR UZ, PANCHAGARH	TK 15,374,129.35 29 JUNE 2003	263,188.18	LCB	BAN	BAN	100.00	263,188.18
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	MD. ABDUL KADER	BANGLADESH		MD. AYNUL HOQUE		BANGLADESH		
	MD. ABDUS SATTAR	BANGLADESH		MD. ENAMUL HOQUE		BANGLADESH		

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0414	LUCKY ENTERPRISE MOSZIDPARA PANCHAGARH BANGLADESH PAVE ON GOALJHAR GC - BHAJANPUR GC RD. CH: 4650-8600M, SADAR TETULIA UZ, PANCHAGARH	TK 11,937,748.50 29 JUNE 2003	204,361.12	LCB	BAN	BAN	100.00	204,361.12
	OTHER BIDDERS: N A M E LUCKY ENTERPRISE MD. ROUJUL KARIM	NATIONALITY BANGLADESH BANGLADESH		N A M E MAHMUDUR RAHMAN		NATIONALITY BANGLADESH		
0415	MD. NURUL ISLAM NORTH BALUBARI DINAJPUR BANGLADESH PAVE ON KHANSHAMAHAT-KOBIRAJHAT RD. CH: 0-4700M, 4 BC, 7 U-DRAIN, BIRGONJ UZ, DINAJPUR	TK 16,100,070.15 29 JUNE 2003	275,615.49	LCB	BAN	BAN	100.00	275,615.49
	OTHER BIDDERS: N A M E MD. NURUL ISLAM MD. NAZIR HOSSAIN	NATIONALITY BANGLADESH BANGLADESH		N A M E MD. RASHI DUL ISLAM		NATIONALITY BANGLADESH		
0416	RAFIQUL ISLAM NORTH BALUBARI DINAJPUR BANGLADESH PAVE ON KHANSHAMAGHAT-KOBIRAJHAT RD. CH: 4.7-9.5KM, 2 BC, 3 U-DRAIN, 2 CULVERT EXTEND, EXTEND SLAB, BIR	TK 14,704,623.45 29 JUNE 2003	251,726.97	LCB	BAN	BAN	100.00	251,726.98
	OTHER BIDDERS: N A M E RAFIQUL ISLAM MD. NURUL ISLAM	NATIONALITY BANGLADESH BANGLADESH		N A M E MD. RASHI DUL ISLAM		NATIONALITY BANGLADESH		
0417	MD. NAZIR HOSSAIN NORTH BALUBARI DINAJPUR BANGLADESH PAVE ON KHANSHAMAGHAT-KOBIRAJHAT RD. CH: 9500-14100M, 1 BC, 2 BC EXTENSION, 5 U-DRAIN, BIRGONJ UZ, DI	TK 15,071,828.55 29 JUNE 2003	258,013.12	LCB	BAN	BAN	100.00	258,013.13
	OTHER BIDDERS: N A M E MD. NAZIR HOSSAIN MRJA ASHFAQUE HOSSAIN	NATIONALITY BANGLADESH BANGLADESH		N A M E RASHI DUL ISLAM RAFIQUL ISLAM		NATIONALITY BANGLADESH BANGLADESH		

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 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\$
0418	YAKUB ALI BIRGONJ DINAJPUR BANGLADESH PAVE ON SAIDPUR-PARBOTIPUR FRB-3 TO LALDIGHI GC VIA TATULTOLA GC RD. CH: 0-4KM, 6 BC, SAIDPUR UZ, NIL	TK 13,753,654.50 29 JUNE 2003	235,447.43	LCB	BAN	BAN	100.00	235,447.44
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	YAKUB ALI	BANGLADESH		MD. SHOHE PARVEZ		BANGLADESH		
	SURESH SINGHANIA	BANGLADESH		DEWAN BIPLAB AHMED		BANGLADESH		
	MD. FERUZ AHMED	BANGLADESH						
0419	SURESH SINGHANIA SAIDPUR NILPHAMARI BANGLADESH PAVE ON KACHUA GC-KAIMARI GC RD. CH: 0-3890M, 4 BC, KISHOREGONJ UZ, NILPHAMARI	TK 12,401,608.80 29 JUNE 2003	212,301.90	LCB	BAN	BAN	100.00	212,301.90
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	SURESH SINGHANIA	BANGLADESH		MD. DEWAN UJJAL AHMED		BANGLADESH		
	DEWAN BIPOB AHMED	BANGLADESH		FORHANUL HOQUE		BANGLADESH		
	HABIB AND BROTHERS	BANGLADESH						
0420	MD. NASIR UDDIN AHMED NILPHAMARI BANGLADESH PAVE ON GOMNATI BAZAR RHD-KHORADANGA RD. CH: 640-3100M AND 3 BC, DOMAR, NILPHAMARI	TK 7,031,524.70 29 JUNE 2003	120,371.96	LCB	BAN	BAN	100.00	120,371.97
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	MD. NASIR UDDIN AHMED	BANGLADESH		MD. FEDOUS AHMED		BANGLADESH		
	FORHANUL HOQUE	BANGLADESH		MD. SHOHEL PARVEZ		BANGLADESH		
	DEWAN UZZAL AHMED	BANGLADESH						

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 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\$
0421	MDSABBER HOSSAIN DOMAR NILPHAMARI BANGLADESH PAVE ON GOMNATI BAZAR RHD-KHORADANGA GC RD. CH: 3100-6620M, 4 BC, DOMAR UZ, NILPHAMARI	TK 11,397,176.55 29 JUNE 2003	195,107.12	LCB	BAN	BAN	100.00	195,107.13
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	MDSABBER HOSSAIN	BANGLADESH		SHEKHAR CHANDRA SHAHA		BANGLADESH		
	DEWAM BI PLOB AHMED	BANGLADESH		SURESH SINGHANIA		BANGLADESH		
	DEWAN UJJAL AHMED	BANGLADESH						
0422	RAM BABU GUDRI BAZAR THAKURGAON BANGLADESH PAVE ON THAKURGAON-FARABARI HAT - ATWARI RD. CH: 5239-9251M, SADAR UZ, THAKURGAON	TK 11,006,027.80 29 JUNE 2003	188,411.08	LCB	BAN	BAN	100.00	188,411.09
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	RAM BABU	BANGLADESH		KHEYALI CONSTRUCTION		BANGLADESH		
	MURAD HOSSAIN	BANGLADESH						
0423	MD. JAMAL HOSSAIN N. C. ROAD THAKURGAON BANGLADESH PAVE ON THAKURGAON-FARABARI HAT-ATWARI FRB CH: 9251-12751M, SADAR UZ, THAKURGAON	TK 10,553,537.95 29 JUNE 2003	180,664.96	LCB	BAN	BAN	100.00	180,664.96
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	MD. JAMAL HOSSAIN	BANGLADESH		MD. HAFIZUR RAHMAN		BANGLADESH		
	MD. MOMUNOR RASHID	BANGLADESH						
0424	RAM BABU GUDRI BAZAR THAKURGAON BANGLADESH PAVE ON THAKURGAON-FARABARI HAT-ATWARI FRB RD. CH: 12751-16251M, SADAR UZ, THAKURGAON	TK 10,857,182.60 29 JUNE 2003	185,863.02	LCB	BAN	BAN	100.00	185,863.02
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	RAM BABU	BANGLADESH		DIPOK KUMAR ROY		BANGLADESH		
	HORI RAM	BANGLADESH						

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 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\$
0425	HORI RAM GUDRI BAZAR THAKURGAON BANGLADESH PAVE ON THAKURGAON-FARABARI HAT-ATWARI FRB RD. CH: 16251-19439M, SADAR UZ, THAKURGAON	TK 10,621,588.10 29 JUNE 2003	181,829.90	LCB	BAN	BAN	100.00	181,829.91
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	HORI RAM RAM BABU	BANGLADESH BANGLADESH		DIPOK KUMER ROY		BANGLADESH		
0426	BISHWANATH GUPTA GALITOLA DINAJPUR BANGLADESH PAVE ON HORIPUR-KHARMOGARH RD. CH: 0-4KM, HORIPUR UZ, THAKURGAON	TK 12,152,161.00 29 JUNE 2003	208,031.62	LCB	BAN	BAN	100.00	208,031.63
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	BISHWANATH GUPTA DIPOK KUMER ROY	BANGLADESH BANGLADESH		HORI RAM		BANGLADESH		
0427	RAM BABU GUDRI BAZAR THAKURGAON BANGLADESH PAVE ON HORIPUR-DHARMOGARH RD. CH: 4-8KM, HORIPUR UZ, THAKURGAON	TK 14,182,374.95 29 JUNE 2003	242,786.65	LCB	BAN	BAN	100.00	242,786.66
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	RAM BABU HORI RAM	BANGLADESH BANGLADESH		DIPOK KUMER ROY		BANGLADESH		
0428	M. EHTASHAMUL HAQUE JAIL ROAD DINAJPUR BANGLADESH PAVE ON ATWARI HQ (FAKIRGONJ GC) -LAHIRIHAT GC RD. CH: 11500-13346M & CH: 14857-15729M, BALIADANGI UZ,	TK 7,978,099.15 29 JUNE 2003	136,576.28	LCB	BAN	BAN	100.00	136,576.28
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	M. EHTASHAMUL HAQUE DIPOK KUMER ROY	BANGLADESH BANGLADESH		HORI RAM		BANGLADESH		

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1731-BAN PROJECT TITLE: DHAKA POWER SYSTEM UPGRADE PROJECT  
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 EXECUTING AGENCY(IES): Power Grid Company of Bangladesh, Ltd. (PGCB)  
 Dhaka Electric Supply Company Ltd. (DESCO)

0014	SEFAG EXPORT A. WERKSTRASS 7, 6102 MALTERS, SWITZERLAND SWITZERLAND PROSUREMENT OF 11 KV AND 400 V OUTDOOR METERING UNITS	SWF 1,842,082.90 10 JUNE 2003	1,364,657.56	LTR	SWI	SWI	100.00	1,364,657.56
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OTHER BIDDERS: NONE  
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0015	SIEMENS LTD. PLOT NO. 6-A, SECTOR-18, MARUTI INDUSRIA L AREA, HUD, GURGAON-122015, HARYANA INDIA	US\$ 7,849,674.50 TK 76,957,997.00 30 JUNE 2003	7,849,674.50 1,317,436.25	ICB	IND	JPN UKG GER SWI IND	45.00 20.00 10.00 10.00 15.00	4,125,199.84 1,833,422.15 916,711.08 916,711.08 1,375,066.61
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TURNKEY CONTRACT FOR EXTENSION OF 230/132 KV SUBSTATION AT TONGI AND HASNABAD & 132/33 KV SUB. AT KAL

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	SIEMENS LTD. MAHKOTA TECHNOLOGIES SDN. BHD	INDIA MALAYSIA	CHINA NATIONAL ELECTRIC WIRE	CHINA, PEOPLE' SREP. OF

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  
 Palli Karma-Sahayak Foundation (PKSF)  
 Bangladesh Agricultural Development Corporation  
 Department of Public Health Engineering

0237	VARIOUS VARIOUS BANGLADESH SOCIO REHABILITATION FUND DISBURSED TO 5,766 BENEFICIARIES THROUGH 5 PARTNERS ORGANIZATIONS	TK 9,842,607.60 01 JUNE 2003	168,372.60	OTH	BAN	BAN	100.00	168,372.60
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OTHER BIDDERS: NONE  
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 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\$
0241	JOINT BRICK TRADERS ITAGACHA, SATKHIRA BANGLADESH REHABILITATION OF KALIGANG RH TO ASSSSUNI ROAD	TK 6,404,487.00 08 JUNE 2003	109,738.59	LCB	BAN	BAN	100.00	109,738.59

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	JOINT BRICK TRADERS S. M SHAKHAWAT HOSSAIN	BANGLADESH BANGLADESH	MATIN JAMADDAR	BANGLADESH

LOAN NUMBER: 1831-BAN(SF) PROJECT TITLE: SECOND SMALL-SCALE WATER RES DEVT SECTOR PROJ  
 EXECUTING AGENCY(IES): Local Government Engineering Department

0014	VARIOUS VARIOUS BANGLADESH	TK 428,823.36 TK 2,299,554.81 TK 16,906,224.83 TK 1,197,107.19 TK 550,080.00 TK 931,455.10 15 JUNE 2003	7,340.98 39,365.84 289,415.97 20,493.15 9,416.76 15,945.48	OTH	BAN	BAN	100.00	381,978.22
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CLAIM UNDER WA 0004 FOR SMALL CONTRACTS VALUED LESS THAN \$50,000 IN DIFFERENT CATEGORIES

OTHER BIDDERS: NONE

0015	UDAYAN CONSTRUCTION DIAMOND PLAZA KALATALLI ROAD, COX' SBAZAR BANGLADESH CONSTRUCT BAKKHALI WC SUB-PROJECT (SP-21007), SADAR UPAZILA, COX' S BAZAR	TK 9,645,033.65 29 JUNE 2003	165,112.36	LCB	BAN	BAN	100.00	165,112.37
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	UDAYAN CONSTRUCTION	BANGLADESH	ZAHIDUL ISLAM FARUK	BANGLADESH



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 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\$
0045	YIMAZLAR KABLO VE ELECTRIC SA O. S. B. 4 CAD. NR. 6, Y. DUDULLU, U&MRANIYE, ISTANBUL TURKEY SUPPLY OF CONDUCTOR (INSULATED)	US\$ 379,951.00 27 JUNE 2003	379,951.00	ICB	TUR	TUR	100.00	379,951.00
OTHER BIDDERS:								
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	YIMAZLAR KABLO VE ELECTRIC PT VOKSEL ELECTRIC COMPANY BANGKOK CABLE	TURKEY INDONESIA THAILAND		PT JEMBO CABLE COMPANY PHELPS DODGE		INDONESIA THAILAND		

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 BORROWING COUNTRY: CAMBODIA

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: 1753- CAM(SF) PROJECT TITLE: STUNG CHINIT IRRIGATION AND RURAL INFRASTRUCTURE PROJECT ***** EXECUTING AGENCY(IES): Ministry of Water Resources and Meteorology Ministry of Rural Development								
0021	VARIOUS VARIOUS CAMBODIA	US\$ 35,117.70 US\$ 44,120.00 US\$ 173,263.94 US\$ 900.00 US\$ 37,129.31 26 JUNE 2003	35,117.70 44,120.00 173,263.94 900.00 37,129.31	OTH	CAM	CAM	100.00	290,530.95
OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1824- CAM(SF) PROJECT TITLE: EMERGENCY FLOOD REHABILITATION PROJECT ***** EXECUTING AGENCY(IES): Project Monitoring and Coordination Unit Ministry of Education, Youth and Sports Ministry of Health Ministry of Water Resources and Meteorology Ministry of Public Works and Transport Ministry of Rural Development								
0110	VARIOUS VARIOUS CAMBODIA W/A CO018 - REPLENISHMENT (CIVIL WORKS AND NON-CIVIL WORKS-OPERATIONS, MAINTENANCE, ALLOWANCES)	US\$ 808,601.03 US\$ 142,835.33 02 JUNE 2003	808,601.03 142,835.33	OTH	CAM	CAM	100.00	951,436.36
OTHER BIDDERS: NONE -----								
0113	BATTAMBANG DEPT. OF PUBLIC WORK CORNER ROAD NO. 1 AND WAT DAMREY SAR ST. BATTAMBANG PROVINCE CAMBODIA REHABILITATION OF SECTIONS OF NATIONAL ROAD RN5 BETWEEN PK304 AND PK325	US\$ 1,328,680.94 18 JUNE 2003	1,328,680.94	FA	CAM	CAM	100.00	1,328,680.94
OTHER BIDDERS: NONE -----								

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 BORROWING COUNTRY: CAMBODIA

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\$
0114	BATTAMBANG DEPT. OF PUBLIC WOR CORNER ROAD NO. 1 AND WAT DAMREYSAR ST. BATTAMBANG PROVINCE CAMBODIA REHABILITATION OF SECTIONS OF NATIONAL ROAD RN5 BETWEEN PK 325 AND PK 359	US\$ 1,819,399.10 18 JUNE 2003	1,819,399.10	FA	CAM	CAM	100.00	1,819,399.10
	OTHER BIDDERS: NONE							
8807	VARIOUS VARIOUS CAMBODIA FOR CIVIL WORKS AND RECURRENT EXPENDITURES LIQUIDATION OF W/A B0098 & B0106	US\$ 103,385.80 US\$ 25,782.01 17 JUNE 2003	103,385.80 25,782.01	OTH	CAM	CAM	100.00	129,167.81
	OTHER BIDDERS: NONE							
8808	VARIOUS VARIOUS CAMBODIA I/A OF MN. OF PUBLIC WORKS AND TRANSPORT	US\$ 400,000.00 25 JUNE 2003	400,000.00	OTH	CAM	CAM	100.00	400,000.00
	OTHER BIDDERS: NONE							

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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\$
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LOAN NUMBER: 1470-PRC PROJECT TITLE: CHONGQING EXPRESSWAY PROJECT  
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 EXECUTING AGENCY(IES): Chongqing High-Grade Highway Const. Directorate

0047	SHENZHEN RUYING LAW CO. LTD CHONGQING, CHINA CHINA, PEOPLE'S SREP. OF GREENING WORKSS - Q-B1	CHY 3,021,173.00 11 JUNE 2003	364,990.62	LCB	PRC	PRC	100.00	364,990.63
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SHENZHEN RUYING LAW CO. LTD	CHINA, PEOPLE'S SREP. OF	SHENZHEN WANXINDA	CHINA, PEOPLE'S SREP. OF

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

0098	XINXING DUCTILE IRON PIPES HANDAN CITY CHINA, PEOPLE'S SREP. OF LOT1-DUCTILE IRON PIPES & FITTINGS BID NO. 0702CITC02A68-16368	CHY 13,600,104.14 13 JUNE 2003	1,643,040.82	ICB	PRC	PRC	100.00	1,643,040.82
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	XINXING DUCTILE IRON PIPES ANGANG GROUP YONGTONG DUCTILE	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	SHANGHAI SHENTONG PIPELINE	CHINA, PEOPLE'S SREP. OF

LOAN NUMBER: 1685-PRC PROJECT TITLE: NORTHEAST FLOOD DAMAGE REHABILITATION PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Inner Mongolia Autonomous Region

0191	VARIOUS VARIOUS CHINA, PEOPLE'S SREP. OF FORCE ACCT WORKS FOR CHAERSEN IRRIGATION AREA (IM-WR-9)	CHY 5,049,060.00 02 JUNE 2003	610,025.61	FA	PRC	PRC	100.00	610,025.61
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OTHER BIDDERS: NONE  
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0197	VARIOUS VARIOUS CHINA, PEOPLE' SREP. OF FORCE ACCT WORKS UNDERTAKEN FOR HIRISU IRRIG AREA (SUBPROJ IM WR-1) IN JAN. 2000	CHY 5,663,098.20 27 JUNE 2003	684,163.99	FA	PRC	PRC	100.00	684,163.99
OTHER BIDDERS: NONE								

LOAN NUMBER: 1797-PRC PROJECT TITLE: TIANJIN WASTEWATER TREATMENT & WATER RESOURCES PROTECTION PROJECT  
 EXECUTING AGENCY(IES): Tianjin Municipal Government

0042	TIANJIN WATER CONSERVANCY ENGG NO. 29 ZHUJIANG ROAD, HEXI DISTRICT TIANJIN CHINA, PEOPLE' SREP. OF CIVIL WORKS-CONTRACT Z1	CHY 3,334,068.00 10 JUNE 2003	402,791.75	LCB	PRC	PRC	100.00	402,791.76
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
 TIANJIN WATER CONSERVANCY ENGG CHINA, PEOPLE' SREP. OF

0043	TIANJIN WATER CONSERVANCY ENGG NO 29 ZHUJIANG ROAD HEXI DISTRICT TIANJIN CHINA, PEOPLE' SREP. OF CIVIL WORKS-Z2	CHY 2,852,170.00 10 JUNE 2003	344,573.22	LCB	PRC	PRC	100.00	344,573.23
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
 TIANJIN WATER CONSERVANCY ENGG CHINA, PEOPLE' SREP. OF

0045	TIANJIN WATER CONSERVANCY ENGG NO. 29 ZHUJIANG ROAD HEXI DISTRICT TIANJIN CHINA, PEOPLE' SREP. OF CIVIL WORKS-Z3	CHY 2,878,879.00 10 JUNE 2003	347,799.96	LCB	PRC	PRC	100.00	347,799.96
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
 TIANJIN WATER CONSERVANCY ENGG CHINA, PEOPLE' SREP. 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\$
0046	SHANDONG YELLOW RIVER ENGG NO 1 FOURTH SECTION QINGHOU AREA JINAN CHINA, PEOPLE' SREP. OF CIVIL WORKS-Z4	CHY 2,186,842.00 10 JUNE 2003	264,194.35	LCB	PRC	PRC	100.00	264,194.35
	OTHER BIDDERS: N A M E ----- SHANDONG YELLOW RIVER ENGG	NATIONALITY ----- CHINA, PEOPLE' SREP. OF		N A M E -----		NATIONALITY -----		
0047	JV TIANJIN ZHENJIN/TIANJIN BAO SERVICE BUILDING CHANGYUANLI PINGJIANG ROAD HEXI DIST. CHINA, PEOPLE' SREP. OF CIVIL WORKS-Z14	CHY 3,118,019.00 10 JUNE 2003	376,690.68	LCB	PRC	PRC	100.00	376,690.68
	OTHER BIDDERS: N A M E ----- JV TIANJIN ZHENJIN/TIANJIN BAO	NATIONALITY ----- CHINA, PEOPLE' SREP. OF		N A M E -----		NATIONALITY -----		
0048	TIANJIN ZHENJIN HYDROELECTRIC SERVICE BLDG. CHANGYANLI PINGJIANG ROAD HEXI DISTRICT CHINA, PEOPLE' SREP. OF CIVIL WORKS-CY7	CHY 3,015,035.00 10 JUNE 2003	364,249.09	LCB	PRC	PRC	100.00	364,249.09
	OTHER BIDDERS: N A M E ----- TIANJIN ZHENJIN HYDROELECTRIC	NATIONALITY ----- CHINA, PEOPLE' SREP. OF		N A M E -----		NATIONALITY -----		
0049	TIANJIN HUAZE GROUP CO LTD C-3 QUAN LONG INTERNATIONAL VILLA NO 3 YOUYI ROAD HEXI DISTRICT CHINA, PEOPLE' SREP. OF SUPPLY OF LOT 1 STEEL BARS (PART A)	US\$ 472,766.00 30 JUNE 2003	472,766.00	IS	PRC	PRC	100.00	472,766.00
	OTHER BIDDERS: N A M E ----- TIANJIN HUAZE GROUP CO LTD	NATIONALITY ----- CHINA, PEOPLE' SREP. OF		N A M E -----		NATIONALITY -----		

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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\$
0050	TIANJIN ZHENXING CEMENT CO YINHEQIAO BEICHEN DISTRICT CHINA, PEOPLE'S SREP. OF SUPPLY OF LOT 2 CEMENT (PART A)	CHY 3,900,000.00 30 JUNE 2003	471,162.51	IS	PRC	PRC	100.00	471,162.51
	OTHER BIDDERS: N A M E ----- TIANJIN ZHENXING CEMENT CO	NATIONALITY ----- CHINA, PEOPLE'S SREP. OF		N A M E -----		NATIONALITY -----		
0051	HUANENG BASIC INDUSTRIES INV 8TH FLR BASKERVILLE HOUSE 22 ICE HOUSE ST. CENTRAL HK CHINA, PEOPLE'S SREP. OF SUPPLY OF MATERIALS FOR INSIDE PLANT (LOT 3) PART A	US\$ 492,974.00 30 JUNE 2003	492,974.00	IS	PRC	PRC	100.00	492,974.00
	OTHER BIDDERS: N A M E ----- HUANENG BASIC INDUSTRIES INV	NATIONALITY ----- CHINA, PEOPLE'S SREP. OF		N A M E -----		NATIONALITY -----		
0052	CHINA NATIONAL CHEMICAL EQUIPMENT CORPORATION NO 1 LIUPUKANG ST XICEHNG DIST CHINA, PEOPLE'S SREP. OF LOT 4 MATERIALS FOR OUTSIDE PLANT (PART A)	CHY 3,742,007.00 30 JUNE 2003	452,075.23	IS	PRC	PRC	100.00	452,075.23
	OTHER BIDDERS: N A M E ----- CHINA NATIONAL CHEMICAL	NATIONALITY ----- CHINA, PEOPLE'S SREP. OF		N A M E -----		NATIONALITY -----		
LOAN NUMBER: 1814-PRC		PROJECT TITLE: West Henan Agricultural Development Project						
*****		*****						
EXECUTING AGENCY(IES): Henan Provincial Government (HPG)								
0066	VARIOUS VARIOUS CHINA, PEOPLE'S SREP. OF SOE EXPENSES (HOUSEHOLDS FOR FOVESTMG, VEGETABLES, LIVESTOCK) WA 00027 SUMSHT 001, 003, 004, 006-014	CHY 13,394,226.96 02 JUNE 2003	1,620,654.92	OTH	PRC	PRC	100.00	1,620,654.92
	OTHER BIDDERS: NONE -----							

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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\$
0067	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF SEO EXPENSES(HOUSEHOLDS FOR FOVESTMG, VEG. , LIVESTOCK)WA 00027 SUMSHT 002, 005  OTHER BIDDERS: NONE	CHY 1,706,640.75 02 JUNE 2003	206,497.60	OTH	PRC	PRC	100.00	206,497.60

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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: 1415-IND PROJECT TITLE: KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Urban Development Department Karnataka Urban Infrast. Dev. and Financing Corp.								
0080	SRI M C. NAGEMDRA DOOR NO. 1159, 1ST MAIN, 2ND STAGE, T. K. LAYOUT, MYSORE-570 023 INDIA RESTORATION AND DEVELOPMENT OF KARANJI LAKE IN MYSORE CITY.	RS 6,334,981.64 05 JUNE 2003	136,987.64	LCB	IND	IND	100.00	136,987.64
OTHER BIDDERS: N A M E NATIONALITY ----- SRI M C. NAGEMDRA INDIA P. DASARATHARAMA REDDY INDIA								
N A M E NATIONALITY ----- A. S. EARTHMOVERS & CONST. INDIA WARSAW ENGINEERS INDIA								
LOAN NUMBER: 1647-IND PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Urban Development Department								
0126	VOLTAS LTD. A-43, MOHAN COOP IND ESTATE MATHURA RD, N DELHI-44 INDIA PROVIDING, LAYING, JOINTING, TESTING & COMMISSIONING OF LATERAL SEWERS IN PAWANPURI AREA, HOUSE CONN	RS 10,454,172.00 05 JUNE 2003	226,061.01	LCB	IND	IND	100.00	226,061.02
OTHER BIDDERS: N A M E NATIONALITY ----- VOLTAS LTD. INDIA								
N A M E NATIONALITY ----- ANANDI LALPURIA INDIA 5 RAJ BHAWAN, CIVIL LINES JAI PUR INDIA PROV., LAYING, JOINTING, TEST & COMM OF SANITARY SEWERS IN VARIOUS COLONIES JHOTWARA(W) & SANGANER I								
OTHER BIDDERS: N A M E NATIONALITY ----- ANANDI LALPURIA INDIA RAMKY ENGINEERS P LTD. INDIA								

ASIAN DEVELOPMENT BANK  
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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\$
0129	P. D. KANOIJIYA 15/101, MALVIYA NAGAR JAIPUR INDIA CONST AND CHANNELIZATION OF BRAHMAPURI & JAWAHAR NAGAR NALLAHS AT JAIPUR	RS 41,001,489.00 18 JUNE 2003	886,137.56	LCB	IND	IND	100.00	886,137.57
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	P. D. KANOIJIYA ASIAN TECHS LTD. RSRDC	INDIA INDIA INDIA		IVRCL INF & PROJ ENVIRAD PROJECT P LTD		INDIA INDIA		
0130	RSDC SETU BHAWAN, OPP JHALANA DOONGRI JPR AGRA BY PASS RD, JPR-302 004 INDIA PROVIDING, LAYING, JOINTING, TESTING & COMMNG OF SANITARY SEWERS IN VARIOUS COLONIES OF NORTH ZONE ZON	RS 22,599,444.00 18 JUNE 2003	488,690.37	LCB	IND	IND	100.00	488,690.38
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	RSDC	INDIA						
0131	LARSEN & TOUBRO LTD. ECC DIVN, 1009-16, SAKAR-II NEAR ELLISBRIDGE, ASHRAM RD, AHD INDIA PROVIDING, LAYING, JOINTING, TESTING & COMMNG OF SSANITARYSEWERS IN VARIOUS COLONIES OF NORTH ZONE &	RS 39,800,503.00 18 JUNE 2003	860,646.07	LCB	IND	IND	100.00	860,646.08
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	LARSEN & TOUBRO LTD.	INDIA						
0132	LARSEN & TOUBRO LTD., ND ECC DIVN, 1009-16, SAKAR-II NEAR ELLISBRIDGE, ASHRAM RD, AHD INDIA PROVIDING, LAYING, JOINTING, TESTING OF SANITARY SEWERS IN VARIOUS COLONGIES OF NORTH ZONE & OUTFALL	RS 50,064,656.00 18 JUNE 2003	1,082,598.12	LCB	IND	IND	100.00	1,082,598.12
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	LARSEN & TOUBRO LTD., ND	INDIA						

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0133	DRIPLEX WATER ENGG LTD. DRIPLEX HOUSE, 1 PANCHSHEEL COMMUNITY CENTRE, NEW DELHI INDIA CONST., SUPPLY, INSTALL., TESTING & COMMNG OF CIVIL, MECH & ELECTRICAL WORKS & OPERATION & MAINT OF	RS 31,993,366.60 25 JUNE 2003	691,824.55	LCB	IND	IND	100.00	691,824.56
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		DRIPLEX WATER ENGG LTD.	INDIA	PETRON LTD.		INDIA		
		S. N. NANDY	INDIA	SUBHASH PROJ & MRKTG LTD.		INDIA		
		TECHNOFAB	INDIA	SHRIRAM CONST. CO. LTD.		INDIA		
		RAMKY ENGG LTD.	INDIA	MCNALLY BHARAT ENGG LTD.		INDIA		
		GONDWANA ENGG LTD.	INDIA	ENVIRAD PROJECT P LTD.		INDIA		
		UEM INDIA LTD.	INDIA	VOLTAS LTD.		INDIA		
		BUILDQUICK CONST CO.	INDIA					
0134	RISHABH CONST. PVT. LTD. B-58, SHOPPING CENTRE JANTA COLONY, JAIPUR INDIA RENOVATION & CONS. FOR GALTA GATE, AJMERI GATE & SANGANERI GATE AND SURROUNDING, JPR	RS 20,058,445.16 25 JUNE 2003	433,743.81	LCB	IND	IND	100.00	433,743.82
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		RISHABH CONST. PVT. LTD.	INDIA	CONSOLIDATED CONST CONS.		INDIA		
0135	ERA CONSTRUCTION LTD. 370-371/2, SAHI HOSPITAL RD JANSPURA RD, BHOGAL, ND-13 INDIA PROVIDING, LAYING, JOINTING, TESTING & COMMNG OF LATERAL & INTERCEPTOR SEWERS IN KOTHARI HOSPITAL, S	RS 68,817,259.76 25 JUNE 2003	1,487,238.09	LCB	IND	IND	100.00	1,487,238.10
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		ERA CONSTRUCTION LTD.	INDIA	ZUBER ENGG LTD.		INDIA		
		LARSON & TOUBRO LTD.	INDIA	RAMKY ENGRS P LTD.		INDIA		
		IVRCL INF & PROJ LTD.	INDIA					

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LOAN NUMBER: 1704-IND PROJECT TITLE: KARNATAKA URBAN DEVELOPMENT & COASTAL ENVIRONMENTAL MANAGEMENT  
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 EXECUTING AGENCY(IES): Karnataka Urban Infrast. Dev. and Financing Corp.

0059	ADARSH BUILDERS, MANGALORE 1ST FLOOR, SOMAYAJI HOUSE BUNTS HOSTEL RD, MANGALORE-575 003 INDIA IMPROVEMENTS TO STORM WATER DRAIN AT ULLAL.	RS 5,449,553.89 05 JUNE 2003	117,841.15	LCB	IND	IND	100.00	117,841.15
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ADARSH BUILDERS, MANGALORE	INDIA	CHANDRAGIRI CONST CO	INDIA
	C. MAHIN, KASARAGOD	INDIA	BAMDEV NAYAK, B'LORE	INDIA
	SANZ CONST. PVT. TD.	INDIA	H. SHEKAR SHETTY, KUNDAPURA	INDIA
	D. B. MASUR ENGRS & CONTRACTORS	INDIA		

0060	. RAJASEKHAR ENGRS & CONTRACT PLOT NO. 233, PRAGATHI NAGAR ECIL, HYDERABAD INDIA DISTRIBUTION SYSTEM AND RESERVOIRS FOR KUNDAPURA INCL. REHABILITATION OF EXISTING RESERVOIR	RS 42,266,448.80 18 JUNE 2003	913,969.68	LCB	IND	IND	100.00	913,969.69
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	D. RAJASEKHAR ENGRS & CONTRACT	INDIA	RAMKY ENGRS P. LTD	INDIA
	LARSEN & TOUBRO LTD.	INDIA		

0061	V. N. MAKNE, LATUR POST CHAKUR, TALUKA CHAKUR DIST LATUR INDIA CLEAR WATER TRANSMISSION MAINS FOR KUNDAPURA	RS 37,303,462.40 18 JUNE 2003	806,650.07	LCB	IND	IND	100.00	806,650.07
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	V. N. MAKNE, LATUR	INDIA	LARSON & TOUBRO LTD.	INDIA
	THE SPUNPIPES & CONST CO	INDIA	KIRLOSKAR BROTHERS LTD.	INDIA
	SHETH AND SURA ENGG LTD.	INDIA	BRIDGE AND ROOF CO. (I) LTD.	INDIA

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0062	K. RAMAKRISHNA CONT (P) LTD FLAT NO.404, VEERY CASTLE DURGANAGAR COLONY, PUNJAGUTTA, HYD INDIA WATER SUPPLY DISTRIBUTION SYSTEM INCL REHABILITATION OF EXISTING DIST. SYSTEM FOR UDUPI	RS 74,936,499.20 18 JUNE 2003	1,620,426.85	LCB	IND	IND	100.00	1,620,426.86
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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K. RAMAKRISHNA CONT (P) LTD		INDIA		RAMKY ENGRS (P) LTD.		INDIA		
LARSEN & TOUBRO LTD.		INDIA		CORAMANDEL PREST. P LTD.		INDIA		
0063	V. N. MAKNE, LATUR A-1/2-1, NEW PALM BEACH SECTOR-4, NERUL, NAVI MUMBAI-400 706 INDIA DESIGN, SUPPLY, CONST, INSTALL, TESTING, COMMNG, TRIAL RUN AND MAINT FOR 12 MNTHS OF 6.80 MLD CAPACT	RS 13,664,579.20 18 JUNE 2003	295,482.86	LCB	IND	IND	100.00	295,482.86
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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V. N. MAKNE, LATUR		INDIA		VOLTAS LTD.		INDIA		
KIRLOSKAR BROTHERS LTD.		INDIA		RAY CONST LTD		INDIA		
MYSORE CONST CO.		INDIA		GAMMON INDIA LTD.		INDIA		
GONDWANA ENGRS P LTD.		INDIA						
0064	K. RAMAKRISHNA CONT P LTD FLAT NO 404, VEERY CASTLE DURGANAGAR COLONY, PUNJAGUTTA, HYD INDIA WATER SUPPLY DIST SYSTEM INCL REHAB. OF EXISTING DISTRIBUTION SYSTEM FOR UDUPI	RS 81,560,089.60 18 JUNE 2003	1,763,655.37	LCB	IND	IND	100.00	1,763,655.38
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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K. RAMAKRISHNA CONT P LTD		INDIA		LARSON & TOUBRO LTD		INDIA		
CORAMANDEL PRESTCRETE P LTD		INDIA						

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LOAN NUMBER: 1813-IND PROJECT TITLE: CALCUTTA ENVIRONMENTAL IMPROVEMENT PROJECT  
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 EXECUTING AGENCY(IES): Calcutta Municipal Corporation  
 Irrigation and Waterways Directorate

0008	BHARAT EARTH MOVERS LTD. KOLKATA INDIA SUPPLY OF BULL DOZER	RS 5,687,908.00 13 JUNE 2003	122,995.32	LTR	IND	IND	100.00	122,995.32
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OTHER BIDDERS: NONE

LOAN NUMBER: 1826-IND PROJECT TITLE: Gujarat Earthquake Rehabilitation and Reconstruction Project  
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 EXECUTING AGENCY(IES): Government of Gujarat  
 Gujarat State Disaster Management Authority

0175	ELECTROSTELL CASTINGS LTD. 40 STEPHEN HOUSE, 4 BBD BAG (E) KOLKATA-700 001 INDIA PROCUREMENT OF DI, PVC, & MS PIPE	RS 99,996,417.00 05 JUNE 2003	2,162,322.52	ICB	IND	IND	100.00	2,162,322.52
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
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 ELECTROSTELL CASTINGS LTD. INDIA

0176	ELECTROSTEEL CASTINGS LTD. 40 STEPHEN HOUSE, 4 BBD BAG (E) KOLKATA-700 001 INDIA PROCUREMENT OF DI PIPE	RS 102,746,794.00 05 JUNE 2003	2,221,796.67	ICB	IND	IND	100.00	2,221,796.67
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
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 ELECTROSTEEL CASTINGS LTD. INDIA

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0177	PSL LTD. 386 VEER SAVARKAR MARG, PRABHADEVI, MUMBAI -400 025 INDIA PROCUREMENT OF M.S. PIPE (LOT 4)	US\$ 846,815.55 13 JUNE 2003	846,815.55	ICB	IND	IND	100.00	846,815.55
	OTHER BIDDERS: N A M E ----- PSL LTD.	NATIONALITY ----- INDIA		N A M E -----		NATIONALITY -----		
0178	SWASTIK TUBES PVT. LTD. 128/9, H-2 KIDWAI NAGAR KANPUR-208 011 INDIA PROCUREMENT OF UPVC PIPES (LOT III)	RS 39,820,867.00 05 JUNE 2003	861,086.42	ICB	IND	IND	100.00	861,086.43
	OTHER BIDDERS: N A M E ----- SWASTIK TUBES PVT. LTD.	NATIONALITY ----- INDIA		N A M E -----		NATIONALITY -----		
0179	BACKBONE ENT., RAJKOT 417, SHIVAM COMPLEX, OPP JAGNATH TEMPLE, DR. YAGNIK RD, RAJKOT INDIA STRENGTHENING OF ROADS IN OLD RAJKOT AREA	RS 28,143,115.00 05 JUNE 2003	608,566.71	LCB	IND	IND	100.00	608,566.72
	OTHER BIDDERS: N A M E ----- BACKBONE ENT., RAJKOT KETAN CONSTRUCTION, RAJKOT	NATIONALITY ----- INDIA INDIA		N A M E ----- KANTILAL K BHALARA, SURAT KATIRA CONST., BHUJ		NATIONALITY ----- INDIA INDIA		
0180	BACKBONE ENT. RAJKOT 417, SHIVAM COMPLEX, OPP JAGNATH TEMPLE DR. YAGNIK ROAD, RAJKOT-360 001 INDIA STRENGTHENING OF ROADS IN NEW RAJKOT AREA	RS 24,473,795.50 05 JUNE 2003	529,221.35	LCB	IND	IND	100.00	529,221.35
	OTHER BIDDERS: N A M E ----- BACKBONE ENT. RAJKOT KANTILAL K. BHALARA, SURAT	NATIONALITY ----- INDIA INDIA		N A M E ----- KETAN CONST., RAJKOT KATIRA CONST, BHUJ		NATIONALITY ----- INDIA INDIA		

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0182	JAIHIND PROJECTS, AHD 9TH FLOOR, MADHURAM COMPLEX, OPP RTO KESHAVNAGAR, AHD-380 027 INDIA CONSTRUCTION OF GSR AT AJI FILTER PLANT.	RS 9,355,500.00 05 JUNE 2003	202,303.33	LCB	IND	IND	100.00	202,303.33
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	JAIHIND PROJECTS, AHD SUTREJA & CO., BARODA GANNON DURNKERLY & CO.	INDIA INDIA INDIA			GLEG ENGINEERS, BARODA CUBE CNSTRUCTION, BARODA			INDIA INDIA
0185	SHRI RAM SWITCHGEARS PVT. LTD. RATLAM MADHYA PRADESH INDIA SUPPLY OF SINGLE PHASE AND TREE PHASE METAL METER BOX	RS 33,345,339.00 12 JUNE 2003	721,059.61	IS	IND	IND	100.00	721,059.61
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	SHRI RAM SWITCHGEARS PVT. LTD.	INDIA			SHREE SADGURU ENTERPRISES, AHM			INDIA
0187	ARTHUR ANDERSEN INDIA PVT LTD NEW DELHI INDIA CONSULTANCY SERVICES FOR BENEFIT MONITORING AND EVALAUTION	RS 18,994,046.00 16 JUNE 2003	410,727.25	LCB	IND	IND	100.00	410,727.25
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	ARTHUR ANDERSEN INDIA PVT LTD	INDIA						
0188	MANIBHAI & BROTHERS AHMEDABAD INDIA REPAIRS TO HOSPITAL BUILDINGS DAMAGED DUE TO EARTHQUAKE IN AHMEDABAD	RS 20,641,171.00 16 JUNE 2003	446,344.68	LCB	IND	IND	100.00	446,344.68
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	MANIBHAI & BROTHERS CONART ENGINEERS LTD.	INDIA INDIA			P. C. SNEHAL CONST. CO.			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 JUNE 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\$
0189	STELMEC SWITCHGEARS (JV) AHMEDABAD INDIA SUPPLY OF 25, 63, 100 KVA LT DISTRIBUTION BOXES WITH MCCB	RS 18,687,198.00 18 JUNE 2003	404,091.97	IS	IND	IND	100.00	404,091.97
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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	STELMEC SWITCHGEARS (JV)		INDIA					

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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\$
LOAN NUMBER: 1469-INO		PROJECT TITLE: INTEGRATED PEST MANAGEMENT FOR SMALLHOLDER ESTATE CROPS PROJECT						
*****								
EXECUTING AGENCY(IES):		Directorate General of Estates						
0086	VARIOUS VARIOUS INDONESIA	RP 21,154,663.00 RP 488,156,364.00 RP 690,816,500.00 RP 224,972,503.00 RP 1673,611,782.00 RP 164,497,062.00 RP 41,372,845.00 RP 50,000,000.00 03 JUNE 2003	2,584.56 59,640.36 84,400.31 27,485.95 204,473.04 20,097.38 5,054.70 6,108.74	OTH	INO	INO	100.00	409,845.04
VARIOUS SMALL CIVIL WORKS, VEHICLES, EQUIPMENT, TRAININGS, RESEARCH, O&M (WA NO. 208/SBUN)								
OTHER BIDDERS: NONE								
-----								
LOAN NUMBER: 1479-INO		PROJECT TITLE: SOUTH JAVA FLOOD CONTROL SECTORPROJECT						
*****								
EXECUTING AGENCY(IES):		Directorate General of Water Resources Dir Gen of Land Rehab & Soc'l Frstry (DGLRSF/INO) Directorate General of Regional Development (MHA)						
0081	VARIOUS VARIOUS INDONESIA	RP 159,400,000.00 RP 280,083,980.00 RP 791,378,160.00 06 JUNE 2003	19,251.21 33,826.57 95,577.07	DPN	INO	INO	100.00	148,654.85
VARIOUS EXPENDITURES								
OTHER BIDDERS: NONE								
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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\$
LOAN NUMBER: 1511-INO PROJECT TITLE: METROPOLITAN BOGOI, TANGERANG & BEKASI URBAN DEV (SECT) PROJ ***** EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development								
0237	PT. PADIMUN GOLDEN JL. CIKINI RAYA NO. 25 MENTENG JAKARTA INDONESIA URBAN ROAD SECTOR OF KOTA DEPOK FUNGSIONALISASI BANGUNAN BAWAH JEMBATAN CILIWING	RP 2534,400,000.00 05 JUNE 2003	306,408.96	LCB	INO	INO	100.00	306,408.96
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- PT. PADIMUN GOLDEN INDONESIA PT. MARULAH INDONESIA PT. SINAR CEMPAKA RAYA INDONESIA PT. MUGAPES INDONESIA								
LOAN NUMBER: 1526-INO PROJECT TITLE: PARTICIPATORY DEV OF AGRI. TECHNOLOGY ***** EXECUTING AGENCY(IES): Agency for Agricultural Research and Development								
0170	WA41/SBUN AARD INDONESIA WA 41/SBUN - FOREIGN FELLOWSHIPS	US\$ 102,596.52 17 JUNE 2003	102,596.52	OTH	INO	INO	100.00	102,596.52
OTHER BIDDERS: NONE								
0171	PT. LAMDA TRIGUNA BUKID DURI PLAZA, JL. JATINEGARA BARAT BLOK A-10 JAKARTA INDONESIA AGRICULTURAL ANALYTICAL LABORATORY EQUIPMENT	US\$ 384,333.00 26 JUNE 2003	384,333.00	IS	INO	INO	100.00	384,333.00
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- PT. LAMDA TRIGUNA INDONESIA								
0172	P. DIRGA MEGA CIPTA JAKARTA INDONESIA AGRICULTURAL GENERAL LABORATORY EQUIPMENT	US\$ 329,070.00 RP 312,885,000.00 30 JUNE 2003	329,070.00 37,827.79	IS	INO	USA DEN GER SIN	25.00 25.00 25.00 25.00	91,724.45 91,724.45 91,724.45 91,724.45
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- P. DIRGA MEGA CIPTA INDONESIA								

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\$
LOAN NUMBER: 1573-INO		PROJECT TITLE: 2ND JR. SECONDARY EDUCATION PROJECT						
*****								
EXECUTING AGENCY(IES): Dir. Gen. for Prim & Secondary Educ., MONE								
0273	PT. BALAI PUSTAKA (PERSERO) JLN. CEMPAKA PUTIH TIMUR JAKARTA PUSAT INDONESIA PROCUREMENT OF 10 DIFFERENT REFERENCE BOOKS	RP 1046,250,000.00 09 JUNE 2003	126,491.62	LCB	INO	INO	100.00	126,491.63
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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PT. BALAI PUSTAKA (PERSERO)			INDONESIA					
LOAN NUMBER: 1583-INO		PROJECT TITLE: RURAL INCOME GENERATION						
*****								
EXECUTING AGENCY(IES): Agency for Agricultural Human Resources Dev. Bank Rakyat Indonesia								
0067	WA35DJA JAKARTA INDONESIA	RP 1714,915,882.00 RP 50,589,552.00 RP 123,000,288.00 RP 944,989,934.00 12 JUNE 2003	197,652.87 5,658.27 13,880.96 106,689.70	OTH	INO	INO	100.00	323,881.81
WA35/DJA								
OTHER BIDDERS: NONE		-----						
LOAN NUMBER: 1587-INO		PROJECT TITLE: METROPOLITAN MEDAN URBAN DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development								
0045	PT WAVIN DUTA JAYA ALIA BUILDING 7TH FLOOR JL. M.I. RIDWAN RAIS NO. 10-18, JAKARTA INDONESIA SUPPLY OF TRANSMISSION AND DISTRIBUTION PIPES AND FITTINGS	RP 4386,066,660.00 24 JUNE 2003	530,275.45	ICB	INO	INO	100.00	530,275.46
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
-----		-----	-----	-----		-----		
PT WAVIN DUTA JAYA PT WIJAYA KARYA INTRADE			INDONESIA INDONESIA	PT HARAPAN WIDYATAMA PERTIWI		INDONESIA		

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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\$
0046	PT WJAYA KARYA JL. D.I. PANJAITAN KAV. 9 JAKARTA 13340 INDONESIA THE CONSTRUCTION AND REHABILITATION OF PRIMARY AND SECONDARY DRAINS BABURA/DELI RIVERS (DR001)	RP 23873,239,700.13 24 JUNE 2003	2,886,274.68	ICB	INO	INO	100.00	2,886,274.68
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
PT WJAYA KARYA		INDONESIA		PT JAYA KONSTRUKSI		INDONESIA		
PT PEMBANGUNAN PERUMAHAN		INDONESIA		PT ADHI KARYA		INDONESIA		
PT HUTAMA KARYA		INDONESIA						
0047	PENTA OCEAN AND PT ISTAKA KARY MID PLAZA BUILDING 15TH FLOOR, JL. SUDIR MAN KAV. 10-11 JAKARTA INDONESIA THE CONSTRUCTION AND REHABILITATION OF PRIMARY AND SECONDARY DRAINS IN BINJAI (DR 004)	RP 19550,913,134.97 24 JUNE 2003	2,363,705.39	ICB	INO	JAP	100.00	2,363,705.40
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
PENTA OCEAN		JAPAN		PT WJAYA KARYA		INDONESIA		
PT ADHI KARYA		INDONESIA		PT HUTAMA KARYA		INDONESIA		
0048	PT SUTAN AGUNG MURNI JL. SURAKARTA NO. 33 MEDAN INDONESIA THE CONSTRUCTION AND REHABILITATION OF PRIMARY AND SECONDARY DRAINS WEST DELI SERDANG DR-005	RP 15308,799,488.99 24 JUNE 2003	1,850,833.85	ICB	INO	INO	100.00	1,850,833.86
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
PT SUTAN AGUNG MURNI		INDONESIA		PT ISTAKA KARYA		INDONESIA		
PT HUTAMA KARYA		INDONESIA		PT BINTANG SAUDARA		INDONESIA		
PT TULUNG AGUNG		INDONESIA						
0049	PT BANGUN CIPTA KONTRAKTOR GEDUNG BANGUN CIPTA LT. III JL. GATOT SUBROTO NO. 54, JAKARTA INDONESIA THE CONSTRUCTION AND REHABILITATION OF PRIMARY AND SECONDARY DRAINS EAST DELI SERDANG DR - 006	RP 16415,621,464.71 24 JUNE 2003	1,984,648.63	ICB	INO	INO	100.00	1,984,648.64
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
PT BANGUN CIPTA KONTRAKTOR		INDONESIA		ISTAKA KARYA		INDONESIA		
PT ADHI KARYA		INDONESIA		LAMPURI MAJAINDO		INDONESIA		
PT HUTAMA KARYA		INDONESIA						

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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\$
LOAN NUMBER: 1620-INO		PROJECT TITLE: CAPACITY BUILDING FOR FINANCIAL GOVERNANCE						
*****								
EXECUTING AGENCY(IES): Directorate General of Budget								
8804	VARIOUS VARIOUS INDONESIA GROUP OF SMALL CONTRACTS BELOW \$100,000 EACH, EXTERNAL AND DOMESTIC TRAININGS	RP 910,750,000.00 US\$ 326,055.00 27 JUNE 2003	110,109.67 326,055.00	OTH	INO	INO	100.00	436,164.68
OTHER BIDDERS: NONE								
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 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\$	MDE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1529-KGZ(SF) PROJECT TITLE: RURAL FINANCIAL INSTITUTIONS PROJECTS ***** EXECUTING AGENCY(IES): National Bank of the Kyrgyz Republic								
0066	VARIOUS VARIOUS KYRGYZ REPUBLIC	US\$ 109,521.46 US\$ 175.34 US\$ 4,776.43 US\$ 17,295.54 23 JUNE 2003	109,521.46 175.34 4,776.43 17,295.54	DPN	KGZ	KGZ	100.00	131,768.77
STATEMENT OF EXPENDITURES(SEP 2002-FEB 2003)								
OTHER BIDDERS: NONE								
0067	VARIOUS VARIOUS KYRGYZ REPUBLIC	US\$ 186,734.21 US\$ 98.42 US\$ 6,790.62 23 JUNE 2003	186,734.21 98.42 6,790.62	DPN	KGZ	KGZ	100.00	193,623.25
STATEMENT OF EXPENDITURES (FEB - APRIL 2003)								
OTHER BIDDERS: NONE								
LOAN NUMBER: 1555-KGZ(SF) PROJECT TITLE: EDUCATION SECTOR DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Education, and Culture								
0079	JSC POLYGRAPH PLANT BISHKEK KYRGYZ REPUBLIC PRINTING OF 5 TITLES OF TEXTBOOKS	SOM 13,154,960.00 02 JUNE 2003	315,885.94	LCB	KGZ	KGZ	100.00	315,885.95
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
----- JSC POLYGRAPH PLANT KYRGYZ REPUBLIC -----								
0080	JSC ADVISER BISHKEK KYRGYZ REPUBLIC SUPPLY & DELIVERY OF SCHOOL FURNITURE	US\$ 867,388.00 06 JUNE 2003	867,388.00	LCB	KGZ	PRC	100.00	867,388.00
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
----- JSC ADVISER KYRGYZ REPUBLIC -----								

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 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 JUNE 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\$
0081	LOGIC LLC BISHKEK KYRGYZ REPUBLIC COMPUTER EQUIPMENT FOR PILOT SCHOOLS	US\$ 886,145.72 16 JUNE 2003	886,145.72	ICB	KGZ	KGZ	100.00	886,145.72
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- LOGIC LLC		----- KYRGYZ REPUBLIC		----- SIM ENTERPRISE		----- CANADA		
LOAN NUMBER: 1645-KGZ(SF)		PROJECT TITLE: SOCIAL SERVICES DELIVERY & FINANCE PROJECT						
*****								
EXECUTING AGENCY(IES): Ministry of Finance								
0034	VARIOUS VARIOUS KYRGYZ REPUBLIC CIVIL WORKS 2003/2 - HEALTH FACILITIES	SOM 17,318,683.05 10 JUNE 2003	420,544.38	LCB	KGZ	KGZ	100.00	420,544.39
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- VARIOUS CONTRACTORS		----- KYRGYZ REPUBLIC		-----		-----		
LOAN NUMBER: 1726-KGZ(SF)		PROJECT TITLE: AGRICULTURE AREA DEVELOPMENT						
*****								
EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources								
0019	VARIOUS VARIOUS KYRGYZ REPUBLIC STATEMENT OF EXPENDITURES - SUBLOANS (KAFC) (16 MAY-11 JUNE 2003)	US\$ 168,400.00 26 JUNE 2003	168,400.00	DPN	KGZ	KGZ	100.00	168,400.00
OTHER BIDDERS: NONE								
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 CONTRACTS ABOVE US\$100,000 VALUE  
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 BORROWING COUNTRY: KYRGYZ REPUBLIC

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1742-KGZ(SF) PROJECT TITLE: COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources								
0089	KPF PLAST-POLIMER PETROPAVLOVSK, MUSA ARIPOV ST. 48A KAZAKHSTAN CONSTRUCTION OF AK-TEREK RWS IN OSH OBLAST	SOM 5,306,774.40 03 JUNE 2003	128,862.81	LCB	KAZ	KAZ	100.00	128,862.81
	OTHER BIDDERS: N A M E ----- KPF PLAST-POLIMER	NATIONALITY ----- KAZAKHSTAN		N A M E -----		NATIONALITY -----		
0091	JSC "ALA-BUKAAIYLKURULUSH" ALA-BUKA, ALA-BUKA PAYON, JALAL-ABAD KYRGYZ REPUBLIC CONSTRUCTION OF KASHKA-SUU RWS IN JALAL-ABAD OBLAST	SOM 7,494,336.10 05 JUNE 2003	181,982.71	LCB	KGZ	KGZ	100.00	181,982.72
	OTHER BIDDERS: N A M E ----- JSC "ALA-BUKAAIYLKURULUSH"	NATIONALITY ----- KYRGYZ REPUBLIC		N A M E -----		NATIONALITY -----		
0092	"ALKE" INSAAT SANAYI VETICARET KONAKLI SOKAK #19 34810 FLORYA, ISTANBUL TURKEY CONSTRUCTION OF KERBEN RWS IN JALAL-ABAD OBLAST	SOM 46,248,316.40 05 JUNE 2003	1,123,033.99	LCB	TUR	TUR	100.00	1,123,033.99
	OTHER BIDDERS: N A M E ----- "ALKE" INSAAT SANAYI VE	NATIONALITY ----- TURKEY		N A M E ----- "NARYNGI DROENERGOSTROI" JSC		NATIONALITY ----- KYRGYZ REPUBLIC		
0093	"AVTO-JOL" JSC 6 INDUSTRILANAYA ST. JALAL-ABAD OBLAST KYRGYZ REPUBLIC CONSTRUCTION OF AK-SUU RWS IN BATKEN OBLAST	SOM 12,251,441.85 05 JUNE 2003	297,498.08	LCB	KGZ	KGZ	100.00	297,498.09
	OTHER BIDDERS: N A M E ----- "AVTO-JOL" JSC	NATIONALITY ----- KYRGYZ REPUBLIC		N A M E -----		NATIONALITY -----		

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 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC 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: 1295-LAO(SF) PROJECT TITLE: INDUSTRIAL TREE PLANTATION PROJECT  
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 EXECUTING AGENCY(IES): Department of Forestry  
 Bank of the Lao People's Democratic Republic

0050	VARIOUS VARIOUS LAO PEOPLE'S DEM REP VARIOUS SOE'S DURING JAN 2002 TO APRIL 2003	US\$ 149,089.00 06 JUNE 2003	149,089.00	OTH	LAO	LAO	100.00	149,089.00
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1749-LAO(SF) PROJECT TITLE: PRIMARY HEALTH CARE EXPANSION PROJECT  
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 EXECUTING AGENCY(IES): Ministry of Health

0039	HONGSAYAPHONE CONSTRUCTION CO. PHONESAVANH TAI VILLAGE, PEK DISTRICT XIENGKHUANG PROVINCE LAO PEOPLE'S DEM REP CONSTRUCTION OF A PROVINCIAL HOSPITAL, NURSE SCHOOL AND PHC OFFICE	US\$ 105,779.22 23 JUNE 2003	105,779.22	LCB	LAO	LAO	100.00	105,779.22
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	HONGSAYAPHONE CONSTRUCTION CO.	LAO PEOPLE'S DEM REP		

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 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								
0021	SAN DIEGO STATE UNIVERSITY FOU CALIFORNIA, USA UNITED STATES 50% TUITION FEES FOR 25 PEOPLE WHO WILL ATTEND MASTER DEGREE IN SDSU	US\$ 137,500.00 18 JUNE 2003	137,500.00	OTH	USA	USA	100.00	137,500.00
OTHER BIDDERS: NONE								
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 BORROWING COUNTRY: NEPAL

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1840-NEP(SF)		PROJECT TITLE: TEACHER EDUCATION PROJECT						
*****								
EXECUTING AGENCY(IES): Ministry of Education & Sports								
0007	VARIOUS VARIOUS NEPAL	NRS 11,612.80 NRS 101,003.63 NRS 166,037.85 NRS 722,470.89 NRS 7,883,044.22 NRS 86,078.70	152.30 1,324.64 2,177.55 9,475.02 103,384.19 1,128.90	OTH	NEP	NEP	100.00	117,642.60
EQPT/STUDIES/TRAINING/RECURRENT (10MAY-2JUN 2003)								
OTHER BIDDERS: NONE								
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 BORROWING COUNTRY: PAKISTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 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								
0288	VARIOUS VARIOUS PAKISTAN OPERATING COSTS - VARIOUS SOES	US\$ 108,679.64 US\$ 36,879.56 24 JUNE 2003	108,679.64 36,879.56	DPN	PAK	PAK	100.00	145,559.20
OTHER BIDDERS: NONE								
0289	VARIOUS VARIOUS PAKISTAN VARIOUS SOES FOR THE PERIOD 1 APRIL 2003 TO 30 APRIL 2003	PRS 2,436,197.99 PRS 3,853,188.15 29 JUNE 2003	42,170.58 66,698.68	OTH	PAK	PAK	100.00	108,869.27
OTHER BIDDERS: NONE								
LOAN NUMBER: 1467-PAK(SF) PROJECT TITLE: BAHAWALPUR RURAL DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Planning & Dev. Dept., Govt. of the Punjab								
0151	VARIOUS VARIOUS PAKISTAN	US\$ 99,553.50 US\$ 35,605.74 US\$ 1,838.23 US\$ 3,535.45 US\$ 17,054.84 10 JUNE 2003	99,553.50 35,605.74 1,838.23 3,535.45 17,054.84	OTH	PAK	PAK	100.00	157,587.76
VARIOUS EXPENDITURES FOR PERIOD 16 APRIL TO 15 MAY 2003 (W/A NOS. 65 & 66)								
OTHER BIDDERS: NONE								

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 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 JUNE 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: 1806-PAK(SF) PROJECT TITLE: MICROFINANCE SECTOR DEVELOPMENT PROJECT  
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 EXECUTING AGENCY(IES): State Bank of Pakistan

0006	VARIOUS VARIOUS PAKISTAN VEHICLES	US\$ 345,994.57 04 JUNE 2003	345,994.57	OTH	PAK	PAK	100.00	345,994.57
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OTHER BIDDERS: NONE  
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0007	VARIOUS PAKISTAN PAKISTAN EQUIPMENT AND SYSTEMS 2C-1 AND 2-CII	US\$ 333,676.95 04 JUNE 2003	333,676.95	OTH	PAK	PAK	100.00	333,676.95
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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 30 JUNE 2003  
 BORROWING COUNTRY: PHILIPPINES

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1367-PHI PROJECT TITLE: REGIONAL MUNICIPAL DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Department of Interior and Local Government								
0017	GRP CORPORATION TOP FLOOR, JACINTO BUILDING 380 QUEZON AVE. COR. SCT. REYES, Q. C. PHILIPPINES SUPPLY AND DELIVERY OF TWO UNITS GARBAGE COMPACTORS	US\$ 185,600.00 30 JUNE 2003	185,600.00	IS	PHI	PHI	100.00	185,600.00
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- GRP CORPORATION PHILIPPINES								
LOAN NUMBER: 1421-PHI PROJECT TITLE: CORDILLERA HIGHLAND AGRICULTURAL RESOURCE MANAGEMENT PROJECT ***** EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary) Dept. of Agriculture (Cordillera Adm. Region)								
0037	VARIOUS VARIOUS PHILIPPINES VARIOUS CIVIL WORKS AND RELATED ACTIVITIES (FOR THE PERIOD JANUARY TO FEBRUARY 28 2003)	P 8,879,351.26 25 JUNE 2003	167,864.32	OTH	PHI	PHI	100.00	167,864.32
OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1562-PHI (SF) PROJECT TITLE: FISHERIES RESOURCE MANAGEMENT PROJECT ***** EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary)								
0066	BUREAU OF FISHERIES AND AQUATI 860 QUEZON AVENUE, QUEZON CITY PHILIPPINES VARIOUS TRAININGS FOR COMMUNITY ORGANIZING, MARICULTURE DEVELOPMENT, IEC AND CONSULTANCY SERVICES	P 1,577,737.76 P 5,466,810.88 02 JUNE 2003	30,598.33 101,992.65	OTH	PHI	PHI	100.00	132,590.98
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 JUNE 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: 1665-PHI PROJECT TITLE: METRO MANILA AIR QUALITY IMPROVEMENT SECT DEV PROGRAM  
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EXECUTING AGENCY(IES): Department of Environment & Natural Resources  
 Dept. of Public Works & Highways  
 Metropolitan Manila Development Authority  
 Department of Health  
 Laguna Lake Development Authority  
 Department of Transportation & Communications

0035	PACIFIC SYNERGY INT'L/WAGNERCO UNIT F3- MACRIMA BLDG. GUADALUPE NUEVO 1666 EDSA, MAKATI CITY PHILIPPINES PROCUREMENT FOR THE SUPPLY OF 84 GAS ANALYZERS UNDER DOTC COMPONENT	P 18,050,592.00 20 JUNE 2003	336,087.70	LCB	PHI	UKG	100.00	336,087.71
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PACIFIC SYNERGY INT'L/WAGNERCO	PHILIPPINES	TRANS-OVERSEAS IND'L CORP.	PHILIPPINES
	MANCOR INDUSTRIES, INC.	PHILIPPINES	JUNNA INDUSTRIAL CORP.	PHILIPPINES
	TRANS-SYSTEM HYDRAULIC	PHILIPPINES	CAUCO-HYMEG-LUCKY STAR	PHILIPPINES

LOAN NUMBER: 1667-PHI PROJECT TITLE: AGRARIAN REFORM COMMUNITIES  
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EXECUTING AGENCY(IES): Department of Agrarian Reform

0163	TAM ARC, SULOP, DAVAO NORTE JUNCTION NATIONAL HIGHWAY SOLONGVALE DAVAO NORTE PHILIPPINES JUNCTION NATIONAL HIGHWAY SOLONGVALE TAM ARC, SULOP, DAVAO DEL SUR	P 9,541,817.33 12 JUNE 2003	180,382.52	LCB	PHI	PHI	100.00	180,382.52
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TAM ARC, SULOP, DAVAO NORTE	PHILIPPINES		

0165	LALA, PELSADAI ARC, PINUYAK EL LANAO DEL NORTE PHILIPPINES PINUYAK EL SALVADOR FMR, PELSADAI ARC, LALA, LANA DEL SUR	P 6,394,889.26 12 JUNE 2003	119,703.33	FA	PHI	PHI	100.00	119,703.34
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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 30 JUNE 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\$
0166	MANSOBAS ARC, TAGBINA, JUNCTIO MANAMBIA SORIANO FMR SURIGAO DEL SUR PHILIPPINES JUNCTION SAYON MANAMBIA SORIANO FMR MANSOBAS ARC, TAGBINA, SURIGAO DEL SUR	P 6,781,438.00 12 JUNE 2003	127,006.36	FA	PHI	PHI	100.00	127,006.36
OTHER BIDDERS: NONE								
0167	A0046 DAR ELLIPTICAL ROAD, QUEZON CITY PHILIPPINES	P 1,863,181.82 P 139,803.11 P 2,046,741.94 P 6,718,831.21 25 JUNE 2003	36,104.33 2,710.45 39,212.77 125,814.93	OTH	PHI	PHI	100.00	203,842.48
WA A0046								
OTHER BIDDERS: NONE								
LOAN NUMBER: 1668-PHI PROJECT TITLE: SOUTHERN PHILIPPINES IRRIGATION SECTOR PROJECT								
*****								
EXECUTING AGENCY(IES): National Irrigation Administration Provincial Government of Agusan del Sur								
0018	VARIOUS VARIOUS PHILIPPINES	P 3,348,055.36 P 663,105.42 P 644,676.83 P 279,277.81 P 1,104,231.80 P 922,607.78 P 1,898,472.39 18 JUNE 2003	66,219.45 13,115.22 12,750.73 5,523.69 21,840.03 18,247.78 37,548.90	OTH	PHI	PHI	100.00	175,245.80
SOE FROM DECEMBER 2002 TO FEBRUARY 2003								
OTHER BIDDERS: NONE								
LOAN NUMBER: 1751-PHI PROJECT TITLE: FUND FOR TECHNICAL EDUCATION & SKILLS DEVELOPMENT (FTESD)								
*****								
EXECUTING AGENCY(IES): Development Bank of the Philippines								
0020	VARIOUS PHILIPPINES	Y 117,700,000.00 16 JUNE 2003	999,617.82	OTH	PHI	PHI	100.00	999,617.82
OTHER BIDDERS: NONE								

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 JUNE 2003  
 BORROWING COUNTRY: SAMOA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1752-SAM(SF)		PROJECT TITLE: EDUCATION SECTOR PROJECT						
*****								
EXECUTING AGENCY(IES): Treasury Department								
0023	SEBEL FURNITURE LTD. 96 CANTERBURY ROAD, BANKSTOWN, NEW SOUTH WALES AUSTRALIA SUPPLY OF FURNITURE(ADB-01-10)	AS 170,254.46 25 JUNE 2003	113,500.10	IS	AUS	AUS	100.00	113,500.10
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- SEBEL FURNITURE LTD.		----- AUSTRALIA		-----		-----		
0026	AFOLAU CONSTRUCTION APIA SAMOA REHAB. & CONSTRUCTION OF PALAULI SISIFO, AMOA, ITU ASAU SECONDARY SCHOOLS ON SAVAII	ST 1,366,039.12 25 JUNE 2003	472,649.53	LCB	SAM	SAM	100.00	472,649.54
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- AFOLAU CONSTRUCTION		----- SAMOA		-----		-----		
0028	HUNT CONSTRUCTION APIA SAMOA CONSTRUCTION OF BUILDINGS AT LEPA-LOTOFAGA SECONDARY SCHOOL	ST 826,882.32 25 JUNE 2003	286,101.28	LCB	SAM	SAM	100.00	286,101.28
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- HUNT CONSTRUCTION		----- SAMOA		-----		-----		
0029	COMPUTER SERVICES LIMITED LOTEMAU CENTRE APIA SAMOA SUPPLY OF INFORMATION TECHNOLOGY EQUIPMENT (ADB-01-02)	US\$ 147,076.20 25 JUNE 2003	147,076.20	ICB	SAM	SAM	100.00	147,076.20
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- COMPUTER SERVICES LIMITED		----- SAMOA		-----		-----		

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 JUNE 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: 1414- SRI (SF) PROJECT TITLE: SECOND POWER SYSTEM EXPANSION SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ceylon Electricity Board Lanka Electricity Company (Private) Ltd.								
0111	VARIOUS VARIOUS SRI LANKA FORCE ACCOUNT WORKS UNDER RURAL ELECTRIFICATION	SRS 19,750,000.00 02 JUNE 2003	203,450.67	FA	SRI	SRI	100.00	203,450.68
OTHER BIDDERS: NONE								
LOAN NUMBER: 1535- SRI (SF) PROJECT TITLE: SCIENCE & TECHNOLOGY PERSONNEL DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry for Economic Reform, Science & Technology								
0084	VARIOUS VARIOUS SRI LANKA EXPENDITURE RELATING TO THE PERIOD 01.02.2003 TO 28.02.2003	SRS 4,766,805.55 SRS 6,847,637.55 04 JUNE 2003	49,104.29 70,539.56	OTH	SRI	SRI	100.00	119,643.86
OTHER BIDDERS: NONE								
0085	VARIOUS VARIOUS SRI LANKA EXPENDITURE RELATING TO 01.12.2002 TO 31.12.200. TRAINING, SCHOLARSHIP PROG AND EQUIPMENT	SRS 15,444,546.85 SRS 1,568,153.23 SRS 243,478.00 SRS 117,013.10 05 JUNE 2003	159,098.91 16,154.01 2,508.14 1,205.38	OTH	SRI	SRI	100.00	178,966.45
OTHER BIDDERS: NONE								

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 JUNE 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: 1567- SRI (SF)		PROJECT TITLE: SOUTHERN PROVINCIAL ROADS IMPROVEMENT PROJECT						
*****								
EXECUTING AGENCY(IES): Ministry of Home Affairs, Provl Cncils, Local Govt								
0085	M/S PAVING PLANT PROCESSES(198 UNIT 6/67, HUNUA ROAD, PAKURA AUCKLAND NEW ZEALAND 03 NOS. MODEL160 ASPHALT PLANTS	US\$ 324,000.00 30 JUNE 2003	324,000.00	ICB	NZL	NZL	100.00	324,000.00
OTHER BIDDERS: N A M E		N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
M/S PAVING PLANT PROCESSES		NEW ZEALAND						
LOAN NUMBER: 1575- SRI (SF)		PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT						
*****								
EXECUTING AGENCY(IES): National Water Supply and Drainage Board								
0066	PROJECT DIRECTOR NWSDB COLOMBO SRI LANKA	SRS 388,953.88 SRS 1,333,098.67 SRS 25,026,705.80 SRS 9,228,261.65 USS 56,740.04 SRS 14,193,517.77 USS 31,988.40 10 JUNE 2003	4,006.73 13,732.64 257,807.60 95,063.09 56,740.04 146,211.68 31,988.40	OTH	SRI	SRI	100.00	605,550.20
SOES (FEB-APR 2003)								
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 30 JUNE 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: 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)								
0221	M/S KES LINK JV 595, NAWALA ROAD RAJAGIRIYA SRI LANKA IMPROVEMENTS TO ROADS IN RATNAPURA	SRS 34,620,310.11 05 JUNE 2003	356,634.20	LCB	SRI	SRI	100.00	356,634.20
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- M/S KES LINK JV SRI LANKA HOVAEL CONSTRUCTION LTD SRI LANKA WALKER SONS & CO. ENGINEERS SRI LANKA CONSULTING ENGINEERS SRI LANKA								
0222	CONSULTING ENGINEERS NO. 157A, KYNSEY ROAD COLOMBO 08 SRI LANKA CONSTRUCTION OF PEDESTRIAN SUBWAY AT CLOCK TOWER	SRS 58,913,101.96 09 JUNE 2003	606,881.53	LCB	SRI	SRI	100.00	606,881.54
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- CONSULTING ENGINEERS SRI LANKA M/S HOVAEL CONSTRUCTIONS SRI LANKA M/S KOMUTHI ENG. SERVICES PVT SRI LANKA								
0223	KOMUTHI ENGINEERING SERVICES NO. 595, NAWALA ROAD, RAJAGIRIYA SRI LANKA IMPROVEMENTS TO STORM WATER DRAINAGE IN AMBALANGODA	SRS 37,179,010.21 09 JUNE 2003	382,943.10	LCB	SRI	SRI	100.00	382,943.10
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- KOMUTHI ENGINEERING SERVICES SRI LANKA M/S DAYA CONSTRUCTIONS LTD. SRI LANKA M/S SIERRA CONSTRUCTION LTD. SRI LANKA M/S CONSULTING ENGINEERS 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\$
0225	M/S CONSULTING ENGINEERS CONTR 157A, KYNSEY ROAD, COLOMBO 08 SRI LANKA COMMERCIAL CENTER DEVELOPMENT IN BALANGODA	SRS 61,168,856.75 09 JUNE 2003	630,118.74	LCB	SRI	SRI	100.00	630,118.74
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
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		M/S CONSULTING ENGINEERS CONS	SRI LANKA	SATHUTA BUILDERS		SRI LANKA		
		CHINA CONSTRUCTION LANKA CO.	SRI LANKA	KOMUTHI ENG. SERVICES PVT. LTD		SRI LANKA		

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

0047	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (21.03.2003 TO 05.06.2003)	SRS 84,967,517.87 24 JUNE 2003	877,583.25	OTH	SRI	SRI	100.00	877,583.25
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OTHER BIDDERS: NONE  
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0048	VARIOUS VARIOUS SRI LANKA	SRS 6,168,822.95 SRS 151,407.20 SRS 235,944.75 SRS 679,412.72 SRS 2,592,777.83 27 JUNE 2003	63,546.89 1,559.69 2,430.53 6,998.83 26,708.98	OTH	SRI	SRI	100.00	101,244.94
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VARIOUS (CW, EQUIP, AFFORESTATION, TRAINING, PROJ MGT)

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 30 JUNE 2003  
 BORROWING COUNTRY: SRI LANKA

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

0017	VARIOUS VARIOUS SRI LANKA	SRS 14,712,589.94 SRS 2,680.00 SRS 2,109,957.22 SRS 535,393.97 SRS 1,418,938.52	151,320.04 27.56 21,701.06 5,506.57 14,593.88	OTH	SRI	SRI	100.00	193,149.11
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20 JUNE 2003  
 VARIOUS (SURVEY DEMARCATION, EQUIP, FOREST MGT ACTIVITIES, TRAINING, OUTSOURCING CONTRACTS)

OTHER BIDDERS: NONE

LOAN NUMBER: 1756- SRI (SF) PROJECT TITLE: SECONDARY EDUCATION MODERNIZATION PROJECT  
 EXECUTING AGENCY(IES): Mins of Human Res Devt, Educ & Cultural Affairs

0033	PROJECT DIRECTOR PMD BATTARAMULLA SRI LANKA	SRS 21,081,966.03 SRS 57,310,000.00	219,141.56 595,722.57	FA	SRI	SRI	100.00	814,864.13
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24 JUNE 2003  
 SOE FOR THE PERIOD JANUARY - MAY 03

OTHER BIDDERS: NONE

LOAN NUMBER: 1846- SRI (SF) PROJECT TITLE: NORTH EAST COMMUNITY RESTORATION AND DEVELOPMENT  
 EXECUTING AGENCY(IES): Ministry of Home Affairs, Provl Cncils, Local Govt

0032	UNITED MOTORS LANKA LTD 697, 100, HYDE PARK CORNER COLOMBO 02 SRI LANKA	SRS 27,624,390.72	284,567.13	LCB	SRI	SRI	100.00	284,567.14
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19 JUNE 2003  
 SUPPLY OF 16 BRAND NEW AMBULANCES

OTHER BIDDERS:	N A M E	N A T I O N A L I T Y	N A M E	N A T I O N A L I T Y
	UNITED MOTORS LANKA LTD	SRI LANKA		



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 JUNE 2003  
 BORROWING COUNTRY: UZBEKISTAN, REPUBLIC 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: 1737- UZB PROJECT TITLE: SENIOR SECONDARY EDUCATION PROJECT ***** EXECUTING AGENCY(IES): Ministry of Higher & Secondary Specialized Educ								
0013	ILM ZIYO MUSTAKILIK SQUARE TASHKENT UZBEKISTAN, REP. OF TEACHING MATERIALS	SUM 106,718,250.00 26 JUNE 2003	109,567.62	DPN	UZB	UZB	100.00	109,567.63
OTHER BIDDERS: NONE								
LOAN NUMBER: 1799- UZB PROJECT TITLE: SMALL AND MEDIUM ENTERPRISE DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Natl Bank of Uzbekistan for Foreign Eco Activity Asaka Bank Pakhta Bank								
0033	DEVELOPMENT CONSULT LLC UNITED STATES	US\$ 222,750.00 25 JUNE 2003	222,750.00	DPN	USA	USA	100.00	222,750.00
OTHER BIDDERS: NONE								
0032	EFEM TRADING SWITZERLAND	US\$ 935,000.00 24 JUNE 2003	935,000.00	DPN	SWI	SWI	100.00	935,000.00
OTHER BIDDERS: NONE								

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 JUNE 2003  
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC 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: 1404-VIE(SF) PROJECT TITLE: FISHERIES INFRASTRUCTURE IMPROVEMENT PROJECT  
 EXECUTING AGENCY(IES): Ministry of Fisheries  
 Viet Nam Bank for Agriculture

0043	MARITIME DREDGING CO 1 33 DA NANG STREET, NGO QUYEN DIST HAI PHONG VIET NAM SOC REP OF ACCESS CHANNEL AND PORT WATER BASIN DREDGING TAC CAU FISHING PORT, KIEN GIANG	VD 12185,940,000.00 24 JUNE 2003	786,028.00	LCB	VIE	VIE	100.00	786,028.01
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
 MARITIME DREDGING CO 1 VIET NAM SOC REP OF

LOAN NUMBER: 1460-VIE(SF) PROJECT TITLE: POPULATION AND FAMILY HEALTH PROJECT  
 EXECUTING AGENCY(IES): National Committee for Population and Family

0088	VARIOUS VARIOUS VIET NAM SOC REP OF	US\$ 204,068.21 US\$ 12,072.62 US\$ 52,936.12 US\$ 80,537.05 25 JUNE 2003	204,068.21 12,072.62 52,936.12 80,537.05	OTH	VIE	VIE	100.00	349,614.00
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CIVIL WORKS/MEDICAL EQUIPMENT/HEALTH WORKERS TRAINING

OTHER BIDDERS: NONE

LOAN NUMBER: 1537-VIE(SF) PROJECT TITLE: LOWER SECONDARY EDUCATION DEVELOPMENT PROJECT  
 EXECUTING AGENCY(IES): Ministry of Education and Training

0161	FPT HANOI VIET NAM SOC REP OF SUPPLY OF COMPUTERS AND PRINTERS FOR 312 SS & 312 DOETS IN THE SOUTH	US\$ 534,892.80 17 JUNE 2003	534,892.80	ICB	VIE	TAP	100.00	534,892.80
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
 FPT VIET NAM SOC REP OF

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 JUNE 2003  
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC 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\$
0162	FPT HANOI VIET NAM SOC REP OF SUPPLY OF PRINTERS FOR 318 SS AND 318 DOETS IN THE NORTH	US\$ 119,313.60 17 JUNE 2003	119,313.60	ICB	VIE	MAL	100.00	119,313.60
	OTHER BIDDERS: N A M E ----- FPT	NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----		NATIONALITY -----		
0164	CMC CO., LTD HANOI VIET NAM SOC REP OF SUPPLY OF COMPUTERS FOR 318 SS AND DOTDS IN THE NONORTH	US\$ 821,638.40 17 JUNE 2003	821,638.40	ICB	VIE	VIE	100.00	821,638.40
	OTHER BIDDERS: N A M E ----- CMC CO., LTD	NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----		NATIONALITY -----		
0165	ISA INFORMATIC TECH CO. HANOI VIET NAM SOC REP OF SUPPLY OF COMPUTERS FOR 318 SS AND 318 DOETS IN TH NORTH	US\$ 422,324.80 17 JUNE 2003	422,324.80	ICB	VIE	PRC	100.00	422,324.80
	OTHER BIDDERS: N A M E ----- ISA INFORMATIC TECH CO.	NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----		NATIONALITY -----		
LOAN NUMBER: 1564-VIE(SF)		PROJECT TITLE: RURAL INFRASTRUCTURE SECTOR PROJECT						
*****								
115	VARIOUS VARIOUS VIET NAM SOC REP OF WS: DAKRONG WATER SUPPLY SYSTEM, QUANG TRI PROVINCE (PKG NO. 102)	EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development VD 3546,619,560.00 09 JUNE 2003	228,756.96	OTH	VIE	VIE	100.00	228,756.96
	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 JUNE 2003  
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC 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: 1653-VIE(SF) PROJECT TITLE: THIRD ROAD IMPROVEMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Transport PMU1, Ministry of Transport Ministry of Education and Training National Committee for Population and Family Ministry of Agriculture and Rural Development								
0431	NISU AUTOMOBILE TRADING CO LTD 562 NGUYEN VAN CU, GIA LAM HANOI VIET NAM SOC REP OF PROCUREMENT OF TRANSPORT VEHICLES FOR PPMUS	VD 2814,289,920.00 06 JUNE 2003	186,879.44	DPN	VIE	VIE	100.00	186,879.44
OTHER BIDDERS: NONE								
0436	CMC COMPUTER COMMUNICATION CO 29 HAN THUYEN STREET, HANOI VIET NAM SOC REP OF SUPPLY COMPUTERS FOR 237 LSSS. PART A	US\$ 1,369,018.20 25 JUNE 2003	1,369,018.20	LCB	VIE	VIE	100.00	1,369,018.20
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
CMC COMPUTER COMMUNICATION CO VIET NAM, SOC REP OF								
0437	EDUCATIONAL EQUIPMENT CO. I 49B DAI CO VIET, HAI BA TRUNG HANOI VIET NAM SOC REP OF SUPPLY ORGAN FOR 237 LSSS. PART A	US\$ 126,964.27 25 JUNE 2003	126,964.27	LCB	VIE	VIE	100.00	126,964.27
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
EDUCATIONAL EQUIPMENT CO. I VIET NAM, SOC REP OF								
LOAN NUMBER: 1781-VIE(SF) PROJECT TITLE: Tea and Fruit Development Project ***** EXECUTING AGENCY(IES): Ministry of Agriculture & Rural Development (MARD) Ministry of Finance								
0027	VARIOUS VIET NAM SOC REP OF	US\$ 3,000,000.00 23 JUNE 2003	3,000,000.00	DPN	VIE	VIE	100.00	3,000,000.00
OTHER BIDDERS: NONE								

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 JUNE 2003  
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC 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\$
0003	VARIOUS VARIOUS VIET NAM SOC REP OF	US\$ 34,955.95 US\$ 2,081.44 US\$ 10,570.67 US\$ 90,023.75 23 JUNE 2003	34,955.95 2,081.44 10,570.67 90,023.75	OTH	VIE	VIE	100.00	137,631.81
	VARIOUS OFFICE EQUIPMENT, TRAINING AND RECURRENT EXPENDITURES							
	OTHER BIDDERS: NONE							

LOAN NUMBER: 1802-VIE(SF) PROJECT TITLE: RURAL ENTERPRISE FINANCE PROJECT  
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 EXECUTING AGENCY(IES): Viet Nam Bank for Agriculture and Rural Dev't.  
 Central People's Credit Fund

0078	VARIOUS VIET NAM SOC REP OF	US\$ 3,000,000.00 19 JUNE 2003	3,000,000.00	OTH	VIE	VIE	100.00	3,000,000.00
	OTHER BIDDERS: NONE							
0072	VARIOUS VIET NAM SOC REP OF	US\$ 2,000,000.00 06 JUNE 2003	2,000,000.00	OTH	VIE	VIE	100.00	2,000,000.00
	OTHER BIDDERS: NONE							

REPORT-ID: ALR984S

ASIAN DEVELOPMENT BANK  
CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
SUMMARY OF ALL CONTRACTS  
ENTERED INTO ADB'S BOOKS FROM 1 TO 30 JUNE 2003  
BY COUNTRY OF ORIGIN  
(TOTAL DFI AND NON-DFI LOANS COMBINED)

RUN DATE: 17 JUL 03

C O U N T R Y	OCR		ADF		(AMOUNT IN THOUSAND DOLLARS) TOTAL			
	NO. OF CONTRACTS	CONTRACT VALUE	NO. OF CONTRACTS	CONTRACT VALUE	NO. OF CONTRACTS	%	CONTRACT VALUE	%
AUSTRALIA	0	0.000	1	78.762	1	0.30	78.762	0.07
BANGLADESH	0	0.000	72	15,484.929	72	22.60	15,484.929	15.28
BHUTAN	0	0.000	4	112.673	4	1.20	112.673	0.11
CAMBODIA	0	0.000	10	5,085.219	10	3.10	5,085.219	5.02
CHINA, PEOPLE'S REP. OF	22	9,344.475	3	66.928	25	7.80	9,411.403	9.29
DENMARK	1	91.724	0	0.000	1	0.30	91.724	0.09
FIJI ISLANDS, REP OF	1	22.119	0	0.000	1	0.30	22.119	0.02
GERMANY	2	1,008.435	1	39.701	3	0.90	1,048.136	1.03
INDIA	40	24,238.683	2	272.393	42	13.20	24,511.076	24.20
INDONESIA	17	11,983.721	3	476.761	20	6.20	12,460.482	12.30
JAPAN	1	4,125.199	0	0.000	1	0.30	4,125.199	4.07
KAZAKHSTAN	0	0.000	1	128.862	1	0.30	128.862	0.12
KOREA, REPUBLIC OF	0	0.000	2	74.000	2	0.60	74.000	0.07
KYRGYZ REPUBLIC	0	0.000	12	2,780.915	12	3.70	2,780.915	2.74
LAO PEOPLE'S DEM REP	0	0.000	4	366.858	4	1.20	366.858	0.36
MALAYSIA	1	24.756	0	0.000	1	0.30	24.756	0.02
MALDIVES	0	0.000	1	55.655	1	0.30	55.655	0.05
MICRONESIA	0	0.000	1	61.116	1	0.30	61.116	0.06
MONGOLIA	0	0.000	4	190.056	4	1.20	190.056	0.18
NEPAL	0	0.000	3	144.261	3	0.90	144.261	0.14
NEW ZEALAND	0	0.000	1	324.000	1	0.30	324.000	0.31
PAKISTAN	0	0.000	12	1,517.737	12	3.70	1,517.737	1.49
PAPUA NEW GUINEA	3	145.375	2	97.049	5	1.50	242.424	0.23
PHILIPPINES	16	3,256.319	2	781.707	18	5.60	4,038.026	3.98
SAMOA	0	0.000	5	1,051.597	5	1.50	1,051.597	1.03
SINGAPORE	2	245.024	0	0.000	2	0.60	245.024	0.24
SRI LANKA	0	0.000	17	5,446.838	17	5.30	5,446.838	5.37
SWITZERLAND	3	3,216.368	0	0.000	3	0.90	3,216.368	3.17
THAILAND	3	618.706	0	0.000	3	0.90	618.706	0.61
TURKEY	0	0.000	2	1,502.984	2	0.60	1,502.984	1.48
UNITED KINGDOM	2	2,169.509	0	0.000	2	0.60	2,169.509	2.14
UNITED STATES	3	377.611	2	139.940	5	1.50	517.551	0.51
UZBEKISTAN, REP. OF	5	205.358	0	0.000	5	1.50	205.358	0.20
VIET NAM, SOC REP OF	0	0.000	25	12,756.031	25	7.80	12,756.031	12.59
T O T A L	122	61,073.382	192	49,036.972	314	100.00	110,110.354	100.00

REPORT-ID: ALR984T

ASIAN DEVELOPMENT BANK  
CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
SUMMARY OF ALL CONTRACTS  
ENTERED INTO ADB'S BOOKS FROM 1 TO 30 JUNE 2003  
BY COUNTRY OF ORIGIN  
(NON-DFI LOANS)

RUN DATE: 17 JUL 03

C O U N T R Y	OCR		ADF		(AMOUNT IN THOUSAND DOLLARS)			
	NO. OF CONTRACTS	CONTRACT VALUE	NO. OF CONTRACTS	CONTRACT VALUE	NO. OF CONTRACTS	%	CONTRACT VALUE	%
AUSTRALIA	0	0.000	1	78.762	1	0.30	78.762	0.08
BANGLADESH	0	0.000	72	15,484.929	72	23.10	15,484.929	17.00
BHUTAN	0	0.000	4	112.673	4	1.20	112.673	0.12
CAMBODIA	0	0.000	10	5,085.219	10	3.20	5,085.219	5.58
CHINA, PEOPLE'S REP. OF	22	9,344.475	3	66.928	25	8.00	9,411.403	10.33
DENMARK	1	91.724	0	0.000	1	0.30	91.724	0.10
FIJI ISLANDS, REP OF	1	22.119	0	0.000	1	0.30	22.119	0.02
GERMANY	2	1,008.435	1	39.701	3	0.90	1,048.136	1.15
INDIA	40	24,238.683	2	272.393	42	13.50	24,511.076	26.91
INDONESIA	17	11,983.721	3	476.761	20	6.40	12,460.482	13.68
JAPAN	1	4,125.199	0	0.000	1	0.30	4,125.199	4.53
KAZAKHSTAN	0	0.000	1	128.862	1	0.30	128.862	0.14
KOREA, REPUBLIC OF	0	0.000	2	74.000	2	0.60	74.000	0.08
KYRGYZ REPUBLIC	0	0.000	12	2,780.915	12	3.80	2,780.915	3.05
LAO PEOPLE'S DEM REP	0	0.000	4	366.858	4	1.20	366.858	0.40
MALAYSIA	1	24.756	0	0.000	1	0.30	24.756	0.02
MALDIVES	0	0.000	1	55.655	1	0.30	55.655	0.06
MICRONESIA	0	0.000	1	61.116	1	0.30	61.116	0.06
MONGOLIA	0	0.000	4	190.056	4	1.20	190.056	0.20
NEPAL	0	0.000	3	144.261	3	0.90	144.261	0.15
NEW ZEALAND	0	0.000	1	324.000	1	0.30	324.000	0.35
PAKISTAN	0	0.000	12	1,517.737	12	3.80	1,517.737	1.66
PAPUA NEW GUINEA	3	145.375	2	97.049	5	1.60	242.424	0.26
PHILIPPINES	14	2,190.460	2	781.707	16	5.10	2,972.167	3.26
SAMOA	0	0.000	5	1,051.597	5	1.60	1,051.597	1.15
SINGAPORE	2	245.024	0	0.000	2	0.60	245.024	0.26
SRI LANKA	0	0.000	17	5,446.838	17	5.40	5,446.838	5.98
SWITZERLAND	2	2,281.368	0	0.000	2	0.60	2,281.368	2.50
THAILAND	3	618.706	0	0.000	3	0.90	618.706	0.67
TURKEY	0	0.000	2	1,502.984	2	0.60	1,502.984	1.65
UNITED KINGDOM	2	2,169.509	0	0.000	2	0.60	2,169.509	2.38
UNITED STATES	2	154.861	2	139.940	4	1.20	294.801	0.32
UZBEKISTAN, REP. OF	5	205.358	0	0.000	5	1.60	205.358	0.22
VIET NAM SOC REP OF	0	0.000	22	4,756.031	22	7.00	4,756.031	5.22
T O T A L	118	58,849.773	189	41,036.972	307	100.00	99,886.745	100.00

REPORT-ID: ALR984U

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 SUMMARY OF ALL CONTRACTS  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 JUNE 2003  
 BY COUNTRY OF ORIGIN  
 (DFI LOANS)

RUN DATE: 17 JUL 03

C O U N T R Y	OCR		ADF		(AMOUNT IN THOUSAND DOLLARS) TOTAL			
	NO. OF CONTRACTS	CONTRACT VALUE	NO. OF CONTRACTS	CONTRACT VALUE	NO. OF CONTRACTS	%	CONTRACT VALUE	%
PHILIPPINES	2	1,065.859	0	0.000	2	28.50	1,065.859	10.42
SWITZERLAND	1	935.000	0	0.000	1	14.20	935.000	9.14
UNITED STATES	1	222.750	0	0.000	1	14.20	222.750	2.17
VIET NAM, SOC REP OF	0	0.000	3	8,000.000	3	42.80	8,000.000	78.25
T O T A L	4	2,223.609	3	8,000.000	7	100.00	10,223.609	100.00