

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 31 JULY 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: 1486-BAN(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT ***** EXECUTING AGENCY(IES): Forest Department								
0050	VARIOUS VARIOUS BANGLADESH SOCIO-ECONOMIC REHABILITATION CREDIT GIVEN TO 14,625 BENEFICIARIES THROUGH 15 PARTNER ORGANIZATI	TK 31,812,593.00 17 JULY 2003	554,776.71	DPN	BAN	BAN	100.00	554,776.71
OTHER BIDDERS: NONE								
LOAN NUMBER: 1524-BAN(SF) PROJECT TITLE: PARTICIPATORY LIVESTOCK DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Department of Livestock Services Palli Karma-Sahayak Foundation (PKSF)								
0018	VARIOUS VARIOUS BANGLADESH MICROCREDIT CLAIM OF PKSF FOR TMSS AND UDP UNDER WA # PK-22	TK 10,000,000.00 03 JULY 2003	169,235.85	LTR	BAN	BAN	100.00	169,235.85
OTHER BIDDERS: NONE								
LOAN NUMBER: 1634-BAN(SF) PROJECT TITLE: RURAL LIVELIHOOD PROJECT ***** EXECUTING AGENCY(IES): Bangladesh Rural Development Board Sonali Bank								
0043	VARIOUS VARIOUS BANGLADESH	TK 2,889,492.40 TK 2,498,156.00 TK 181,672.40 TK 1,350,061.60 10 JULY 2003	50,339.59 43,521.88 3,165.02 23,520.24	DPN	BAN	BAN	100.00	120,546.73
SALARY & ALLOWANCES, OPERATING COST, TRAINING, CONSTRUCTION AND CONSULTING SERVICES (AUDIT FIRM)								
OTHER BIDDERS: NONE								

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LOAN NUMBER: 1884-BAN(SF)		PROJECT TITLE: WEST ZONE POWER SYSTEM DEVELOPMENT PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Bangladesh Power Development Board (BPDB) Rural Electrification Board (REB) Power Grid Company of Bangladesh, Ltd. (PGCB)						
0047	VIJAI ELECTRICALS LIMITED PLOT NO. 28, INDUSTRIAL DEVELOPMENT AREA BALANAGAR, HYDERABAD-500 037, AP INDIA SUPPLY OF DISTRIBUTION TRANSFORMERS	US\$ 622,600.00 09 JULY 2003	622,600.00	ICB	IND	IND	100.00	622,600.00
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		
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VIJAI ELECTRICALS LIMITED		INDIA						
0048	YILMAZLAR KABLO VE ELECTRIC STI, O. S. B. 4, CAD, NR. 6 Y. DUDULLU, U&MRANIYE, ISTANBUL, 81260 TURKEY SUPPLY OF CONDUCTOR (INSULATED)	US\$ 496,056.00 17 JULY 2003	496,056.00	ICB	TUR	TUR	100.00	496,056.00
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		
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YILMAZLAR KABLO VE ELECTRIC PT VOKSEL ELECTRCI CO. BANGKOK CABLE		TURKEY INDONESIA THAILAND		PT JEMBO CABLE CO. PHELPS DODGE		INDONESIA THAILAND		
0050	CREATIVE ENGINEERING PVT. LTD. 150-151/S. S. I. E. KOT LAKHPAT LAHORE PAKISTAN SUPPLY OF FUSE CUT-OUT	US\$ 112,350.00 26 JULY 2003	112,350.00	ICB	PAK	PAK	100.00	112,350.00
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		
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CREATIVE ENGINEERING		PAKISTAN		EAC ENGINEERING PVT LTD.		PAKISTAN		

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0051	WENZHOU FUERTE ELEC. APPARATUS 508, BEIBAI XING AVENUE, YUEQING WENZHOU, ZHEJIANG CHINA, PEOPLE'S REP. OF SUPPLY OF FUSE CUT-OUT	US\$ 393,995.00 26 JULY 2003	393,995.00	ICB	PRC	PRC	100.00	393,995.00
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		
	WENZHOU FUERTE ELEC. APPARATUS JOONGWON ELECTRIC CORP.	CHINA, PEOPLE'S REP. OF	KOREA, REPUBLIC OF	CREATIVE ENGINEERING		PAKISTAN		

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 BORROWING COUNTRY: BHUTAN

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LOAN NUMBER: 1763-BHU(SF)		PROJECT TITLE: ROAD IMPROVEMENT PROJECT						

EXECUTING AGENCY(IES): Department of Roads								
0018	NORBU WEIBEAR CONSTRUCTION CO C/O DRUK SHERIG CONSTRUCTION PO BOX 188, WOGZIN LAM, THIMPU BHUTAN PHASE II CIVIL WORKS, CONTRACT PM 2	NU 51,900,925.30 02 JULY 2003	1,089,784.48	LCB	BHU	BHU	100.00	1,089,784.49
OTHER BIDDERS:								
	NORBU WEIBEAR CONSTRUCTION CO SINGYE CONSTRUCTION	BHUTAN BHUTAN		EAST WEST CONSTRUCTION		BHUTAN		
0019	BHUTAN BUILDERS P.O. BOX 525, THORI LAM THIMPU BHUTAN CIVIL WORKS PHASE II, PM3A	NU 43,423,836.70 02 JULY 2003	911,787.66	LCB	BHU	BHU	100.00	911,787.67
OTHER BIDDERS:								
	BHUTAN BUILDERS EAST WEST CONSTRUCTION	BHUTAN BHUTAN		BHUTAN ENGINEERING		BHUTAN		

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 BORROWING COUNTRY: CAMBODIA

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LOAN NUMBER: 1741-CAM(SF) PROJECT TITLE: RURAL CREDIT AND SAVINGS PROJECT ***** EXECUTING AGENCY(IES): Rural Development Bank National Bank of Cambodia								
0001	ACLEDA BANK PHNOM PENH CAMBODIA RURAL CREDIT AND SAVINGS PROJECT	US\$ 225,000.00 10 JULY 2003	225,000.00	OTH	CAM	CAM	100.00	225,000.00
	OTHER BIDDERS: NONE -----							
0002	ACLEDA BANK PHNOM PENH CAMBODIA RURAL CREDIT AND SAVINGS PROJECT	US\$ 150,000.00 10 JULY 2003	150,000.00	OTH	CAM	CAM	100.00	150,000.00
	OTHER BIDDERS: NONE -----							
0003	CANADIA BANK PHNOM PENH CAMBODIA RURAL CREDIT AND SAVINGS PROJECT	US\$ 300,000.00 10 JULY 2003	300,000.00	OTH	CAM	CAM	100.00	300,000.00
	OTHER BIDDERS: NONE -----							
0004	CANADIA BANK PHNOM PENH CAMBODIA RURAL CREDIT AND SAVINGS PROJECT	US\$ 187,500.00 10 JULY 2003	187,500.00	OTH	CAM	CAM	100.00	187,500.00
	OTHER BIDDERS: NONE -----							

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LOAN NUMBER: 1940-CAM(SF) PROJECT TITLE: HEALTH SECTOR SUPPORT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Health								
0001	Save the Children Fund-Austral Villa 30, Street No. 9, Tonle Bassac Div Chankamon Dist, Phnom Penh CAMBODIA NGO Contracting services (Memut) (JANUARY TO DECEMBER 2003)	US\$ 553,455.00 09 JULY 2003	553,455.00	LTR	CAM	CAM	100.00	553,455.00
OTHER BIDDERS: NONE								
0002	Health Net International 13, Street No. 41, Tonle Bassac Div. Chankamon Dist, Phnom Penh CAMBODIA NGO Contracting health services - Pearaing (EXTENSION OF SERVICES FROM JAN TO DEC 03)	US\$ 397,370.00 09 JULY 2003	397,370.00	LTR	CAM	CAM	100.00	397,370.00
OTHER BIDDERS: NONE								
0003	Enfants et devt 8 Street 163, Sangkat Veal Vong Khan 7 Makara, Phnom Penh CAMBODIA NGO Contracting Health Services - Kirivong (Extension of Contract from Jan 2003 to Dec 2003)	US\$ 292,815.00 09 JULY 2003	292,815.00	LTR	CAM	CAM	100.00	292,815.00
OTHER BIDDERS: NONE								
0004	Association of Medical Doctors 60A Street 390, Boeung Keng Kang III Chankamon Dist, PhNOM PENH CAMBODIA NGO Contracting health services - Ang Rokar (Extension of Services from Jan to Dec 2003)	US\$ 469,700.00 09 JULY 2003	469,700.00	LTR	CAM	CAM	100.00	469,700.00
OTHER BIDDERS: NONE								

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

 EXECUTING AGENCY(IES): Fujian Provincial Finance Bureau

0099	PRIMA VERMEER CHINA CO LTD BONHAM STRAND EAST HONG KONG, CHINA LOT 1 - MACHINE FOR MAINTAINING PIPELINE	US\$ 408,800.00 15 JULY 2003	408,800.00	IS	HKG	HKG	100.00	408,800.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PRIMA VERMEER CHINA CO LTD	HONG KONG, CHINA		

LOAN NUMBER: 1686-PRC PROJECT TITLE: NORTHEAST FLOOD DAMAGE REHABILITATION PROJECT

 EXECUTING AGENCY(IES): Heilongjiang Province

0097	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF OTHERS: DESIGN COST FOR SUBPROJ H-RH-9 (XINZHAO HWAY) PKGS 1-10	CHY 1,908,035.29 01 JULY 2003	230,519.78	OTH	PRC	PRC	100.00	230,519.78
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OTHER BIDDERS: NONE

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

 EXECUTING AGENCY(IES): Yunnan YuanMo Expressway Corporation

0046	YUNNAN ROAD & BRIDGE TECH LTD KUNMING CHINA, PEOPLE'S REP. OF PACKAGE A: TRAFFIC ENGINEERING	CHY 4,669,551.39 30 JULY 2003	564,139.24	ICB	PRC	PRC	100.00	564,139.24
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	YUNNAN ROAD & BRIDGE TECH LTD	CHINA, PEOPLE'S REP. OF	SICHUAN GADU COMM. ENG.	CHINA, PEOPLE'S REP. OF
	YUNNAN ROAD & BRIDGE ENG.	CHINA, PEOPLE'S REP. OF	HUNAN HENGYANG ROAD & BRIDGE	CHINA, PEOPLE'S REP. OF
	HENAN ROAD CONST. MACHINERY	CHINA, PEOPLE'S REP. OF		

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0047	HEBEI WUAN COM SAFETY EQUIPT KUNMING CHINA, PEOPLE' SREP. OF PACKAGE B: TRAFFIC ENGINEERING	CHY 5,122,216.80 30 JULY 2003	618,826.79	ICB	PRC	PRC	100.00	618,826.79
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
	HEBEI WUAN COM SAFETY EQUIPT SICHAN GAOLU COM ENG. YUNNAN ROAD & BRIDGE ENG. XUZHOU GUANGHUAN COM FAC.	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		KAITONG COMMUNICATION ENG. CHINA ROAD ENG. CONSULTANT YUNNAN CHAGJIANG MODERN COM		CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		
0048	KAITONG COMM ENG. LTD KUNMING CHINA, PEOPLE' SREP. OF PACKAGE C: TRAFFIC ENGINEERING	CHY 5,555,605.50 30 JULY 2003	671,185.47	ICB	PRC	PRC	100.00	671,185.48
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
	KAITONG COMM ENG. LTD HANGZHOU XIAOSHAN JINYING COM HEBEI YINDA COM IND	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		YUNNAN CHONGQING MD. FAC. LTD FUJIAN ZHANGZHOU RD MACHINERY XUZHOU GUANGHUAN COM		CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		
0049	THIRD YUNNAN CONSTRUCTION ENG. KUNMING CHINA, PEOPLE' SREP. OF PACKAGE A: BUILDING AND ANCILLARY FACILITIES	CHY 2,947,464.98 30 JULY 2003	356,090.02	ICB	PRC	PRC	100.00	356,090.02
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
	THIRD YUNNAN CONSTRUCTION ENG. SIXTH YUNNAN CONST. ENG.	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		YUNNAN GUANFANG CONSTR. GROUP		CHINA, PEOPLE' SREP. OF		
0050	THIRD YUNNAN CONSTRUCTION ENG. KUNMING CHINA, PEOPLE' SREP. OF PACKAGE B: BUILDING & ANCILLARY FACILITIES	CHY 6,910,020.00 30 JULY 2003	834,815.40	ICB	PRC	PRC	100.00	834,815.41
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
	THIRD YUNNAN CONSTRUCTION ENG. YUNNAN FIRE & ELEC. CONST.	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		EIGHTH YUNNAN CONST. ENG.		CHINA, PEOPLE' SREP. OF		

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0044	CHINA NATIONAL HEAVY MACHINERY JIA #23, FUXING ROAD, BEIJING 100036 CHINA, PEOPLE' SREP. OF NON-STANDARD EQUIPMENT FOR GAS PURIFICATION (PACKAGE NO. A-21) UNDER SUB 1, TAIYUAN COAL GAS.	US\$ 2, 878, 165.00 14 JULY 2003	2, 878, 165.00	ICB	PRC	PRC	100.00	2, 878, 165.00
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

CHINA NATIONAL HEAVY MACHINERY CHINA, PEOPLE' SREP. OF BEIJING XINGQIAO INTERNATIONAL CHINA, PEOPLE' SREP. OF								
TAIYUAN HIGH-TECH INDUSTRIAL CHINA, PEOPLE' SREP. OF BEIJING WALLONG IMP/EXP CORP. CHINA, PEOPLE' SREP. OF								
SHENZHEN TOPKING INDUSTRIAL CO CHINA, PEOPLE' SREP. OF CHINA METALLURGICAL CONST. CHINA, PEOPLE' SREP. OF								
CHINA UNITED ELECTRIC IMP/EXP CHINA, PEOPLE' SREP. OF CHINA XI'AN INTERNATIONAL ECO CHINA, PEOPLE' SREP. OF								
SHAXI DAJIN INTERNATIONAL CORP CHINA, PEOPLE' SREP. OF								
0045	CHINA GREAT WALL INDUSTRIAL CO NO. 30 HAIJIAN NANLU, BEIJING, 100080 CHINA, PEOPLE' SREP. OF EQUIPMENT FOR COAL PREPARATION & COKE SCREENING & STORAGE (PACKAGE NO. 22) UNDER SUB 1, TAIYUAN COAL	US\$ 2, 002, 256.33 14 JULY 2003	2, 002, 256.33	ICB	PRC	PRC	100.00	2, 002, 256.33
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

CHINA GREAT WALL INDUSTRIAL CHINA, PEOPLE' SREP. OF CHINA NATIONAL HEAVY MACHINERY CHINA, PEOPLE' SREP. OF								
MNMETALS STEEL CO., LTD. CHINA, PEOPLE' SREP. OF CHINA NATIONAL MACH & EQUIPMENT CHINA, PEOPLE' SREP. OF								
CHINA UNITED ELECTRIC IMP/EXP CHINA, PEOPLE' SREP. OF SHANXI DAJIN INTERNATIONAL CHINA, PEOPLE' SREP. OF								
CHINA NATIONAL GENERAL MACH. CHINA, PEOPLE' SREP. OF SHANGHAI ELECTRIC (GROUP) CORP CHINA, PEOPLE' SREP. OF								
CHINA-LIFT MATERIAL HANDLING CHINA, PEOPLE' SREP. OF								
0046	BEIJING QINGQIAO INTERNATIONAL CORP., 17F, EAST WING OF SICHUAN PLAZA NO. 1, FUWAI ST., 100037 XICHING, BEIJING CHINA, PEOPLE' SREP. OF IRON PARTS AND VALVES FOR COKE OVENS(PACKAGE A-23 UNDER SUBPROJECT 1, TAIYUAN COAL GASIFICATION	US\$ 910, 999.80 14 JULY 2003	910, 999.80	ICB	PRC	PRC	100.00	910, 999.80
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

BEIJING QINGQIAO INTERNATIONAL CHINA, PEOPLE' SREP. OF CHINA NATIONAL HEAVY MACHINE CHINA, PEOPLE' SREP. OF								
SHANXI DAJIN INTERNATIONAL CO CHINA, PEOPLE' SREP. OF SHENZHEN TOPKING INDUSTRIAL CO CHINA, PEOPLE' SREP. OF								
CMEC INTERNATIONAL TRADING CO. CHINA, PEOPLE' SREP. OF BEIJING WALLONG IMP/EXP CORP CHINA, PEOPLE' SREP. OF								
MNMETAL STEEL CO., LTD. CHINA, PEOPLE' SREP. OF CHINA NATIONAL PRECISION MACH CHINA, PEOPLE' SREP. OF								
CHINA METALLURGICAL CONST. CHINA, PEOPLE' SREP. OF SHANGHAI ELECTRIC (GROUP) CORP CHINA, PEOPLE' SREP. OF								
HENAN ZHENZHOU BUTTERFLY PLANT CHINA, PEOPLE' SREP. OF								

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0047	BEIJING QINGQIAO INTERNATIONAL CORP., 17F, EAST WING OF SICHUAN PLAZA NO. 1 FUWAI ST., 100037 XICHENG, BEIJING CHINA, PEOPLE'S SREP. OF EQUIPMENT FOR DE-DUSTING AND PUMPS (PACKAGE A-24) UNDER SUBPROJECT 1, TAIYUAN COAL GASIFICATION	US\$ 2,251,567.80 14 JULY 2003	2,251,567.80	ICB	PRC	GER PRC	7.00 93.00	157,609.75 2,093,958.05
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		BEIJING QINGQIAO INTERNATIONAL IPPR ENGINEERING INTERNATIONAL CHINA NATIONAL HEAVY MACHINE SHANGHAI ELECTRIC (GROUP) CORP	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	SHANXI DAJIN INTERNATIONAL CO. MINMETALS STEEL CO., LTD. CHINA XI'AN INTERNATIONAL ECO CHINA UNITED ELECTRIC IMP/EXP		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0048	CHINA METALLURGICAL CONST. (GRO NO. 23 BLOCK 3 ANZHENLI, BEIJING 100029 CHINA, PEOPLE'S SREP. OF EQUIPMENT FOR MAINTENANCE, HOISTING AND MEASURING (PACKAGE A-25) UNDER SUBPROJECT 1, TAIYUAN COAL	US\$ 555,386.81 14 JULY 2003	555,386.81	ICB	PRC	PRC	100.00	555,386.81
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		CHINA METALLURGICAL CONST. CORP CHINA NATIONAL GENERAL MACH. CHINA GREAT WALL INDUSTRIAL CHINA UNITED ELECTRIC IMP/EXP	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	SHANXI SIXIN INDUSTRIAL CO. SHANXI DAJIN INTERNATIONAL CO. CHINA NATIONAL HEAVY MACH. CORP CHINA- LIFT MATERIAL HANDLING		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
LOAN NUMBER: 1797-PRC		PROJECT TITLE: TIANJIN WASTEWATER TREATMENT & WATER RESOURCES PROTECTION PROJECT						
EXECUTING AGENCY(IES): Tianjin Municipal Government		*****						
0053	TIANJIN ZHENJIN HYDROPOWER ENG 52 GONGTIN ROAD HEXI DISTRICT TIANJIN CHINA, PEOPLE'S SREP. OF CIVIL WORKS 011	CHY 1,325,442.00 01 JULY 2003	160,129.69	LCB	PRC	PRC	100.00	160,129.70
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		TIANJIN ZHENJIN HYDROPOWER ENG	CHINA, PEOPLE'S SREP. OF					

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0054	TIANJIN HYDRAULIC ENGINEERING 29 ZHUJIANG ROAD HEXI DISTRICT TIANJIN CHINA, PEOPLE' SREP. OF CIVIL WORKS 012	CHY 1, 235, 357. 00 01 JULY 2003	149, 246. 32	LCB	PRC	PRC	100. 00	149, 246. 32
	OTHER BIDDERS: N A M E TIANJIN HYDRAULIC ENGINEERING	NATIONALITY CHINA, PEOPLE' SREP. OF		N A M E		NATIONALITY		
0055	TIANJIN KANGTAI STRUCTURAL ENG SOUTH ROAD EAST THIRD RING TIANJIN CHINA, PEOPLE' SREP. OF CIVIL WORKS 013	CHY 1, 142, 666. 00 01 JULY 2003	138, 048. 10	LCB	PRC	PRC	100. 00	138, 048. 11
	OTHER BIDDERS: N A M E TIANJIN KANGTAI STRUCTURAL ENG	NATIONALITY CHINA, PEOPLE' SREP. OF		N A M E		NATIONALITY		
0056	TIANJIN KANGTAI CONSTRUCTION SOUTH ROAD EAST THIRD RING JI CHINA, PEOPLE' SREP. OF CIVIL WORKS 014	CHY 1, 443, 973. 00 01 JULY 2003	174, 449. 69	LCB	PRC	PRC	100. 00	174, 449. 70
	OTHER BIDDERS: N A M E TIANJIN KANGTAI CONSTRUCTION	NATIONALITY CHINA, PEOPLE' SREP. OF		N A M E		NATIONALITY		
0057	TIANJIN WATER CONSERVANCY NO 29 ZHUJIANG ROAD HEXI DIST CHINA, PEOPLE' SREP. OF CIVIL WORKS CY1	CHY 3, 018, 283. 00 01 JULY 2003	364, 645. 71	LCB	PRC	PRC	100. 00	364, 645. 71
	OTHER BIDDERS: N A M E TIANJIN WATER CONSERVANCY	NATIONALITY CHINA, PEOPLE' SREP. OF		N A M E		NATIONALITY		

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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\$
0058	TIANJIN JINSHUI CONSTRUCTION 30 WENCHANG AVENUE JI COUNTY TIANJIN CHINA, PEOPLE'S REP. OF CIVIL WORKS CY3	CHY 2, 860, 378. 00 01 JULY 2003	345, 568. 84	LCB	PRC	PRC	100. 00	345, 568. 85
	OTHER BIDDERS: N A M E ----- TIANJIN JINSHUI CONSTRUCTION	NATIONALITY ----- CHINA, PEOPLE' SREP. OF			N A M E -----			NATIONALITY -----
0059	CHINA GEZHOUBA WATER CONSERV 10 QINGBO ROAD YICHANG CITY HUBEI PROVINCE CHINA, PEOPLE' SREP. OF CIVIL WORKS CY5	CHY 2, 240, 532. 00 01 JULY 2003	270, 683. 82	LCB	PRC	PRC	100. 00	270, 683. 82
	OTHER BIDDERS: N A M E ----- CHINA GEZHOUBA WATER CONSERV	NATIONALITY ----- CHINA, PEOPLE' SREP. OF			N A M E -----			NATIONALITY -----
0060	TIANJIN ZHENJIN HYDROELECTRIC SERVICE BLDG CHANGYANLI PINGJIANG ROAD HEXI DIST CHINA, PEOPLE' SREP. OF CIVIL WORKS Z5	CHY 4, 894, 259. 00 01 JULY 2003	591, 286. 68	LCB	PRC	PRC	100. 00	591, 286. 69
	OTHER BIDDERS: N A M E ----- TIANJIN ZHENJIN HYDROELECTRIC	NATIONALITY ----- CHINA, PEOPLE' SREP. OF			N A M E -----			NATIONALITY -----

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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.						
0081	P. B. IBRAHIM BUNDER ROAD BHATKAL-581 320 INDIA IMP OF MUNICIPAL ROAD IN MANDYA	RS 54,885,628.32 07 JULY 2003	1,194,075.26	LCB	IND	IND	100.00	1,194,075.26
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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P. B. IBRAHIM NATIONAL ASPHALT PROD		INDIA INDIA		LARSEN TOUBRO CO LTD.		INDIA		
0082	P. B. IBRAHIM BUNDER ROAD, BHATKAL-581 320 INDIA IMPROVEMTN OF MUNICIPAL ROADS IN MUDDUR	RS 29,753,083.06 07 JULY 2003	647,299.14	LCB	IND	IND	100.00	647,299.15
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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P. B. IBRAHIM NATIONAL ASPHALT PROD & CONST		INDIA INDIA		LARSEN & TOUBRO CO. LTD.		INDIA		
LOAN NUMBER: 1647-IND		PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Urban Development Department						
0136	ELECTROSTEEL CATINGS LTD JV 4 STEPHEN HOUSE, 4 BBD BAG (EAST) KOLKATA 700 001 INDIA PROVIDING AND LAYING OF CLEAR WATER TRANSMISSION PIPELINES AT KOTA	RS 32,510,700.88 03 JULY 2003	707,293.05	LCB	IND	IND	100.00	707,293.06
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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ELECTROSTEEL CATINGS LTD JV LARSEN & TOUBRO LTD.		INDIA INDIA		ENGINEERING PROJ LTD. MCNALLY BHARAT ENGG CO LTD.		INDIA INDIA		

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 BORROWING COUNTRY: INDIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0137	ELECTROSTEEL CASTNG LTD. JV 4 STEPHEN HOUSE, 4 BBD BAG (E) KOLKATA-700 001 INDIA PROVIDING AND LAYING OF CLEAR WATER TRANSMISSION PIPLINES AT KOTA	RS 35,884,011.77 03 JULY 2003	780,681.79	LCB	IND	IND	100.00	780,681.80
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E		NATIONALITY	
		ELECTROSTEEL CASTNG LTD. JV LARSEN & TOUBRO LTD. MODERN CONST. CO LTD.	INDIA INDIA INDIA		ENGG PROJ (I) LTD. MCNALLY BHARAT ENGG CO.		INDIA INDIA	
0138	ELECTROSTEEL CASTING LTD. JV 4, STEPHEN HOUSE, 4 BBD BAG (E) KOLKATA-700 001 INDIA PROVIDING & LAYING OF CLEAR WATER TRANSMISSION PIPELINES AT KOTA	RS 31,881,701.41 03 JULY 2003	693,608.73	LCB	IND	IND	100.00	693,608.73
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E		NATIONALITY	
		ELECTROSTEEL CASTING LTD. JV MCNALLY BHARAT ENGG CO LTD.	INDIA INDIA		ENGG PROJ (I) LTD. LARSEN & TOUBRO LTD.		INDIA INDIA	
0139	RSRDC, JAIPUR SETU BHAVAN JHALANI DOONGRI, JAIPUR INDIA AREA DEVELOPMENT WORK SUCH AS WATER SUPPLY, ROAD, DRAIN, COMMUN. BLDG ETC IN VARIOUS COLNIES OF KOTA	RS 64,101,758.40 14 JULY 2003	1,394,578.62	LCB	IND	IND	100.00	1,394,578.63
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E		NATIONALITY	
		RSRDC, JAIPUR	INDIA		B. E. BILLIMORIA & CO. LTD.		INDIA	
0140	TRADING ENGRS INTL. F-126, 3RD FLOOR LADO SARAI, ND INDIA CONST. & COMMNG OF PUMPING STN INCL CIVIL MECH, ELCINST. & POWER CONN WORKS AT JHOTWARA & KALYAN NGR	RS 8,164,513.05 14 JULY 2003	177,624.69	LCB	IND	IND	100.00	177,624.70
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E		NATIONALITY	
		TRADING ENGRS INTL. INTT PUMPS & PROJ LTD. VOLTAS LTD.	INDIA INDIA INDIA		KIRLOSKAR BROTHERS LTD. WPIL LTD. IVRCL INF PROJ LTD.		INDIA INDIA INDIA	

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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\$
0141	GEO MILLER & CO. LTD. 91 NEHRU PLACE NEW DELHI - 19 INDIA CONST. OF RCC OHSRS, GLRS & CWRS WITH OR WITHOUT PUMPING STN AT MAKHUPURA FOY SAGAR, VAISHALI NGR RAT	RS 37,893,307.49 14 JULY 2003	824,395.43	LCB	IND	IND	100.00	824,395.43
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	GEO MILLER & CO. LTD. NAGARJUNA CONST CO	INDIA INDIA		SHRIRAM ENGG CONST CO.		INDIA		
0142	RSRDC LTD. SETU BHAWAN, OPP JHALANA DOONGRI AGRA BYPASS, JAIPUR INDIA AREA DEV. WORKS SUCH AS WATER SUPPLY, ROADS, DRAINAGE ETC IN VARIOUS HOUSING COLONIES OF AJMER	RS 32,604,519.84 14 JULY 2003	709,334.15	LCB	IND	IND	100.00	709,334.15
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	RSRDC LTD. OFFSHORE IND CONST P LTD	INDIA INDIA		B. E. BILLIMORIA & CO. .		INDIA		
	LOAN NUMBER: 1720-IND	PROJECT TITLE: URBAN & ENVIRONMENTAL INFRASTRUCTURE FACILITY PROJECT	*****					
	EXECUTING AGENCY(IES): ICICI Bank Limited							
0006	N/A INDIA	US\$ 1,202,226.80 15 JULY 2003	1,264,541.31	OTH	IND	IND	100.00	1,264,541.31
	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\$
0026	STERLING ISOLATORS/WIGMAN/DANK 4/6 INDUSTRIAL ESTATE, GORWA, VADODARA-390016, GUJARAT INDIA SUPPLY OF 66 KV ISOLATORS (LOT III)	RS 31,955,481.00 17 JULY 2003	695,213.85	ICB	IND	IND	100.00	695,213.86
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		STERLING ISOLATORS/WIGMAN/DANK ELPRO INTERNATIONAL PVT. LTD.	INDIA INDIA	G. K. ELECTRICALS G. R. POWER SWITCHGEAR LTD.		INDIA INDIA		
LOAN NUMBER: 1826-IND		PROJECT TITLE: GUJARAT EARTHQUAKE REHABILITATION AND RECONSTRUCTION PROJECT						
EXECUTING AGENCY(IES):		Government of Gujarat Gujarat State Disaster Management Authority						
0195	UNITY INFRA PROJECTS LTD. PUSHPANJALI, OLD PRABHADEVI RD. MUMBAI-400 025 INDIA CONST. OF CONTROL ROOM, STAFF QUARTERS AND OTHER ANCILLARY BLDGS OF GEB IN KUTCH DISTRICT	RS 93,854,649.24 03 JULY 2003	2,041,873.59	LCB	IND	IND	100.00	2,041,873.59
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		UNITY INFRA PROJECTS LTD.	INDIA					
0196	BHUWALKA STEEL IND. LTD. BHUWALKA CENTRE, NO. 71, 3RD CROSS RESIDENCY ROAD, BANGALORE-560 025 INDIA SUPPLY OF 100 MM X 116 MM AND ABOVE MS BEAMS	RS 9,315,000.00 03 JULY 2003	202,654.34	IS	IND	IND	100.00	202,654.35
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		BHUWALKA STEEL IND. LTD.	INDIA					

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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	BHUWALKA STEEL IND LTD. BHUVALK A CENTRE, NO. 71, 3RD CROSS, RESIDENCY RD, B' LORE INDIA SUPPLY OF 65 MM X 6 MM MS ANGLE	RS 12,378,600.00 03 JULY 2003	269,305.10	IS	IND	IND	100.00	269,305.11
	OTHER BIDDERS: N A M E ----- BHUVALK A STEEL IND LTD.	NATIONALITY ----- INDIA		N A M E -----		NATIONALITY -----		
0198	BHUWALKA STEEL IND. LTD. BHUVALK A CENTRE, NO. 71, 3RD CROSS RESIDENCY ROAD, BANGALORE-560 025 INDIA SUPPLY OF 100 MM X 50MM X 5/6 MM MS CHANNELS	RS 17,750,000.00 03 JULY 2003	386,163.67	IS	IND	IND	100.00	386,163.68
	OTHER BIDDERS: N A M E ----- BHUVALK A STEEL IND. LTD.	NATIONALITY ----- INDIA		N A M E -----		NATIONALITY -----		
0200	SECURE METERS LTD. UDAIPUR 502, DWARKESH COMPLX, R. C. RD ALKAPURI, VADODARA-390 007 INDIA SUPPLY OF 100/5 AMPS, 3 PHASE WHOLE CURRENT LT STATIC METERS	US\$ 107,261.19 18 JULY 2003	107,261.19	IS	IND	IND	100.00	107,261.19
	OTHER BIDDERS: N A M E ----- SECURE METERS LTD. UDAIPUR DUKE ARNICS ELECT JV	NATIONALITY ----- INDIA INDIA		N A M E ----- LARSEN & TOUBRO		NATIONALITY ----- INDIA		
0201	DANKE PRODUCTS 6 AVISHKAR COMPL, OLD PADRA RD VADODARA-390 015 INDIA 11 KV HG/DO FUSE & ADB SWITCH -400 AMP (LOT I)	RS 32,258,031.00 18 JULY 2003	701,796.04	IS	IND	IND	100.00	701,796.05
	OTHER BIDDERS: N A M E ----- DANKE PRODUCTS	NATIONALITY ----- INDIA		N A M E -----		NATIONALITY -----		

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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\$
0202	MOHANDAS V. RAJANI WARD NO. 2B, NEAR LILASHA DHARMSHALA, PLOT 41, KUTCH INDIA RECONSTRUCTION/IMPROVEMENT OF RURAL ROADS IN RAPAR- BHACHAU TALUKA (KUTCHH DISTRICT)	RS 21,507,041.71 28 JULY 2003	467,900.74	LCB	IND	IND	100.00	467,900.75
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		MOHANDAS V. RAJANI	INDIA	ANISH CONST CO		INDIA		
		KATIRA CONST CO	INDIA	BACKBONE ENT		INDIA		
		DINESH CHANDRA R AGRAWAL	INDIA	SUTREJA & CO RAJKOT		INDIA		
0203	MOHANDAS V. RAJANI WARD 2B, NEAR LILASHA DHARMSHALA PLOT NO. 41, ADIPUR, KUTCH INDIA RECONSTRUCTION/IMPROVEMENT OF ROADS IN BHUJ TALUKA	RS 20,991,408.32 28 JULY 2003	456,682.78	LCB	IND	IND	100.00	456,682.78
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		MOHANDAS V. RAJANI	INDIA	KATIRA CONS CO.		INDIA		
		DAUD LADHA RAYAMA	INDIA					
0204	DAUD LADHA RAYMA JV WARD NO. 2B NEAR LILASHA DHARMSHALA, PLOT 41B, KUTCH INDIA RECONSTRUCTION/IMPROVEMENT OF RURAL ROADS IN ANJAR-BHACHAU TALUKA (KUTCHH DISTRICT)	RS 21,097,715.95 28 JULY 2003	458,995.57	LCB	IND	IND	100.00	458,995.58
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		DAUD LADHA RAYMA JV	INDIA	ANISH CONST CO.		INDIA		
		KATIRA CONST CO	INDIA	G. H. VIJAPURA		INDIA		
		NARAYANSINGJI GULABSINHJI	INDIA	J. J. PATEL		INDIA		
		DINESH CHANDRA R AGRAWAL	INDIA					

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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\$
0206	KATIRA CONST. CO. NEW STATION ROAD BHUIJ-KACHCHH INDIA RECONT/IMPROVEMENT OF RUAL ROADS IN ABDASA-LAKHPAT-NAKHATRANA TALUKA (KUTCHH DISTRICT)	RS 23,702,322.49 28 JULY 2003	515,660.61	LCB	IND	IND	100.00	515,660.62
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	KATIRA CONST. CO. DAUD LADHA RAYMA	INDIA INDIA		MEPANI CONST CO. SHAMJI MAYA & CO.		INDIA INDIA		
0207	KATIRA CONST CO. NEW STATION ROAD BHUIJ, KUCHCHH INDIA RECONST/IMPROVEMENT OF RURAL ROADS IN MANDVI TALUKA (KUTCHH DISTRICT)	RS 21,868,158.62 28 JULY 2003	475,757.09	LCB	IND	IND	100.00	475,757.10
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	KATIRA CONST CO. SHAMJI MAYA & CO.	INDIA INDIA		DAUD LADHA RAYMA MEPANI CONST CO.		INDIA INDIA		
0208	DAUD LADHA RAYMA IN JV WARD 2B, NEAR LILASH DHARMSHALA PLOT NO. 41B, ADIPUR DISTT, KUTCH INDIA RECONSTRUCTION/IMPROVEMENT OF ROADS IN ANJAR-MUNDRA BHUIJ TALUKA	RS 19,526,209.78 28 JULY 2003	424,806.36	LCB	IND	IND	100.00	424,806.36
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	DAUD LADHA RAYMA IN JV ANISH CONST CO. SHAMJI MAYA & CO.	INDIA INDIA INDIA		KATIRA CONST CO. J. J. PATEL		INDIA INDIA		

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1869-IND		PROJECT TITLE: MADHYA PRADESH POWER SECTOR DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES): Madhya Pradesh Electricity Board								
0051	M/S SHREEM CAPACITORS PVT. LTD P. BOX 43, PLOT 43/46 INDUSTRIAL ESTATE JAYSINGPUR- 416144, KOLHAPUR, MAHARASHTRA INDIA SUPPLY OF 11KV 1200 KVAR CAPACITOR BANKS WITH ASSOCIATED EQUIPMENTS FOR LOT D-04	RS 42,069,209.00 11 JULY 2003	915,245.09	ICB	IND	IND	100.00	915,245.09
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 SHREEM CAPACITORS PVT. LTD	INDIA		ASEA BROWN BOVERI LTD.		INDIA		
	UNIVERSAL CABLES LTD.	INDIA		CROMPTON GREAVES LTD.		INDIA		
	BHARAT HEAVY ELECTRICAL	INDIA						
0052	M/S SUPREME & CO. 53, JUSTICE CHANDRA MADHAV ROAD KOLKATA 700020 INDIA SUPPLY OF M.S. GUY/STAY SET 20MM AND 16 MM DIAMETE(PAINTED) FOR D-16	RS 29,870,360.00 11 JULY 2003	649,850.59	ICB	IND	IND	100.00	649,850.59
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 SUPREME & CO.	INDIA						
0053	MODERN INSULATORS LTD. POST BAG NO. 23, ABU ROAD-307026 RAJASTHAN INDIA SUPPLY OF 132KV & 33KV SOLID CORE INSULATORS	RS 23,726,500.00 11 JULY 2003	516,186.61	ICB	IND	IND	100.00	516,186.62
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		
	MODERN INSULATORS LTD.	INDIA		W.S. INDUSTRIES LTD.		INDIA		

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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\$
0054	W. S. INDUSTRIES LTD. POST BAG NO. 6, PORUR, CHENNAI-600116 INDIA PROCUREMENT OF 132KV (2844 NOS) & 33KV (2486 NOS) SOLID CORE INSULATORS (PACKAGE-III)	AF 23,397,850.00 17 JULY 2003	481,733.65	ICB	IND	IND	100.00	481,733.65
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	W. S. INDUSTRIES LTD.	INDIA		JAYA SHREE INSULATORS LTD.		INDIA		
0055	ELECTRICAL TRANSFORMER CO. 15-G INDUSTRIAL AREA, BHARAT NAGAR BHOPAL, MADHYA PRADESH INDIA PROCUREMENT OF 33KV & 11KV CTS AND 11KV PTS FOR LOT D-13	RS 25,835,976.00 25 JULY 2003	562,079.74	ICB	IND	IND	100.00	562,079.74
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ELECTRICAL TRANSFORMER CO. LAXMI ENGINEERING VISHAL TRANSFORMERS & SWITCHGE SKIPPER ELECTRICALS LTD.	INDIA INDIA INDIA INDIA		MACRO PLAST LTD. UNIVERSAL MAFNOFLUX GYRO LABORATORIES PVT. LTD		INDIA INDIA INDIA		
0056	TARUNA DECHOME PVT. LTD./PREMIE F-51, BEECHWAL INDUSTRIAL AREA PHASE-II BIKANER 334006, RAJASTHAN INDIA SUPPLY OF 119155 NOS. 11KV PIN INSULATORS& 67333 NOS. 33KV PIN INSULATORS	RS 11,794,209.00 28 JULY 2003	256,591.27	IS	IND	IND	100.00	256,591.27
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	TARUNA DECHOME/PREMIER SANITAR	INDIA						

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

 EXECUTING AGENCY(IES): Directorate General of Estates

0089	WA45/DJA DGE INDONESIA	RP 358,332,500.00	39,834.87	OTH	INO	INO	100.00	242,357.07
		RP 14,787,500.00	1,643.89					
		RP 340,475,799.00	37,849.79					
		RP 720,799,234.00	80,129.31					
		RP 124,085,875.00	13,794.30					
		RP 21,453,300.00	2,384.91					
		US\$ 66,720.00	66,720.00					

WA 45/DJA

OTHER BIDDERS: NONE

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

 EXECUTING AGENCY(IES): Ministry of Health

0120	PT CIWANGI BERLIAN MOTORS JL. RAYA CIPUTAT NO. 155 JAKARTA SELATAN INDONESIA	RP 4424,392,581.82 28 JULY 2003	519,866.12	ICB	INO	INO	100.00	519,866.13
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PROCUREMENT OF MOBILE HEALTH CENTERS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT CIWANGI BERLIAN MOTORS	INDONESIA	PT BUMEN REDJA ABADI	INDONESIA
	PT PANCA MOTOR	INDONESIA		

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$ 100,000 VALUE
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 BORROWING COUNTRY: 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																								
0241	PT. MULTI SARISENTOSA JL. BALAI WARGA NO. 13 KOTA TANGERANG INDONESIA SOLID WASTE SECTOR FOR KOTA TANGERANG PEMBANGUNAN TPA JATIWARINGIN TAHAP IV	RP 2064,508,600.00 22 JULY 2003	242,579.76	LCB	INO	INO	100.00	242,579.76																
OTHER BIDDERS: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: left;">N A M E</th> <th style="width: 25%; text-align: left;">N A T I O N A L I T Y</th> <th style="width: 25%; text-align: left;">N A M E</th> <th style="width: 25%; text-align: left;">N A T I O N A L I T Y</th> </tr> </thead> <tbody> <tr> <td>PT. MULTI SARISENTOSA</td> <td>INDONESIA</td> <td>PT. RINDU ALAM LESTARI</td> <td>INDONESIA</td> </tr> <tr> <td>PT. HADI JAYA UDHI TAMA</td> <td>INDONESIA</td> <td>CV. NUR IHSAN MINASAMULIA</td> <td>INDONESIA</td> </tr> <tr> <td>PT. GRANDYA MURNI UTAMA</td> <td>INDONESIA</td> <td></td> <td></td> </tr> </tbody> </table>									N A M E	N A T I O N A L I T Y	N A M E	N A T I O N A L I T Y	PT. MULTI SARISENTOSA	INDONESIA	PT. RINDU ALAM LESTARI	INDONESIA	PT. HADI JAYA UDHI TAMA	INDONESIA	CV. NUR IHSAN MINASAMULIA	INDONESIA	PT. GRANDYA MURNI UTAMA	INDONESIA		
N A M E	N A T I O N A L I T Y	N A M E	N A T I O N A L I T Y																					
PT. MULTI SARISENTOSA	INDONESIA	PT. RINDU ALAM LESTARI	INDONESIA																					
PT. HADI JAYA UDHI TAMA	INDONESIA	CV. NUR IHSAN MINASAMULIA	INDONESIA																					
PT. GRANDYA MURNI UTAMA	INDONESIA																							
0242	PT. MUTIARA ALAM RAYA JL. KS. TUBUN NO. 102 KOTA TANGERANG INDONESIA URBAN ROAD SECTOR OF KOTA TANGERANG PAMBANGUNAN JEMBATAN KALI SABI KOTA TANGERANG	RP 1173,525,632.27 31 JULY 2003	137,889.26	LCB	INO	INO	100.00	137,889.26																
OTHER BIDDERS: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: left;">N A M E</th> <th style="width: 25%; text-align: left;">N A T I O N A L I T Y</th> <th style="width: 25%; text-align: left;">N A M E</th> <th style="width: 25%; text-align: left;">N A T I O N A L I T Y</th> </tr> </thead> <tbody> <tr> <td>PT. MUTIARA ALAM RAYA</td> <td>INDONESIA</td> <td>PT. JAMBE AGUNG NUSANTARA</td> <td>INDONESIA</td> </tr> <tr> <td>CV. SANG DEWI</td> <td>INDONESIA</td> <td>CV. ANBILA JAYA KONSTRUKSI</td> <td>INDONESIA</td> </tr> <tr> <td>CV. SUBUR</td> <td>INDONESIA</td> <td></td> <td></td> </tr> </tbody> </table>									N A M E	N A T I O N A L I T Y	N A M E	N A T I O N A L I T Y	PT. MUTIARA ALAM RAYA	INDONESIA	PT. JAMBE AGUNG NUSANTARA	INDONESIA	CV. SANG DEWI	INDONESIA	CV. ANBILA JAYA KONSTRUKSI	INDONESIA	CV. SUBUR	INDONESIA		
N A M E	N A T I O N A L I T Y	N A M E	N A T I O N A L I T Y																					
PT. MUTIARA ALAM RAYA	INDONESIA	PT. JAMBE AGUNG NUSANTARA	INDONESIA																					
CV. SANG DEWI	INDONESIA	CV. ANBILA JAYA KONSTRUKSI	INDONESIA																					
CV. SUBUR	INDONESIA																							
LOAN NUMBER: 1587-INO PROJECT TITLE: METROPOLITAN MEDAN URBAN DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development																								
0050	PT HUTAMA KARYA JL. D.I PANJAITAN 12 MEDAN 20154 INDONESIA THE CONSTRUCTION OF OUTER RING ROAD BINJAI TR-ORB	RP 17939,391,603.22 07 JULY 2003	2,107,878.51	ICB	INO	INO	100.00	2,107,878.51																
OTHER BIDDERS: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: left;">N A M E</th> <th style="width: 25%; text-align: left;">N A T I O N A L I T Y</th> <th style="width: 25%; text-align: left;">N A M E</th> <th style="width: 25%; text-align: left;">N A T I O N A L I T Y</th> </tr> </thead> <tbody> <tr> <td>PT HUTAMA KARYA</td> <td>INDONESIA</td> <td>PT DUTA GRAHA INDAH</td> <td>INDONESIA</td> </tr> <tr> <td>PT ADHI KARYA</td> <td>INDONESIA</td> <td>PT LAMPIRI JAYA ABADI</td> <td>INDONESIA</td> </tr> </tbody> </table>									N A M E	N A T I O N A L I T Y	N A M E	N A T I O N A L I T Y	PT HUTAMA KARYA	INDONESIA	PT DUTA GRAHA INDAH	INDONESIA	PT ADHI KARYA	INDONESIA	PT LAMPIRI JAYA ABADI	INDONESIA				
N A M E	N A T I O N A L I T Y	N A M E	N A T I O N A L I T Y																					
PT HUTAMA KARYA	INDONESIA	PT DUTA GRAHA INDAH	INDONESIA																					
PT ADHI KARYA	INDONESIA	PT LAMPIRI JAYA ABADI	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: 1605-INO		PROJECT TITLE: CENTRAL SULAWESI INT' GRATD AREA DEV & CNSERVTN PROJECT						

EXECUTING AGENCY(IES): Directorate General of Regional Development (MHA)								
0116	WA28/DJA CSIACDP INDONESIA	RP 69,410,000.00 RP 384,380,863.00 RP 387,286,000.00 RP 48,007,666.00 RP 90,307,756.00 RP 1,350,350.00	7,904.74 43,775.13 44,105.98 5,467.34 10,611.16 153.78	OTH	INO	INO	100.00	112,018.13
01 JULY 2003								

OTHER BIDDERS: NONE

LOAN NUMBER: 1770-INO(SF)		PROJECT TITLE: Marine and Coastal Resources Management Project						

EXECUTING AGENCY(IES): Ministry of Marine Affairs & Fisheries								
0008	VARIOUS VARIOUS INDONESIA	RP 51,430,910.00 RP 631,606,140.00 RP 28,636,364.00 RP 495,351,408.00 RP 39,135,018.00 RP 120,043,430.00	5,756.64 70,695.46 3,205.26 55,444.52 4,380.37 13,436.42	SBP	INO	INO	100.00	152,918.67
04 JULY 2003								

VARIOUS EXPENDITURES
 OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
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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: 1529-KGZ(SF) PROJECT TITLE: RURAL FINANCIAL INSTITUTIONS PROJECTS ***** EXECUTING AGENCY(IES): National Bank of the Kyrgyz Republic																
0068	VARIOUS VARIOUS KYRGYZ REPUBLIC STATEMENT OF EXPENDITURES (APRIL-MAY 2003)	US\$ 105,221.32 US\$ 3,221.05 16 JULY 2003	105,221.32 3,221.05	DPN	KGZ	KGZ	100.00	108,442.37								
OTHER BIDDERS: NONE																
LOAN NUMBER: 1726-KGZ(SF) PROJECT TITLE: AGRICULTURE AREA DEVELOPMENT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources																
0020	CONSORTIUM JSC 17 NABEREGNAY STREET ALAMUDUN VILLAGE KYRGYZ REPUBLIC OFF-FARM AND ON-FARM DRAINAGE & IRRIGATION SYSTEM REHABILITATION CW IN ALGA FARM, YSSYK-ATA RAYON	SOM 13,551,943.00 11 JULY 2003	308,739.01	LCB	KGZ	KGZ	100.00	308,739.01								
OTHER BIDDERS: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border-bottom: 1px dashed black;">N A M E</td> <td style="width: 25%; border-bottom: 1px dashed black;">N A T I O N A L I T Y</td> <td style="width: 25%; border-bottom: 1px dashed black;">N A M E</td> <td style="width: 25%; border-bottom: 1px dashed black;">N A T I O N A L I T Y</td> </tr> <tr> <td>CONSORTIUM JSC JSC KALININSKAYA PMK</td> <td>KYRGYZ REPUBLIC KYRGYZ REPUBLIC</td> <td>JSC ASTEC-HOLDING KVT LTD</td> <td>KYRGYZ REPUBLIC KYRGYZ REPUBLIC</td> </tr> </table>									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	CONSORTIUM JSC JSC KALININSKAYA PMK	KYRGYZ REPUBLIC KYRGYZ REPUBLIC	JSC ASTEC-HOLDING KVT LTD	KYRGYZ REPUBLIC KYRGYZ REPUBLIC
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													
CONSORTIUM JSC JSC KALININSKAYA PMK	KYRGYZ REPUBLIC KYRGYZ REPUBLIC	JSC ASTEC-HOLDING KVT LTD	KYRGYZ REPUBLIC KYRGYZ REPUBLIC													
LOAN NUMBER: 1742-KGZ(SF) PROJECT TITLE: COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources																
0097	AVTO-JOL JOINT STOCK COMPANY 6 INDUSTRIALNAYA ST. JALAL-ABAD KYRGYZ REPUBLIC CONSTRUCTION OF ISFANA RWS IN BATKEN OBLAST	SOM 38,494,473.60 03 JULY 2003	884,082.44	LCB	KGZ	KGZ	100.00	884,082.45								
OTHER BIDDERS: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border-bottom: 1px dashed black;">N A M E</td> <td style="width: 25%; border-bottom: 1px dashed black;">N A T I O N A L I T Y</td> <td style="width: 25%; border-bottom: 1px dashed black;">N A M E</td> <td style="width: 25%; border-bottom: 1px dashed black;">N A T I O N A L I T Y</td> </tr> <tr> <td>AVTO-JOL JOINT STOCK COMPANY</td> <td>KYRGYZ REPUBLIC</td> <td>KVT LTD.</td> <td>KYRGYZ REPUBLIC</td> </tr> </table>									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	AVTO-JOL JOINT STOCK COMPANY	KYRGYZ REPUBLIC	KVT LTD.	KYRGYZ REPUBLIC
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													
AVTO-JOL JOINT STOCK COMPANY	KYRGYZ REPUBLIC	KVT LTD.	KYRGYZ REPUBLIC													

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0098	TOO TPF "PLASTPOLIMER" PETROPVLOVSK, ST. MUSREPOVA 48/A KAZAKHSTAN CONSTRUCTION OF KULATOV-A (TRANSMISSION MAIN) RWS IN OSH OBLAST	SOM 21,722,003.30 09 JULY 2003	500,579.13	LCB	KAZ	KAZ	100.00	500,579.14
	OTHER BIDDERS: N A M E ----- TOO TPF "PLASTPOLIMER"	NATIONALITY ----- KAZAKHSTAN		N A M E -----		NATIONALITY -----		
0099	AOOT DSK "AZAT"-BRANCH "OSH- LENINA 305 ST., OSH CITY KYRGYZ REPUBLIC CONSTRUCTION OF KULATOV-B (KULATOV) RWS IN OSH OBLAST	SOM 12,978,334.65 09 JULY 2003	299,083.09	LCB	KGZ	KGZ	100.00	299,083.10
	OTHER BIDDERS: N A M E ----- AOOT DSK "AZAT"-BRANCH "OSH-	NATIONALITY ----- KYRGYZ REPUBLIC		N A M E -----		NATIONALITY -----		
0100	CONSORTIUM "UVSL" (JSC DOSTUK BESH-KOPUREK - 83 ST. OSH CITY KYRGYZ REPUBLIC CONSTRUCTION OF KULATOV-D (ON EKI BEL) AT OSH OBLAST	SOM 13,487,470.20 09 JULY 2003	310,816.05	LCB	KGZ	KGZ	100.00	310,816.05
	OTHER BIDDERS: N A M E ----- CONSORTIUM "UVSL" (JSC DOSTUK	NATIONALITY ----- KYRGYZ REPUBLIC		N A M E -----		NATIONALITY -----		
0102	JSC "STROITEL" MAIAKOVSKOGO ST., 2 KYZYL-KIYA BATKEN OBLAST KYRGYZ REPUBLIC CONSTRUCTION OF MARKAZ RWS	SOM 12,239,422.00 09 JULY 2003	283,362.53	LCB	KGZ	KGZ	100.00	283,362.54
	OTHER BIDDERS: N A M E ----- JSC "STROITEL"	NATIONALITY ----- KYRGYZ REPUBLIC		N A M E -----		NATIONALITY -----		

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0103	JV "JANI-ARIK KURULUSH" JSC ALEBASTROVA 36 STR. OSH CITY KYRGYZ REPUBLIC CONSTRUCTION OF KULATOV-C (KOK-JAR) RWS AT OSH OBLAST	SOM 16,356,137.75 09 JULY 2003	376,923.91	LCB	KGZ	KGZ	100.00	376,923.91
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	JV "JANI-ARIK KURULUSH" JSC	KYRGYZ REPUBLIC						
0104	JSC "SPESMONTAJ" V. ALAMEDIN ST. ALMA-ATINSTKA 424 CHUI OBLAST KYRGYZ REPUBLIC CONSTRUCTION KULATOV (TOOLOS) RWS IN OSH OBLAST	SOM 18,365,278.50 09 JULY 2003	418,395.93	LCB	KGZ	KGZ	100.00	418,395.94
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	JSC "SPESMONTAJ"	KYRGYZ REPUBLIC		KHAN TENGRI JSC		KYRGYZ REPUBLIC		

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 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1621-LAO(SF)		PROJECT TITLE: BASIC EDUCATION (GIRLS) PROJECT						

EXECUTING AGENCY(IES): Ministry of Education								
0037	VARIOUS VARIOUS LAO PEOPLE'S DEM REP VARIOUS CONTRACTS FOR CIVIL WORKS STAGE 3 XAYSOMBOUN SPECIAL ZONE	US\$ 139,430.00 02 JULY 2003	139,430.00	LCB	LAO	LAO	100.00	139,430.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	VARIOUS	LAO PEOPLE'S DEM REP						
0038	VARIOUS VARIOUS LAO PEOPLE'S DEM REP VARIOUS	US\$ 442,758.00 04 JULY 2003	442,758.00	LCB	LAO	LAO	100.00	442,758.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	VARIOUS	LAO PEOPLE'S DEM REP						
0039	VARIOUS VARIOUS LAO PEOPLE'S DEM REP VARIOUS	US\$ 145,628.00 11 JULY 2003	145,628.00	LCB	LAO	LAO	100.00	145,628.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	VARIOUS	LAO PEOPLE'S DEM REP						
0041	VARIOUS VARIOUS LAO PEOPLE'S DEM REP CIVIL WORKS AND CONSTRUCTION (VARIOUS)	US\$ 122,073.00 US\$ 53,021.00 23 JULY 2003	122,073.00 53,021.00	LCB	LAO	LAO	100.00	175,094.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	VARIOUS	LAO PEOPLE'S DEM REP						

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 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

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0042	VARIOUS VARIOUS LAO PEOPLE'S DEM REP SCHOOL CONSTRUCTION SEKONG PROVINCE	US\$ 154,636.00 24 JULY 2003	154,636.00	LCB	LAO	LAO	100.00	154,636.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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VARIOUS		LAO PEOPLE'S DEM REP						
LOAN NUMBER: 1749-LAO(SF)		PROJECT TITLE: PRIMARY HEALTH CARE EXPANSION PROJECT						
*****		*****						
EXECUTING AGENCY(IES): Ministry of Health								
0042	JOINTVENTURE CHITCHALEUN CONST 015/3 SISAKET VILLAGE, CHANTHABOULY DISTRICT, VIENTIANE, LAO PDR LAO PEOPLE'S DEM REP CONSTRUCTION OF SAYABOULY PROVINCIAL HOSPITAL, DISTRICT HOSPITAL PAKLAY AND HONGSA	US\$ 235,837.10 29 JULY 2003	235,837.10	LCB	LAO	LAO	100.00	235,837.10
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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JOINT VENTURE CHITCHALEUN		LAO PEOPLE'S DEM REP						

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 BORROWING COUNTRY: MONGOLIA

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LOAN NUMBER: 1569-MON(SF) PROJECT TITLE: HEALTH SECTOR DEV'T PROJECT

 EXECUTING AGENCY(IES): Ministry of Health
 Bank of Mongolia (Central Bank)

0082	MEDIMPEX CO. LTD MCS PLAZA 4 SEOUL ST. ULAANBAATAR MONGOLIA SUPPLY OF SARS TREATMENT EQUIPMENT	US\$ 148,300.00 18 JULY 2003	148,300.00	IS	MDN	GER KOR TAP ITA	30.00 30.00 20.00 20.00	44,490.00 44,490.00 29,660.00 29,660.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	MEDIMPEX CO. LTD	MONGOLIA	-----	-----

LOAN NUMBER: 1822-MON(SF) PROJECT TITLE: AGRICULTURE SECTOR DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Ministry of Food and Agriculture

0013	JAMMED CO ULAANBAATAR MONGOLIA PURCHASE OF VETERINARY LABORATORIES EQUIPMENT	US\$ 190,000.00 09 JULY 2003	190,000.00	IS	MDN	MDN	100.00	190,000.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	JAMMED ANGELIQUE INTERNATIONAL	MONGOLIA MONGOLIA	KOREAN ENTERPRISE	MONGOLIA

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LOAN NUMBER: 1373-PAK(SF) PROJECT TITLE: TECHNICAL EDUCATION PROJECT

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

0319	LIGHT ENGINEERING SERVICE CENT SMALL INDUSTRIES ESTATE # 1, G. T. ROAD GUJRANWALA PAKISTAN PROCUREMENT OF FURNITURE - PUNJAB	PRS 8,369,044.20 23 JULY 2003	144,981.13	LCB	PAK	PAK	100.00	144,981.14
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	LIGHT ENGINEERING SERVICE	PAKISTAN		

LOAN NUMBER: 1467-PAK(SF) PROJECT TITLE: BAHAWALPUR RURAL DEVELOPMENT PROJECT

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

8801	VARIOUS	US\$ 200,000.00	200,000.00	OTH	PAK	PAK	100.00	740,000.00
	VARIOUS	US\$ 400,000.00	400,000.00					
	PAKISTAN	US\$ 50,000.00	50,000.00					
		US\$ 40,000.00	40,000.00					
		US\$ 50,000.00	50,000.00					
		29 JULY 2003						

VARIOUS EXPENDITURES JULY TO DECEMBER 2003

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$ 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 JULY 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\$
LOAN NUMBER: 1534-PAK(SF)		PROJECT TITLE: SECOND SCIENCE EDUCATION SECTOR PROJECT						
EXECUTING AGENCY(IES):		Ministry of Education Department of Education, Balochistan Department of Education, NWFP Department of Education, Lahore Department of Education, NWFP for FATA						
0054	COMPUTER MARKETING CO. (PVT) L 3RD FLOOR , IEP BLDG. , 97/D-I, MAIN VOULEVARD, GULBERG III, LAHORE PAKISTAN PROCUREMENT OF COMPUTERS, PRINTERS AND UPS FOR MRRS/MPLS AND SEC - PUNJAB	PRS 8,236,360.00 22 JULY 2003	144,348.94	IS	PAK	PAK	100.00	144,348.95
OTHER BIDDERS:		N A M E		N A T I O N A L I T Y				
COMPUTER MARKETING CO. (PVT)		PAKISTAN						
0055	PROJECT MANAGER PAK-GERMAN WOOD WORKING CENTER PESHAWAR PAKISTAN PROCUREMENT OF FURNITURE FOR 222 MPLS AND 20 MRRS - NWFP	PRS 19,715,940.00 22 JULY 2003	341,549.08	DPN	PAK	PAK	100.00	341,549.09
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 31 JULY 2003
 BORROWING COUNTRY: PAPUA NEW GUINEA

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

 EXECUTING AGENCY(IES): Department of National Planning & Rural Dev.

0050	WAKIN CONTRACTORS LIMITED PAPUA NEW GUIEA PAPUA NEW GUINEA TRENCHING, DUCTING, CABLING, AND INSTALLATION OF TEL-EPHONE SERVICES FOR THE ADMN. BLDG.	PK 412,675.59 18 JULY 2003	119,688.06	DPN	PNG	PNG	100.00	119,688.06
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OTHER BIDDERS: NONE

LOAN NUMBER: 1652-PNG PROJECT TITLE: SMALLHOLDER SUPPORT SERVICES PILOT PROJECT

 EXECUTING AGENCY(IES): Department of Agriculture and Livestock, Konedobu

0017	VARIOUS VARIOUS PAPUA NEW GUINEA SSCF CONTRACTS PAID FROM GOVT COUNTERPART PARTS. W/A SUBMITTED FOR REIMBURSEMENT FY 2000-2002	PK 438,695.01 30 JULY 2003	127,440.90	OTH	PNG	PNG	100.00	127,440.90
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OTHER BIDDERS: NONE

LOAN NUMBER: 1703-PNG PROJECT TITLE: FINANCIAL MANAGEMENT PROJECT

 EXECUTING AGENCY(IES): Department of National Planning & Rural Dev.

0017	L&A CONSTRUCTION BOROKO, NCD PAPUA NEW GUINEA REFURBISHMENT OF FMIP TRAINING WING (PHASE 2)	PK 754,115.75 08 JULY 2003	219,070.62	LCB	PNG	PNG	100.00	219,070.63
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	L&A CONSTRUCTION	PAPUA NEW GUINEA	PACIFIC TUTTS	PAPUA NEW GUINEA
	GABRIEL'S BLDG. & MAINTENANCE	PAPUA NEW GUINEA	FLETCHER MOROBE	PAPUA NEW GUINEA
	HEDURU CONTRACTORS	PAPUA NEW GUINEA	CORD ASSOCIATES	PAPUA NEW GUINEA

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 31 JULY 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\$
0128	BM MARKETING & CONSTRUCTION 116 SALAZAR STREET TACLOBAN CITY PHILIPPINES CONSTRUCTION OF MARABONG DIVERSION CONDUIT AND STRUCTURES	P 7,952,537.99 25 JULY 2003	145,451.12	LCB	PHI	PHI	100.00	145,451.13
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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BM MARKETING & CONSTRUCTION		PHILIPPINES						
LOAN NUMBER: 1440-PHI		PROJECT TITLE: RURAL WATER SUPPLY AND SANITATION SECTOR PROJECT						

EXECUTING AGENCY(IES): Dept. of Public Works & Highways								
0032	ATLANTA INDUSTRIES, INC. GOLDWILL TOWER NO. 5, ANNAPOLIS ST. GREENHILLS, SAN JUAN, METRO MANILA PHILIPPINES SUPPLY OF 50,000 PCS OF PLASTIC SQUAT TOILET BOWLS DOH-ADDITIONAL (SANITATION COMPONENT)	P 6,467,391.30 31 JULY 2003	118,287.94	IS	PHI	PHI	100.00	118,287.94
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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ATLANTA INDUSTRIES, INC.		PHILIPPINES						
LOAN NUMBER: 1441-PHI (SF)		PROJECT TITLE: RURAL WATER SUPPLY & SANITATION SECTOR PROJECT						

EXECUTING AGENCY(IES): Dept. of Public Works & Highways								
0032	ATLANTA INDUSTRIES, INC. GOLDWILL TOWER NO. 5, ANNAPOLIS ST. GREENHILLS, SAN JUAN, METRO MANILA PHILIPPINES SUPPLY OF 50,000 PCS. PLASTIC SQUAT TOILET BOWLS DOH-ADDITIONAL (SANITATION COMPONENT)	P 7,055,335.97 31 JULY 2003	128,879.20	IS	PHI	PHI	100.00	128,879.20
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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ATLANTA INDUSTRIES, INC.		PHILIPPINES						

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 JULY 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: 1473-PHI		PROJECT TITLE: SIXTH ROAD PROJECT		*****				
EXECUTING AGENCY(IES): Dept. of Public Works & Highways								
0068	D.M CONSUNJI, INC. 1599 ANTONIO MACEDA ST., MM PHILIPPINES CONTRACT PACKAGE 9 (RETROFITTING OF 9 BRIDGES IN MINDANAO) BRIDGE COMPONENT	US\$ 615,962.89 30 JULY 2003	615,962.89	LCB	PHI	PHI	100.00	615,962.89
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		D.M CONSUNJI, INC. CHINA ROAD & BRIDGE CORP.	PHILIPPINES	R.D. POLICARPIO & CO. C.M PANCHO CONST. INC.		PHILIPPINES PHILIPPINES		
0069	E.D. DE LUNA CONST. CORP. RM 1801 ATLANTA CTR., ANNAPOLIS ST. GREENHILLS, SAN JUAN MM PHILIPPINES CONTRACT PACKAGE MN-D1(OROQUIETA-SINDANGAN RD) STRUCTURAL OVERLAY COMPONENT	US\$ 1,018,818.84 30 JULY 2003	1,018,818.84	LCB	PHI	PHI	100.00	1,018,818.84
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		E.D. DE LUNA CONST. CORP. W.T. CONSTRUCTION	PHILIPPINES PHILIPPINES	GRACE CONST. CORP. C.M PANCHO CONST.		PHILIPPINES PHILIPPINES		
0070	W.T. CONSTRUCTION, INC. 11TH FLR, PAG-IBIG FUND, WT TOWER MINDANAO AVE., CEBU BUS. PARK, CEBU CITY PHILIPPINES CONTRACT PACKAGE MN-D2(OROQUIETA-SINDANGAN RD) STRUCTURAL OVERLAY COMP(BARCELONA-KATIPUNAN SEC)	P 56,180,150.29 30 JULY 2003	1,027,529.33	LCB	PHI	PHI	100.00	1,027,529.33
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		W.T. CONSTRUCTION, INC. E.C. DE LUNA CONST. CORP.	PHILIPPINES PHILIPPINES	KAMAGONG BUILDERS & DEV CORP		PHILIPPINES		
0071	V.T. LAO CONSTRUCTION CORP. SUITE 1010 ERMITA CTR. BLDG., 1350 ROXAS BLVD., ERMITA MM PHILIPPINES CONTRACT PACKAGE MN-D3 (OROQUIETA-SINDANGAN RD) STRUCTURAL OVERLAY COMP(KATIPUNAN-MANUKAN SEC)	US\$ 969,110.07 30 JULY 2003	969,110.07	LCB	PHI	PHI	100.00	969,110.07
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		V.T. LAO CONSTRUCTION CORP. E.C. DE LUNA CONST. CORP.	PHILIPPINES PHILIPPINES	W.T. CONSTRUCTION		PHILIPPINES		

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$ 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 JULY 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\$
0072	O. R. SARMIENTO CONSTRUCTION 2ND FLR, COLUMBIA INT'L TOWERS, 500 SSNTOL ST., SANTA MESA MM PHILIPPINES CONTRACT PACKAGE PY- B(SAN JOSE-PATNONGON ROAD) STRUCTURAL OVERLAY COMPONENT	P 29,991,029.09 30 JULY 2003	548,532.92	LCB	PHI	PHI	100.00	548,532.92
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E		NATIONALITY	
		O. R. SARMIENTO CONSTRUCTION C. M. PANCHO CONST INC.	PHILIPPINES PHILIPPINES		CHINA ROAD & BRIDGE CORP.		CHINA, PEOPLE' SREP. OF	
0073	W. T. CONSTRUCTION, INC. 11TH FLR, PAG-IBIG FUND, WT TOWER MANDANAO AVE., CEBU BUS. PARK, CEBU CITY PHILIPPINES CONTRACT PACKAGE PY- C(CALIBO-NABAS ROAD) STRUCTURAL OVERLAY COMPONENT	P 43,681,915.82 30 JULY 2003	798,937.87	LCB	PHI	PHI	100.00	798,937.87
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E		NATIONALITY	
		W. T. CONSTRUCTION NEW SAN JOSE BUILDERS INC.	PHILIPPINES PHILIPPINES		HUNAN ROAD & BRIDGES CORP C. M. PANCHO/KAMAGONG JV		CHINA, PEOPLE' SREP. OF PHILIPPINES	
0074	ABOITIZ CONSTRUCTION GROUP INC 3RD, CHUA-TIAM BLDG, A. DEL ROSARIO ST. GUIZO, MANDANAUE CITY PHILIPPINES CONTRACT PACKAGE PY- D(PATNONGON-NABAS ROAD) STRUCTURAL OVERLAY COMPONENT	P 34,933,013.32 30 JULY 2003	638,921.32	LCB	PHI	PHI	100.00	638,921.32
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E		NATIONALITY	
		ABOITIZ CONST. GROUP INC. O. R. SARMIENTO CONST.	PHILIPPINES PHILIPPINES		CHINA ROAD & BRIDGE CORP		CHINA, PEOPLE' SREP. OF	

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$ 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 JULY 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: 1667-PHI		PROJECT TITLE: AGRARIAN REFORM COMMUNITIES						

EXECUTING AGENCY(IES): Department of Agrarian Reform								
0168	WA A0047 DAR, QUEZON CITY PHILIPPINES	P 653,317.97 P 234,471.18 P 2,024,354.85 P 6,942,787.30 29 JULY 2003	12,666.33 4,592.62 38,206.30 130,482.89	OTH	PHI	PHI	100.00	185,948.14
WA A0047 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								
0019	VARIOUS VARIOUS PHILIPPINES	P 5,377,734.57 P 483,391.73 P 155,505.75 P 74,268.02 P 746,273.78 11 JULY 2003	106,273.19 9,560.75 3,075.67 1,468.91 14,760.16	OTH	PHI	PHI	100.00	135,138.68
SOE FOR MARCH & APRIL OTHER BIDDERS: NONE								
0020	CHINA ELECTRIC POWER TECH. IMPO BAYVIEW INTERNATIONAL TOWER 1 ROXAS BLVD., TAMBO, PARANAQUE, M.M CHINA, PEOPLE' SREP. OF CONSTRUCTION OF CAN-ASUJAN DAM AND APPURTENANT FACILITIES	P 265,826,636.19 29 JULY 2003	4,861,942.59	ICB	PHI	PHI	100.00	4,861,942.59
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

		CHINA ELECTRIC POWER TECH. CHINA INTERNATIONAL WATER	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	CHINA STATE CONST. & ENGG. COR				CHINA, PEOPLE' SREP. 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 31 JULY 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): Ministry of Finance								
0030	AFOLAU CONSTRUCTION LIMITED APIA SAMOA REHABILITATION AND CONSTRUCTION OF BUILDINGS AT AANA NO. 2 SECONDARY SCHOOL	ST 419,225.34 07 JULY 2003	139,811.65	LCB	SAM	SAM	100.00	139,811.65
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		AFOLAU CONSTRUCTION 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 31 JULY 2003
 BORROWING COUNTRY: SRI LANKA

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

0087	KOTTERMANN GMBH & CO. INDUSTRIESTRABE 2- 10, D-31311 UETZE/ HANI GSEN GERMANY LABORATORY FIXTURES & FITTINGS FOR THE ITI	EUR 372,605.00 28 JULY 2003	423,186.35	IS	GER	GER	100.00	423,186.35
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY
 KOTTERMANN GMBH & CO. GERMANY

LOAN NUMBER: 1545- SRI (SF) PROJECT TITLE: UPPER WATERSHED MANAGEMENT PROJECT
 EXECUTING AGENCY(IES): Ministry of Environment and Natural Resources

0033	VARIOUS VARIOUS SRI LANKA	SRS 301,460.00 SRS 167,962.50 SRS 638,239.53 SRS 14,625.00 SRS 77,837.50 SRS 5,957,948.04 SRS 4,844,199.42 02 JULY 2003	3,164.86 1,763.34 6,700.51 153.54 817.17 61,815.92 50,856.51	OTH	SRI	SRI	100.00	125,271.86
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SOE FROM 1 TO 30 MAY 2003

OTHER BIDDERS: NONE

0034	VARIOUS VARIOUS SRI LANKA	SRS 11,236.19 SRS 48,031.88 SRS 922,695.80 SRS 10,566.45 SRS 45,579.96 SRS 3,076,455.29 SRS 6,166,605.49 26 JULY 2003	115.74 494.79 9,504.96 108.84 469.53 31,691.48 63,524.05	OTH	SRI	SRI	100.00	105,909.43
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SOE FOR 1 TO 30 JUNE 2003

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$ 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 JULY 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: 1575-SRI (SF)		PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT						

EXECUTING AGENCY(IES): National Water Supply and Drainage Board								
0067	IRRIGATION DEPARTMENT 230 BAUDDHALOKA, MAWATHA, COLOMBO SRI LANKA IMPROVEMENT TO TURUVILA IRRIGATION SYSTEM	SRS 10,800,302.00 11 JULY 2003	113,386.25	DPN	SRI	SRI	100.00	113,386.25
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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IRRIGATION DEPARTMENT		SRI LANKA						
0068	VARIOUS VARIOUS SRI LANKA	SRS 4,608,626.04 SRS 40,484,243.46 SRS 34,158,504.60 SRS 26,626,229.70 SRS 10,896,864.77 16 JULY 2003	47,474.83 417,040.33 351,877.00 274,284.78 112,251.87	OTH	SRI	SRI	100.00	1,202,928.83
VARIOUS SMALL CONTRACTS								
OTHER BIDDERS: NONE								

0069	TEXONE TECHNOLOGIES 26, 27TH LANE COLOMBO 03 SRI LANKA SUPPLY INSTALLATION AND OPERATION & MAINTENANCE OF WATER TREATMENT PLANT SOORIYAWEWA WATER SUPPLY	US\$ 153,967.50 SRS 6,738,837.50 21 JULY 2003	153,967.50 69,418.78	IS	SRI	IND SRI	80.00 20.00	178,709.03 44,677.26
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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TEXONE TECHNOLOGIES M/S ACCESS INTER'L. PVT.		SRI LANKA SRI LANKA		M/S VALENCE ENGINEERING		SRI LANKA		
0070	M/S CENTRAL INDUSTRIES 10 1/1 ALBERT CRESCENT, COLOMBO SRI LANKA SUPPLY & DELIVERY OF UPVC PIPES & FITTINGS	SRS 11,287,333.38 21 JULY 2003	116,274.20	LCB	SRI	SRI	100.00	116,274.21
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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M/S CENTRAL INDUSTRIES M/S ANTHONY'S INDUSTRIES		SRI LANKA SRI LANKA		M/S INDUSTRIAL PLASTICS (PVT)		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 31 JULY 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)								
0228	M/S K. D. EBERT & SONS HOLDINGS 5/41 MADIWELA ROAD, NUGEGODA SRI LANKA IMPROMENTS TO ROADS IN EMBILIPITIYA	SRS 18,670,835.04 11 JULY 2003	192,333.87	LCB	SRI	SRI	100.00	192,333.87
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
	M/S K. D. EBERT & SONS HOLDINGS M/S ANURA WIJENAYAKE CO. TLD	SRI LANKA SRI LANKA		M/S ROAD CONSTRUCTION & DEV K. D. A. WEERASINGHE CO.		SRI LANKA SRI LANKA		
LOAN NUMBER: 1707- SRI (SF) PROJECT TITLE: SKILLS DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Tertiary Education and Training								
0048	PIMU COLOMBO SRI LANKA	US\$ 23,258.68 US\$ 35,731.68 US\$ 34,368.23 US\$ 928.53 US\$ 3,929.68 US\$ 4,181.57 05 JULY 2003	23,258.68 35,731.68 34,368.23 928.53 3,929.68 4,181.57	FA	SRI	SRI	100.00	102,398.37
SOES (4 MAR-28 MAY 2003)								
OTHER BIDDERS: NONE								
0051	M/S METROPOLITAN COMPUTERS COLOMBO SRI LANKA	SRS 35,400,000.00 05 JULY 2003	364,666.02	IS	SRI	TAP SIN MAL INO SRI	70.00 10.00 10.00 5.00 5.00	255,266.21 36,466.60 36,466.60 18,233.30 18,233.30
LOT 1 400 COMPUTERS (MULTIMEDIA EQUIPMENT FOR LRUCS)								
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
	M/S METROPOLITAN COMPUTERS	SRI LANKA						

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$ 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 JULY 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\$
0053	PIMU COLOMBO SRI LANKA INCIDENTALS, WARM CLOTHING AND AIR TRAVEL	US\$ 833,060.00 30 JULY 2003	833,060.00	OTH	SRI	SRI	100.00	833,060.00

OTHER BIDDERS: NONE

LOAN NUMBER: 1744-SRI (SF) PROJECT TITLE: FOREST RESOURCES MANAGEMENT SECTOR PROJECT

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

0018	ASSOCIATED MOTORWAY SRI LANKA SRI LANKA PROCUREMENT OF 8 UNITS VEHICLES (DOUBLE-CAB PICK UPS)	Y 12,728,000.00 03 JULY 2003	105,956.78	IS	SRI	JPN	100.00	105,956.78
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	ASSOCIATED MOTORWAY	SRI LANKA		

0019	VARIOUS VARIOUS SRI LANKA	SRS 3,514,963.64 SRS 19,280.00 SRS 7,674,423.14 SRS 296,022.62 SRS 797,761.98 10 JULY 2003	36,159.35 198.34 78,948.80 3,045.26 8,206.79	OTH	SRI	SRI	100.00	126,558.54
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VARIOUS (DEMARCATIONS, EQUIP, FOREST MGT ACTIVITIES, TRAINING, OUTSOURCING)

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

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 CONTRACTS ABOVE US\$ 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 JULY 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\$
0033	VARIOUS VARIOUS SRI LANKA MANNAR DISTRICT ANCHOR SUBPROJECTS	SRS 32,336,604.27 09 JULY 2003	333,258.80	LCB	SRI	SRI	100.00	333,258.80
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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	VARIOUS	SRI LANKA						
LOAN NUMBER: 1849-SRI (SF)		PROJECT TITLE: SOUTHERN PROVINCE RURAL ECONOMIC ADVANCEMENT PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Ministry of Southern Region Development						
0002	TOYOTA LANKA PVT. LTD. NEGOMBO ROAD SRI LANKA PROCUREMENT OF 16 UNITS DOUBLE CAB PICKUPS	SRS 20,277,152.00 29 JULY 2003	208,881.02	IS	SRI	JPN	100.00	208,881.03
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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	TOYOTA LANKA PVT. LTD. SATHOSA MOTORS LTD	SRI LANKA SRI LANKA		UNITED MOTORS LANKA		SRI LANKA		

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 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 JULY 2003
 BORROWING COUNTRY: UZBEKISTAN, REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0039	UQUITUVCHI PUBLISHING HOUSE NAVOI ST 30 UZBEKISTAN, REP. OF GRADE 4 MOTHER TOUNGUE AND GRADE 8 HUMAN AND HEALTH	SUM 432,601,500.00 29 JULY 2003	444,426.62	ICB	UZB	UZB	100.00	444,426.62
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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UQUITUVCHI PUBLISHING HOUSE		UZBEKISTAN, REP. OF						
LOAN NUMBER: 1631-UZB		PROJECT TITLE: RAILWAY REHABILITATION PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Uzbekistan Temir Yullari						
0015	L. GEISMAR 133BIS AVENUE CHARLES DE GAULLE 92200 NEULLY-SUR-SEINE FRANCE SLEEPER CHANGING MACHINE	US\$ 2,881,470.00 09 JULY 2003	2,881,470.00	ICB	FRA	FRA	100.00	2,881,470.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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L. GEISMAR		FRANCE		HARSCO TRACK TECHNOLOGIES		UNITED STATES		
0016	PLASSER & THEUER GMBH JOHANNESGASSE 3 A-1010 VIENNA AUSTRIA SPARE PARTS FOR TRACK MACHINES	EUR 1,984,291.03 09 JULY 2003	2,252,022.56	DPN	AUT	AUT	100.00	2,252,022.57
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						
0036	FBR-ELPO S. P. A. ITALY	US\$ 613,530.00 14 JULY 2003	613,530.00	OTH	ITA	ITA	100.00	613,530.00
OTHER BIDDERS: NONE		-----						

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 CONTRACTS ABOVE US\$ 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 JULY 2003
 BORROWING COUNTRY: UZBEKISTAN, REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0037	KHS MASCHINENUND ANLAGENBAU AG GERMANY OTHER BIDDERS: NONE	US\$ 2,183,076.68 30 JULY 2003	2,183,076.68	OTH	GER	GER	100.00	2,183,076.68
0038	TUETZSCHLER GMBH AND CI KG GERMANY OTHER BIDDERS: NONE	US\$ 500,000.00 30 JULY 2003	500,000.00	OTH	GER	GER	100.00	500,000.00
0034	LA MONFERRINA ITALY OTHER BIDDERS: NONE	US\$ 361,998.00 07 JULY 2003	361,998.00	OTH	ITA	ITA	100.00	361,998.00

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 BORROWING COUNTRY: VIET NAM, SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1537-VIE(SF) PROJECT TITLE: LOWER SECONDARY EDUCATION DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Education and Training								
0163	CMC CO., LTD HANOI VIET NAM SOC REP OF SUPPLY OF COMPUTERS FOR 312 SS AND DOETS IN THE SOSOUTH.	US\$ 811,170.40 28 JULY 2003	811,170.40	ICB	VIE	VIE	100.00	811,170.40
	OTHER BIDDERS: N A M E ----- CMC CO., LTD	N A T I O N A L I T Y ----- VIET NAM SOC REP OF		N A M E -----		N A T I O N A L I T Y -----		
LOAN NUMBER: 1564-VIE(SF) PROJECT TITLE: RURAL INFRASTRUCTURE SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development								
116	VARIOUS VARIOUS VIET NAM SOC REP OF IRR: SUOI BEO CANAL & WATER PIPE, BINH DINH PROV (PKG NO. 104)	VD 4161,030,840.00 04 JULY 2003	268,386.48	OTH	VIE	VIE	100.00	268,386.49
	OTHER BIDDERS: NONE -----							
118	VARIOUS VARIOUS VIET NAM SOC REP OF WATER SUPPLY SUBPROJECT IN THAI NGUYEN PROVINCE (PKG NO. 105)	VD 4489,862,520.00 07 JULY 2003	289,778.89	OTH	VIE	VIE	100.00	289,778.90
	OTHER BIDDERS: NONE -----							
119	VARIOUS VARIOUS VIET NAM SOC REP OF CONG HOA-LAC SON IRR SCHEMES, HOA BINH PROVINCE (PKG NO. XXX)	VD 3826,577,600.00 16 JULY 2003	247,213.07	OTH	VIE	VIE	100.00	247,213.07
	OTHER BIDDERS: NONE -----							

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 BORROWING COUNTRY: VIET NAM, SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1718-VIE(SF) PROJECT TITLE: TEACHER TRAINING PROJECT

 EXECUTING AGENCY(IES): Ministry of Education and Training

0036	VARIOUS VARIOUS VIET NAM, SOC REP OF	VD 7886,276,776.00 VD 3622,931,701.00 VD 1.00 VD 953,250,000.00 L 29,106.16 US\$ 159,333.04 VD 249,968,800.00 US\$ 11,850.00 VD 11,137,770.00	508,664.85 233,679.09 61,484.62 47,053.03 159,333.04 16,122.98 11,850.00 718.38	OTH	VIE	VIE	100.00	1,038,906.02
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VARIOUS CONTRACTORS FOR CIVIL WORKS, EQPT & FURN. INST'L MATERIALS, PROGRAM DEV., STAFF DEV. CS, ETC

OTHER BIDDERS: NONE

LOAN NUMBER: 1781-VIE(SF) PROJECT TITLE: TEA AND FRUIT DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Ministry of Agriculture & Rural Development (MARD)
 Ministry of Finance

0008	VINA STAR MOTORS CORP. NO.243 TRUONG SON THU DUC HO CHI MINH VIET NAM, SOC REP OF SUPPLY OF 13 UNITS OF MITSUBISHI PAJERO FOR THE 13 PPMUS	US\$ 441,740.00 23 JULY 2003	441,740.00	LCB	VIE	JPN	100.00	441,740.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	AN DAN CO. LTD. TOYOTA HOANKIEM HANOI	VIET NAM, SOC REP OF VIET NAM, SOC REP OF	NISU AUTOMOBILE CO. LTD.	VIET NAM, SOC REP OF