

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 AUGUST 2003
 BORROWING COUNTRY: BANGLADESH

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

EXECUTING AGENCY(IES): Local Government Engineering Department

0168	VARIOUS VARIOUS BANGLADESH	TK 45,945,010.80 TK 716,895.50 TK 12,034,645.00 TK 1,094,049.60 24 AUGUST 2003	786,394.80 12,270.38 205,984.98 18,725.75	LCB	BAN	BAN	100.00	1,023,375.93
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VARIOUS CIVIL WORKS, SALARIES & ALLOWANCES OF PMU, PIU, MDS AND PSU CONSULTANTS & GARBAGE TRUCK

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

LOAN NUMBER: 1782-BAN(SF) PROJECT TITLE: NorthWest Crop Diversification Project

EXECUTING AGENCY(IES): Department of Agricultural Extension
 Bangladesh Bank

0013	RANGS MOTOR LTD. 113-116, OLD AIRPORT ROAD TEJGAON, DHAKA BANGLADESH 4 UNITS "MITSUBISHI" PAJERO AND 2 UNITS "NISSAN" DOUBLE CABIN 4X4	TK 6,489,968.00 22 AUGUST 2003	114,866.69	LCB	BAN	JPN	100.00	114,866.69
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	RANGS MOTOR LTD.	BANGLADESH		

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LOAN NUMBER: 1881-BAN(SF) PROJECT TITLE: Post Literacy and Continuing Education Project

 EXECUTING AGENCY(IES): Directorate of Non-formal Education

0003	O. K. ENTERPRISE (PVT) LTD DHAKA BANGLADESH VERTICAL EXTENSION OF DNFE HEADQUARTERS	TK 23,755,388.57 14 AUGUST 2003	406,597.23	LCB	BAN	BAN	100.00	406,597.23
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	O. K. ENTERPRISE (PVT) LTD	BANGLADESH		

LOAN NUMBER: 1884-BAN(SF) PROJECT TITLE: WEST ZONE POWER SYSTEM DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Bangladesh Power Development Board (BPDB)
 Rural Electrification Board_(REB)

0056	CASTLE CONSTRUCTION CO. LTD. 719/A, SATMOSJID ROAD, DHANMONDI DHAKA-1209 BANGLADESH SUPPLY OF WOODEN/SPC POLES	US\$ 616,000.00 08 AUGUST 2003	616,000.00	ICB	BAN	BAN	100.00	616,000.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CASTLE CONSTRUCTION CO. LTD. LANGDALE INTL. TRADING	BANGLADESH UNITED STATES	GEMCON LTD.	BANGLADESH

0057	GEMCON LIMITED HOUSE NO. 50, ROAD NO. 2/A, DHANMONDI C/A, DHAKA-1209 BANGLADESH SUPPLY OF WOODEN/SPC POLES	US\$ 705,870.00 08 AUGUST 2003	705,870.00	ICB	BAN	BAN	100.00	705,870.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	GEMCON LIMITED CASTLE CONSTRUCTION	BANGLADESH BANGLADESH	KOOPERS TIMBER PRESERVATION TRI-STATE POLE PILING INC.	AUSTRALIA UNITED STATES

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0058	CASTLE CONSTRUCTION CO. LTD. 719/A, SATMOSJID ROAD DHANMONDI, DHAKA- 1209 BANGLADESH SUPPLY OF WOODEN/SPC POLES	US\$ 631,625.00 08 AUGUST 2003	631,625.00	ICB	BAN	BAN	100.00	631,625.00
	OTHER BIDDERS: N A M E ----- CASTLE CONSTRUCTION CO. LTD. CHARKA SPC POLES	NATIONALITY ----- BANGLADESH BANGLADESH			N A M E ----- SOLAR TREMEGNERING A/S LANGDALE INTERNATIONAL		NATIONALITY ----- NORWAY UNITED STATES	
0059	ESACK BROTHERS INDUSTRIES LTD. ESACK MANSION, SOUTH HALISHAHAR SALTGOLA BANDAR, CHITTAGONG BANGLADESH SUPPLY OF CROSS ARM & ANCHOR LOG	US\$ 212,270.00 09 AUGUST 2003	212,270.00	ICB	BAN	BAN	100.00	212,270.00
	OTHER BIDDERS: N A M E ----- ESACK BROTHERS INDUSTRIES LTD. CONSOLIDATED TEA & LAND CO LTD	NATIONALITY ----- BANGLADESH BANGLADESH			N A M E ----- DIRAN ENTERPRISE		NATIONALITY ----- BANGLADESH	
0060	ESACK BROTHERS INDUSTRIES LTD. ESACK MANSION, SOUTH HALISHAHAR SALTGOLA BANDAR, CHITTAGONG BANGLADESH SUPPLY OF CROSS ARM & ANCHOR LOG	US\$ 411,500.00 09 AUGUST 2003	411,500.00	ICB	BAN	BAN	100.00	411,500.00
	OTHER BIDDERS: N A M E ----- ESACK BROTHERS INDUSTRIES LTD. CONSOLIDATED TEA & LAND CO LTD	NATIONALITY ----- BANGLADESH BANGLADESH			N A M E ----- DIRAN ENTERPRISE		NATIONALITY ----- BANGLADESH	
0061	DIRAN ENTERPRISE LTD. 582, KAZI PARA, BEGUM ROKEYA SARANI MRPUR, DHAKA BANGLADESH SUPPLY OF CROSS ARM AND ANCHOR LOG	US\$ 741,150.00 09 AUGUST 2003	741,150.00	ICB	BAN	BAN	100.00	741,150.00
	OTHER BIDDERS: N A M E ----- DIRAN ENTERPRISE LTD. CONSOLIDATED TEA & LAND CO LTD	NATIONALITY ----- BANGLADESH BANGLADESH			N A M E ----- ESACK BROTHERS LTD.		NATIONALITY ----- BANGLADESH	

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 BORROWING COUNTRY: CAMBODIA

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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

0022	VARIOUS VARIOUS CAMBODIA	US\$ 71,846.86 US\$ 70.00 US\$ 28,987.67 14 AUGUST 2003	71,846.86 70.00 28,987.67	OTH	CAM	CAM	100.00	100,904.53
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VARIOUS

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

EXECUTING AGENCY(IES): Inner Mongolia Autonomous Region								
0199	WULANHAOTE CITY URBAN ENG. CO. CHANCHUNG CHINA, PEOPLE'S SREP. OF CIVIL WORKS- AERSHAN CITY WATER SUPPLY FLOOD DAMAGE REHAB PROJ. (IM-U-9)	CHY 2,758,939.42 16 AUGUST 2003	333,342.12	LCB	PRC	PRC	100.00	333,342.12
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
----- WULANHAOTE CITY URBAN ENG. CO. CHINA, PEOPLE'S SREP. OF -----								
LOAN NUMBER: 1715-PRC		PROJECT TITLE: SHANXI ENVIRONMENT IMPROVEMENT PROJECT						

EXECUTING AGENCY(IES): Shanxi Provincial Government								
0049	HEBEI PROVINCE NO. 4 CONSTRUCT NO. 280 XINHUA ROAD, SHIJIAZHUANG CITY HEBEI PROVINCE CHINA, PEOPLE'S SREP. OF C-10: CIVIL WORKS FOR PINGDING SONGJIANZHUANG GAS STORAGE STATION (SUBPROJECT 3, YANGQUAN)	CHY 3,113,604.98 20 AUGUST 2003	376,168.62	LCB	PRC	PRC	100.00	376,168.63
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
----- HEBEI PROVINCE NO. 4 CONSTRUCT CHINA, PEOPLE'S SREP. OF CHINA NO. 2 CONSTRUCTION CO. CHINA, PEOPLE'S SREP. OF CHINA AIRPORT CONST. GROUP CHINA, PEOPLE'S SREP. OF -----								
0050	YANGQUAN CITY THE 5TH CONSTRUC QUANZHONGLU, YANGQUAN, SHANXI CHINA, PEOPLE'S SREP. OF C-11: CIVIL WORKS FOR SHIQU GAS STORAGE STATION (SUBPROJECT 3, YANGQUAN COALBED METHANE)	CHY 1,328,808.60 20 AUGUST 2003	160,539.34	LCB	PRC	PRC	100.00	160,539.35
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
----- YANGQUAN CITY THE 5TH CONSTRUC CHINA, PEOPLE'S SREP. OF CHINA AIRPORT CONS. GROUP CHINA, PEOPLE'S SREP. OF HEBEI PROVINCE NO. 4 CONST. CO CHINA, PEOPLE'S SREP. OF -----								

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LOAN NUMBER: 1797-PRC PROJECT TITLE: TIANJIN WASTEWATER TREATMENT & WATER RESOURCES PROTECTION PROJECT

EXECUTING AGENCY(IES): Tianjin Municipal Government

0061	CHINA RAILWAY 19TH BUREAU GROUP LIAONING PROVINCE CHINA, PEOPLE'S SREP. OF CIVIL WORKS-CY2	CHY 1,710,180.00 25 AUGUST 2003	206,614.54	LCB	PRC	PRC	100.00	206,614.54
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA RAILWAY 19TH BUREAU GROUP	CHINA, PEOPLE'S SREP. OF		

0062	CHINA RAILWAY 16TH BUREAU GROUP BEIJING CHINA, PEOPLE'S SREP. OF CIVIL WORKS-CY4	CHY 1,999,989.00 25 AUGUST 2003	241,627.67	LCB	PRC	PRC	100.00	241,627.67
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA RAILWAY 16TH BUREAU GROUP	CHINA, PEOPLE'S SREP. OF		

LOAN NUMBER: 1901-PRC PROJECT TITLE: SHEN-DA POWER TRANSMISSION AND GRID REHABILITATION PROJECT

EXECUTING AGENCY(IES): Liaoning Electric Power Co. Ltd.

0011	PIRELLI TELECOM CABLES Y SISTE RAMBLA PIRELLI 2, VILANOVA 1 LA GELTRU, 08800 SPAIN IFB7: OPTICAL FIBRE GROUND WIRE (OPGW) AND ACCESSORIES	US\$ 1,831,470.75 19 AUGUST 2003	1,831,470.75	ICB	SPA	SPA	100.00	1,831,470.75
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PIRELLI TELECOM CABLES Y SISTE	SPAIN	PHILLIPS FITEL INC.	CANADA
	ALCOA FUJIKURA LTD.	UNITED STATES	NKT CABLES GMBH	GERMANY
	ITOCHU CORPORATION	JAPAN	ALCATEL OPTICAL FIBER GMBH	GERMANY

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 BORROWING COUNTRY: INDIA

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LOAN NUMBER: 1415-IND PROJECT TITLE: KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT PROJECT

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

0085	M. C. NAGENDRA T. K. LAYOUT, MYSORE-570 023 INDIA RESTORATION & DEVELOPMENT OF KUKKARAHALLI LAKE IN MYSORE CITY	RS 6,733,769.12 26 AUGUST 2003	147,186.05	LCB	IND	IND	100.00	147,186.05
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	M. C. NAGENDRA	INDIA	WARSAW ENGINEERS	INDIA

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

EXECUTING AGENCY(IES): Urban Development Department

0143	PETRON CIVIL ENGG P LTD. SWASTIK CHAMBERS, 6TH FLOOR SION, TROMBAY RD, CHEMBUR, MUMBAI INDIA CONST, COMNG, OPERATION AND MAINT OF 20MLD CAPACITY SEWAGE TREATMENT PLANT AT VALLABH GARDEN, BIKANE	RS 39,413,176.68 08 AUGUST 2003	861,489.27	LCB	IND	IND	100.00	861,489.28
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	PETRON CIVIL ENGG P LTD.	INDIA	DRIPLX WATER ENGG LTD.	INDIA
	CONST & DESIGN SERVICES UP JAL	INDIA	GEO MILLER & CO LTD.	INDIA
	TECHNOFAB ENGG LTD.	INDIA	GONDWANA ENGG P LTD.	INDIA
	LARSEN & TOUBRO	INDIA	MCNALLY BHARAT ENGG CO. LTD.	INDIA
	VOLTAZ LTD.	INDIA	RAMKY ENGG PVT. LTD.	INDIA

0144	STRESSCRETE INDIA LTD. GROUND FLR, CHADHA BLDG. PLOT N 95, SCHEME 57, MUMBAI INDIA CONSTRUCTION OF ROB AT HASANPURA ROAD RAILWAY CROSSING NEAR JAIPUR JUNCTION RAILWAY STN AT JPR	RS 68,798,319.09 08 AUGUST 2003	1,503,786.77	LCB	IND	IND	100.00	1,503,786.78
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	STRESSCRETE INDIA LTD.	INDIA	TANTIA CONST CO.	INDIA
	RSRDCC, JAIPUR	INDIA	VALECHA ENGG LTD.	INDIA
	M. S. KHURANA ENGG	INDIA	GAMMON INDIA LTD.	INDIA
	ASIAN TECHS LTD.	INDIA		

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0145	K. RAMAKRISHNA FLAT NO. 404, VEERU CASTLE DURGA NAGAR COLONY, PUNJAGUTA, HYD INDIA PROVIDING, LAYING, JOINTING, TESTING & COMMNG OF VARIOUS COLONIES OF JAIPUR CITY	RS 50,922,995.16 21 AUGUST 2003	1,113,069.73	LCB	IND	IND	100.00	113,069.74
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	K. RAMAKRISHNA MODERN CONST CO.	INDIA INDIA		MCNALLY BHARAT ENGG		INDIA		
0146	JAI HIND PROJECT LTD. 9TH FLOOR, MADHURAM COMPLEX OPP RTO, KESHAV NGR, AHD INDIA CONST & COMMNG OF CLEAR WATER RESERVOIR & OVERHEAD SERVICE RESERVOIR IN VARIOUS COLONIES OF JPR CITY	RS 36,127,816.00 21 AUGUST 2003	789,678.18	LCB	IND	IND	100.00	789,678.19
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	JAI HIND PROJECT LTD. K. RAMAKRISHNA CONTRACTORS NAGARJUNA CONST	INDIA INDIA INDIA		THE MODERN CONST CO P LTD. ENGINEERING PROJECTS (I) LTD		INDIA INDIA		
0147	MCNALLY BHARAT ENGG CO. 44 PARK STREET KOLKATA- 700 016 INDIA PROVIDING, LAYING, JOINTING, TESTING & COMMNG OF SAAITARY, SEWERS IN VARIOUS COLONIES OF SANGANER AR	RS 45,577,223.26 26 AUGUST 2003	996,222.38	LCB	IND	IND	100.00	996,222.39
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	MCNALLY BHARAT ENGG CO. VICHITRA PRESTRESSED	INDIA INDIA		ASIAN TECH		INDIA		

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

EXECUTING AGENCY(IES): Karnataka Urban Infrast. Dev. and Financing Corp.								
0067	RAO CONSTRUCTIONS MF-2/2 BDA BLDG, BANNERAGHATTA RD BANGALORE-560 076 INDIA CIVIL WORKS FOR SOLID WASTE MANAGEMENT, PUTTUR	RS 10,321,833.12 08 AUGUST 2003	225,613.59	LCB	IND	IND	100.00	225,613.60
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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RAO CONSTRUCTIONS		INDIA		LARSEN & TOUBRO		INDIA		
MFAR CONSTRUCTIONS		INDIA		P. DASARATHARAMA REDDY		INDIA		
0068	V. N. MAKNE TALUKA CHAKUR, LATHUR DISTRICT INDIA WATER SUPPLY DISTRIBUTION SYSTEM INCL REHAB OF EXISTING DISTRIBUTION SYSTEM FOR ULLAL	RS 44,609,472.05 11 AUGUST 2003	975,069.37	LCB	IND	IND	100.00	975,069.38
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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V. N. MAKNE		INDIA		SREE SRINIVASA CONST		INDIA		
K. RAMAKRISHNA CONTRACTORS		INDIA		CORAMANDAL PRESTCRETE P LTD.		INDIA		
LARSEN & TOUBRO		INDIA						
0070	PETRON CIVIL ENGG P LTD SWASTHIK CHAMBERS, 6TH FLR, SION TROMBAY RD, P. B. NO. 7206, MUMBAI INDIA CLEAR WATER TRANSMISSION MAINS AND RESERVOIRS INCL REHAB OF EXISTING CLEAR WATER TRANS & RESERV FOR	RS 80,848,979.00 13 AUGUST 2003	1,767,188.89	LCB	IND	IND	100.00	1,767,188.90
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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PETRON CIVIL ENGG P LTD		INDIA						

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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						
0209	IVRCL INF. & PROJECTS A-11, SAHJANAND TOWERS, NR MAHARAJA AGRASEN HOSPITAL, AHD INDIA IN-SIDE IN-SITE CEMENT MORTAR LINING WORK IN M.S. PIPE-SANTALPUR WATER SUPPLY SCHEME	RS 10,935,648.00 08 AUGUST 2003	239,030.30	LCB	IND	IND	100.00	239,030.30
OTHER BIDDERS:		NATIONALITY		N A M E		NATIONALITY		
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IVRCL INF. & PROJECTS		INDIA						
0210	QUALITY CONST. CO. SHAH HOUSE, PLOT 142, 3RD FLR S.V. RD., KHAR (W), MUMBAI-400 052 INDIA CONSTRUCTION OF MUNICIPAL BUILDINGS, INCLWATER SUPPLY, SANITATION, DRAINAGE AND ELECTRIFICATION	RS 10,006,962.43 12 AUGUST 2003	218,731.18	LCB	IND	IND	100.00	218,731.18
OTHER BIDDERS:		NATIONALITY		N A M E		NATIONALITY		
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QUALITY CONST. CO.		INDIA		MULTI VISION P LTD.		INDIA		
KATIRA CONST CO.		INDIA		NATIONAL BUILDERS		INDIA		
KALPANA STRUCTCON P LTD.		INDIA		HINDUSTAN PREFAB LTD.		INDIA		
LOAN NUMBER: 1869-IND		PROJECT TITLE: MADHYA PRADESH POWER SECTOR DEVELOPMENT PROJECT						
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EXECUTING AGENCY(IES):		Madhya Pradesh Electricity Board						
0057	HIGHTENSION ELECTRICAL INDUSTR 74, PANCHANANTALA ROAD, HOWRAH - 711101 INDIA SUPPLY OF 11KV DROP OUT FUSE UNITS & 11KV AIR BREAK SWITCHES	RS 23,957,298.00 14 AUGUST 2003	523,656.22	ICB	IND	IND	100.00	523,656.22
OTHER BIDDERS:		NATIONALITY		N A M E		NATIONALITY		
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HIGH TENSION ELECTRICAL INDUSTR		INDIA						

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LOAN NUMBER: 1271-INO		PROJECT TITLE: POWER XXIII PROJECT		*****				
EXECUTING AGENCY(IES): P. T. Perusahaan Listrik Negara								
0021	VA TECH HYDRO-ELINDO CONSORTIU PENZINGER STRASSE 76, A-1141 VIENNA AUSTRIA 03T IIIA GENERATING EQUIPMENT (TURBINES AND AUXILIARY EQPT. INCLUSIVE OF CIVIL AND BLDG. WORKS	US\$ 2,234,133.57 EUR 7,613,236.00 12 AUGUST 2003	2,234,133.57 8,293,095.69	ICB	AUT	AUT	100.00	10,527,229.26
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

VA TECH HYDRO-ELINDO CONSORTIU AUSTRIA GEE/UK-INDONESIA UNITED KINGDOM MITSUBISHI JAPAN SUMITOMO JAPAN ALSTOM/France-Japan FRANCE								
0022	MTSUBISHI CORPORATION SHINAGAWA MITSUBISHI BLDG 20F 16-3 KONAN, 2-CHOME, MINATO-KU TOKYO JAPAN LOT III-B GENERATING EQUIPMENT	Y 1143,841,000.00 US\$ 3,948,694.00 12 AUGUST 2003	9,765,199.38 3,948,694.00	ICB	INO	JPN	100.00	13,713,893.39
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

MITSUBISHI CORPORATION JAPAN SUMITOMO JAPAN VA-TECH AUSTRIA								
0023	PT. META EPSI ENGINEERING(MEE) JALAN D. I. PENJAITAN KAV. 2 JAKARTA TIMUR 13350 INDONESIA LOT IIIC - GENERATING EQUIPMENT (TRANSFORMERS AND SWITCHGER EQUIPMENT	US\$ 3,770,361.00 15 AUGUST 2003	3,770,361.00	ICB	INO	INO	100.00	3,770,361.00
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

PT. META EPSI ENGINEERING(MEE) INDONESIA VA-TECH UNITED KINGDOM ABB INDONESIA SIEMENS INDONESIA INOKOMAS INDONESIA ARYA SADA INDONESIA ALSTOM INDONESIA								

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 AUGUST 2003
 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1383-INO PROJECT TITLE: SUMATRA URBAN DEVELOPMENT SECTOR PROJECT

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

0520	PT BINA PERSADA KONSTRINDO INDRAGIRI HILIR, RIAU INDONESIA IMPROVEMENT OF ROADS AND CONSTRUCTION OF DRAINS IN KOTA TEMBILAHAN, INDRAGIRI HILIR, RIAU	RP 4547,879,252.00 20 AUGUST 2003	533,921.02	LCB	INO	INO	100.00	533,921.02
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT BINA PERSADA KONSTRINDO	INDONESIA		

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

EXECUTING AGENCY(IES): Directorate General of Estates

0091	WA46DJA JAKARTA INDONESIA	RP 2388,009,773.00 RP 508,922,275.00 RP 11,465,182.00 US\$ 95,404.74 RP 2337,645,181.00 RP 108,780,122.00 RP 229,963,200.00 13 AUGUST 2003	289,784.99 61,757.72 1,391.31 95,404.74 283,673.25 13,200.47 27,451.93	OTH	INO	INO	100.00	772,664.41
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WA46DJA

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 AUGUST 2003
 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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)								
0085	PT CITRADUTA BUANAKERTA JL GOLF BARAT II NO. 31 BANDUNG INDONESIA REHABILITATION OF DRAINAGE - OPAK RIVER PACKAGE DOP-01	RP 4488,428,938.00 28 AUGUST 2003	526,941.55	LCB	INO	INO	100.00	526,941.56
	OTHER BIDDERS: N A M E ----- PT CITRADUTA BUANAKERTA	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0086	PT WILIS NUSACITRA JL BANGKA NO. 3 MADIUM INDONESIA REHABILITATION OF OPAK RIVER PACKAGE OP-01.A	RP 5657,593,253.00 28 AUGUST 2003	664,201.44	LCB	INO	INO	100.00	664,201.45
	OTHER BIDDERS: N A M E ----- PT WILIS NUSACITRA	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0087	PT NADA KONSTRUKSI JL SIDOREJO X/3 SURAKARTA JAWA TENGAH INDONESIA REHABILITATION OPAK RIVER PACKAGE OP-01.B	RP 4938,457,898.00 28 AUGUST 2003	579,774.95	LCB	INO	INO	100.00	579,774.96
	OTHER BIDDERS: N A M E ----- PT NADA KONSTRUKSI	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		

ASIAN DEVELOPMENT BANK
 ONTRACT 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\$
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LOAN NUMBER: 1511-INO PROJECT TITLE: METROPOLITAN BOGOI, TANGERANG & BEKASI URBAN DEV (SECT) PROJ

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

0244	PT. GUNUNG BATU DATAR JL. RAYA UJUNG HARAPAN NO. 49 KABUPATEN BEKASI INDONESIA URBAN ROAD SECTOR OF KAB. BEKASI, PENINGKATAN JALAN TEGAL GEDE-TEGAL DANAS KEC. CIKARANG PUSAT	RP 1806,553,000.00 11 AUGUST 2003	212,089.32	LCB	INO	INO	100.00	212,089.32
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT. GUNUNG BATU DATAR	INDONESIA	PT. ANDILO TOBA TAMA	INDONESIA
	PT. PURNA DARMA PERDANA	INDONESIA	PT. SETIA ADI MULYA	INDONESIA

LOAN NUMBER: 1519-INO PROJECT TITLE: DEVELOPMENT OF MADRASAH ALIYAHSPROJECT

 EXECUTING AGENCY(IES): Directorate of Islamic School Development

0162	HSL WISATA JL. KYAI CARINGIN JAKARTA 10160 INDONESIA INDONESIA COMPARATIVE EDUCATION STUDY VISIT (CESV) TO PHILIPPINES, MALAYSIA, THAILAND AND SOUTH KOREA	US\$ 95,595.00 RP 39,125,000.00 12 AUGUST 2003	95,595.00 4,593.27	DPN	INO	KOR MAL PHI THA	25.00 25.00 25.00 25.00	25,047.07 25,047.07 25,047.07 25,047.07
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OTHER BIDDERS: NONE

0163	CV. INDOTIM CORP. JAKARTA PUSAT INDONESIA PRODUCTION OF SCIENCE LEARNING MODULE FOR MA	RP 1812,600,000.00 12 AUGUST 2003	213,473.74	LCB	INO	INO	100.00	213,473.74
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CV. INDOTIM CORP.	INDONESIA		

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0164	PT RIOLITA INDAH DUREN SAWIT JAKARTA TIMUR INDONESIA PRODUCTION OF SOCIAL STUDIES LEARNING MODULES FOR MA	RP 1220,000,000.00 12 AUGUST 2003	143,681.98	LCB	INO	INO	100.00	143,681.98
	OTHER BIDDERS: N A M E ----- PT RIOLITA INDAH	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0166	PT. TRI PUTRI AYUMAS JAKARTA PUSAT INDONESIA PRODUCTION OF LANGUAGE LEARNING MODULE FOR MA	RP 951,016,000.00 12 AUGUST 2003	112,003.17	LCB	INO	INO	100.00	112,003.17
	OTHER BIDDERS: N A M E ----- PT. TRI PUTRI AYUMAS	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0167	PT. PANORAMA BUKIT BIMA CARINA SAYANG JAKARTA INDONESIA MDC EQUIPMENT	RP 1707,475,000.00 26 AUGUST 2003	200,457.56	IS	INO	INO	100.00	200,457.57
	OTHER BIDDERS: N A M E ----- PT. PANORAMA BUKIT BIMA	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
LOAN NUMBER: 1523-INO		PROJECT TITLE: INTENSIFIED COMMUNICABLE DISEASES CONTROL PROJECT						

EXECUTING AGENCY(IES): Directorate Gen. of Communicable Diseases Control								
0133	PT WIBISONO ELMED JAKARTA 13220 INDONESIA IEC, COMPUTER AND OFFICE EQUIPMENT (PACKAGE 3)	RP 1190,254,551.00 26 AUGUST 2003	139,735.88	IS	INO	INO	100.00	139,735.88
	OTHER BIDDERS: N A M E ----- PT WIBISONO ELMED	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0134	FACULTY OF PUBLIC HEALTH - UI JAKARTA INDONESIA TRAINING FOR FIELD ENVIRONMENT HEALTH EPIDEMIOLOGY	RP 1071,165,000.00 26 AUGUST 2003	125,754.77	DPN	INO	INO	100.00	125,754.77

OTHER BIDDERS: NONE

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

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

0174	VARIOUS VARIOUS INDONESIA	RP 522,498,900.00 RP 31,233,360.00 RP 159,517,868.00 RP 5,820,710.00 RP 11,135,512.00 RP 362,215,560.00 RP 1748,562,270.00 13 AUGUST 2003	61,341.37 3,666.79 18,727.39 683.35 1,307.30 42,524.10 205,281.21	OTH	INO	INO	100.00	333,531.54
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WA 44/SBUN

OTHER BIDDERS: NONE

0175	43SBUN JAKARTA INDONESIA	RP 115,096,776.00 RP 47,833,000.00 RP 8,181,818.00 RP 132,549,376.00 RP 46,164,335.00 RP 138,708,173.00 RP 250,588,979.00 RP 58,828,753.00 RP 569,875,194.00 13 AUGUST 2003	13,512.36 5,615.59 960.54 15,561.29 5,419.69 16,284.34 29,419.14 6,906.49 66,903.34	OTH	INO	INO	100.00	160,582.82
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WA43/SBUN

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
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 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\$
0176	WA42/SBUN JAKARTA INDONESIA	RP 115,361,928.00 RP 55,886,364.00 RP 24,428,455.00 RP 11,790,960.00 RP 52,518,010.00 RP 112,899,500.00 RP 29,346,590.00 RP 165,237,565.00 RP 811,205,467.00 13 AUGUST 2003	13,543.49 6,561.05 2,867.90 1,384.25 6,165.61 13,254.40 3,445.29 19,398.89 95,235.52	OTH	INO	INO	100.00	161,856.43

WA42SBUN

OTHER BIDDERS: NONE

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

 EXECUTING AGENCY(IES): Directorate General of Water Resources

0076	PT RINKO RAYA UTAMA JL SUTAN SYAHRIL, PAINAN INDONESIA R&U LUMPO 1 460 HA, TYPE B PESISIR SELATAN WEST SUMATRA	RP 1018,684,000.00 02 AUGUST 2003	119,593.50	LCB	INO	INO	100.00	119,593.50
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	PT RINKO RAYA UTAMA	INDONESIA	-----	-----

0108	PT KITA INDAH LESTARI JO PT PE PERUMAHAN CAB IX, JL SISINGAMANGARAJA NO. 159, PEKANBARU INDONESIA R&U PAUH PANGEAN SCHEME TYPE A2 232HA KAB KUANTAN SINGINGI RIAU	RP 893,700,123.00 04 AUGUST 2003	104,920.39	LCB	INO	INO	100.00	104,920.39
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	PT KITA INDAH LESTARI	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\$
0109	PT HUTAMA KARYA JL TANJUNG DATUK NO. 86 PEKANBARU INDONESIA R & U SIMANDOLAK I & II SCHEME TYPE A2 627 HA KAB KUANTAN SINGINGI RIAU	RP 2424,131,031.00 04 AUGUST 2003	284,592.98	LCB	INO	INO	100.00	284,592.98
	OTHER BIDDERS: N A M E ----- PT HUTAMA KARYA	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0110	PT BERKAT YAKIN GEMILANG JL ARENGKA LESTARI BLOK B NO. 21 INDONESIA R & U KAITI SAMO SCHEME 662HA TYPE A2 KAB ROKAN HULU RIAU	RP 2560,292,052.00 04 AUGUST 2003	300,578.28	LCB	INO	INO	100.00	300,578.29
	OTHER BIDDERS: N A M E ----- PT BERKAT YAKIN	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0122	PT TJENDANA KERSOMULTI UTAMA JL BATANG HARI BENKULU INDONESIA R & U MALAPANG AMPANG TULAK TYPE A2 SCHEME PESISIR SELATAN WEST SUMATRA	RP 3929,672,727.00 16 AUGUST 2003	461,343.57	LCB	INO	INO	100.00	461,343.58
	OTHER BIDDERS: N A M E ----- PT TJENDANA KERSOMULTI UTAMA	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0123	PT DUTA GRAHA INDAH JL SULTAN HASANUDDIN NO. 69 JAKARTA INDONESIA R & U ANTOKAN KALULUTAN TYPE A2 SCHEME KAB AGAM WEST SUMATRA	RP 3778,501,745.00 16 AUGUST 2003	443,596.10	LCB	INO	INO	100.00	443,596.11
	OTHER BIDDERS: N A M E ----- PT DUTA GRAHA INDAH	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		

ASIAN DEVELOPMENT BANK
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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\$
0124	PT ANTARA KONSTRUKSI NO. 59/51 JAMBI INDONESIA R & U KERMEO SCHEME TYPE B DISTRICT BATANGHARI JAMBI PROVINCE	RP 1084,341,745.00 16 AUGUST 2003	127,301.72	LCB	INO	INO	100.00	127,301.72
	OTHER BIDDERS: N A M E ----- PT ANTARA KONSTRUKSI	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0125	CV SAMUDERA INDAH JAMBI INDONESIA R & U SEI ULAK SCHEME TYPE B DISTRICT MERANGIN JAMBI PROVINCE	RP 1084,562,865.00 16 AUGUST 2003	127,327.68	LCB	INO	INO	100.00	127,327.68
	OTHER BIDDERS: N A M E ----- CV SAMUDERA INDAH	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0127	PT PEMBANGUNAN PERUMAHAN NO 150 BANDAR LAMPUNG INDONESIA R & U BATANG SANGKIR TYPE A2 SCHEME PACKAGE A KERINCI DISTRICT JAMBI PROVINCE	RP 5652,346,255.00 16 AUGUST 2003	663,585.45	LCB	INO	INO	100.00	663,585.45
	OTHER BIDDERS: N A M E ----- PT PEMBANGUNAN PERUMAHAN	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0128	PT HUTAMA KARYA NO. 16 JAMBI INDONESIA R & U BATANG SANGKIR PACKAGE B TYPE A2 SCHEME KERINCI DISTRICT JAMBI PROVINCE	RP 5497,586,691.00 16 AUGUST 2003	645,416.67	LCB	INO	INO	100.00	645,416.68
	OTHER BIDDERS: N A M E ----- PT HUTAMA KARYA	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0129	PT GENTRACO LAKSONO JAMBI INDONESIA R&U BATANG SANGKIR PACKAGE C TYPE A2 SCHEME KERINCI DISTRICT JAMBI PROVINCE	RP 2383,350,327.00 16 AUGUST 2003	279,805.32	LCB	INO	INO	100.00	279,805.33
	OTHER BIDDERS: N A M E ----- PT GENTRACO LAKSONO	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		

ASIAN DEVELOPMENT BANK
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 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\$
0130	CV PRIBADI JAMBI INDONESIA R & U SUBAN SCHEME DISTRICT TANJUNG JABUNG BARAT JAMBI PROVINCE	RP 1498,280,000.00 16 AUGUST 2003	175,898.07	LCB	INO	INO	100.00	175,898.07
	OTHER BIDDERS: N A M E ----- CV PRIBADI	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0171	PT FAUZAN USAHA MANDIRI JL. PANGLIMA POLIM 212, KISARAN INDONESIA R & U AEK MANDOSI TYPE A2 DISTRICT TOBA SAMOSIR NORTH SUMATRA	RP 3730,724,073.00 23 AUGUST 2003	437,987.00	LCB	INO	INO	100.00	437,987.01
	OTHER BIDDERS: N A M E ----- PT FAUZAN USAHA MANDIRI	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0172	PT BERKAT JAYA ABADI JL. SISINGAMANGARAJA 259 KISARAN INDONESIA R & U PANDURUNGAN SITANDIANG TYPE A2 DISTRICT TAPANULI TENGAH NORTH SUMATRA	RP 3739,864,291.00 23 AUGUST 2003	439,060.06	LCB	INO	INO	100.00	439,060.07
	OTHER BIDDERS: N A M E ----- PT BERKAT JAYA ABADI	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0183	PT MANSYUR RAJO MERAH (MRM) JL PURUS V. NO 12 PADANG INDONESIA R & U GUNUNG NAGO KIRI TYPE B SCHEME DISTRICT PADANG WEST SUMATRA	RP 1117,937,164.00 23 AUGUST 2003	131,245.82	LCB	INO	INO	100.00	131,245.82
	OTHER BIDDERS: N A M E ----- PT MANSYUR RAJO MERAH (MRM)	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		

ASIAN DEVELOPMENT BANK
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 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\$
0208	VARIOUS VARIOUS INDONESIA	RP 102,060,000.00 RP 832,950,000.00 RP 228,845,455.00 RP 261,230,750.00 RP 367,255,800.00 RP 58,745,000.00 RP 1364,750,050.00 RP 75,892,000.00 RP 39,344,691.00 RP 3,450,000.00	11,886.07 97,555.11 26,651.72 30,423.37 42,771.22 6,841.54 158,941.06 8,838.51 4,582.15 401.79	OTH	INO	INO	100.00	388,892.54

VARIOUS EXPENDITURES

OTHER BIDDERS: NONE

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

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

0068	WA36/DJA JAKARTA INDONESIA	RP 19,128,000.00 RP 751,053,848.00 RP 74,642,376.00 RP 139,472,960.00 RP 800,900,142.00	2,353.06 88,822.89 8,790.49 16,700.96 94,333.34	OTH	INO	INO	100.00	211,000.74
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W/A NO. 36/DJA

OTHER BIDDERS: NONE

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

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

0013	09DJA INDONESIA	RP 2053,421,160.00 RP 97,068,091.00 RP 85,677,900.00 RP 164,330,800.00	232,514.71 10,991.30 9,701.55 18,607.64	OTH	INO	INO	100.00	271,815.20
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09DJA

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\$
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LOAN NUMBER: 1555-KGZ(SF) PROJECT TITLE: EDUCATION SECTOR DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Education, and Culture

0083	ULTRA LTD BISHKEK KYRGYZ REPUBLIC SPORTS EQUIPMENT	US\$ 107,515.00 05 AUGUST 2003	107,515.00	LCB	KGZ	KGZ	100.00	107,515.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	ULTRA LTD	KYRGYZ REPUBLIC		

0084	JSC KYRGYZ POLYGRAPH PLANT BISHKEK KYRGYZ REPUBLIC 33,100 COPIES OF LIBRARY MATERIALS	SOM 4,529,300.00 13 AUGUST 2003	106,419.07	LCB	KGZ	KGZ	100.00	106,419.07
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	JSC KYRGYZ POLYGRAPH PLANT	KYRGYZ REPUBLIC		

0088	SBS LTD BISHKEK KYRGYZ REPUBLIC 39,577 COPIES OF LIBRARY MATERIALS	SOM 7,556,652.00 22 AUGUST 2003	177,548.82	LCB	KGZ	KGZ	100.00	177,548.83
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	SBS LTD	KYRGYZ REPUBLIC		

LOAN NUMBER: 1726-KGZ(SF) PROJECT TITLE: AGRICULTURE AREA DEVELOPMENT

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

0023	HERDER B. V. COMPANY HERCULESWEG 6. 4338PL MIDDLEBURG NETHERLANDS DRAINAGE EQUIPMENT (LOT 1)	US\$ 502,785.70 16 AUGUST 2003	502,785.70	ICB	NET	NET	100.00	502,785.70
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	HERDER B. V. COMPANY	NETHERLANDS		

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 AUGUST 2003
 BORROWING COUNTRY: KYRGYZ REPUBLIC

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1775-KGZ(SF) PROJECT TITLE: ALMATY-BISHKEK REGIONA ROAD REHABILITATION PROJECT

EXECUTING AGENCY(IES): Ministry of Transport and Communications

0002	AZIYADORINTER JV 18, ISANOVA STREET BISHKEK 720017 KYRGYZ REPUBLIC REHABILITATION OF BISHKEK-GEORGIEVKA ROAD, 16.17KM AND BISHKEK BYPASS, 3-4 KM	US\$ 3,312,233.73 01 AUGUST 2003	3,312,233.73	LCB	KGZ	KGZ	100.00	3,312,233.73
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	AZIYADORINTER JV EMEK CONSTRUCTION CHINA ROAD AND BRIDGE	KYRGYZ REPUBLIC TURKEY	ASTEK HOLDING ENTES KYRGYSTAN	KYRGYZ REPUBLIC TURKEY

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 AUGUST 2003
 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1788-LAO(SF) PROJECT TITLE: Decentralized Irrigation Development and Management Sector Project

EXECUTING AGENCY(IES): Ministry of Agriculture and Forestry

0008	VARIOUS VARIOUS LAO PEOPLE'S DEM REP 17 CIVIL WORKS CONTRACTS FOR VARIOUS REHAB./REPAIR OF IRRIGATION INFRASTRUCTURE FOR GROUP 1 SUBPROJECTS	US\$ 4,081,177.17 14 AUGUST 2003	4,081,177.17	LCB	LAO	LAO	100.00	4,081,177.17
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	VARIOUS	LAO PEOPLE'S DEM REP		

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1822-MON(SF)		PROJECT TITLE: AGRICULTURE SECTOR DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES): Ministry of Food and Agriculture								
0048	VARIOUS MONGOLIA	US\$ 209,161.90 28 AUGUST 2003	209,161.90	DPN	MDN	MDN	100.00	209,161.90
OTHER BIDDERS: NONE -----								
0014	VARIOUS VARIOUS MONGOLIA	US\$ 11,438.38 US\$ 135,554.77 US\$ 18,209.45 US\$ 14,531.54 US\$ 25,868.35 16 AUGUST 2003	11,438.38 135,554.77 18,209.45 14,531.54 25,868.35	DPN	MDN	MDN	100.00	205,602.49
VARIOUS SOE								
OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1847-MON(SF)		PROJECT TITLE: HOUSING FINANCE SECTOR LOAN						

EXECUTING AGENCY(IES): Ministry of Finance and Economy								
0008	VARIOUS MONGOLIA	US\$ 241,378.96 21 AUGUST 2003	241,378.96	DPN	MDN	MDN	100.00	241,378.96
OTHER BIDDERS: NONE -----								
0009	VARIOUS MONGOLIA	US\$ 120,586.19 21 AUGUST 2003	120,586.19	DPN	MDN	MDN	100.00	120,586.19
OTHER BIDDERS: NONE -----								
0010	VARIOUS MONGOLIA	US\$ 675,000.00 26 AUGUST 2003	675,000.00	DPN	MDN	MDN	100.00	675,000.00
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 31 AUGUST 2003
 BORROWING COUNTRY: NEPAL

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1755-NEP(SF) PROJECT TITLE: SMALL TOWNS WATER SUPPLY SANITATION SECTOR PROJECT

EXECUTING AGENCY(IES): Ministry of Physical Planning and Works

0024	KALIKA ADVENTURE JV MAHARAJGUNJ, KATHMANDU PH: 4372344 NEPAL	NRS 13,261,454.58 NRS 2,850,510.63 11 AUGUST 2003	177,767.14 38,210.52	LCB	NEP	NEP	100.00	215,977.67
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CONST. OF WATER SUPPLU & SANITATION PROJECT INCLUDING RELATED SUPPLY OF MATERIAL IN PARSA TOWN PROJECT

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	KALIKA ADVENTURE JV	NEPAL	LAMA CONST. P. LTD	NEPAL
	WAIBA & SAPANA CONST P. LTD	NEPAL	GORKHA-CWE JV	NEPAL
	THE KANCHANJUNGA-KAILASH JV	NEPAL	ANK CONST. COMPANY P. LTD	NEPAL
	SKY BUILDERS P. LTD & YP CONST.	NEPAL	CCECC & GLOBAL CONST. JV	NEPAL
	LUMBINI BUILDERS P. LTD	NEPAL	PRERA NIRMAN SEWA P. LTD	NEPAL

LOAN NUMBER: 1778-NEP(SF) PROJECT TITLE: Crop Diversification Project

EXECUTING AGENCY(IES): Department of Agriculture

0009	VARIOUS	US\$ 1,519.20	1,519.20	OTH	NEP	NEP	100.00	187,119.69
	VARIOUS	US\$ 1,651.30	1,651.30					
	NEPAL	US\$ 1,001.86	1,001.86					
		US\$ 1,174.89	1,174.89					
		US\$ 181,772.44	181,772.44					

VARIOUS EXPENDITURES FOR PERIOD NOV. 17, 2002 TO 13 MARCH 2003 (W/A NO. 00011)

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

EXECUTING AGENCY(IES): Ministry of Water & Power
 Water & Power Dev't Authority
 Provincial Irrigation & Drainage Authority, NWFP
 On-farm Water Management Wings, Prov'l Agri Dept.
 Water and Power Development Authority
 Provl Irrigation & Drainage Authority, Balochistan
 Provincial Irrigation & Drainage Authority, Sindh
 Ministry of Planning and Development

0080	MALIK GHANI KHAN GOVT CONTRACT SHEIKH CANAL, PAJAGAI ROAD, PESHAWAR PAKISTAN REHABILITATION AND REMODELLING OF SURFACE DRAINS IN DOABA DAUDZAI1206	PRS 10,990,348.00 15 AUGUST 2003	190,308.86	LCB	PAK	PAK	100.00	190,308.87
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	MALIK GHANI KHAN GOVT CONTRACT	PAKISTAN		

0081	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN KHAIRPUR DISTRICT	PRS 60,416,000.00 19 AUGUST 2003	1,046,163.45	OTH	PAK	PAK	100.00	1,046,163.46
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OTHER BIDDERS: NONE

LOAN NUMBER: 1671-PAK(SF) PROJECT TITLE: WOMEN'S HEALTH PROJECT

EXECUTING AGENCY(IES): Ministry of Health
 Department of Health, Balochistan
 Department of Health, NWFP
 Directorate of Health, Lahore
 Department of Health Services at Hyderabad

0056	M/S. GLOW PAK LAHORE PAKISTAN PROCUREMENT OF SAFE DELIVERY KITS FOR PUNJAB	PRS 7,222,500.00 18 AUGUST 2003	125,113.96	LCB	PAK	PAK	100.00	125,113.96
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S. GLOW PAK	PAKISTAN		

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 AUGUST 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: 1899-PAK(SF) PROJECT TITLE: INSTITUTIONAL DEVELOPMENT FOR ACCESS TO JUSTICE PROJECT

EXECUTING AGENCY(IES): Min of Law, Justice, Human Rights & Parlmtry Affr

0001	M/S JAFFER BROTHERS (PVT) LTD 26-D, 3RD FLOOR, KASHMIR PLAZA, F/6-4 JINNAH AVE., ISLAMABAD, PAKISTAN PAKISTAN SUPPLY OF COMPUTERS, PRINTERS, AND SCANNERS	PRS 9,539,603.50 08 AUGUST 2003	163,302.43	DPN	PAK	PAK	100.00	163,302.43
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OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 AUGUST 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: 1422-PHI (SF) PROJECT TITLE: CORDILLERA HIGHLAND AGRICULTURAL RESOURCE MANAGEMENT PROJECT

EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary)

0051	VARIOUS VARIOUS PHILIPPINES	P P P P P	1,025,839.13 2,894,732.46 5,465,374.01 7,524,412.06 338,942.62	20,495.69 58,151.68 107,609.52 143,454.59 6,434.85	OTH	PHI	PHI	100.00	336,146.33
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REPLENISHMENT UNDER IMPREST ACCOUNT SEPTEMBER TO DECEMBER 2002

OTHER BIDDERS: NONE

0052	VARIOUS VARIOUS PHILIPPINES	P P P P P	1,881,224.54 599,063.19 2,025,905.52 4,026,374.18 216,874.08	35,715.16 11,373.25 38,461.94 76,440.94 4,117.37	OTH	PHI	PHI	100.00	166,108.66
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REPLENISHMENT UNDER THE IMPREST ACCOUNT JANUARY TO MARCH 2003

OTHER BIDDERS: NONE

LOAN NUMBER: 1665-PHI PROJECT TITLE: METRO MANILA AIR QUALITY IMPROVEMENT SECT DEV PROGRAM

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

0037	JOHN ED J. P. ENTERPRISE PASIG CITY PHILIPPINES PHILIPPINES	P	11,582,670.00	211,169.44	IS	PHI	PHI	100.00	211,169.45
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26 AUGUST 2003
 SUPPLY & DELIVERY OF 66 UNITS OF MOTORCYCLES (MMDA)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	JOHN ED J. P. ENTERPRISE	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 AUGUST 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\$
0038	JV KIA MOTOR CORP/PRINCE MOTOR NO. 43 COMMONWEALTH AVENUE QUEZON CITY PHILIPPINES 51 UNITS MISCELLANEOUS VEHICLES (MMDA) - 33 PATROLCARS, 8 UNITS AUV/LIGHT VEHICLES, 10 UNITS DOUBLE CAB	P 39,886,000.00 29 AUGUST 2003	727,181.60	IS	PHI	PHI	100.00	727,181.61
OTHER BIDDERS:								
	N A M E	NATIONALITY		N A M E		NATIONALITY		
	JV KIA MOTOR CORP/PRINCE MOTOR	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 AUGUST 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: 1462-SRI (SF) PROJECT TITLE: NORTH CENTRAL PROVINCE RURAL DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Min. of Plan Implementation & Parliamentary Affairs

0134	VARIOUS VARIOUS SRI LANKA	SRS 35,014.00 SRS 5,498,840.18 SRS 7,000.00 SRS 3,500.00 SRS 1,143,966.15 SRS 48,871.20 SRS 265,910.11 SRS 4,766,292.95 01 AUGUST 2003	361.60 56,851.92 72.29 36.15 11,813.94 504.70 2,746.10 49,400.17	OTH	SRI	SRI	100.00	121,786.87
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SOE FOR FEB TO MAY 2003

OTHER BIDDERS: NONE

LOAN NUMBER: 1575-SRI (SF) PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT

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

0071	M/S CENTRAL INDUSTRIES LTD COLOMBO SRI LANKA SUPPLY & DELIVERY OF UPVC PIPES FOR WELLAWAYA	SRS 47,855,630.00 15 AUGUST 2003	495,066.49	LCB	SRI	SRI	100.00	495,066.49
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	M/S CENTRAL INDUSTRIES LTD	SRI LANKA	ST. ANTHONY'S INDUSTRIES	SRI LANKA
	CENTRAL INDUSTRIES LTD	SRI LANKA		

0072	GENERAL SALES CO. LTD. MOUNT LAVINIA, COLOMBO SRI LANKA	SRS 10,038,968.00 US\$ 36,177.00 L 52,778.00 EUR 20,976.00 15 AUGUST 2003	103,853.12 36,177.00 83,307.41 22,849.15	IS	SRI	UKG SPA FRA SRI	25.00 25.00 25.00 25.00	61,546.67 61,546.67 61,546.67 61,546.67
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SUPPLY AND INSTALLAITON OF CENTRIFUGAL ELE

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	GENERAL SALES CO. LTD.	SRI LANKA	M&E TURNKEY ENGINEERS LTD	SRI LANKA
	ACCESS INTERNATIONAL	SRI LANKA	LANKA DEV. NETWORK LTD	SRI LANKA

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

0231	VARIOUS VARIOUS SRI LANKA 6ARIOUS SMALL CONTRACTS	SRS 20,355,705.88 04 AUGUST 2003	209,973.65	OTH	SRI	SRI	100.00	209,973.66
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OTHER BIDDERS: NONE

0232	KOMUTHI ENGINEERING SERVICES RAJAGIRIYA SRI LANKA IMPROVEMENTS TO STORMWATER DRAINAGE IN MINUWANGODA	SRS 41,693,227.26 15 AUGUST 2003	431,316.43	LCB	SRI	SRI	100.00	431,316.44
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	KOMUTHI ENGINEERING SERVICES	SRI LANKA	DAYA CONSTRUCTIONS LTD.	SRI LANKA
	HOVAEL CONSTRUCTI LTD	SRI LANKA	SIERRA CONSTRUCTION LTD	SRI LANKA

LOAN NUMBER: 1639-SRI (SF) PROJECT TITLE: TEA DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Plantation Industries (MPI)
 The Central Bank of Sri Lanka

0049	VARIOUS VARIOUS SRI LANKA	SRS 49,527,636.67 SRS 1,906,479.86 SRS 214,135.78 SRS 215,085.00 SRS 1,991,778.80 14 AUGUST 2003	509,483.77 19,599.87 2,201.46 2,211.22 20,476.80	OTH	SRI	SRI	100.00	553,973.12
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VARIOUS (REFINANCED SUBLOANS, CW, EQUIP, AFFORESTATION, PMD)

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 AUGUST 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: 1707-SRI (SF) PROJECT TITLE: SKILLS DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Tertiary Education and Training

0054	M/S INT'L TRAINING, RESEARCH & EDU CONSTM INTREC HOUSE, 1 VERNON AVE., RUGBY WARWICKSHIRE, CV22 5HL UNITED KINGDOM OVERSEAS TRAINING PROGRAM	US\$ 2,499,883.00 28 AUGUST 2003	2,499,883.00	OTH	UKG	AUS KOR SRI UKG	25.00 25.00 20.00 30.00	624,970.75 624,970.75 499,976.60 749,964.90
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OTHER BIDDERS: NONE

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

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

0020	VARIOUS VARIOUS SRI LANKA	SRS 14,803,550.87 SRS 2,665,485.00 SRS 5,144,128.18 SRS 2,727,016.50 SRS 900,780.26 08 AUGUST 2003	152,377.04 27,436.57 52,949.93 28,069.93 9,271.98	OTH	SRI	SRI	100.00	270,105.45
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VARIOUS (SURVEY/DEMARCATIION, 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

0037	PIU COLOMBO SRI LANKA	SRS 9,005,949.20 SRS 5,789,105.92 SRS 26,670,000.00 SRS 1,817,771.61 14 AUGUST 2003	94,097.89 60,214.93 278,659.22 18,991.70	OTH	SRI	SRI	100.00	451,963.75
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SOES (JAN-JUL 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 AUGUST 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: 1896-SRI		PROJECT TITLE: SMALL & MEDIUM ENTERPRISE SECTOR DEV PROGRAM CREDIT ASSISTANCE PR						

EXECUTING AGENCY(IES): Ministry of Finance and Planning								
0002	VARIOUS SRI LANKA	US\$ 2,567,256.31 11 AUGUST 2003	2,567,256.31	DPN	SRI	SRI	100.00	2,567,256.31

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 AUGUST 2003
 BORROWING COUNTRY: TAJIKISTAN, REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1912-TAJ(SF) PROJECT TITLE: Emergency Bai paza Landslide Stabilization Project

EXECUTING AGENCY(IES): Ministry of Energy

0010	MARUBENI CORPORATION 4-2 OHTEMACHI 1-CHOME, CHIYODA-KU TOKYO 100-8088, JAPAN JAPAN 225 HP BULLDOZER	US\$ 350,000.00 06 AUGUST 2003	350,000.00	IS	JPN	JPN	100.00	350,000.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	MARUBENI CORPORATION	JAPAN	UNITED METALS & COMMODITIES	TAJIKISTAN, 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 31 AUGUST 2003
 BORROWING COUNTRY: THAILAND

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

EXECUTING AGENCY(IES): Ministry of University Affairs								
0158	TECHNOTRANS INTERNATIONAL CO., 12 THETSABANNIMITTAI ROAD, LADYAO CHATUCHAK THAILAND SUPPLY, DELIVERY, AND INSTALLATION OF 1 SET SPRAY DRYER, NIRO MOBILE MINOR 2000	B 4,672,000.00 05 AUGUST 2003	113,356.73	IS	THA	THA	100.00	113,356.74
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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TECHNOTRANS INTERNATIONAL CO.		THAILAND						
0159	BRUKER AXS PTE. LTD. 77 SCIENCE PARK DRIVE, #01-01/02 CINTECH III, SINGAPORE SCIENCE PARK SINGAPORE SUPPLY, DELIVERY, AND INSTALLATION OF 1 SET - WAVELENGTH DISPERSIVE X-RAY FLUORESCENT SPECTROMTR	EUR 147,850.00 06 AUGUST 2003	161,052.96	IS	SIN	GER	100.00	161,052.96
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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BRUKER AXS PTE. LTD.		SINGAPORE						
0161	VARIOUS VARIOUS THAILAND	US\$ 363,755.63 US\$ 59,327.74 US\$ 39,252.10 US\$ 49,246.81 13 AUGUST 2003	363,755.63 59,327.74 39,252.10 49,246.81	OTH	THA	THA	100.00	511,582.28
SOE DURING THE PERIOD JUNE 2002 TO JUNE 2003								
OTHER BIDDERS: NONE								

0162	VARIOUS VARIOUS THAILAND	B 15,856,527.62 B 2,619,456.35 B 885,131.92 B 1,301,727.71 18 AUGUST 2003	383,007.91 63,271.89 21,380.00 31,442.70	OTH	THA	THA	100.00	499,102.50
SOE DURING THE PERIOD 25 SEPT 2002 TO 25 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 AUGUST 2003
 BORROWING COUNTRY: UZBEKISTAN, REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1595- UZB(SF) PROJECT TITLE: BASIC EDUCATION TEXTBOOK DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Ministry of Public Education

0032	TASHPOLYGRAPHKOMBINAT NAVOI 30 UZBEKISTAN, REP. OF GRADE 5 GEOGRAPHY TEXTBOOKS AND TEACHER'S GUIDES	SUM 239,770,170.00 07 AUGUST 2003	246,439.58	ICB	UZB	UZB	100.00	246,439.58
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TASHPOLYGRAPHKOMBINAT	UZBEKISTAN, REP. OF		

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

0041	FBR-ELPO S. P. A. ITALY	US\$ 1,759,000.00 14 AUGUST 2003	1,759,000.00	OTH	ITA	ITA	100.00	1,759,000.00
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OTHER BIDDERS: NONE

0040	FBR-ELPO SPA ITALY	US\$ 969,570.00 04 AUGUST 2003	969,570.00	OTH	ITA	ITA	100.00	969,570.00
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OTHER BIDDERS: NONE

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1537-VIE(SF) PROJECT TITLE: LOWER SECONDARY EDUCATION DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Ministry of Education and Training

0166	VARIOUS VARIOUS VIET NAM, SOC REP OF	US\$ 393,813.60	393,813.60	OTH	VIE	VIE	100.00	699,318.67
		US\$ 14,762.91	14,762.91					
		US\$ 14,319.50	14,319.50					
		US\$ 335.20	335.20					
		US\$ 190,391.99	190,391.99					
		US\$ 27,446.42	27,446.42					
		US\$ 31,484.40	31,484.40					
		US\$ 3,981.10	3,981.10					
		US\$ 22,783.55	22,783.55					

REPLENISHMENT, W/A NO. I0048

OTHER BIDDERS: NONE

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

 EXECUTING AGENCY(IES): Ministry of Education and Training

0037	VARIOUS VARIOUS VIET NAM, SOC REP OF W/APPL A0016 (SOE=1DEC02-31MAY03)	US\$ 3,407.52	3,407.52	OTH	VIE	VIE	100.00	255,336.30
		US\$ 251,928.78	251,928.78					
		11 AUGUST 2003						

OTHER BIDDERS: NONE

LOAN NUMBER: 1777-VIE(SF) PROJECT TITLE: Rural Health Project

 EXECUTING AGENCY(IES): Ministry of Health

0016	VARIOUS VARIOUS VIET NAM, SOC REP OF SOE DURING THE PERIOD 1 JAN 2002 TO 30 JUNE 2003.	US\$ 180,917.70	180,917.70	OTH	VIE	VIE	100.00	180,917.70
		22 AUGUST 2003						

OTHER BIDDERS: NONE
