

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 SEPTEMBER 2003  
 BORROWING COUNTRY: BANGLADESH  
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1293-BAN(SF) PROJECT TITLE: THIRD NATURAL GAS DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Bangladesh Gas Fields Company Ltd.  
 Bakhraabad Gas Systems Limited  
 Titas Gas Transmission & Distribution Co. Ltd.  
 Jalalabad Gas Transmission & Distribution Sys. Ltd  
 Roads and Highways Department  
 Bangladesh Railway (BR)

0211	SPIE CAPAG SA PARC SAINT- CHRISTOPHE. 95864 CERGY-PONTOISE, CEDEX, FRANCE FRANCE	US\$ 8,850,000.00 30 SEPTEMBER 2003	8,850,000.00	ICB	FRA	FRA	100.00	8,850,000.00
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FINAL PAYMENT OF SETTLED DISPUTE OF TURNKEY CONTRACT UNDER ADB FINANCED LOAN NO. 868-BAN(SF:BBGTD)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	SPIE CAPAG SA	FRANCE	-----	-----

LOAN NUMBER: 1399-BAN(SF) PROJECT TITLE: COMMAND AREA DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Bangladesh Water Development Board  
 Department of Agricultural Extension  
 Department of Fisheries

0094	VARIOUS VARIOUS BANGLADESH	TK 2,272,634.40 TK 1,625,926.50 TK 4,863,237.56 TK 1,368,212.13 21 SEPTEMBER 2003	38,902.32 27,832.15 83,247.53 23,420.67	OTH	BAN	BAN	100.00	173,402.67
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CIVIL WORKS, EQUIPMENT, ENGINEERING, AND TRAINING CLAIMS UNDER WA # 101WD

OTHER BIDDERS: NONE  
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0095	VARIOUS VARIOUS BANGLADESH	TK 15,294,481.60 TK 1,548,667.85 TK 462,948.63 23 SEPTEMBER 2003	262,116.82 26,510.34 7,924.83	OTH	BAN	BAN	100.00	296,552.00
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CIVIL WORKS, ENGINEERING AND TRAINING EXPENDITURES CLAIMED UNDER WA # 102WD

OTHER BIDDERS: NONE  
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0096	VARIOUS VARIOUS BANGLADESH	TK 494,184.75 TK 1,591,536.96 TK 5,337,111.30 TK 1,104,924.73 29 SEPTEMBER 2003	8,469.33 27,275.76 91,467.41 18,936.20	OTH	BAN	BAN	100.00	146,148.71

EQUIPMENT, ENGINEERING, OPERATIVE EXP., AND CONSULTANTS CLAIMS UNDER WA # 103WD

OTHER BIDDERS: NONE

LOAN NUMBER: 1486-BAN(SF)

PROJECT TITLE: FORESTRY SECTOR PROJECT

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EXECUTING AGENCY(IES): Forest Department

0051	VARIOUS VARIOUS VARIOUS BANGLADESH	TK 57,431,508.90 TK 8,590,851.02 TK 13,785,441.32 TK 4,832,906.93 TK 262,500.00 TK 822,316.95 TK 130,700.00 TK 6,055,571.70 TK 3,013,170.65 21 SEPTEMBER 2003	999,266.13 148,630.64 238,502.44 83,614.31 4,541.52 14,226.94 2,261.25 104,767.68 52,130.98	LCB	BAN	BAN	100.00	1,647,941.89
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VARIOUS C.W. INCREMENTAL STAFF SUPPORT, SOCIAL ANALYSIS, VEHICLE MAINTENANCE, MATERIALS & EQUIPMENTT

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

0053	TOZIM UDDIN KUSHTIA BANGLADESH	TK 6,241,539.00 29 SEPTEMBER 2003	106,967.49	LCB	BAN	BAN	100.00	106,967.50
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CIVIL WORKS-FLOOD DAMAGE REHABILITATION-PART B2 LGED

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	TOZIM UDDIN MAGH TRADE SYSTEM	BANGLADESH BANGLADESH	SHAFI ENTERPRISE F. ENTERPRISE	BANGLADESH BANGLADESH

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0079	KAIUM HASSAN MODHUKHALI, FARIDPUR BANGLADESH CIVIL WORKS-FLOOD DAMAGE REHABILITATION-PART B1 LGED	TK 7,433,533.50 30 SEPTEMBER 2003	127,395.89	LCB	BAN	BAN	100.00	127,395.90
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
KAIUM HASSAN ABU SYED		BANGLADESH BANGLADESH		TONY CONSTRUCTION		BANGLADESH		

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

0044	VARIOUS DHAKA VARIOUS BANGLADESH SALARY & ALLOWANCES, OPERATING COST, TRAINING AND CONSTRUCTION	TK 9,227,311.85 TK 3,493,468.00 TK 324,662.80 02 SEPTEMBER 2003	160,754.56 60,861.81 5,656.15	DPN	BAN	BAN	100.00	227,272.52
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1643-BAN(SF) PROJECT TITLE: SUNDARBANS BIODIVERSITY CONSERVATION PROJECT  
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 EXECUTING AGENCY(IES): Forest Department

0059	VARIOUS VARIOUS BANGLADESH	TK 3,741,271.28 TK 4,851,363.60 TK 1,575.00 TK 74,572.68 TK 168,393.68 27 SEPTEMBER 2003	64,117.90 83,142.66 26.99 1,278.02 2,885.93	DPN	BAN	BAN	100.00	151,451.53
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CW, O & M, TRAINING, EQUIPMENT, MARKETING

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1690-BAN(SF)		PROJECT TITLE: SECONDARY EDUCATION SECTOR IMPROVEMENT PROJECT						
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EXECUTING AGENCY(IES): Directorate of Secondary and Higher Education								
0116	VARIOUS FAR/BAB/SHA/KHA/MDS/MON/GAN/JAY/KMA/ISL/ASM/ VARIOUS BANGLADESH LATRINE AND TUBEWELL FOR 36 CONTRACTS FOR 380 SCHOOLS AT RANGPUR, DINAJPUR, KURIGRAM AND TANGAI	TK 32,307,544.00 30 SEPTEMBER 2003	553,686.68	LCB	BAN	BAN	100.00	553,686.69
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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VARIOUS		BANGLADESH		VARIOUS		BANGLADESH		
0117	VARIOUS VARIOUS BANGLADESH ADDITIONAL CLASS ROOMS IN SIX DIVISIONS FOR 54 CONTRACTS	TK 57,073,776.00 30 SEPTEMBER 2003	978,130.37	LCB	BAN	BAN	100.00	978,130.37
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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VARIOUS		BANGLADESH		VARIOUS		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)								
0062	VIJAI ELECTRICALS LTD. PLOT NO. 28, INDUSTRIAL DEVELOPMENT AREA, BALANAGAR, HYDERABAD INDIA SUPPLY OF DISTRIBUTION TRANSFORMERS	US\$ 710,800.00 06 SEPTEMBER 2003	710,800.00	ICB	IND	IND	100.00	710,800.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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VIJAI ELECTRICALS LTD.		INDIA		SHANGHAI POWER EQUIPMENT & MAT		CHINA, PEOPLE'S REP. OF		

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LOAN NUMBER: 1941-BAN(SF)		PROJECT TITLE: JAMUNA-MEGHNA RIVER EROSION MITIGATION PROJECT						
*****								
EXECUTING AGENCY(IES): Bangladesh Water Development Board								
0006	POLYFELT GMBH (LOT 1-4) SCHACERMAYERSTRASSE 18, A-4021 LINZ AUSTRIA SUPPLY OF GEOTEXTILE BAGS (CONTRACT PACKAGE NO. G-1/2002)	US\$ 2,841,544.00 15 SEPTEMBER 2003	2,841,544.00	ICB	AUT	MAL FRA KOR PRC AUT	20.00 20.00 20.00 20.00 20.00	568,308.80 568,308.80 568,308.80 568,308.80 568,308.80
OTHER BIDDERS:		N A M E		N A M E		N A T I O N A L I T Y		
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	POLYFELT GMBH (LOT 1-4) NAUE FASERTECHNIK (LOT 1-4)	AUSTRIA GERMANY		BJ GEOTEXTILE (LOT 1 & 4) EMAS KIARA (LOT 2)		BANGLADESH MALAYSIA		

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LOAN NUMBER: 1701-PRC		PROJECT TITLE: SHANXI ROADS DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES): Shanxi Qilin Expressway Co., Ltd.								
0032	LINSHI COMMUNICATION CONST. CO TAIYUAN, SHANXI CHINA, PEOPLE'S REP. OF L-4: RENYI-NAGUAN LINK ROAD	CHY 3,203,131.12 01 SEPTEMBER 2003	386,991.73	LCB	PRC	PRC	100.00	386,991.73
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
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LINSHI COMMUNICATION CONST. CO CHINA, PEOPLE'S SREP. OF CHANGZHI CONSTRUCTION CO. CHINA, PEOPLE'S SREP. OF JICHEN COMMUNICATION CO. CHINA, PEOPLE'S SREP. OF								
LOAN NUMBER: 1715-PRC		PROJECT TITLE: SHANXI ENVIRONMENT IMPROVEMENT PROJECT						
*****								
EXECUTING AGENCY(IES): Shanxi Provincial Government								
0051	SHANXI DAJIN INTERNATIONAL (GROUP) CO., LTD. NO. 10 BUILDING XUXING GARDEN SOUTH TAOYUAN ROAD, TAIYUAN, SHANXI 030001 CHINA, PEOPLE'S REP. OF CASTING IRON PIPE FOR WATER SUPPLY & DRAINAGE; REINFORCED CONCRETE PIPE, ETC. (SUB. 1, TCGP)	US\$ 167,398.00 16 SEPTEMBER 2003	167,398.00	IS	PRC	PRC	100.00	167,398.00
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
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SHANXI DAJIN INTERNATIONAL (GR CHINA, PEOPLE'S SREP. OF SINOTRAMS SHANXI COMPANY CHINA, PEOPLE'S SREP. OF SHANXI BSK TRADING CO., LTD. CHINA, PEOPLE'S SREP. OF								
0052	CHINA NORTH EQUIPMENT ENGINEERING CORP. NO. 8 CHE DAO GOU, HAIDIAN DISTRICT BEIJING 100089 CHINA, PEOPLE'S REP. OF CABLE (PACKAGE A-26) (SUBPROJECT 1, TAIYUAN COAL)	US\$ 1,513,348.53 30 SEPTEMBER 2003	1,513,348.53	ICB	PRC	PRC	100.00	1,513,348.53
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
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CHINA NORTH EQUIPMENT ENGINEER CHINA, PEOPLE'S SREP. OF CHINA NATIONAL HEAVY MACHINE CHINA, PEOPLE'S SREP. OF CHINA METALLURGICAL CONST. CHINA, PEOPLE'S SREP. OF BAOSHENG SCIENCE & TECHNOLOGY CHINA, PEOPLE'S SREP. OF DELIXI GROUP CABLE CO., LTD. CHINA, PEOPLE'S SREP. OF SINOTRAMS SHANXI COMPANY CHINA, PEOPLE'S SREP. OF								

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0053	AUTOMATION RESEARCH AND DESIGN METALLURGICAL INDUSTRY NO. 72 XI SI HUAN NAN LU, BEIJING 100071 CHINA, PEOPLE'S REP. OF INSTRUMENT (PACKAGE NO. 27) (SUBPROJECT 1, TAIYUANCOAL GASIFICATION PLANT)	US\$ 967,749.46 30 SEPTEMBER 2003	967,749.46	ICB	PRC	USA UKG FRA PRC	34.00 10.00 9.00 47.00	329,034.82 96,774.95 87,097.45 454,842.25
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		AUTOMATION RESEARCH AND DESIGN	CHINA, PEOPLE'S SREP. OF	CHINA METALLURGICAL CONST.		CHINA, PEOPLE'S SREP. OF		
0054	CHINA UNITED ELECTRIC IMPORT & EXPORT CORP. NO. 8 GUAN DONG DIAN NAN JIE, CHAO YANG MEN WAI, BEIJING 100020 CHINA, PEOPLE'S REP. OF EQUIPMENT FOR HIGH VOLTAGE ELECTRIC SYSTEM (PACKAGE A-28) (SUBPROJECT 1, TAIYUAN COAL GAS.)	US\$ 1,628,379.65 30 SEPTEMBER 2003	1,628,379.65	ICB	PRC	PRC	100.00	1,628,379.65
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		CHINA UNITED ELECTRIC IMPORT & SHANGHAI GOLDEN ELECTRIC EQUIP HUBEI KUNLUN INDUSTRIAL CO. SHANGHAI ELECTRIC (GROUP)	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	SHANXI IMP/EXP CORP SHANXI DAJIN INTERNATIONAL CHINA NATIONAL HEAVY MACHINE CHINA METALLURGICAL CONST.		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0055	SHANGHAI ELECTRIC GROUP CORPORATION, LTD. 3RD FLOOR, YONG XING BUSINESS BUILDING NO 21, XI SAN HUAN BEI LU, BEIJING 100009 CHINA, PEOPLE'S REP. OF EQUIPMENT OF LOW VOLTAGE ELECTRIC SYSTEM (PACKAGE A-29) SUBPROJECT 1, TAIYUAN COAL GAS.	US\$ 1,364,287.96 30 SEPTEMBER 2003	1,364,287.96	ICB	PRC	PRC	100.00	1,364,287.96
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		SHANGHAI ELECTRIC GROUP CORPOR SHANGHAI GOLDEN ELECTRIC EQUIP WUHAN HISUN TECHNICAL IMP/EXP	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	HUBEI KUNLUN INDUSTRIAL CO. LTD SHANXI IMP & EXP CORPORATION		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0056	CHINA GREAT WALL INDUSTRY CORP NO. 30 HAIDIAN NANLU, BEIJING 100080 CHINA, PEOPLE'S REP. OF AUTOMATION CONTROL SYSTEM AND COMPUTER NETWORK (PACKAGE NO. 30 - SUBPROJECT 1, TAIYUAN COAL GAS.)	US\$ 905,427.52 30 SEPTEMBER 2003	905,427.52	ICB	PRC	PRC	100.00	905,427.52
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		CHINA GREAT WALL INDUSTRY CORP HONEYWELL LTD. AUTOMATION RESEARCH AND DESIGN	CHINA, PEOPLE'S SREP. OF UNITED STATES CHINA, PEOPLE'S SREP. OF	IPPR ENGINEERING INTERNATIONAL SHENYANG INST. OF AUTOMATION		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		

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0057	JENKA INDUSTRIES LTD. 7/F FAIRMOT HOUSE, 8 COTTON TREE DRIVE CENTRAL HONGKONG HONG KONG, CHINA STEEL (PACKAGE NO. A-31, SUBPROJECT 1, TAIYUAN COAL GASIFICATION PLANT)	US\$ 2,288,102.70 30 SEPTEMBER 2003	2,288,102.70	ICB	HKG	HKG	100.00	2,288,102.70

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	JENKA INDUSTRIES LTD.	HONG KONG, CHINA	CHINA NAT. METALS & MINERALS	CHINA, PEOPLE'S SREP. OF

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

0063	TIANJIN BUILDING MATERIALS CO 52 DONG TING ROAD HEXI DISTRICT TIANJIN CHINA, PEOPLE'S REP. OF SUPPLY OF 6 SETS STROBE AND 6 SETS HEADSTOCK	CHY 1,786,429.00 03 SEPTEMBER 2003	215,830.45	IS	PRC	PRC	100.00	215,830.46
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TIANJIN BUILDING MATERIALS CO	CHINA, PEOPLE'S SREP. OF		

0064	TIANJIN MACHINERY IMPORT 18 ZHANGDE ROAD HEPING DISTRICT TIANJIN CHINA, PEOPLE'S REP. OF SUPPLY OF 4 SETS EQUIPMENT CONSTRUCTION	US\$ 281,000.00 03 SEPTEMBER 2003	281,000.00	IS	PRC	PRC	100.00	281,000.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TIANJIN MACHINERY IMPORT	CHINA, PEOPLE'S SREP. OF		

0065	TIANJIN JINSHUI CONSTRUCTION NO 30 WENCHANG ROAD JI CONTRY TIANJIN CHINA, PEOPLE'S REP. OF CIVIL WORKS-Z1-SD	CHY 1,455,392.00 29 SEPTEMBER 2003	175,835.65	LCB	PRC	PRC	100.00	175,835.66
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TIANJIN JINSHUI CONSTRUCTION	CHINA, PEOPLE'S SREP. OF		

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0066	TSINGHUA UNIVERSITY OF ARCH CENTER BLDG TSINGHUA UNIVERSITY TIANJIN CHINA, PEOPLE'S REP. OF SAFE MONITORING SYSTEM CONTRACT FOR ZHOUHE RIVER	CHY 984,736.00 29 SEPTEMBER 2003	118,972.55	LCB	PRC	PRC	100.00	118,972.55
	OTHER BIDDERS: N A M E ----- TSINGHUA UNIVERSITY OF ARCH	NATIONALITY ----- CHINA, PEOPLE'S REP. OF		N A M E -----		NATIONALITY -----		
0067	CHINA METALLURGICAL CORP NO 1 FANGYUAN SOUTH STREET CHAOYANG DISTRICT BEIJING CHINA, PEOPLE'S REP. OF 6187 TONS OF STEEL BARS	CHY 18,090,788.00 29 SEPTEMBER 2003	2,185,669.30	ICB	PRC	PRC	100.00	2,185,669.31
	OTHER BIDDERS: N A M E ----- CHINA METALLURGICAL CORP	NATIONALITY ----- CHINA, PEOPLE'S REP. OF		N A M E -----		NATIONALITY -----		
0068	CHINA METALLURGICAL EQUIPMENT NO 1 FANGYUAN SOUTH STREET CHAOYANG DISTRICT BEIJING CHINA, PEOPLE'S REP. OF 7639 TONS OF STEEL BARS	CHY 22,336,436.00 29 SEPTEMBER 2003	2,698,614.48	ICB	PRC	PRC	100.00	2,698,614.49
	OTHER BIDDERS: N A M E ----- CHINA METALLURGICAL EQUIPMENT	NATIONALITY ----- CHINA, PEOPLE'S REP. OF		N A M E -----		NATIONALITY -----		
0069	CHEERGLORY TRADERS LIMITED 11TH FLOOR CHINA MINMETALS TOWER 79 CHATHAM ROAD HONG KONG, CHINA 4730 TONS OF STEEL BARS	US\$ 1,757,670.00 29 SEPTEMBER 2003	1,757,670.00	ICB	HKG	PRC	100.00	1,757,670.00
	OTHER BIDDERS: N A M E ----- CHEERGLORY TRADERS LIMITED	NATIONALITY ----- HONG KONG, CHINA		N A M E -----		NATIONALITY -----		

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0070	CHEERGLORY TRADERS LIMITED 11TH FLOOR CHINA MINMETALSTOWER 79 CHATHAM ROAD KOWLOON HK HONG KONG, CHINA 4730 TONS OF STEEL BARS	US\$ 1,757,670.00 29 SEPTEMBER 2003	1,757,670.00	ICB	HKG	PRC	100.00	1,757,670.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- CHEERGLORY TRADERS LIMITED		----- HONG KONG, CHINA		-----		-----		
0071	CAMCO INTERNATIONAL HUAPU INTERNATIONAL PLAZA NO 19 CHAO YANG MEN WAI BEIJING CHINA, PEOPLE'S REP. OF 4730 TONS OF STEEL BARS	US\$ 1,721,058.00 29 SEPTEMBER 2003	1,721,058.00	ICB	PRC	PRC	100.00	1,721,058.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- CAMCO INTERNATIONAL		----- CHINA, PEOPLE'S REP. OF		-----		-----		
0072	CAMCO INTERNATIONAL HUAPU INTERNATIONAL PLAZA CHAO YANG MN WAI DA JIE BEIJING CHINA, PEOPLE'S REP. OF 6332 TONS OF STEEL	US\$ 2,253,179.00 29 SEPTEMBER 2003	2,253,179.00	ICB	PRC	PRC	100.00	2,253,179.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- CAMCO INTERNATIONAL		----- CHINA, PEOPLE'S REP. OF		-----		-----		

LOAN NUMBER: 1835-PRC PROJECT TITLE: YELLOW RIVER FLOOD MNGT (SECTOR) PROJECT  
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 EXECUTING AGENCY(IES): Ministry of Water Resources

0001	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF PURCHASE OF VARIOUS EQUIPMENT UNDERRETROACTIVE FINANCING	CHY 1,300,695.00 10 SEPTEMBER 2003	157,145.70	DPN	PRC	PRC	100.00	157,145.70
OTHER BIDDERS: NONE		-----						

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MDE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1850-PRC PROJECT TITLE: GANZHOU-LONGYAN RAILWAY PROJECT  
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EXECUTING AGENCY(IES): Ministry of Railways

0039	CHINA RAILWAY WUJU(GROUP) CORP NO. 77, ZAOSHAN LU, YUNYAN DISTRICT GUIYANG CITY, GUIZHOU PROVINCE CHINA, PEOPLE'S REP. OF TRACK LAYING AND BRIDGE ERECTION WORKS CONTRACT 20: JDK12+200 ~ DK119+350, 132.3 KM	CHY 11,305,250.93 18 SEPTEMBER 2003	1,365,863.11	ICB	PRC	PRC	100.00	1,365,863.11
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA RAILWAY WUJU(GROUP) CORP CHINA TIESIJU CIVIL ENGINEERIN THE THIRD ENG. GROUP CO., LTD. CHINA RAILWAY FIRST GROUP CO.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	CHINA RAILWAY 11 BUREAU GROUP THE 4TH ENGINEERING CO., LTD. CHINA RAILWAY ERJU CO., LTD.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF

0040	JOINTVENTURE OF FUJIAN RAILWAY NO. 77, QINYUAN LU, JIN'AN DISTRICT FUZHOU CITY, FUJIAN PROVINCE CHINA, PEOPLE'S REP. OF TRACK LAYING AND BRIDGE ERECTION WORKS CONTRACT 21: DK119+350 ~ DK276+462, 157.8 KM	CHY 20,779,503.64 18 SEPTEMBER 2003	2,510,511.05	ICB	PRC	PRC	100.00	2,510,511.06
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	JOINTVENTURE OF FUJIAN RAILWAY CHINA RAILWAY 11 BUREAU GROUP CHINA RAILWAY ERJU CO. LTD. THE 4TH ENGINEERING CO. LTD.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	CHINA TIESIJU CIVIL ENGINEERIN CHINA RAILWAY WUJU (GROUP) CHINA RAILWAY FIRST GROUP CO.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF

LOAN NUMBER: 1890-PRC PROJECT TITLE: ACID RAIN CONTROL & ENVIRONMENTAL IMPROVEMENT PROJECT  
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EXECUTING AGENCY(IES): Anhui Provincial Government

0001	ANHUI CONSTRUCTION ENG'G GRP NO. 28 HUANCHENG NAN ROAD HEFEI, ANHUI PROVINCE CHINA, PEOPLE'S REP. OF JH-1-1 CONSTRUCTION OF WATER SUPPLY PROJECT	CHY 1,318,034.55 09 SEPTEMBER 2003	159,240.58	LCB	PRC	PRC	100.00	159,240.59
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ANHUI CONSTRUCTION ENG'G GRP CHINA TIESIJU CIVIL ENG'G GRP	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	2ND CONSTR CO OF CHINA 7TH HEFEI CONSTRUCTION GRP CO LTD	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S 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 30 SEPTEMBER 2003  
 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1901-PRC		PROJECT TITLE: SHEN-DA POWER TRANSMISSION AND GRID REHABILITATION PROJECT						
*****								
EXECUTING AGENCY(IES): Liaoning Electric Power Co. Ltd.								
0012	OUHAN YANGTZE COMMUNICATIONS INDUSTRY GROUP CO., LTD. 11TH FLOOR, 200-1 LUOYU ROAD, WUHAN 430074 CHINA, PEOPLE'S REP. OF LOT 10: OPTICAL COMMUNICATION EQUIPMENT	CHY 5,911,258.00 01 SEPTEMBER 2003	714,178.68	ICB	PRC	PRC	100.00	714,178.68
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
OUHAN YANGTZE COMMUNICATIONS I		CHINA, PEOPLE'S SREP. OF		NANJING FUJITSU TELECOMS		CHINA, PEOPLE'S SREP. OF		
0013	NANJING NARI-RELAYS ELECTRIC CO., LTD. NO. 24, CAI JIA XIANG, NANJING 210003 CHINA, PEOPLE'S REP. OF LOT 9A1: PHASE-SEGREGATED CURRENT DIFFERENTIAL PROTECTION	US\$ 205,088.00 17 SEPTEMBER 2003	205,088.00	ICB	PRC	PRC	100.00	205,088.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
NANJING NARI-RELAYS ELECTRIC C MITSUBISHI (HK) LTD.		CHINA, PEOPLE'S SREP. OF HONG KONG, CHINA		ALSTOM T&D SHANGHAI POWER ABB ENGINEERING (SHANGHAI) LTD		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0014	NANJING NARI-RELAYS ELECTRIC CO., LTD. NO. 24, CAI JIA XIANG, NANJING 210003 CHINA, PEOPLE'S REP. OF LOT 9A2: PERMISSION TYPE DIRECTION PROTECTION	US\$ 106,702.00 17 SEPTEMBER 2003	106,702.00	ICB	PRC	PRC	100.00	106,702.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
NANJING NARI-RELAYS ELECTRIC C		CHINA, PEOPLE'S SREP. OF		CHINA UNITED ELECTRIC IMP/EXP		CHINA, PEOPLE'S SREP. OF		
0015	ABB ENGINEERING (SHANGHAI) LTD NO. 27, INDUSTRIAL BUILDING 3/F, FU TE DONG SAN ROAD, WAIGAOQIAO FREE TRADE ZONE 200131, SHANGHAI CHINA, PEOPLE'S REP. OF LOT 9A3: PHASE-SEGREGATED DISTANCE PROTECTION	US\$ 282,348.00 17 SEPTEMBER 2003	282,348.00	ICB	PRC	SWE PRC	50.00 50.00	141,174.00 141,174.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
ABB ENGINEERING (SHANGHAI) LTD		CHINA, PEOPLE'S SREP. OF		GE INDUSTRIAL SYSTEMS(SHANGHAI)		CHINA, PEOPLE'S SREP. OF		

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0016	CHINA UNITED ELECTRIC IMPORT & EXPORT CORP. NO. 8 GUANDONGDIAN NANJIE, CHAOYANG MENWAI BEIJING 100020 CHINA, PEOPLE'S REP. OF LOT 9B: BUS PROTECTION	CHY 1,134,000.00 17 SEPTEMBER 2003	137,006.13	ICB	PRC	PRC	100.00	137,006.14
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		CHINA UNITED ELECTRIC IMPORT & ABB ENGINEERING (SHANGHAI)	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	NANJING NARI-RELAYS ELECTRIC		CHINA, PEOPLE'S SREP. OF		
0017	ABB ENGINEERING (SHANGHAI) LTD NO. 27, INDUSTRIAL BUILDING 3/F, FU TE DONG SAN ROAD, WAIGAOQIAO FREE TRADE ZONE 200131, SHANGHAI CHINA, PEOPLE'S REP. OF LOT 9C: TRANSFORMER & HIGH VOLTAGE REACTOR PROTECTION	US\$ 215,690.00 17 SEPTEMBER 2003	215,690.00	ICB	PRC	PRC	100.00	215,690.00
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		ABB ENGINEERING (SHANGHAI) LTD	CHINA, PEOPLE'S SREP. OF	CHINA UNITED ELECTRIC IMP/EXP		CHINA, PEOPLE'S SREP. OF		
0019	VA TECH BEIJING LTD. 18F/B, 3-7 HANWEI PLAZA, 7 GUANGHUA ROAD CHAOYANG DISTRICT, BEIJING 100004 CHINA, PEOPLE'S REP. OF LOT 9E: SUBSTATION CONTROL SYSTEM (NEW PROJECT)	US\$ 627,284.00 17 SEPTEMBER 2003	627,284.00	ICB	PRC	SWE PRC	76.00 24.00	476,735.84 150,548.16
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		VA TECH BEIJING LTD. GE INDUSTRIAL SYSTEMS(SHANGHAI)	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	CHINA UNITED ELECTRIC IMP/EXP MITSUBISHI (HONGKONG) LTD.		CHINA, PEOPLE'S SREP. OF HONG KONG, CHINA		
0020	CHINA UNITED ELECTRIC IMPORT AND EXPORT CORP GUAN DONG DIAN NAN JIE, CHAO YANG MEN WAI BEIJING, 100020 CHINA, PEOPLE'S REP. OF LOT 9F: SUBSTATION CONTROL SYSTEM (REHABILITATION PROJECT)	CHY 3,397,388.80 17 SEPTEMBER 2003	410,461.30	ICB	PRC	PRC	100.00	410,461.30
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		CHINA UNITED ELECTRIC IMPORT A GE INDUSTRIAL SYSTEMS(SHANGHAI)	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	VA TECH BEIJING LTD. MITSUBISHI ELECTRIC (HONGKONG)		CHINA, PEOPLE'S SREP. OF HONG KONG, CHINA		

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0021	CHINA POWER COMPLETE CO., LTD. NO. 15 ANDELIBEIJIE, BEIJING, 100011 CHINA, PEOPLE'S REP. OF LOT 5A: ALUMINUM CONDUCTOR STEEL REINFORCED	US\$ 5,064,665.32 22 SEPTEMBER 2003	5,064,665.32	ICB	PRC	PRC	100.00	5,064,665.32
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		CHINA POWER COMPLETE CO., LTD. CHINA UNITED ELECTRIC IMP/EXP CHINA NATIONAL MACH & EQUIP	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	DEYANG CABLE STOCK CO., LTD. CHINA NATIONAL HEAVY MACH CORP		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0022	CHINA UNITED ELECTRIC IMPORT AND EXPORT CORPORATION NO. 8 GUAN DONG DIAN JIE, CHAO YANG MEN WAI, BEIJING 100020 CHINA, PEOPLE'S REP. OF LOT 5B: ALUMINUM CONDUCTOR STEEL REINFORCED	CHY 41,533,315.36 22 SEPTEMBER 2003	5,017,918.10	ICB	PRC	PRC	100.00	5,017,918.10
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		CHINA UNITED ELECTRIC IMPORT A CHINA POWER COMPLETE EQUIPMENT CHINA NAT. MACH & EQUIPMENT	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	DEYANG CABLE STOCK CO., LTD. CHINA NATIONAL HEAVY MACH CORP		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0023	CHINA NATIONAL HEAVY MACHINERY CORPORATION NO. JIA 23, FUXING ROAD, GONGZHUFEN BEIJING, 100036 CHINA, PEOPLE'S REP. OF LOT 5C: ALUMINUM CONDUCTOR STEEL REINFORCED	US\$ 5,732,867.87 22 SEPTEMBER 2003	5,732,867.87	ICB	PRC	PRC	100.00	5,732,867.87
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		CHINA NATIONAL HEAVY MACHINERY CHINA UNITED ELECTRIC IMP/EXP CHINA NATIONAL MACH & EQUIP	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	DEYANG CABLE STOCK CO., LTD. CHINA POWER COMPLETE EQUIPMENT		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0024	TIANJIN STEEL WIRE PLANT NO. 1 2ND BRANCH OF MNYUAN ROAD, NANKI DISTRICT, TIANJIN 300400 CHINA, PEOPLE'S REP. OF LOT 5D: OVERHEAD GROUND WIRE	CHY 1,334,420.67 22 SEPTEMBER 2003	161,220.30	ICB	PRC	PRC	100.00	161,220.30
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		TIANJIN STEEL WIRE PLANT HANGZHOU WANSHEG ZHONGXING	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	GONGYI HENGXING HARDWARE CO.		CHINA, PEOPLE'S SREP. OF		

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0025	LG CABLE LTD. 19F, ASEM TOWER, 159 SAMSUNG-DONG GANGNAM-GU, SEOUL, 135090 KOREA, REPUBLIC OF LOT 8A: 220KV CROSS-LINKED POLYETHYLENE POWER CABLE	US\$ 1,566,718.00 22 SEPTEMBER 2003	1,566,718.00	ICB	KOR	SW KOR	11.00 89.00	172,338.98 1,394,379.02
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E	NATIONALITY		
	LG CABLE LTD. SAGEM SA NICHEMEN CORPORATION	KOREA, REPUBLIC OF FRANCE JAPAN			SHENYANG FURUKAWA CABLE CO. OLEX AUSTRALIA PTY LTD.	CHINA, PEOPLE'S SREP. OF AUSTRALIA		
0026	SHENYANG FURUKAWA CABLE CO. LTD HUJIADIAN DASHUBU VILLAGE, SUKIATUN DISTRICT, SHENYANG 110115 CHINA, PEOPLE'S REP. OF LOT 8B: 220KV CROSS-LINKED POLYETHYLENE POWER CABLE AND ACCESSORIES	CHY 30,931,972.00 22 SEPTEMBER 2003	3,737,098.78	ICB	PRC	JPN SWE PRC	15.00 4.00 81.00	560,564.82 149,483.95 3,027,050.01
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E	NATIONALITY		
	SHENYANG FURUKAWA CABLE CO. LTD OLEX AUSTRALIA PTY LTD. NICHIMEN CORPORATION	CHINA, PEOPLE'S SREP. OF AUSTRALIA JAPAN			LG CABLE LTD. SAGEM SA	KOREA, REPUBLIC OF FRANCE		
0027	LIAONING MEC GROUP CO., LTD. 28/F, WORLD TRADE CENTER, NO. 25, TONGXING STREET, DALIAN 116001 CHINA, PEOPLE'S REP. OF LOT 6A: COMPOSITE SUSPENSION INSULATOR	US\$ 291,205.50 22 SEPTEMBER 2003	291,205.50	ICB	PRC	PRC	100.00	291,205.50
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E	NATIONALITY		
	LIAONING MEC GROUP CO., LTD. CHINA POWER COMPLETE EQUIP. ZIGONG SEDIVER	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF			ZIBO TAIGUANG ELECTRICAL EQUIP XIANGFAN GUOWANT COMPOSITE INS	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0028	CHINA POWER COMPLETE EQUIPMENT CO., LTD. NO. 15, ANDELI BEIJIE, BEIJING 100011 CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF LOT 6B: PORCELAIN DISC SUSPENSION INSULATOR	US\$ 2,674,971.44 22 SEPTEMBER 2003	2,674,971.44	ICB	PRC	PRC	100.00	2,674,971.44
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E	NATIONALITY		
	CHINA POWER COMPLETE EQUIPMENT ITOCHU CORPORATION	CHINA, PEOPLE'S SREP. OF JAPAN			ZIGONG SEDIVER TOUGHENED GLASS	CHINA, PEOPLE'S SREP. OF		

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 BORROWING COUNTRY: 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: 1415-IND		PROJECT TITLE: KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES):		Urban Development Department Karnataka Urban Infrast. Dev. and Financing Corp.						
0086	MYSORE CONST CO. #45 RACE COURSE RD BANGALORE-560 001 INDIA IMPROVEMENT OF STORM WATER DRAINS IN MANDYA CITY	RS 12,782,594.98 10 SEPTEMBER 2003	282,114.42	LCB	IND	IND	100.00	282,114.43
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		MYSORE CONST CO.	INDIA	K. DAMODAR		INDIA		
		P. DASHARATHARAMA REDDY	INDIA	B. MALLA REDDY		INDIA		
		H. P. JAYACHANDRA	INDIA	PADANABHA CONST.		INDIA		
LOAN NUMBER: 1647-IND		PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES):		Urban Development Department						
0148	GONDWANA ENGG P LTD. 82 ABHYANKAR NGR, PARK RD NAGPUR-440 010 INDIA CONST & COMMNG OF CLEAR WATER RESERVOIRS OF CAPACITY 30 ML NEAR BALAWALA, SANGNER & OF CAP. 15 ML AT	RS 44,308,000.00 25 SEPTEMBER 2003	977,886.42	LCB	IND	IND	100.00	977,886.42
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		GONDWANA ENGG P LTD.	INDIA	BRC GSJ ENVO		INDIA		
		S. N. NANDY & CO.	INDIA	ENGG PROJ I LTD.		INDIA		
		NAGARJUNA CONST CO	INDIA	H. N BHAT & CO., PUNE		INDIA		
0149	GONDWANA ENGRS P LTD. 82 ABHYANKAR NGR, PARK RD NAGPUR-440 010 INDIA CONST. AND COMMNG OF CLEAR WATER RESERVOIRS & OVER HEAD SERVICE RESERVOIRS IN VARI. COLON. OF JODHPUR	RS 30,720,153.00 25 SEPTEMBER 2003	677,999.92	LCB	IND	IND	100.00	677,999.92
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		GONDWANA ENGRS P LTD.	INDIA	MODERN CONST CO.		INDIA		
		NAGARJUNA CONST	INDIA					

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 BORROWING COUNTRY: INDIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1704-IND PROJECT TITLE: KARNATAKA URBAN DEVELOPMENT & COASTAL ENVIRONMENTAL MANAGEMENT  
 EXECUTING AGENCY(IES): Karnataka Urban Infrast. Dev. and Financing Corp.

0071	LARSEN & TOUBRO LTD. BANGALORE INDIA CLEAR WATER TR. MAINS, SERVICE RESERVOIRS, PUMPS & PUMPHOUSES INCLUDING REHABILITATION AT ULLAL	RS 56,370,862.00 04 SEPTEMBER 2003	1,244,116.19	LCB	IND	IND	100.00	1,244,116.20
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
 LARSEN & TOUBRO LTD. INDIA

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

0010	BROCK HEHRTECHNIK GMBH HARPENER HELLWEG 22, 44805, BOCHUM, GERMANY GERMANY PROCUREMENT OF MECHANICAL SWEEPER.	US\$ 305,103.82 10 SEPTEMBER 2003	305,103.82	IS	GER	GER	100.00	305,103.82
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
 BROCK HEHRTECHNIK GMBH GERMANY

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

0211	RAVI CABLE INDUSTRIES DELHI INDIA SUPPLY OF 4 SQMM & 6 SQMM 4 CORE LT PVC CABLE	RS 6,013,488.00 04 SEPTEMBER 2003	132,718.88	IS	IND	IND	100.00	132,718.88
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
 RAVI CABLE INDUSTRIES INDIA

LOAN NUMBER: 1871-IND PROJECT TITLE: Private Sector Infrastructure Facility at State Level Project  
 EXECUTING AGENCY(IES): Infrastructure Leasing & Financial Services Ltd.

0002	VARIOUS INDIA	RS 196,452,614.00 24 SEPTEMBER 2003	4,293,107.82	LCB	IND	IND	100.00	4,293,107.82
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OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1449-INO		PROJECT TITLE: BAPEDAL REGIONAL NETWORK PROJECT						
*****								
EXECUTING AGENCY(IES):		BAPEDAL (Environmental Impact Mgt. Agency)						
0058	PT AMYTHAS EXPERTS & ASSOC. GOLDEN PLAZA BLOCK E 21-22 JL. RS FATMAWATI NO. 15 JAKARTA SELATAN INDONESIA SHORT TERM OVERSEAS AND DOMESTIC TRAINING	RP 4131,450,900.00 01 SEPTEMBER 2003	488,811.44	IS	INO	INO	100.00	488,811.45
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
PT AMYTHAS EXPERTS & ASSOC.		INDONESIA						
0059	PT METRODATA EDUKASI INFORMATI WSMA METROPOLITAN 1, 16TH FLOOR JL. SUDIRMAN KAV 29-31 JAKARTA INDONESIA SHORT TERM OVERSEAS AND DOMESTIC TRAINING	RP 2851,770,000.00 US\$ 119,801.00 01 SEPTEMBER 2003	338,170.66 119,801.00	IS	INO	INO	100.00	457,971.66
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
PT METRODATA EDUKASI INFORMATI		INDONESIA						
0060	PT INTERSYS KELOLA MAJU13 KALIBATA UTARA II NO. 78, PASAR MINGGU JAKARTA 12740 INDONESIA SHORT TERM OVERSEAS AND DOMESTIC TRAINING	US\$ 539,629.40 01 SEPTEMBER 2003	539,629.40	IS	INO	INO	100.00	539,629.40
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
PT INTERSYS KELOLA MAJU13		INDONESIA						
0061	PT MULTI AREA CONINDO TEBET TIMUR DALAM IXF/18 JAKARTA 12820 INDONESIA SHORT TERM OVERSEAS AND DOMESTIC TRAINING	US\$ 534,727.00 01 SEPTEMBER 2003	534,727.00	IS	INO	INO	100.00	534,727.00
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
PT MULTI AREA CONINDO		INDONESIA						

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LOAN NUMBER: 1469-INO PROJECT TITLE: INTEGRATED PEST MANAGEMENT FOR SMALLHOLDER ESTATE CROPS PROJECT  
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 EXECUTING AGENCY(IES): Directorate General of Estates

0092	WA47/DJA DGE JAKARTA INDONESIA	RP 39,015,736.00	4,725.54	OTH	INO	INO	100.00	191,985.14
		RP 173,000,000.00	20,953.54					
		RP 2,545,455.00	308.30					
		US\$ 21,320.00	21,320.00					
		RP 786,784,434.00	95,294.31					
		RP 415,098,473.00	49,383.44					

WA 47/DJA

OTHER BIDDERS: NONE

LOAN NUMBER: 1511-INO PROJECT TITLE: METROPOLITAN BOGOT, TANGERANG & BEKASI URBAN DEV (SECT) PROJ  
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 EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development

0233	PT. DELIMA AGUNG UTAMA JL. SURYALAYA XVIII NO. 15 LT. II BUAH-BATU BANDUNG INDONESIA URBAN ROAD OF KOTA BEKASI PENINGKATAN JALAN CHAIRIL ANWAR-JALAN HASIBUAN	RP 2176,758,240.00 25 SEPTEMBER 2003	258,816.55	LCB	INO	INO	100.00	258,816.56
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT. DELIMA AGUNG UTAMA	INDONESIA	PT. NURKARYA BHAKTI PERTIWI	INDONESIA
	PT. PHARMA KASIH SENTOSA	INDONESIA		

0234	PT. RIYAH PERMATA ANUGRAH JL. CEMPAKA PUTIH TIMUR XVII NO. 5 JAKARTA INDONESIA URBAN ROAD SECTOR OF KOTA DEPOK PEMBANGUNAN JALAN CIMANGGA-MARGONDA SECTION B	RP 5650,000,117.00 25 SEPTEMBER 2003	671,785.01	LCB	INO	INO	100.00	671,785.01
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT. RIYAH PERMATA ANUGRAH	INDONESIA	PT. ISTAKA KARYA (PERSERO)	INDONESIA
	PT. BRANTAS ABI PRAYA (PERSERO)	INDONESIA	PT. GUDANG PEMBANGUNAN	INDONESIA

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0238	PT. MINERINDO ANTAR BENUA JL. MUARA KARANG BLOCK: E VII UTARA 37 JAKARTA UTARA INDONESIA SUPPLY AND DELIVERY OF ONE (1) UNIT BULLDOZER BY KABUPATEN BEKASI	RP 1054,457,600.00 25 SEPTEMBER 2003	125,375.00	IS	INO	INO	100.00	125,375.01
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		PT. MINERINDO ANTAR BENUA	INDONESIA	CV. KANA KOMPUTINDO		INDONESIA		
		PT. CIPTA MANDIRI UTAMA SEJAH	INDONESIA	CV. USAHA NIAGA JAYA		INDONESIA		
0240	CV. KRESNA DUTA NIAGA JL. PANDU I BLOK DD-I NO. 31 VILA PAMULANG CIPUTAT INDONESIA	RP 1257,999,000.00 25 SEPTEMBER 2003	149,576.08	IS	INO	JPN GER THA PRC TAP USA INO	21.00 24.40 0.20 19.00 0.50 0.20 34.70	31,410.98 36,496.56 299.15 28,419.46 747.88 299.15 51,902.90
MECHANICAL AND ELECTRICAL PIPE AND ACCESSORIES WATER SUPPLY OF KOTA TANGERANG								
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		CV. KRESNA DUTA NIAGA	INDONESIA	PT. HARTA PRIMA JAYA		INDONESIA		
		PT. GALANG KREASI USHA TAMA	INDONESIA					
0245	PT. PROBESCO DISATAMA JL. P. JAYAKARTA 129 BLOK A NO. 2 JAKARTA 10730 INDONESIA SUPPLY AND DELIVERY OF ONE UNIT BULLDOZER 110 HP SOLID WASTE OF KOTA BEKASI	RP 1171,818,182.00 25 SEPTEMBER 2003	139,329.18	IS	INO	USA	100.00	139,329.18
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		PT. PROBESCO DISATAMA	INDONESIA	PT. PRIMA TUNGGAL SINAR KARYA		INDONESIA		
0246	PT. CIPTA MANDIRI UTAMA SEJAHTERA JL. CARINGIN NO. 159 BANDUNG INDONESIA SUPPLY AND DELIVERY OF ONE UNIT EXCAVATOR SOLID WASTE OF KABUPATEN TANGERANG	RP 844,442,640.00 25 SEPTEMBER 2003	100,404.23	IS	INO	JPN	100.00	100,404.23
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		PT. CIPTA MANDIRI UTAMA SEJAHTER	INDONESIA	CV. HARUMAN TIRTA BUANA		INDONESIA		
		PT. PRIMA TUNGGAL SK	INDONESIA					

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0247	PT. TIGA IKAN ENGINEERING PLAZA SWIT DM 2ND FLOOR JL. JEND. SUDIRMAN KAP. 25 SOUTH JAKARTA INDONESIA	RP 1894,063,000.00 10 SEPTEMBER 2003	225,204.09	IS	INO	AUS GER ITA KOR NET SIN FRA PRC INO	0.10 9.00 2.00 0.60 5.00 2.60 2.00 0.70 78.00	225.20 20,268.37 4,504.08 1,351.22 11,260.20 5,855.31 4,504.08 1,576.43 175,659.19

SUPPLY OF MMTP, MECHANICAL & ELECTRICAL EQPT & PIPE ACCESSORIES, WATER SUPPLY SECTOR KOTA TANGERANG

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT. TIGA IKAN ENGINEERING PT. PROMITS	INDONESIA INDONESIA	PT. JASUKA BANGUN PRATAMA	INDONESIA

0248	PT. GANDA TIWI KIRANA JL. MARGONDA RAYA NO. 2 DEPOK INDONESIA SUPPLY, DELIVERY AND TESTING OF EXCAVATOR AND TRACK LOADER (SOLIDWASTE SECTOR OF KOTA DEPOK)	RP 2640,000,000.00 16 SEPTEMBER 2003	313,896.00	IS	INO	USA JPN	63.00 37.00	197,754.48 116,141.52
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT. GANDA TIWI KIRANA	INDONESIA		

LOAN NUMBER: 1526-INO PROJECT TITLE: PARTICIPATORY DEV OF AGRI. TECHNOLOGY  
 EXECUTING AGENCY(IES): Agency for Agricultural Research and Development

0177	63/DJA AARD JAKARTA INDONESIA	RP 13,634,400.00 RP 26,700,000.00 RP 131,024,760.00 US\$ 164,292.41 RP 195,267,800.00 RP 781,065,200.00 RP 72,940,003.00 RP 46,548,164.00 RP 138,058,967.00 RP 1090,355,520.00 10 SEPTEMBER 2003	1,662.70 3,256.04 15,978.35 164,292.41 23,812.74 95,250.22 8,894.97 5,676.51 16,836.17 132,967.90	OTH	INO	INO	100.00	468,628.01
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WA63/DJA

OTHER BIDDERS: NONE

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0178	WA64/DJA AARD JAKARTA, INDONESIA INDONESIA	RP 13,090,909.00 RP 4,479,420.00 RP 46,816,947.00 RP 372,774,461.00 RP 29,731,773.00 RP 59,391,512.00 RP 319,480,204.00 10 SEPTEMBER 2003	1,600.34 547.60 5,723.28 45,570.92 3,634.65 7,260.49 39,055.81	OTH	INO	INO	100.00	103,393.09
	WA 64/DJA OTHER BIDDERS: NONE							
0179	WA65/DJA AARD JAKARTA INDONESIA	RP 44,521,691.00 RP 125,162,046.00 RP 55,350,000.00 US\$ 116,370.55 RP 10,590,180.00 RP 210,377,813.00 RP 393,312,165.00 RP 83,407,867.00 RP 196,474,213.00 RP 1335,270,174.00 10 SEPTEMBER 2003	5,423.48 15,246.83 6,742.55 116,370.55 1,290.06 25,627.53 47,911.99 10,160.47 23,933.84 162,658.19	OTH	INO	INO	100.00	415,365.49
	WA65/DJA OTHER BIDDERS: NONE							
0180	WA66DJA AARD JAKARTA INDONESIA	RP 1537,537,200.00 RP 23,400,000.00 RP 41,000,000.00 RP 1,911,000.00 RP 15,908,327.00 RP 42,464,488.00 RP 190,049,767.00 RP 444,811,136.00 26 SEPTEMBER 2003	182,813.17 2,782.26 4,874.90 227.21 1,891.50 5,049.02 22,596.91 52,888.04	OTH	INO	INO	100.00	273,123.04
	WA66DJA OTHER BIDDERS: NONE							

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LOAN NUMBER: 1570-INO		PROJECT TITLE: COASTAL COMMTY DEV & FISHERIES RESOURCE MGMT PROJ						
*****								
EXECUTING AGENCY(IES): Directorate General of Fisheries								
0056	PT. HASTA TUNGGAL PERSADA BHAKTI JL. DHARMAHUSADA UTARA IV/6 SUYABAYA INDONESIA IMPROVEMENT/REHABILITATION ENVIRONMENT QUALITY OF FISHING PORT OF PRIGI, TRENGGALEK, EAST JAVA	RP 1754,632,364.00 26 SEPTEMBER 2003	208,625.78	LCB	INO	INO	100.00	208,625.79
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E	NATIONALITY			
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PT. HASTA TUNGGAL PERSADA BHAK		INDONESIA						
LOAN NUMBER: 1579-INO		PROJECT TITLE: NORTHERN SUMATRA IRRIGATED AGRI SECT PROJ						
*****								
EXECUTING AGENCY(IES): Directorate General of Water Resources								
0210	PT WISMA KARYA ANDALAS JL VETERAN NO. 94 PADANG INDONESIA R & U ANAI TYPE B SCHEME DISTRICT PADANG PARIAMAN WEST SUMATRA	RP 1129,757,236.00 08 SEPTEMBER 2003	134,328.13	LCB	INO	INO	100.00	134,328.14
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E	NATIONALITY			
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PT WISMA KARYA ANDALAS		INDONESIA						
0215	PT BINTANG SELATAN AGUNG JL SOEKARNO-HATTA NO. 01 RT. 01/RW. 09 PALEMBANG INDONESIA R & U SEI TANDUK PACKAGE D SCHEME TYPE A1 KERINCI DISTRICT JAMBI PROVINCE	RP 1527,505,382.00 08 SEPTEMBER 2003	181,620.39	LCB	INO	INO	100.00	181,620.39
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E	NATIONALITY			
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PT BINTANG SELATAN AGUNG		INDONESIA						
0216	PT IRHDE PATRA NUSA JL SUMATRA NO. 47 JAMBI INDONESIA R & U SEI BETUK PACKAGE F SCHEME TYPE A1 MERANGIN DISTRICT, JAMBI PROVINCE	RP 893,920,873.00 08 SEPTEMBER 2003	106,287.19	LCB	INO	INO	100.00	106,287.19
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E	NATIONALITY			
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PT IRHDE PATRA NUSA		INDONESIA						

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0227	PT BUDI GARAHA PERKASA UTAMA JL. SEI BESITANG NO 46 MEDAN INDONESIA R & U PANAMBEAN PANAL TONGAH DIMALUNGUN DISTRICT NORTH SUMATRA	RP 2620,107,127.00 08 SEPTEMBER 2003	311,530.73	LCB	INO	INO	100.00	311,530.74
	OTHER BIDDERS: N A M E PT BUDI GARAHA PERKASA UTAMA	NATIONALITY INDONESIA	N A M E			NATIONALITY		
0228	CV PRIMA LESTARI JL TEMPULING NO. 93 MEDAN INDONESIA R & U BAH HORAS TONGAH SIMALUNGUN DISTRICT NORTH SUMATRA PROVINCE	RP 1260,233,673.00 08 SEPTEMBER 2003	149,841.78	LCB	INO	INO	100.00	149,841.78
	OTHER BIDDERS: N A M E CV PRIMA LESTARI	NATIONALITY INDONESIA	N A M E			NATIONALITY		
0229	PT BERKAT JAYA JL SM RAJA NO 250 KISARAN INDONESIA R & U BAH TONGGURAN I TYPE A1 SCHEME SIMALUNGUN DISTRICT NORTH SUMATRA	RP 1746,068,291.00 08 SEPTEMBER 2003	207,607.52	LCB	INO	INO	100.00	207,607.52
	OTHER BIDDERS: N A M E PT BERKAT JAYA	NATIONALITY INDONESIA	N A M E			NATIONALITY		
0230	CV OPN UNGGUL CORPORATION JL BESAR TJ MARAJA KEC HUTABAYU, RAJA-SIMALUNGUN INDONESIA R & U NEGERI ASIH SCHEME SIMALUNGUN DISTRICT NORTH SUMATRA	RP 1130,842,618.00 08 SEPTEMBER 2003	134,457.18	LCB	INO	INO	100.00	134,457.19
	OTHER BIDDERS: N A M E CV OPN UNGGUL CORPORATION	NATIONALITY INDONESIA	N A M E			NATIONALITY		
0231	PT SAUDARA USAHA SEJAHTERA JL KH. AGUS SALIM LK VIII, KISARAN INDONESIA R & U RAJA MALIGAS SIMALUNGUN DISTRICT NORTH SUMATRA PROVINCE	RP 1318,428,873.00 08 SEPTEMBER 2003	156,761.19	LCB	INO	INO	100.00	156,761.19
	OTHER BIDDERS: N A M E PT SAUDARA USAHA SEJAHTERA	NATIONALITY INDONESIA	N A M E			NATIONALITY		

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0232	PT RIUNG UTAMA JL JEND GATOT SUBROTO NO 278 MEDAN INDONESIA R & U SIBUNDONG KIRI SCHEME TAPANULI UTARA DISTRICT NORTH SUMATRA	RP 890,028,873.00 08 SEPTEMBER 2003	105,824.43	LCB	INO	INO	100.00	105,824.43
	OTHER BIDDERS: N A M E ----- PT RIUNG UTAMA	NATIONALITY ----- INDONESIA	N A M E -----			NATIONALITY -----		
0234	CV BUDI GRAHA JL GEREJA NO 45 MEDAN INDONESIA R & U MUNTHE SCHEME KARO DISTRICT NORTH SUMATRA	RP 1005,862,836.00 08 SEPTEMBER 2003	119,597.09	LCB	INO	INO	100.00	119,597.09
	OTHER BIDDERS: N A M E ----- CV BUDI GRAHA	NATIONALITY ----- INDONESIA	N A M E -----			NATIONALITY -----		
0236	PT RENDI RAYA PERKASA JL CUT NYAK DIEN NO 1 PADAN SIDEMPUAN INDONESIA R & U AEK MARIAN SCHEME MANDAILING NATAL DISTRICT NORTH SUMATRA PROVINCE	RP 851,731,491.00 08 SEPTEMBER 2003	101,270.87	LCB	INO	INO	100.00	101,270.87
	OTHER BIDDERS: N A M E ----- PT RENDI RAYA PERKASA	NATIONALITY ----- INDONESIA	N A M E -----			NATIONALITY -----		
0237	PT KUMALA BULAN JL SEI PUTIH NO 25 MEDAN INDONESIA R & U TIMBANG LAWANG SCHEME LANGKAT DISTRICT NORTH SUMATRA	RP 1105,049,018.00 08 SEPTEMBER 2003	131,390.32	LCB	INO	INO	100.00	131,390.33
	OTHER BIDDERS: N A M E ----- PT KUMALA BULAN	NATIONALITY ----- INDONESIA	N A M E -----			NATIONALITY -----		
0238	PT UNTARLO METALINDO JL PEMUDA BARU III NO 1 MEDAN INDONESIA R & U TANJUNG MUDA SCHEME ASAHAN DISTRICT NORTH SUMATRA PROVINCE	RP 1625,949,309.00 08 SEPTEMBER 2003	193,325.37	LCB	INO	INO	100.00	193,325.37
	OTHER BIDDERS: N A M E ----- PT UNTARLO METALINDO	NATIONALITY ----- INDONESIA	N A M E -----			NATIONALITY -----		

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0239	PT MITRA PERDANA JL DANAU SINGKARAK NO 5 MEDAN INDONESIA R & U CINTA MAJU SCHEME ASAHAN DISTRICT NORTH SUMATRA PROVINCE	RP 2342,823,606.00 08 SEPTEMBER 2003	278,561.72	LCB	INO	INO	100.00	278,561.73
	OTHER BIDDERS: N A M E ----- PT MITRA PERDANA	NATIONALITY ----- INDONESIA	N A M E -----			NATIONALITY -----		
0240	PT PANCA KARYA MANDIRI JL SEI BATANG GADIS NO 5 MEDAN INDONESIA R & U BULU DURI SCHEME DAIRI DISTRICT NORTH SUMATRA PROVINCE	RP 1002,299,200.00 08 SEPTEMBER 2003	119,173.37	LCB	INO	INO	100.00	119,173.38
	OTHER BIDDERS: N A M E ----- PT PANCA KARYA MANDIRI	NATIONALITY ----- INDONESIA	N A M E -----			NATIONALITY -----		
0241	PT SIGE JL DEWA RUCI NO 14 MEDAN INDONESIA R & U KELAHUN PINANG DISTRICT DELI SERDANG NORTH SUMATRA	RP 2040,042,836.00 13 SEPTEMBER 2003	242,561.09	LCB	INO	INO	100.00	242,561.09
	OTHER BIDDERS: N A M E ----- PT SIGE	NATIONALITY ----- INDONESIA	N A M E -----			NATIONALITY -----		
0247	CV KARYA UTAMA SAKTI JL KOMPLEX PTP IX BANDAR KHALIPAH PENCUT SEI TUAN INDONESIA R & U KOTA RANTANG DELI SERDANG DISTRICT NORTH SUMATRA	RP 897,456,000.00 13 SEPTEMBER 2003	106,707.51	LCB	INO	INO	100.00	106,707.52
	OTHER BIDDERS: N A M E ----- CV KARYA UTAMA SAKTI	NATIONALITY ----- INDONESIA	N A M E -----			NATIONALITY -----		
0266	MARISON, PT JLN. TURI NO. 14 MEDAN INDONESIA R & U SIMPANG RAYA, SIBUAL BUAL SCHEME, SIMALUNGUN DISTRICT, NORTH SUMATRA PROVINCE	RP 933,292,436.00 20 SEPTEMBER 2003	110,968.47	LCB	INO	INO	100.00	110,968.47
	OTHER BIDDERS: N A M E ----- MARISON, PT	NATIONALITY ----- INDONESIA	N A M E -----			NATIONALITY -----		

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0271	CV. RISMA KARYA DESA SIPOLDAS KEC. PANEI INDONESIA R & U MARIHAT RAJA I & II SCHEME, SIMALUNGUN DISTRICT NORTH SUMATRA PROVINCE	RP 928,839,927.00 20 SEPTEMBER 2003	110,439.06	LCB	INO	INO	100.00	110,439.07
	OTHER BIDDERS: N A M E ----- CV. RISMA KARYA	NATIONALITY ----- INDONESIA	N A M E -----			NATIONALITY -----		
0295	CV. JAYA MITRA KONSTRUKSI JL. JERMAL VI NO. 19 MEDAN INDONESIA R & U OF SIMANOSOR SCHEME, DISTRICT CENTRAL TAPANULINORTH SUMATRA PROVINCE	RP 901,600,000.00 20 SEPTEMBER 2003	107,200.24	LCB	INO	INO	100.00	107,200.24
	OTHER BIDDERS: N A M E ----- CV. JAYA MITRA KONSTRUKSI	NATIONALITY ----- INDONESIA	N A M E -----			NATIONALITY -----		
0297	PT. JAYA UTAMA EKASARI JLN. BELANAK NO. 5 ULAK KARANG, PADANG INDONESIA R & U OF BATANG SANGKI I SCHEME, DISTRICT TANAH DATAR, WEST SUMATRA PROVINCE	RP 958,778,545.00 20 SEPTEMBER 2003	113,998.76	LCB	INO	INO	100.00	113,998.77
	OTHER BIDDERS: N A M E ----- PT. JAYA UTAMA EKASARI	NATIONALITY ----- INDONESIA	N A M E -----			NATIONALITY -----		
0309	CENTRE FOR AGRICULTURAL STUDIES, DEVELOPMENT DAN TRAINING SYIAH KUALA UNIVERSITY DARUSSALAM BANDA ACEH INDONESIA TRAINING AND ENGAGEMENT OF COMMUNITY ORGANIZERS NAD PROVINCE	RP 896,615,000.00 24 SEPTEMBER 2003	106,607.52	DPN	INO	INO	100.00	106,607.52
	OTHER BIDDERS: NONE -----							
0310	VARIOUS VARIOUS INDONESIA	RP 153,344,545.00 RP 189,700,000.00 RP 1043,512,420.00 RP 78,510,000.00 RP 16,710,000.00 RP 58,043,600.00 26 SEPTEMBER 2003	18,232.66 22,555.33 124,073.62 9,334.83 1,986.81 6,901.38	DPN	INO	INO	100.00	183,084.67
	VARIOUS EXPENDITURES FOR SEPTEMBER 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 30 SEPTEMBER 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: 1605-INO		PROJECT TITLE: CENTRAL SULAWESI INT' GRATD AREA DEV & CNSERVTN PROJECT						
*****								
EXECUTING AGENCY(IES): Directorate General of Regional Development (MHA)								
0119	WA29/DJA BANGDA JAKARTA INDONESIA	RP 209,210,000.00 RP 46,107,683.00 RP 442,527,000.00 RP 1014,985,000.00 RP 83,409,850.00 RP 5,495,000.00 26 SEPTEMBER 2003	24,875.06 5,482.20 52,616.46 120,681.71 9,917.43 653.35	OTH	INO	INO	100.00	214,226.24
WA29DJA								
OTHER BIDDERS: NONE								
-----								
LOAN NUMBER: 1676-INO		PROJECT TITLE: HEALTH & NUTRITION SECTOR DEVELOPMENT PROGRAM						
*****								
EXECUTING AGENCY(IES): National Development Planning Agency (BAPPENAS)								
0054	PT. TRIYASA NAGAMAS FARMA KAWASAN INDUSTRI PULOGADUNG JL. RAWA UDANG NO. 75, JAKARTA 13920 INDONESIA COMBINED LOW DOSE ORAL CONTRACEPTIVES 3,000,000 CYCLES	RP 2445,000,000.00 11 SEPTEMBER 2003	290,710.50	DPN	INO	INO	100.00	290,710.50
OTHER BIDDERS: NONE								
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0055	PT. YAFEFA PRIMARTA JL. ARIES PERMAI I NO. 12, MERUYA UTARA JAKARTA BARAT 11620 INDONESIA INJECTABLE CONTRACEPTIVES (PACKAGE 2) 767,100 VIALS	RP 2224,590,000.00 11 SEPTEMBER 2003	264,503.75	DPN	INO	INO	100.00	264,503.75
OTHER BIDDERS: NONE								
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0056	PT. DJAJA BIMA AGUNG GEDUNG DBA, JL. PEMUDA, KOMPLEK TAMAN BERDIKARI, SENTOSA BLOK B/3, JAKARTA INDONESIA TWO-RODS IMPLANTS (PACKAGE 3) 14,297 SETS	RP 2099,943,360.00 11 SEPTEMBER 2003	249,683.26	DPN	INO	INO	100.00	249,683.27
OTHER BIDDERS: NONE								
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ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 SEPTEMBER 2003  
 BORROWING COUNTRY: INDONESIA  
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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: 1770-INO(SF) PROJECT TITLE: Marine and Coastal Resources Management Project  
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EXECUTING AGENCY(IES): Ministry of Marine Affairs & Fisheries

0011	BIOTROP TRAINING AND INFORMATI JL RAYA TAJUR KM 6 BOGOR INDONESIA TRAINING FOR DATABASE AND BIODIVERSITY NETWORK	RP 3628,584,000.00 20 SEPTEMBER 2003	431,438.63	LCB	INO	INO	100.00	431,438.64
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	BIOTROP TRAINING AND INFORMATI	INDONESIA		

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 SEPTEMBER 2003  
 BORROWING COUNTRY: KYRGYZ REPUBLIC  
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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: 1529-KGZ(SF) PROJECT TITLE: RURAL FINANCIAL INSTITUTIONS PROJECTS  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): National Bank of the Kyrgyz Republic

0070	VARIOUS	US\$ 107,974.61	107,974.61	DPN	KGZ	KGZ	100.00	118,646.94
	VARIOUS	US\$ 53.83	53.83					
	KYRGYZ REPUBLIC	US\$ 7,760.52	7,760.52					
		US\$ 2,857.98	2,857.98					
		10 SEPTEMBER 2003						

STATEMENT OF EXPENDITURES (JUNE-JULY 2003)

OTHER BIDDERS: NONE  
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0071	VARIOUS	US\$ 110,535.07	110,535.07	DPN	KGZ	KGZ	100.00	133,590.61
	VARIOUS	US\$ 19,965.94	19,965.94					
	KYRGYZ REPUBLIC	US\$ 3,089.60	3,089.60					
		25 SEPTEMBER 2003						

STATEMENT OF EXPENDITURES (JULY-AUGUST 2003)

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1726-KGZ(SF) PROJECT TITLE: AGRICULTURE AREA DEVELOPMENT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources

0025	VARIOUS	US\$ 116,150.00	116,150.00	DPN	KGZ	KGZ	100.00	116,150.00
	VARIOUS	18 SEPTEMBER 2003						

STATEMENT OF EXPENDITURES - SUBLOANS (KAFC) (FOR THE PERIOD 24 JULY - 26 AUGUST 2003)

OTHER BIDDERS: NONE  
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ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 SEPTEMBER 2003  
 BORROWING COUNTRY: KYRGYZ REPUBLIC

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1742-KGZ(SF) PROJECT TITLE: COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources								
0105	SODRUJESTVO CONSORTIUM TURAN V. 6/H OSH CITY KYRGYZ REPUBLIC CONSTRUCTION OF BATKEN RWS IN BATKEN OBLAST	SOM 46,951,173.75 20 SEPTEMBER 2003	1,104,319.77	LCB	KGZ	KGZ	100.00	1,104,319.78
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- SODRUJESTVO CONSORTIUM KYRGYZ REPUBLIC ZEYBEK INSHAAT AND TORT TURKEY JV OSH AIYL KURULUSH JSC KYRGYZ REPUBLIC								
0106	JSC "ALMAZ" INTERNATSIONAL VILLAGE LEYLEK RAYON KYRGYZ REPUBLIC CONSTRUCTION OF CENTRALNAYA RRWS IN BATKEN OBLAST	SOM 16,792,520.00 20 SEPTEMBER 2003	394,970.14	LCB	KGZ	KGZ	100.00	394,970.15
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- JSC "ALMAZ" KYRGYZ REPUBLIC JV "INTERAKYL LTD.", "AZAT- KYRGYZ REPUBLIC								

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: LAO PEOPLE'S DEMOCRATIC REPUBLIC

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1727-LAO(SF) PROJECT TITLE: GREATER MEKONG SUBREGION: EAST WEST CORRIDOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Comm, Trans., Post & Construction								
0010	SENGPHET ROAD & BRIDGE CONST. B. VANGSAI, SAYSETTHA DISTRICT VIENTIANE MUNICIPALITY LAO PEOPLE'S DEM REP CIVIL WORKS FOR RURAL COMM ACCESS ROAD PACKAGE A (RCAI -1, RCAI -2 AND RCAI -3)	KN 5803,987,765.00 09 SEPTEMBER 2003	550,798.43	LCB	LAO	LAO	100.00	550,798.44
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	SENGPHET ROAD & BRIDGE CONST. SAKOL VILLAGE YUNAN HIGHWAY ENGINEERING	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP CHINA, PEOPLE'S SREP. OF		R & B CONST. NO. 20 R & B CONST. NO. 8 TRANSTECH		LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP CHINA, PEOPLE'S SREP. OF		
0011	SAKOL VILLAGE (LAOS) CO., LTD. VIENTIANE LAO, PDR CIVIL WORKS FOR RURAL COMM ACCESS IMPROVMENT - PACKAGE B(RCAI -4)	KN 4427,676,477.50 09 SEPTEMBER 2003	420,186.49	LCB	LAO	LAO	100.00	420,186.50
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	SAKOL VILLAGE (LAOS) CO., LTD. R & B CONST. NO. 8 LAOS BSS	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP		R & B CONST. # 20 R & B CONST. NO. 13 TRANSTECH		LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP CHINA, PEOPLE'S SREP. OF		
0012	THANATHIP CONST. OF IRRIGATION COMPANY VIANIANE LAO PEOPLE'S DEM REP CIVIL WORKS FOR RURAL ACCESS COMM IMPROVEMENT PACKAGE C(RACI-5)	KN 3117,790,237.75 09 SEPTEMBER 2003	295,878.29	LCB	LAO	LAO	100.00	295,878.29
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	THANATHIP CONST. OF IRRIGATION R & B CONST. NO. 20 TRANSTECH	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP CHINA, PEOPLE'S SREP. OF		LAO BSS R & B CONST. NO. 13		LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP		

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
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 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 SEPTEMBER 2003  
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0013	HEUANGSY ROAD & BRIDGE CONST. CO., LTD VIENTIANE LAO PEOPLE'S DEM REP CIVIL WORKS FOR RURAL COMM ACCESS IMPROVEMENT PACKAGE D (RCAI-6)	KN 1997,682,877.50 09 SEPTEMBER 2003	189,580.10	LCB	LAO	LAO	100.00	189,580.11
OTHER BIDDERS:                    N A M E                    NATIONALITY                    N A M E                    NATIONALITY								
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HEUANGSY ROAD & BRIDGE CONST. R & B CONTS. NO. 13 TRANSTECH		LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP CHINA, PEOPLE'S SREP. OF	LAO BSS YUNAN HIGHWAY			LAO PEOPLE'S DEM REP CHINA, PEOPLE'S SREP. OF		

LOAN NUMBER: 1749-LAO(SF)                    PROJECT TITLE: PRIMARY HEALTH CARE EXPANSION PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY (IES): Ministry of Health

0044	SEUNVANXAY CONSTRUCTION CO. TARAT SYVILAY ROAD, NO. 5 UNIT PHONGSALY VILLAGE, PHONGSALY PROVINCE, LAO PDR LAO PEOPLE'S DEM REP CONSTRUCTION OF A PROVINCIAL HOSPITAL, TRAINING CENTER AND HEALTH CENTER IN PHONGSALY PROVINCE	US\$ 256,102.07 22 SEPTEMBER 2003	256,102.07	LCB	LAO	LAO	100.00	256,102.07
OTHER BIDDERS:                    N A M E                    NATIONALITY                    N A M E                    NATIONALITY								
-----								
SEUNVANXAY CONSTRUCTION CO.		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 30 SEPTEMBER 2003  
 BORROWING COUNTRY: MALDIVES  
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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: 1695-MLD(SF)		PROJECT TITLE: REGIONAL DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES): Ministry of Finance and Treasury								
0018	MM EXPORTS M.A. MLAN RAHDE BAI MAGU, 2003 MALE MALDIVES SUPPLY AND DELIVERY OF 1710 WATER STORAGE TANKS TONDR AND 1290 WATER STORAGE TANKS TO SDR	US\$ 709,710.00 01 SEPTEMBER 2003	709,710.00	IS	MLD	IND	100.00	709,710.00
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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MM EXPORTS			MALDIVES					

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 SEPTEMBER 2003  
 BORROWING COUNTRY: MONGOLIA  
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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: 1847-MON(SF)		PROJECT TITLE: HOUSING FINANCE SECTOR LOAN						
*****								
EXECUTING AGENCY(IES): Ministry of Finance and Economy								
0011	VARIOUS MONGOLIA	US\$ 128,797.54 05 SEPTEMBER 2003	128,797.54	OTH	MON	MON	100.00	128,797.54
OTHER BIDDERS: NONE								
0011	SEBES COMPANY ULAANBAATAR CHINGELTEI ULAANBAATAR MONGOLIA HEATING AND WATER LINE	MNT 337,125,000.00 19 SEPTEMBER 2003	299,400.71	LCB	MON	MON	100.00	299,400.71
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- SEBES COMPANY		----- MONGOLIA		-----		-----		

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 SEPTEMBER 2003  
 BORROWING COUNTRY: NEPAL  
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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: 1650-NEP(SF) PROJECT TITLE: RURAL MICROFINANCE PROJECT  
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EXECUTING AGENCY(IES): Nepal Rastra Bank  
 Rural Microfinance Development Centre Ltd.

0050	NEPAL RASTRA BANK KATHMANDU BANKING OFFICE, THAPATHALI KATHMANDU NEPAL CREDIT LINE TO MICROENTERPRISES (APPL NO. 27)	NRS 8,241,000.00 24 SEPTEMBER 2003	110,967.16	OTH	NEP	NEP	100.00	110,967.16
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1840-NEP(SF) PROJECT TITLE: TEACHER EDUCATION PROJECT  
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EXECUTING AGENCY(IES): Ministry of Education & Sports

0012	VARIOUS KATHMANDU VARIOUS NEPAL	NRS 90,505.53 NRS 712,140.00 NRS 2,440,482.59 NRS 226,843.74 NRS 446,492.41 NRS 20,467,949.73 NRS 4,795.70 NRS 176,339.03 09 SEPTEMBER 2003	1,219.09 9,592.40 32,872.88 3,055.55 6,014.18 275,699.75 64.60 2,375.26	OTH	NEP	NEP	100.00	330,893.71
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CW/EQPT/MATR/STAFF DEV/TRNG/CONS/INC(3JUN-16JUL03)

OTHER BIDDERS: NONE  
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ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: PAKISTAN  
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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: 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						
0327	NW PVT. LTD. B-20, NAZIMUDDIN ROAD, F-10/4 ISLAMABAD PAKISTAN PROCUREMENT OF EQUIPMENT (ELECTRONICS TRAINERS) FOR ELECTRONICS TECHNOLOGY – PUNJAB	EUR 195,266.94 07 SEPTEMBER 2003	226,656.08	IS	PAK	PAK	100.00	226,656.08
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- NW PVT. LTD.		----- PAKISTAN		-----		-----		
0341	AFRO ASIAN INTERNATIONAL (PVT) QADRI CHAMBER, 5-MECLEOD ROAD LAHORE PAKISTAN PROCUREMENT OF EQUIPMENT FOR ELECTRONICS TECHNOLOGY (PACKAGES 4, 5, 6(R)) & ELECTRICAL (P. 6(R))	US\$ 132,572.00 07 SEPTEMBER 2003	132,572.00	IS	PAK	PAK	100.00	132,572.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- AFRO ASIAN INTERNATIONAL (PVT)		----- PAKISTAN		-----		-----		
0346	ORIENTAL ENGINEERS PVT. LTD. 11-B MAIN GULBERG LAHORE PAKISTAN PROCUREMENT OF EQUIPMENT FOR GLASS & CERAMICS TECHNOLOGY (PACKAGES 1, 3(A) & 3(B) – PUNJAB	L 97,313.00 07 SEPTEMBER 2003	162,001.75	IS	PAK	PAK	100.00	162,001.76
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- ORIENTAL ENGINEERS PVT. LTD.		----- PAKISTAN		-----		-----		

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 SEPTEMBER 2003  
 BORROWING COUNTRY: PAKISTAN  
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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: 1403-PAK(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT  
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EXECUTING AGENCY(IES): Department of Forestry, Fisheries & Wildlife, NWFP  
 Office of the Inspector General Forests, Islamabad

0026	VARIOUS VARIOUS PAKISTAN	US\$ 86,997.79 US\$ 2,942.82 US\$ 24,357.57 US\$ 103.33 US\$ 4,148.52 US\$ 1,061.45 US\$ 30,799.09 13 SEPTEMBER 2003	86,997.79 2,942.82 24,357.57 103.33 4,148.52 1,061.45 30,799.09	DPN	PAK	PAK	100.00	150,410.57
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VARIOUS SOES DURING THE PERIOD 1 TO 30 APRIL 2003.

OTHER BIDDERS: NONE  
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0027	VARIOUS VARIOUS PAKISTAN	US\$ 137,963.29 US\$ 2,567.49 US\$ 18,342.59 US\$ 6,885.41 US\$ 2,983.78 US\$ 17,392.99 US\$ 13,735.65 US\$ 52,911.31 13 SEPTEMBER 2003	137,963.29 2,567.49 18,342.59 6,885.41 2,983.78 17,392.99 13,735.65 52,911.31	DPN	PAK	PAK	100.00	252,782.51
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VARIOUS SOES DURING THE PERIOD 1 MAY TO 30 JUNE 2003.

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1413-PAK(SF) PROJECT TITLE: NATIONAL DRAINAGE SECTOR PROJECT  
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EXECUTING AGENCY(IES): Ministry of Water & Power  
 Water & Power Dev't Authority  
 Provincial Irrigation & Drainage Authority, NWFP  
 On-farm Water Management Wings, Prov'l Agri Dept.  
 Water and Power Development Authority  
 Provl Irrigation & Drainage Authority, Balochistan  
 Provincial Irrigation & Drainage Authority, Sindh  
 Ministry of Planning and Development

0084	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SHCEMES IN BANNU - NWFP	PRS 77,537,600.00 19 SEPTEMBER 2003	1,341,478.01	OTH	PAK	PAK	100.00	1,341,478.02
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OTHER BIDDERS: NONE  
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ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE  
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 BORROWING COUNTRY: PAKISTAN  
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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\$
0085	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SHCEMES IN BUNER - NWFP  OTHER BIDDERS: NONE -----	PRS 16,477,600.00 19 SEPTEMBER 2003	285,078.95	OTH	PAK	PAK	100.00	285,078.96
0086	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN DIR - NWFP  OTHER BIDDERS: NONE -----	PRS 108,848,000.00 19 SEPTEMBER 2003	1,883,179.24	OTH	PAK	PAK	100.00	1,883,179.25
0087	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN DI KHAN - NWFP  OTHER BIDDERS: NONE -----	PRS 30,190,000.00 19 SEPTEMBER 2003	522,317.19	OTH	PAK	PAK	100.00	522,317.19
0088	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN CHITRAL - NWFP  OTHER BIDDERS: NONE -----	PRS 78,760,000.00 19 SEPTEMBER 2003	1,362,626.76	OTH	PAK	PAK	100.00	1,362,626.76
0089	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN HANGU - NWFP  OTHER BIDDERS: NONE -----	PRS 15,740,800.00 19 SEPTEMBER 2003	272,331.58	OTH	PAK	PAK	100.00	272,331.58
0090	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN KOHAT - NWFP  OTHER BIDDERS: NONE -----	PRS 85,872,000.00 19 SEPTEMBER 2003	1,485,671.47	OTH	PAK	PAK	100.00	1,485,671.47

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE  
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 BORROWING COUNTRY: PAKISTAN  
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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\$
0091	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN KOHISTAN - NWFP  OTHER BIDDERS: NONE -----	PRS 43,278,400.00 19 SEPTEMBER 2003	748,759.59	OTH	PAK	PAK	100.00	748,759.60
0092	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN LAKKI - NWFP  OTHER BIDDERS: NONE -----	PRS 105,956,800.00 19 SEPTEMBER 2003	1,833,158.59	OTH	PAK	PAK	100.00	1,833,158.60
0093	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN TANK - NWFP  OTHER BIDDERS: NONE -----	PRS 63,100,000.00 19 SEPTEMBER 2003	1,091,693.10	OTH	PAK	PAK	100.00	1,091,693.10
0094	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN KARAK - NWFP  OTHER BIDDERS: NONE -----	PRS 24,733,600.00 19 SEPTEMBER 2003	427,916.01	OTH	PAK	PAK	100.00	427,916.01
0095	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF 51 SCHEMES IN DADU - SINDH  OTHER BIDDERS: NONE -----	PRS 206,053,600.00 23 SEPTEMBER 2003	3,564,933.33	OTH	PAK	PAK	100.00	3,564,933.33
0096	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF 5 SCHEMES IN KARACHI - SINDH  OTHER BIDDERS: NONE -----	PRS 56,346,000.00 24 SEPTEMBER 2003	974,842.14	OTH	PAK	PAK	100.00	974,842.15

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: PAKISTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0097	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF 67 SCHEMES IN CHAKWAL - PUNJAB  OTHER BIDDERS: NONE	PRS 101,920,000.00 24 SEPTEMBER 2003	1,763,317.92	OTH	PAK	PAK	100.00	1,763,317.92
0098	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF 19 SCHEMES IN LAYYAH - PUNJAB  OTHER BIDDERS: NONE	PRS 70,139,200.00 24 SEPTEMBER 2003	1,213,478.29	OTH	PAK	PAK	100.00	1,213,478.30
0099	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF 13 ABAD SUBPROJECTS - PUNJAB  OTHER BIDDERS: NONE	PRS 114,499,200.00 24 SEPTEMBER 2003	1,980,950.65	OTH	PAK	PAK	100.00	1,980,950.66

LOAN NUMBER: 1671-PAK(SF) PROJECT TITLE: WOMEN'S HEALTH PROJECT  
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EXECUTING AGENCY(IES): Ministry of Health  
 Department of Health, Balochistan  
 Department of Health, NWFP  
 Directorate of Health, Lahore  
 Department of Health Services at Hyderabad

0061	ZAINULABIDIN & SONS GOVT. CONTRACTER NWFP PAKISTAN CONST. OF 10 NURSES HOSTEL & 4 NOS. CAT. III RES. CIVIL HOSPITAL MADAYAN	PRS 6,097,680.00 06 SEPTEMBER 2003	105,495.96	LCB	PAK	PAK	100.00	105,495.96
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
ZAINULABIDIN & SONS		PAKISTAN						

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 SEPTEMBER 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\$
0062	HAJI MUHAMMAD RAHIM GOVT. CONTRACTOR NWFP PAKISTAN CONST. OF 10 BEDDED NURSERY WARD AND HOSTELS & 4 NOS. RESIDENCES CIVIL HOSPITAL MATTA SWAT	PRS 6,923,520.00 06 SEPTEMBER 2003	119,783.82	LCB	PAK	PAK	100.00	119,783.82
	OTHER BIDDERS: N A M E NATIONALITY	NATIONALITY	N A M E					
	----- HAJI MUHAMMAD RAHIM	----- PAKISTAN	-----					
0063	SYED AMIR REHMAN GOVT. CONTRACTOR NWFP PAKISTAN CONST. OF 10 BEDDED NURSERY WARDS AND 10 BEDDED NURSES HOSPITAL AND CIVIL HOSPITAL MATTA DIST. SAWAT	PRS 6,132,240.00 06 SEPTEMBER 2003	106,093.88	LCB	PAK	PAK	100.00	106,093.88
	OTHER BIDDERS: N A M E NATIONALITY	NATIONALITY	N A M E			NATIONALITY		
	----- SYED AMIR REHMAN	----- PAKISTAN	-----			-----		
0064	SYED AMIR REHMAN GOVT. CONTRACTOR NWFP 23 PAKISTAN CONST. OF CASUALTY OPD BLOCK CAT. RIII RES. 4 NOS. DHQ HOSPITAL SAIDU SHARIF SAWAT	PRS 7,174,221.00 06 SEPTEMBER 2003	124,121.19	LCB	PAK	PAK	100.00	124,121.20
	OTHER BIDDERS: N A M E NATIONALITY	NATIONALITY	N A M E			NATIONALITY		
	----- SYED AMIR REHMAN	----- PAKISTAN	-----			-----		
0065	SYED SULTANI SIKANDAR GOVT. CONTRACTOR NWFP PAKISTAN CONST. OF 10 TUTOR 20 NURSES HOSTEL IN DHQ HOSPITAL SADU SHARIF DIST. SAWAT	PRS 5,837,313.00 06 SEPTEMBER 2003	100,991.35	LCB	PAK	PAK	100.00	100,991.35
	OTHER BIDDERS: N A M E NATIONALITY	NATIONALITY	N A M E			NATIONALITY		
	----- SYED SULTANI SIKANDAR	----- PAKISTAN	-----			-----		

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: PAKISTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0066	ZAINUL ABIDIN & SONS GOVT. CONTRACTOR NWFP PAKISTAN PAKISTAN CONST. OF 40 BEDDED GYNAE WARD I/C 02 NOS. OT IN DHQ HOSPITAL SAIDU SHARIF DIST. SWAT	PRS 63,708,123.00 06 SEPTEMBER 2003	1,102,214.23	LCB	PAK	PAK	100.00	1,102,214.24
	OTHER BIDDERS: N A M E ----- ZAINUL ABIDIN & SONS	NATIONALITY ----- PAKISTAN	N A M E -----			NATIONALITY -----		
0067	M/S. MUZAFFARUL MULK GOVT. CONTRACTOR NWFP PAKISTAN CONST OF 40 BEDDED WARD 20 BEDDED PAEDS AND 20 BEDDED NURSERY IN DHQHOSPITAL SAIDU SHARIF DIST SWAT	PRS 6,370,812.00 08 SEPTEMBER 2003	110,221.41	LCB	PAK	PAK	100.00	110,221.42
	OTHER BIDDERS: N A M E ----- M/S. MUZAFFARUL MULK	NATIONALITY ----- PAKISTAN	N A M E -----			NATIONALITY -----		
LOAN NUMBER: 1806-PAK(SF)		PROJECT TITLE: MICROFINANCE SECTOR DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES): State Bank of Pakistan								
0049	KHUSHALI BANK PAKISTAN	PRS 83,664,480.00 08 SEPTEMBER 2003	1,449,453.41	OTH	PAK	PAK	100.00	1,449,453.41
	OTHER BIDDERS: NONE -----							
0050	KHUSHALI BANK PAKISTAN	PRS 106,616,560.00 08 SEPTEMBER 2003	1,847,088.95	OTH	PAK	PAK	100.00	1,847,088.95
	OTHER BIDDERS: NONE -----							
0051	KHUSHALI BANK PAKISTAN	PRS 7,572,160.00 08 SEPTEMBER 2003	131,184.62	OTH	PAK	PAK	100.00	131,184.62
	OTHER BIDDERS: NONE -----							

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: PAKISTAN  
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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\$
0053	KHUSHALIBANK PAKISTAN	PRS 65,323,200.00 08 SEPTEMBER 2003	1,131,698.12	OTH	PAK	PAK	100.00	1,131,698.12
	OTHER BIDDERS: NONE							
0054	KHUSHALIBANK PAKISTAN	PRS 51,061,920.00 08 SEPTEMBER 2003	884,627.19	OTH	PAK	PAK	100.00	884,627.19
	OTHER BIDDERS: NONE							
0055	KHUSHALIBANK PAKISTAN	PRS 87,965,040.00 08 SEPTEMBER 2003	1,523,958.88	OTH	PAK	PAK	100.00	1,523,958.88
	OTHER BIDDERS: NONE							
0056	KHUSHALIBANK PAKISTAN	PRS 17,465,760.00 08 SEPTEMBER 2003	302,587.26	OTH	PAK	PAK	100.00	302,587.26
	OTHER BIDDERS: NONE							
0058	KHUSHALIBANK PAKISTAN	PRS 47,790,400.00 08 SEPTEMBER 2003	827,949.43	OTH	PAK	PAK	100.00	827,949.43
	OTHER BIDDERS: NONE							

LOAN NUMBER: 1950-PAK(SF) PROJECT TITLE: PUNJAB COMMUNITY WATER SUPPLY & SANITATION SECTOR PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Housing, Urban Devt. & Public Health Engrng Dept.

0003	VARIOUS C/O PIU VARIOUS PAKISTAN SUBPROJECT SCHEME 1-23	PRS 80,028,820.00 PRS 12,790,000.00 30 SEPTEMBER 2003	1,384,578.61 221,279.79	LCB	PAK	PAK	100.00	1,605,858.41
	OTHER BIDDERS: VARIOUS	N A M E	NATIONALITY	N A M E	NATIONALITY			
		-----	-----	-----	-----			
		PAKISTAN	PAKISTAN					

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: PHILIPPINES  
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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: 1365- PHI PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT  
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 EXECUTING AGENCY(IES): National Irrigation Administration

0145	NATIONAL IRRIGATION ADMINISTRATION EDSA DILIMAN QUEZON CITY PHILIPPINES VARIOUS EXPENDITURES FOR JUNE AND JULY 2003	P 9,159,319.09 P 336,000.00 27 SEPTEMBER 2003	170,865.49 6,263.98	DPN	PHI	PHI	100.00	177,129.47
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1366- PHI (SF) PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): National Irrigation Administration

0129	NATIONAL IRRIGATION ADMINISTRATION EDSA DILIMAN QUEZON CITY PHILIPPINES VARIOUS EXPENDITURES JUNE AND JULY 2003	P 9,159,319.09 P 1,535,750.10 P 2,496,550.94 P 24,047.32 27 SEPTEMBER 2003	171,431.17 28,636.03 46,551.39 448.39	DPN	PHI	PHI	100.00	247,066.98
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1421- PHI PROJECT TITLE: CORDILLERA HIGHLAND AGRICULTURAL RESOURCE MANAGEMENT PROJECT  
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 EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary)  
 Dept. of Agriculture (Cordillera Adm Region)

0038	VARIOUS VARIOUS PHILIPPINES REPLENISHMENT FOR VARIOUS CIVIL WORKS AND RELATED ACTIVITIES (FOR THE PERIOD 01-31 MARCH 2003)	P 9,908,696.87 17 SEPTEMBER 2003	185,490.16	OTH	PHI	PHI	100.00	185,490.16
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OTHER BIDDERS: NONE  
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ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
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 BORROWING COUNTRY: PHILIPPINES

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1472-PHI PROJECT TITLE: SMALL TOWNS WATER SUPPLY SECTOR PROJECT  
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EXECUTING AGENCY(IES): Local Water Utilities Administration

0018	C. B. GARAY PHILWIDE BUILDERS L22 B20 APOLLO ST., NORTH OLYMPUS SUBD. NOVALICHEZ, QUEZON CITY PHILIPPINES OBANDO WD WATER SUPPLY SYSTEM COMPREHENSIVE IMPROVEMENT PROJECT	P 41,601,659.21 US\$ 55,822.67 04 SEPTEMBER 2003	757,770.06 55,822.67	LCB	PHI	PHI	100.00	813,592.73
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	C. B. GARAY PHILWIDE BUILDERS PII BUILDERS, INC. PHESCO, INC.	PHILIPPINES PHILIPPINES PHILIPPINES	GREEN ASIA CONST. & DEVT. CORP. C. M PANCHO CONST., INC. J. SANTOS CONST.	PHILIPPINES PHILIPPINES PHILIPPINES

LOAN NUMBER: 1658-PHI PROJECT TITLE: CLARK AREA MUNICIPAL DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Department of Interior and Local Government

0005	HAIDEE CONSTRUCTION & DEV. ESSEL PARK SUBD., TELABASTAGAN CITY OF SAN FERNANDO, PAMPANGA PHILIPPINES WIDENING OF SAN FELIPE BRIDGE (MUN. OF MABALACAT)	P 19,673,000.00 30 SEPTEMBER 2003	358,341.72	LCB	PHI	PHI	100.00	358,341.73
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	HAIDEE CONSTRUCTION & DEV. CHRISTIAN IAN CONST. CORP.	PHILIPPINES PHILIPPINES	TOKWING CONSTRUCTION	PHILIPPINES

0006	HAIDEE CONSTRUCTION & DEV. ESSEL PARK SUBD., TELABASTAGAN CITY OF SAN FERNANDO, PAMPANGA PHILIPPINES WIDENING OF MABIGA BRIDGE (MUNICIPALITY OF MABALACAT)	P 9,538,000.00 30 SEPTEMBER 2003	173,733.71	LCB	PHI	PHI	100.00	173,733.72
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	HAIDEE CONSTRUCTION & DEV. R. D. POLICARPIO & CO. INC.	PHILIPPINES PHILIPPINES	CHRISTIAN IAN CONST. CORP.	PHILIPPINES

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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: 1667-PHI		PROJECT TITLE: AGRARIAN REFORM COMMUNITIES						
*****								
EXECUTING AGENCY(IES): Department of Agrarian Reform								
0174	STO. TOMAS, PASSI, IDEALSANJUDAS- STA RITA CIRCUM RD WITH RCDC AND RCBC PASSI, ILOILO PHILIPPINES IDEAL SAN JUDAS- STA RITA CIRCUM RD, WITH RCDC AND RCBC, STO. TOMAS, PASSI CITY, ILOILO	P 13,520,894.69 12 SEPTEMBER 2003	246,281.74	LCB	PHI	PHI	100.00	246,281.75
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
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STO. TOMAS, PASSI, IDEALSANJUDA		PHILIPPINES						
0175	DUMLES-CUBAY ARC, GELANOC- JUNCTION NATIONAL ROAD, SAN ENRIQUE ILOILO PHILIPPINES DUMLES-CUBAY ARC, SAN ENRIQUE, ILOILO GELANOC- JUNCTION NATIONAL ROAD	P 8,557,344.76 15 SEPTEMBER 2003	155,871.17	LCB	PHI	PHI	100.00	155,871.18
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
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DUMLES-CUBAY ARC, GELANOC- JUN		PHILIPPINES						
0178	QUINAPONDAN ARC, BRGY3- 5RD QUINAPONDAN EASTERN SAMAR PHILIPPINES QUINAPONDAN ARC, BRGY 3-5RD, QUINAPONDAN, EASTERN SAMAR	P 6,433,997.00 15 SEPTEMBER 2003	117,194.61	LCB	PHI	PHI	100.00	117,194.61
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
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QUINAPONDAN ARC, BRGY3- 5RD		PHILIPPINES						
0179	LANTAO ARC, SAN REMIGIO, NAGBAGBANGI 1 AGRICU LA RD & BRIDGE ANTIQUÉ PHILIPPINES LANTAO ARC, NAGBANGI 1 AGRICOLA ROAD & BRIDGE, SANREMIGIO, ANTIQUE	P 9,114,296.00 15 SEPTEMBER 2003	166,015.99	LCB	PHI	PHI	100.00	166,015.99
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
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LANTAO ARC, SAN REMIGIO, NAGBA		PHILIPPINES						

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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\$
0181	SSP ARC, MALIGAYA TOMNAMDS RD, STA. RITA WESTERN SAMAR SAMAR WESTERN PHILIPPINES SSP ARC, MALIGAYA TOMNAMDS ROAD, STA. RITA, WESTERN SAMAR	P 18,888,949.53 15 SEPTEMBER 2003	344,060.32	FA	PHI	PHI	100.00	344,060.33

OTHER BIDDERS: NONE  
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0182	LLORENTE ARC, POBLACION-ANTIPOLO, LLORENTE, EASTERN SAMAR SAMAR PHILIPPINES LLORENTE ARC, POBLACION-ANTIPOLO, LLORENTE, EASTERN SAMAR	P 16,887,595.92 15 SEPTEMBER 2003	307,605.87	FA	PHI	PHI	100.00	307,605.87
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OTHER BIDDERS: NONE  
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0183	WA A0049 DAR ELLIPTICAL ROAD, QUEZON CITY PHILIPPINES	P 778,518.19 P 56,112.00 P 7,387,252.51 P 7,259.69 16 SEPTEMBER 2003	14,421.90 1,054.75 137,161.96 134.85	OTH	PHI	PHI	100.00	152,773.46
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WA A0049

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1668-PHI

PROJECT TITLE: SOUTHERN PHILIPPINES IRRIGATION SECTOR PROJECT

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EXECUTING AGENCY(IES): National Irrigation Administration  
 Provincial Government of Agusan del Sur

0022	VARIOUS VARIOUS PHILIPPINES	P 10,639,416.64 P 407,256.45 P 1,822,404.49 P 700.00 P 511,857.98 08 SEPTEMBER 2003	210,228.07 8,054.91 36,044.39 13.84 10,123.77	OTH	PHI	PHI	100.00	264,464.99
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SOE FOR THE MONTH OF DECEMBER 2002, MARCH, MAY AND JUNE 2003, REGION 7 & 8

OTHER BIDDERS: NONE  
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0024	VARIOUS VARIOUS PHILIPPINES	P 10,657,449.96 P 850,611.44 P 990,535.50 29 SEPTEMBER 2003	194,124.38 15,493.80 18,042.50	OTH	PHI	PHI	100.00	227,660.69
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VARIOUS SOE EXPENSES FOR THE PERIOD  
 JULY 2001 TO MARCH 2003

OTHER BIDDERS: NONE  
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 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1402-SRI (SF) PROJECT TITLE: PLANTATION REFORM PROJECT ***** EXECUTING AGENCY(IES): Ministry of Plantation Industries (MPI) Central Bank of Sri Lanka (A) - Part A								
0430	NA SRI LANKA	SRS 28,960,158.31 11 SEPTEMBER 2003	299,593.01	OTH	SRI	SRI	100.00	299,593.01
OTHER BIDDERS: NONE								
LOAN NUMBER: 1462-SRI (SF) PROJECT TITLE: NORTH CENTRAL PROVINCE RURAL DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Plan Implementation & Parliamentary Affairs								
0137	VARIOUS VARIOUS SRI LANKA	SRS 390,414.40 SRS 33,113.50 SRS 20,428,564.73 24 SEPTEMBER 2003	4,134.87 350.70 216,358.92	OTH	SRI	SRI	100.00	220,844.51
SOE FOR JULY 2003								
OTHER BIDDERS: NONE								
LOAN NUMBER: 1535-SRI (SF) PROJECT TITLE: SCIENCE & TECHNOLOGY PERSONNEL DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry for Economic Reform, Science & Technology								
0089	VARIOUS VARIOUS SRI LANKA	SRS 145,500.00 SRS 7,484,746.88 SRS 3,217,079.00 SRS 849,571.35 23 SEPTEMBER 2003	1,540.99 79,270.95 34,072.08 8,997.81	OTH	SRI	SRI	100.00	123,881.84
EXPENDITURE REALTING TO THE PERIOD FROM 01.04.03 TO 31.04.03								
OTHER BIDDERS: NONE								

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 SEPTEMBER 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: 1545- SRI (SF)		PROJECT TITLE: UPPER WATERSHED MANAGEMENT PROJECT						
*****								
EXECUTING AGENCY(IES): Ministry of Environment and Natural Resources								
0035	VARIOUS VARIOUS SRI LANKA	SRS 43,010.98 SRS 181,068.00 SRS 980,597.52 SRS 167,091.21 SRS 340,380.80 SRS 3,310,187.81 SRS 5,279,954.10 01 SEPTEMBER 2003	451.68 1,901.47 10,297.68 1,754.70 3,584.76 34,761.72 55,447.07	OTH	SRI	SRI	100.00	108,199.08
SOE FOR 1 TO 31 JULY 2003								
OTHER BIDDERS: NONE								
0036	VARIOUS VARIOUS SRI LANKA	SRS 103,627.79 SRS 714,896.58 SRS 1,126,819.70 SRS 326,601.00 SRS 21,588.45 SRS 2,620,527.86 SRS 7,491,990.93 23 SEPTEMBER 2003	1,101.91 7,601.76 11,981.89 3,472.87 229.56 27,865.03 79,665.08	OTH	SRI	SRI	100.00	131,918.10
SOE FOR 1-31 AUG 2003								
OTHER BIDDERS: NONE								
LOAN NUMBER: 1552- SRI (SF)		PROJECT TITLE: 2ND PERENNIAL CROPS DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES): Ministry of Agriculture and Livestock Central Bank of Sri Lanka (A) - Part A								
0044	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (MARCH TO JUNE 2003)	SRS 66,804,408.12 04 SEPTEMBER 2003	694,347.55	OTH	SRI	SRI	100.00	694,347.55
OTHER BIDDERS: NONE								
0046	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (04.06.03 TO 31.08.03)	SRS 52,986,393.87 22 SEPTEMBER 2003	545,364.47	OTH	SRI	SRI	100.00	545,364.48
OTHER BIDDERS: NONE								

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE  
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 BORROWING COUNTRY: SRI LANKA  
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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: 1575- SRI (SF)		PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT						
*****								
EXECUTING AGENCY(IES): National Water Supply and Drainage Board								
0073	M/S INDUSTRIAL PLASTICS LTD 07 BRAYBROOK PLACE, COLOMBO SRI LANKA SUPPLY & DELIVERY OF UPVC PIPES FOR WELLYA WATER SUPPLY SCHEME	SRS 20,672,122.59 01 SEPTEMBER 2003	218,938.45	LCB	SRI	SRI	100.00	218,938.45
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		M/S INDUSTRIAL PLASTICS LTD CENTRAL INDUSTRIES (PVT) LTD	SRI LANKA SRI LANKA	ST. ANTHONYS' S INDUSTRIES LTD		SRI LANKA		
0074	M/S TRANSWATER ENGINEERING 12/1, RODRIGO MAWATHA, NAWALA SRI LANKA LAYING OF DI/UPVC PIPES FOR PUMPING MAINS, GRAVITY MAIN AND DISTRIBUTION SYSTEMS	SRS 38,071,365.75 09 SEPTEMBER 2003	403,213.83	LCB	SRI	SRI	100.00	403,213.84
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		M/S TRANSWATER ENGINEERING M/S STATE DEVELOPMENT CONST	SRI LANKA SRI LANKA	M/S DAYA CONSTRUCTION PVT. LTD M/S SQUIRE MECH ENGINEERING		SRI LANKA SRI LANKA		
0075	STATE DEV. CONSTRUCTION COOP. 7, BORUPANA ROAD, RATMALANA SRI LANKA CONSTRUCTION OF INTAKE, TREATMENT PLANT, ELEVATED TOWER, GROUND RESERVOIRS AND QUARTERS	SRS 107,713,534.00 17 SEPTEMBER 2003	1,142,533.95	LCB	SRI	SRI	100.00	1,142,533.95
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		STATE DEV. CONSTRUCTION COOP. KOMUTHI ENGINEERING	SRI LANKA SRI LANKA	M/S HOVAEL CONSTRUCTION		SRI LANKA		
0076	M/S LANKA DEV. NETWORK LTD. 60 S DE S JAYASINGHE MAWATHA, KOHUWELA SRI LANKA SUPPLY AND DELIVERY OF PE PIPES, FITTINGS & ACCESS	SRS 5,328,000.00 US\$ 756,356.00 23 SEPTEMBER 2003	56,428.84 756,356.00	IS	SRI	MAL SRI	80.00 20.00	650,227.88 162,556.97
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		M/S LANKA DEV. NETWORK LTD. M/S TECHNO MART PVT. LTD	SRI LANKA SRI LANKA	M.G.J. INDUSTRIAL LTD. M/S PIYADASA & SONS		SRI LANKA SRI LANKA		

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0077	M/S ANTHONY'S INDUSTRY GROUP 512 SRI SANGARAJA MAWATHA, COLOMBO 10 SRI LANKA SUPPLY & DELIVERY OF UPVC PIPESFOR TOWN EAST KURUNDANKULAMA DISTRIBUTION SYSTEMS ANURADHAPHURA	SRS 32,814,301.29 23 SEPTEMBER 2003	347,536.26	LCB	SRI	SRI	100.00	347,536.27
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		M/S ANTHONY'S INDUSTRY GROUP M/S CENTRAL INDUSTRIES LTD.	SRI LANKA SRI LANKA	M/S INDUSTRIAL PLASTICS		SRI LANKA		

LOAN NUMBER: 1632-SRI (SF) PROJECT TITLE: URBAN DEVELOPMENT & LOW INCOME HOUSING (SECTION) PROJECT  
 EXECUTING AGENCY(IES): Ministry of Urban Development, Housing and Construction  
 The Central Bank of Sri Lanka  
 Central Bank of Sri Lanka (B)

0237	CENTRAL BANK OF SRI LANKA COLOMBO SRI LANKA APPROVED LIG HOUSING LOAN FROM 1 JAN TO JULY 033001	SRS 62,186,400.00 24 SEPTEMBER 2003	640,300.79	OTH	SRI	SRI	100.00	640,300.79
OTHER BIDDERS: NONE								

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

0021	VARIOUS VARIOUS SRI LANKA	SRS 8,398,736.78 SRS 73,488.00 SRS 4,758,683.42 SRS 444,311.25 SRS 265,846.74 26 SEPTEMBER 2003	88,097.28 770.84 49,915.49 4,660.54 2,788.56	OTH	SRI	SRI	100.00	146,232.71
VARIOUS (SURVEYS/DEMARCATION, EQUIP, FOREST MGT ACTIVITIES, TRAINING, OUTSOURCING CONTRACTS)								
OTHER BIDDERS: NONE								

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 SEPTEMBER 2003  
 BORROWING COUNTRY: SRI LANKA  
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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: 1756- SRI (SF) PROJECT TITLE: SECONDARY EDUCATION MODERNIZATION PROJECT  
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 EXECUTING AGENCY(IES): Ministry of Human Resources Development, Education & Cultural Affairs

0039	PMD COLOMBO SRI LANKA SOES (1 JAN-31 MAR 03)	SRS 23,972,104.96 SRS 1,545,958.86 09 SEPTEMBER 2003	247,582.83 15,961.55	OTH	SRI	SRI	100.00	263,544.38
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1896- SRI PROJECT TITLE: SMALL & MEDIUM ENTERPRISE SECTOR DEV PROGRAM CREDIT ASSISTANCE PR  
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 EXECUTING AGENCY(IES): Ministry of Finance and Planning

0004	VARIOUS SRI LANKA	US\$ 5,930,262.56 23 SEPTEMBER 2003	5,930,262.56	OTH	SRI	SRI	100.00	5,930,262.56
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OTHER BIDDERS: NONE  
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ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
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 BORROWING COUNTRY: THAILAND

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1391-THA PROJECT TITLE: SECOND REGIONAL ROADS SECTOR PROJECT  
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EXECUTING AGENCY(IES): Department of Highways  
 Ministry of Transport and Communications  
 Ministry of Finance

0023	FATIMA R. B. D. S. INT'L CO. LTD. 111 SOI AREESAMPHAN 1, PAHOLYOTHIN RD. SAMSENNAI, PHYATHAI, BANGKOK THAILAND	B 400,198,000.00 29 SEPTEMBER 2003	10,009,303.15	ICB	THA	SIN USA PRC THA	25.00 25.00 25.00 25.00	2,502,325.79 2,502,325.79 2,502,325.79 2,502,325.79
SUPPLY, DELIVERY AND INSTALLATION OF DATA COMMUNICATION NETWORK AND COMPUTER SYSTEM								

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	FATIMA R. B. D. S. INT'L CO. LTD.	THAILAND	NETONE NETWORK SOLUTION CO. LTD	THAILAND

LOAN NUMBER: 1699-THA PROJECT TITLE: HIGHER EDUCATION DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Ministry of University Affairs

0167	VARIOUS VARIOUS THAILAND	B 8,761,445.98 B 1,833,157.23 B 3,773,389.17 B 3,399,046.83 05 SEPTEMBER 2003	215,958.74 45,185.04 93,009.35 83,782.27	OTH	THA	THA	100.00	437,935.40
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SOE DURING THE PERIOD SEPTEMBER 2002 TO AUGUST 2003.

OTHER BIDDERS: NONE

0168	VARIOUS VARIOUS THAILAND	US\$ 317,182.78 US\$ 92,579.88 US\$ 30,263.60 16 SEPTEMBER 2003	317,182.78 92,579.88 30,263.60	OTH	THA	THA	100.00	440,026.26
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SOE DURING THE PERIOD JULY TO SEPTEMBER 2003.

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
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 BORROWING COUNTRY: 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\$
LOAN NUMBER: 1799-UZB		PROJECT TITLE: SMALL AND MEDIUM ENTERPRISE DEVELOPMENT PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Nat'l Bank of Uzbekistan for Foreign Eco Activity Asaka Bank Pakhta Bank						
0044	TRUTZSCHLER GMBH CO. LG GERMANY	US\$ 2,500,000.00 29 SEPTEMBER 2003	2,500,000.00	OTH	GER	GER	100.00	2,500,000.00
OTHER BIDDERS: NONE		-----						
0042	KHS MASCHINEN-UND ANLAGENBAU AG GERMANY	US\$ 774,449.83 19 SEPTEMBER 2003	772,684.85	OTH	GER	GER	100.00	772,684.85
OTHER BIDDERS: NONE		-----						
0005	ANA GROUP DIS TICARET LIMITED SIRKETI, SAMANDRA YAKACIK CAD KARTAL, ISTANBUL TURKEY EQUIPMENT FOR THE PRODUCTION OF VEGETABLE OIL AS P ER CONTRACT NO. 0304-03-UZ-MAC	US\$ 610,000.00 05 SEPTEMBER 2003	610,000.00	OTH	TUR	TUR	100.00	610,000.00
OTHER BIDDERS: NONE		-----						

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE  
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 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC OF

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

0176	STATIONERY CO. HANOI VIET NAM, SOC REP OF PRINTING PILOTING TEXTBOOKS FOR GRADE 8 (PKG NO. 1)	US\$ 119,993.80 01 SEPTEMBER 2003	119,993.80	LCB	VIE	VIE	100.00	119,993.80
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
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 STATIONERY CO. VIET NAM, SOC REP OF

LOAN NUMBER: 1564-VIE(SF) PROJECT TITLE: RURAL INFRASTRUCTURE SECTOR PROJECT  
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 EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development

122	VARIOUS VARIOUS VIET NAM, SOC REP OF IRRIGATION SUBPROJECTS - STAGE II, KON TUM PROVIN (PKG NO. 106)	VD 5132,144,525.00 01 SEPTEMBER 2003	329,996.89	OTH	VIE	VIE	100.00	329,996.89
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1718-VIE(SF) PROJECT TITLE: TEACHER TRAINING PROJECT  
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 EXECUTING AGENCY(IES): Ministry of Education and Training

0038	VARIOUS VARIOUS VARIOUS VIET NAM, SOC REP OF GIVIL WORKS OF KEY LEARNING FACILITIES IN THE PROVINCE OF BIN DINH AND HA GIANG	VD 2338,419,408.00 23 SEPTEMBER 2003	150,360.36	LCB	VIE	VIE	100.00	150,360.37
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
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 VARIOUS VIET NAM, SOC REP OF

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1888-VIE(SF)		PROJECT TITLE: PROVINCIAL ROADS IMPROVEMENT SECTOR PROJECT						
*****								
EXECUTING AGENCY(IES): PMU-5, Ministry of Transport								
0002	HAI PHONG TRANSPORT 155, NIEM NGHIA, LE CHAN DISTRICT HAI PHONG CITY VIET NAM, SOC REP OF CIVIL WORKS FOR SUBPROJECT NO. 1 SP1-0601-1/1 ROAD 253 - THAI NGUYEN PROVINCE	VD 2017,256,672.00 12 SEPTEMBER 2003	129,709.60	LCB	VIE	VIE	100.00	129,709.60
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
HAI PHONG TRANSPORT HA TAY TRANSPORT		VIET NAM, SOC REP OF VIET NAM, SOC REP OF	TRANSPORT CONST. #116		VIET NAM, SOC REP OF			
0003	VAN HUNG TRADE & CONSTRUCTION 1508 HUNG VUONG RD., VIET TRI CITY PHU THO PROVINCE VIET NAM, SOC REP OF CONSTRUCTION OF ASPHALT RD312 PHU THO PROVINCE	VD 4308,152,540.56 12 SEPTEMBER 2003	277,014.20	LCB	VIE	VIE	100.00	277,014.21
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
VAN HUNG TRADE & CONSTRUCTION ROAD COST JV CO. NO. 2		VIET NAM, SOC REP OF VIET NAM, SOC REP OF	TRANSPORT CONST. NO. 810		VIET NAM, SOC REP OF			
0004	TRANSPORT CO. NO. 116 CU CHINH LAN ST., HOA BINH TOWN HOA BINH PROVINCE VIET NAM, SOC REP OF CONSTRUCTION OF ROAD 1401 HOA BINH PROVINCE 10,288 METERS	VD 4128,785,174.04 12 SEPTEMBER 2003	265,480.88	LCB	VIE	VIE	100.00	265,480.89
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
TRANSPORT CO. NO. 116		VIET NAM, SOC REP OF	TRANSPORT CONSTRUCTION CO. 810		VIET NAM, SOC REP OF			

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE  
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 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0005	HA TAY TRANSPORT CONST CO. 1 QUAN TRUNG ST HA DONG TOWN/ TEL 034 501697 HA TAY PROVINCE/ FAX 034 501698 VIET NAM, SOC REP OF CONSTRUCITON 5,362M R 1508 IN HA TAY PROV.	VD 2812,992,394.28 12 SEPTEMBER 2003	180,875.41	LCB	VIE	VIE	100.00	180,875.41
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
HA TAY TRANSPORT CONST CO.		VIET NAM, SOC REP OF		DON QUNAG CONST & FORST PROD		VIET NAM, SOC REP OF		
0006	TAN THANH COMPANY NO. 42 LE LOI ROAD, THANH HOA CITY, THANH HOA TEL: 037 853939/ FAX: 037 852753 VIET NAM, SOC REP OF CONSTRUCTION RD. 1718, THANH HOA PROVINCE	VD 3704,190,446.56 12 SEPTEMBER 2003	238,179.44	LCB	VIE	VIE	100.00	238,179.45
OTHER BIDDERS:		1.956 KM N A M E	NATIONALITY	N A M E		NATIONALITY		
TAN THANH COMPANY THAN HOA TRANSP CORP/TANSON		VIET NAM, SOC REP OF VIET NAM, SOC REP OF		MIN TUAN IRRIGATION/DONGTAN		VIET NAM, SOC REP OF		