

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1486-BAN(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT

EXECUTING AGENCY(IES): Forest Department

0080	NUDARUL HUDA FARIDPUR BANGLADESH CIVIL WORKS-FLOOD DAMAGE REHABILITATION - PART B1 LGED	TK 7,630,799.00 21 OCTOBER 2003	130,888.80	LCB	BAN	BAN	100.00	130,888.81
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	NUDARUL HUDA ABU SYED	BANGLADESH BANGLADESH	R. K. TRADERS	BANGLADESH

LOAN NUMBER: 1505-BAN(SF) PROJECT TITLE: NINTH POWER PROJECT

EXECUTING AGENCY(IES): Dhaka Electric Supply Company Ltd. (DESCO)
 Bangladesh Power Development Board (BPDB)
 Dhaka Electric Supply Authority(DESA)
 Power Grid Company of Bangladesh, Ltd. (PGCB)

0058	BANGLADESH POWER DEVELOPMENT BOARD BIDDUT BHABAN 1 ABDUL GANI ROAD DHAKA-1000 BANGLADESH COMPENSATION OF BPDB STAFF WHO JOINED PGCB	TK 564,671,829.00 27 OCTOBER 2003	9,685,646.48	SBP	BAN	BAN	100.00	9,685,646.48
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OTHER BIDDERS: NONE

LOAN NUMBER: 1581-BAN(SF) PROJECT TITLE: 3RD RURAL INFRASTRUCTURE DEVELOPMENT

EXECUTING AGENCY(IES): Local Government Engineering Department

0429	VARIOUS VARIOUS VARIOUS BANGLADESH CIVIL WORKS CONTRACTS CLAIM--FRB, BC ON RURAL ROADS AND GROWTH CENTERS, CLAIMED UNDER WA # 00096	TK 4,645,026.90 TK 12,403,527.10 TK 7,804,499.83 21 OCTOBER 2003	79,674.75 212,753.97 133,868.24	LCB	BAN	BAN	100.00	426,296.98
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	VARIOUS	BANGLADESH	VARIOUS	BANGLADESH

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LOAN NUMBER: 1771-BAN(SF) PROJECT TITLE: CHITTAGONG HILL TRACTS RURAL DEVELOPMENT PROJECT (CHT)

 EXECUTING AGENCY(IES): Ministry of Chittagong Hill Tracts Affairs Banglad

0002	BOMAG GMBH GERMANY GERMANY PROCUREMENT OF TWIN DRUM VIBRATORY ROAD ROLLERS AND 3-WHEEL STATIC ROAD ROLLERS	EUR 22 OCTOBER 2003	125,557.60 145,828.82	IS	GER	GER	100.00	5,828.82
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	BOMAG GMBH	GERMANY	SAKAI	JAPAN
	MAXMECH ENGINEERS	INDIA		

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)

0063	NRECA INTERNATIONAL, LTD. ARLINGTON, VIRGINIA UNITED STATES RURAL ELECTRIFICATION CUSTOMIZED TRAINING PROGRAM	US\$ 23 OCTOBER 2003	580,302.00 580,302.00	OTH	USA	USA	100.00	580,302.00
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OTHER BIDDERS: NONE

REPORT-ID: ALR984

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RUN DATE: 12 NOV 03

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LOAN NUMBER: 1625-BHU(SF) PROJECT TITLE: URBAN INFRASTRUCTURE IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Communications

0053	M/S BHUTAN ENGINEERING PVT LTD THIMPU BHUTAN CONSTRUCTION OF LINK BRIDGE ADJACENT TO INDIGENOUS HOSPITAL IN THIMPU	NU 13,143,323.88 18 OCTOBER 2003	275,975.62	LCB	BHU	BHU	100.00	275,975.63
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S BHUTAN ENGINEERING PVT LTD	BHUTAN		

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LOAN NUMBER: 1753- CAM(SF) PROJECT TITLE: STUNG CHINIT IRRIGATION AND RURAL INFRASTRUCTURE PROJECT

EXECUTING AGENCY(IES): Ministry of Water Resources and Meteorology
 Ministry of Rural Development

0024	VARIOUS	US\$ 4,746.48	4,746.48	OTH	CAM	CAM	100.00	158,837.09
	VARIOUS	US\$ 91,363.00	91,363.00					
	CAMBODIA	US\$ 44,200.00	44,200.00					
		US\$ 18,527.61	18,527.61					
		29 OCTOBER 2003						

VARIOUS.

OTHER BIDDERS: NONE

0025	VARIOUS	US\$ 150,310.08	150,310.08	OTH	CAM	CAM	100.00	173,485.66
	VARIOUS	US\$ 70.00	70.00					
	CAMBODIA	US\$ 23,105.58	23,105.58					
		30 OCTOBER 2003						

VARIOUS.

OTHER BIDDERS: NONE

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

EXECUTING AGENCY(IES): Fujian Provincial Finance Bureau

0100	XINXING DUCTILE IRON PIPES HANDAN CITY CHINA, PEOPLE'S REP. OF LOT 1 DUCTILE CAST IRON PIPES	CHY 12,775,310.00 23 OCTOBER 2003	1,543,527.00	ICB	PRC	PRC	100.00	1,543,527.01
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	XINXING DUCTILE IRON PIPES SAINT GOBAIN PIPELINE	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	BENXI BETAI DUCTILE CAST IRON	CHINA, PEOPLE'S REP. OF

0101	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF VARIOUS SMALL EQUIPMENT	CHY 1,952,836.00 24 OCTOBER 2003	235,943.79	DPN	PRC	PRC	100.00	235,943.79
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OTHER BIDDERS: NONE

LOAN NUMBER: 1715-PRC PROJECT TITLE: SHANXI ENVIRONMENT IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Shanxi Provincial Government

0058	SINOTRANS SHANXI COMPANY NO. 7 JINCI, TAIYUAN, SHANXI 030024 CHINA, PEOPLE'S REP. OF ELECTROSTATIC TAR PRECIPITATOR (SUBPROJECT 1, TAIYUAN COAL GASIFICATION PLANT)	US\$ 368,300.00 01 OCTOBER 2003	368,300.00	IS	PRC	PRC	100.00	368,300.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SINOTRANS SHANXI COMPANY SHANXI LOCALITY COAL INDSTR	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	FHXY (HONGKONG) CO., LTD.	CHINA, PEOPLE'S REP. OF

0059	SHANGHAI GOLDEN ELECTRIC CO., SUITE B, 16F, ORIENT INTERNATIONAL SCIENCE & TECHNOLOGY MANSION, NO. 58, XIANGCHNENG ROAD, PUDONG, SHANGHAI 200122 CHINA, PEOPLE'S REP. OF GROUND DE-DUSTING EQUIPMENT (PACKAGE A-32, SUBPROJECT 1, TAIYUAN COAL GASIFICATION PLANT)	US\$ 2,120,527.40 03 OCTOBER 2003	2,120,527.40	ICB	PRC	PRC	100.00	2,120,527.40
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SHANGHAI GOLDEN ELECTRIC CO., BEIJING XINGQIAO INTERNATIONAL	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	TSINGHUA UNISPLENDOR (GROUP) AEROSPACE MACHINERY & ELECTRIC	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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0074	CHENGTONG METAL GROUP CORP 3/FLOOR SHOU SONG HOTEL 63B FUXING ROAD, HAIDIAN DIST. BEIJING CHINA, PEOPLE'S REP. OF SUPPLY OF STEEL BARS LOT7	US\$ 2,372,198.00 17 OCTOBER 2003	2,372,198.00	ICB	PRC	PRC	100.00	2,372,198.00
	OTHER BIDDERS: N A M E ----- CHENGTONG METAL GROUP CORP	NATIONALITY ----- CHINA, PEOPLE'S REP. OF	N A M E -----			NATIONALITY -----		
0075	TIANJIN ZHENXING CEMENT CO NORTH YINHEQIAO BEICHEN DISTRICT CHINA, PEOPLE'S REP. OF SUPPLY OF 54600 TONS OF CEMENT	CHY 16,653,000.00 27 OCTOBER 2003	2,012,033.77	ICB	PRC	PRC	100.00	2,012,033.78
	OTHER BIDDERS: N A M E ----- TIANJIN ZHENXING CEMENT CO	NATIONALITY ----- CHINA, PEOPLE'S REP. OF	N A M E -----			NATIONALITY -----		
0076	TANGSHAN JIDONG CEMENT CO. LINYIN ROAD FENGRUN DISTRICT TANGSHAN HEBEI PROVINCE CHINA, PEOPLE'S REP. OF SUPPLY OF 52700 TONS OF CEMENT	CHY 16,073,500.00 27 OCTOBER 2003	1,942,017.95	ICB	PRC	PRC	100.00	1,942,017.95
	OTHER BIDDERS: N A M E ----- TANGSHAN JIDONG CEMENT CO.	NATIONALITY ----- CHINA, PEOPLE'S REP. OF	N A M E -----			NATIONALITY -----		
0077	TANGSHAN JIDONG CEMENT CO LINYIN ROAD FENGRUN DISTRICT TANGSHAN HEBEI PROVINCE CHINA, PEOPLE'S REP. OF SUPPLY OF 42,600 TONS OF CEMENT	CHY 12,993,000.00 27 OCTOBER 2003	1,569,828.55	ICB	PRC	PRC	100.00	1,569,828.55
	OTHER BIDDERS: N A M E ----- TANGSHAN JIDONG CEMENT CO	NATIONALITY ----- CHINA, PEOPLE'S REP. OF	N A M E -----			NATIONALITY -----		

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

EXECUTING AGENCY(IES): Shaanxi Provincial Communications Department

0016	NO. 4 DIV. OF NO. 11 BUREAU OF CHINA RAILWAY CONSTRUCTION CORP. NO. 39 QINGNIAN ROAD SUIZHOU CITY, HUBEI PROVINCE CHINA, PEOPLE'S REP. OF CONTRACT 13: K85+000 ~ K97+050	CHY 78,246,705.12 29 OCTOBER 2003	9,453,852.98	ICB	PRC	PRC	100.00	9,453,852.98
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	NO. 4 DIV. OF NO. 11 BUREAU GUIZHOU PROV. CORP. OF ROAD & THE 5TH DEPT. OF THE 16TH ENG. LONGJIAN ROAD & BRIDGE LTD. CO	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	THE FIRST HIGHWAY ENG. BUR. OF JIANGXI PROV. HIGHWAY & BRIDGE CRBC INTERNATIONAL CO. LTD. HUBEI PROV. ROAD & BRIDGE CORP	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF

LOAN NUMBER: 1918-PRC PROJECT TITLE: SOUTHERN SICHUAN ROADS DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Sichuan Provincial Communications Department

0001	CHENGDU ROAD & BRIDGE ENG. CO 15 FLR EXPRESSWAY MANSION, #30 xi MIAN QIAO STREET, CHENGDU CITY CHINA, PEOPLE'S REP. OF CONTRACT 6: K80+000~K94+000 (13.929KM)	CHY 52,698,305.78 15 OCTOBER 2003	6,367,067.27	ICB	PRC	PRC	100.00	6,367,067.27
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHENGDU ROAD & BRIDGE ENG. CO SICHUAN ROAD & BRIDGE CONST.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	SICHUAN WUTONG ROAD ENG. BU	CHINA, PEOPLE'S SREP. OF

0002	TIANJIN ENG. CO OF THE 1ST HW ENG. BU. OF CHINA 549 OF TANGSHAN ROAD, TANGGU DISTRICT, TIANJIN CHINA, PEOPLE'S REP. OF CONTRACT 9: K112+300~K116+300 (4KM)	CHY 35,324,806.94 15 OCTOBER 2003	4,267,982.03	IS	PRC	PRC	100.00	4,267,982.03
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TIANJIN ENG. CO OF THE 1ST HW E GUANGDONG HW ENG. CONST. GRP	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	CHEC SECOND NAVIGATIONAL ENG.	CHINA, PEOPLE'S SREP. OF

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0003	THE 20TH ENG. BUR. OF CHINA RAILWAYS WENLIN ROAD, XIANYANG, SHAANXI CHINA, PEOPLE'S REP. OF CONTRACT 13: K143+550-K146+070 (2.57KM)	CHY 35,910,709.22 15 OCTOBER 2003	4,338,771.39	ICB	PRC	PRC	100.00	4,338,771.39
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	THE 20TH ENG. BUR. OF CHINA RAIL CHINA RAILWAY 14JU GRP CO. LTD	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		CHINA RAILWAY FIRST GROUP CO.		CHINA, PEOPLE'S REP. OF		
0004	GUIZHOU PROV. CORP OF ROAD & BRIDGE ENG. 117 ZHONGHUA ZHONGLU, GUIZHOU CHINA, PEOPLE'S REP. OF CONTRACT 14: K146+070-K154+000 (7.93 KM)	CHY 61,892,055.38 15 OCTOBER 2003	7,477,866.21	ICB	PRC	PRC	100.00	7,477,866.21
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	GUIZHOU PROV. CORP OF ROAD & BR CHINA RAILWAY 18 BUREAU GRP	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		THE SECOND HW ENG. BUREAU		CHINA, PEOPLE'S REP. OF		
0005	SICHUAN WUTONG ROAD ENG. BUREAU 27 SOUTHERN THIRD SECTION, ERHUAN ROAD CHENGDU, SICHUAN CHINA, PEOPLE'S REP. OF CONTRACT 15: K154+00-K160+618.7 (6.62KM)	CHY 47,640,653.12 15 OCTOBER 2003	5,755,996.11	ICB	PRC	PRC	100.00	5,755,996.12
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	SICHUAN WUTONG ROAD ENG. BUREAU THE FIRST ENG. CO. LTD CHINA	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		CHINA RAILWAY ERJU CORP		CHINA, PEOPLE'S REP. OF		

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LOAN NUMBER: 1647-IND PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Urban Development Department								
0150	DRIPLEX WATER ENGG LTD. DRIPLEX HOUSE, 1ST PANCHSHEEL COMMUNITY CENTRE, NEW DELHI INDIA CONST, COMNG, O & M OF 40 MLD OUTPUT CAPACITY WATER TREATMENT PLANT ALONGWITH CONST OF CWRS AT BIKANER	RS 35,628,800.00 06 OCTOBER 2003	787,987.91	LCB	IND	IND	100.00	787,987.92
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- DRIPLEX WATER ENGG LTD. INDIA								
0151	TRADING ENGRS (IND) LTD. F-126 3RD FLOOR, LADO SARAI NEW DELHI - 30 INDIA CONST. OF NEW PUMPING STNS/REFURBISHMENT OF EXISINT WATER DISTRIBUTION PUMPING STN AT BIKANER	RS 18,189,852.92 06 OCTOBER 2003	402,297.70	LCB	IND	IND	100.00	402,297.70
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- TRADING ENGRS (IND) LTD. INDIA WPIL INTL PUMPS & PROJ LTD INDIA VOLTAZ LTD. KIRLOSKAR BROTHERS INDIA INDIA								
0153	WPIL LTD. A-5, SECTOR XXII, MEERUT ROAD, GHAZIABAD, UP INDIA CONST. , COMMNG, OPERATION & MAINT OF PUMPING STNS INCL CIVIL, MECH & ELECTRICAL WORKS IN KOTA.	RS 34,300,887.72 16 OCTOBER 2003	758,619.01	LCB	IND	IND	100.00	758,619.01
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- WPIL LTD. INDIA VOLTAZ LTD. TRADING ENGRS IND LTD. INDIA BHARAT ELECTRICAL LTD. GANNON DUNKERLY & CO. INDIA MCNALLY BHARAT ENGRS KIRLOSKAR BROTHERS LTD. INDIA INDIA								
0154	KAMAL COACH WORKS P LTD. KAMLA & CO PREMISES OPP GPO, MI ROAD JAIPUR INDIA PROCUREMENT OF WATER BAUSER	RS 22,535,880.00 16 OCTOBER 2003	498,417.04	IS	IND	IND	100.00	498,417.04
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- KAMAL COACH WORKS P LTD. INDIA								

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

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

0072	COROMANDAL PRESTCRETE PLOT NO.120, FLAT NO.101 1ST FLOOR, G. K. CLASSIC SHRINAGAR COLONY, HYD INDIA	RS 14,093,682.40 10 OCTOBER 2003	311,704.33	LCB	IND	IND	100.00	311,704.34
RESTORATION & REHAB OF KADAVINAKATTA PICK-UP WEIR AT BHATKAL.								

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	COROMANDAL PRESTCRETE	INDIA	V. N. MAKNE, LATHUR	INDIA

0073	V. N. MAKNE CHAKUR, TQ CHAKUR, DIST LATUR 413 513 INDIA	RS 49,943,931.20 10 OCTOBER 2003	1,104,589.94	LCB	IND	IND	100.00	1,104,589.95
CONST OF INTAKE WORKS, RAW WATER RISING MAIN & WATER TREATMENT PLANT OF CAP 27.24 MLD FOR UDUPI ETC								

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	V. N. MAKNE THE MCC PETRON CIVIL ENGG LAXM CIVIL ENGG SER P LTD.	INDIA INDIA INDIA INDIA	VOLTAZ LTD. RAY CONST LTD. KIRLOSAR BRO & SAN ENGG LARSEN & TOUBRO	INDIA INDIA INDIA INDIA

0074	D. RAJA SEKHAH ENGRS PLOT NO.233, PRAGATHINAGAR BEHIND A. S. RAO NAGAR, HYD INDIA	RS 6,593,908.80 10 OCTOBER 2003	145,834.84	LCB	IND	IND	100.00	145,834.84
SITE GRADING & CONST OF ALLIED CIVIL WORKS FOR 43.5 MLD SEWAGE TREATMENT PLANT AT KAVOOR								

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	D. RAJA SEKHAH ENGRS RUDRANEE CONST RAMKY ENGRS SRI BALAJI ENGG	INDIA INDIA INDIA INDIA	CORAMANEL PRESTCRETE S. P. KUALGUD THE MCC SHETTY CONST CO.	INDIA INDIA INDIA INDIA

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0075	REDDY VEERANNA & CO. CLASSIC COURT, 2ND FLOOR 9/1 RICHMOND RD, BANGALORE-560 025 INDIA IMPROVEMENT OF STORM WATER DRAINAGE AT MANGALORE.	RS 43,788,277.60 10 OCTOBER 2003	968,447.82	LCB	IND	IND	100.00	968,447.82

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	REDDY VEERANNA & CO.	INDIA	CHANDRAGIRI CONST CO.	INDIA
	BRIDGE & ROOF CO	INDIA	THE MYSORE CONST CO.	INDIA
	GVPR ENGRS LTD	INDIA	RUDRANEE CONST CO.	INDIA
	DAMDDAR BEENABEBU JT VEN	INDIA	RAMA KAMATH & CO.	INDIA

0076	LARSEN & TOUBRO LTD. ECC DIVISION NO. 19, KUMARA KRUPA ROAD 1ST AND 2ND FLOOR, B' LORE-560 001 INDIA DISTRIBUTION SYSTEM FOR MANGALORE NORTH	RS 69,074,877.56 17 OCTOBER 2003	1,527,701.43	LCB	IND	IND	100.00	1,527,701.44
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	LARSEN & TOUBRO LTD.	INDIA	GAMMON IND LTD.	INDIA
	K. RAMAKRISHNA CONTRACTORS	INDIA	CORAMANDEL PRESTCRETE	INDIA
	ELECTROSTEEL CASTING LTD.	INDIA	RAMKY ENGRS PVT. LTD.	INDIA
	RUDRANEE CONST CO.	INDIA		

0077	GAMMON INDIA LTD. GAMMON HOUSE V. S. MARG, PRABHADEVI MUMBAI-400 025 INDIA DISTRIBUTION SYSTEM FOR MANGALORE SOUTH (WESTER ZONE)	RS 76,663,971.20 17 OCTOBER 2003	1,695,546.38	LCB	IND	IND	100.00	1,695,546.39
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	GAMMON INDIA LTD.	INDIA	LARSEN & TOUBRO	INDIA
	RUDRANEE CONST CO.	INDIA	ELECTROSEEL CASTING LTD.	INDIA
	K. RAMAKRISHNA CONT	INDIA	CORAMANDEL PRESCRETE P LTD.	INDIA

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 BORROWING COUNTRY: INDIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0078	GAMDN INDIA LTD. GAMDN HOUSE V. S. MARG, PRABHADEVI MUMBAI-400 025 INDIA DISTRIBUTION SYSTEM FOR MANGALORE SOUTH (EASTERN ZONE)	RS 62,832,733.60 17 OCTOBER 2003	1,389,646.43	LCB	IND	IND	100.00	1,389,646.44
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		GAMDN INDIA LTD. K. RAMAKRISHNA RUDRANEE CONST	INDIA INDIA INDIA	LARSEN & TOUBRO LTD. CORAMANDEL PRESTCRETE ELECTRO STEEL CASTING		INDIA INDIA INDIA		
0079	LARSEN & TOUBRO LTD. ECC DIV, NO. 19, KUMARA KRUPA RD 1ST AND 2ND FLOOR, BANGLORE INDIA CLEAR WATER TRANSMISSION MAIN FOR MANGALORE, REACH1	RS 106,568,130.40 17 OCTOBER 2003	2,356,924.71	LCB	IND	IND	100.00	2,356,924.71
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		LARSEN & TOUBRO LTD.	INDIA	KIRLOSKAR BROTHERS LTD.		INDIA		
0080	KIRLOSKAR BROTHERS LTD. NO. 5, LAKSHMI COMPLEX 2ND FLOOR, 10TH CROSS RM/EXTN. C. V. RAMAN RD, B' LORE INDIA CLEAR WATER TRANSMISSION MAIN FOR MANGALORE, REACH2	RS 109,280,865.60 20 OCTOBER 2003	2,416,921.19	LCB	IND	IND	100.00	2,416,921.19
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		KIRLOSKAR BROTHERS LTD. PETRON CIVIL ENGG PVT. LTD.	INDIA INDIA	LARSON & TOUBRO LTD.		INDIA		
0081	GAMDN INDIA LTD. GAMDN HOUSE, V. S. MARG PRABHADEVI, MUMBAI-400 025 INDIA DISTRIBUTION SYSTEM FOR MANGALORE SOUTH (CENTRAL ZONES).	RS 61,626,217.60 20 OCTOBER 2003	1,362,962.40	LCB	IND	IND	100.00	1,362,962.40
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		GAMDN INDIA LTD. K. RAMAKRISHNA CONTRACTORS COROMANDEL PRESTRCRETE	INDIA INDIA INDIA	LARSEN & TOUBRO RUDRANEE CONST CO. ELECTORSTEEL CASTING JV		INDIA INDIA INDIA		

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0082	ELECTROSTEEL CASTING LTD NO. 40, STEPHEN HOUSE 4, B. B. D. BAG KOLKATA-700 001 INDIA CLEAR WATER TRANSMISSION AND DISTRIBUTION MAINS FOR MANGALORE	RS 58,268,025.60 20 OCTOBER 2003	1,288,690.61	LCB	IND	IND	100.00	1,288,690.62
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

ELECTROSTEEL CASTING LTD INDIA KIRLOSKAR BROTHERS INDIA PERFECT ENGG LTD. INDIA LARSEN & TOUBRO LTD. INDIA BRIDGE AND ROOF CO INDIA RUDRANEE CONST CO. INDIA BRC-GSJ ENVO INDIA								
0083	RAO CONSTRUCTIONS MF 2/2, BDA FLATS BANNERGHATTA RD, BANGALORE-560 076 INDIA CONST OF SERVICE RESERVOIRS & PUMPING STATIONS.	RS 114,988,640.00 22 OCTOBER 2003	2,543,157.75	LCB	IND	IND	100.00	2,543,157.76
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

RAO CONSTRUCTIONS INDIA								
0084	MYSORE CONST CO. INDUSTRY HOUSE, 45 RACE COURSE RD BANGALORE-560 001 INDIA SLUM IMPROVEMENTS WORKS IN MANGALORE.	RS 38,976,056.80 22 OCTOBER 2003	862,017.85	LCB	IND	IND	100.00	862,017.86
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

MYSORE CONST CO. INDIA RAO CONST INDIA P. DASARATHARAMA REDDY INDIA								
0085	ELECTROSTEEL CATING LTD JV NO. 40 STEPHEN HOUSE 4, BBD BAG (EAST) KOLKATA-700 001 INDIA CLEAR WATER TRANSMISSION MAIN AND DISTRIBUTION MAINS FOR MANGALORE,	RS 84,343,940.00 22 OCTOBER 2003	1,865,401.18	LCB	IND	IND	100.00	1,865,401.18
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

ELECTROSTEEL CATING LTD JV INDIA KIRLOSKAR BROTHERS INDIA LARSEN & TOUBRO INDIA PETRON CIVIL ENGRS INDIA RUDRANEE CONST CO. INDIA SMC INF. PVT LTR INDIA IRRIGATION EQM CORP INDIA BRC GSJ ENVO INDIA								

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

EXECUTING AGENCY(IES): Gujarat Electricity Board

0028	CONSORTIUM OF UNIFLEX/TORRENT/NICCO 11, JORAWAR BHAVAN, 3RD FLOOR 93, M KARVE ROAD, MARINE LINES, MUMBAI - 400020 INDIA SUPPLY OF 11KV, 3 CORE, 185 MM ² XLPE CABLES (DRY GAS CURED) - REPEAT ORDER TO PCSS 0013	RS 6,328,000.00 14 OCTOBER 2003	139,953.84	LTR	IND	IND	100.00	139,953.85
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OTHER BIDDERS: NONE

LOAN NUMBER: 1813-IND PROJECT TITLE: CALCUTTA ENVIRONMENTAL IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Calcutta Municipal Corporation
 Irrigation and Waterways Directorate

0011	SHARP BUSINESS SYSTEMS (I) LTD 503A JASMINE TOWERS 31 SHAKESPEARE SARANI KOLKATA-700 017 INDIA PROCUREMENT OF PHOTOCOPIER AND FAX MACHINE.	RS 6,029,962.00 16 OCTOBER 2003	133,362.25	IS	IND	IND	100.00	133,362.26
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 SHARP BUSINESS SYSTEMS (I) LTD INDIA

0012	HCL INFOSYSTEMS LTD. 45, JHWALA RD KOLKATA-700 019 INDIA PROCUREMENT OF COMPUTER & OFFICE TECH EQUIPMENT.	RS 13,018,780.00 16 OCTOBER 2003	287,931.15	IS	IND	IND	100.00	287,931.15
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 HCL INFOSYSTEMS LTD. INDIA

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

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

0212	EFFICIENT ENGRS (I) P LTD. A-6, 5 FLOOR, NARAYAN CHAMBERS NEHRU BRIDGE CORNER, ASHRAM RD AHD 009 INDIA PROCUREMENT & INSTALL. OF PUMPING MACHINERY & RELATED ELECTRICAL WORK FOR WATER SUPPLY PROJECTS	RS 21,177,620.00 10 OCTOBER 2003	468,376.95	IS	IND	IND	100.00	468,376.95
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	EFFICIENT ENGRS (I) P LTD. FLOWDRE PVT. LTD.	INDIA INDIA	VOLTAZ LTD.	INDIA

0213	KRISHNA ELECTRICAL INDUSTRIES MPI HOUSE, AIRPORT RD, GOLA KA MANDIR GWALIOR INDIA PROCUREMENT OF 3.5 CORE X25, 50, 70 & 150 SQ MM LT PVC CABLES.	US\$ 103,943.76 13 OCTOBER 2003	103,943.76	IS	IND	IND	100.00	103,943.76
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	KRISHNA ELECTRICAL INDUSTRIES	INDIA		

0214	VARDHMAN CABLES (I) P LTD. C-483, YOJNA VIHAR DELHI-92 INDIA PROCUREMENT OF 2 CORE 2.5 MM ² LT PVC CABLES	RS 13,147,734.72 13 OCTOBER 2003	290,783.19	IS	IND	IND	100.00	290,783.19
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	VARDHMAN CABLES (I) P LTD.	INDIA		

LOAN NUMBER: 1869-IND PROJECT TITLE: MADHYA PRADESH POWER SECTOR DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Madhya Pradesh Electricity Board

0058	ASEA BROWN BOVERI LTD. 22-A, SHAH INDUSTRIAL ESTATE OFF VEERA DESAI ROAD, ANDHERI (WEST) MUMBAI-400053 INDIA SUPPLY OF CARRIER CABINETS, PROTECTION COUPLERS, COUPLING DEVICES, NO EXCHANGE, TELEPHONE SETS ETC.	RS 51,965,949.00 08 OCTOBER 2003	1,149,310.10	ICB	IND	IND	100.00	1,149,310.11
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ASEA BROWN BOVERI LTD. PUNJAB COMMUNICATION LTD.	INDIA INDIA	BPL TELECOM PRIVATE LTD.	INDIA

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0059	ALSTOM LTD. 89, NAYAGAON COOPERATIVE HOUSING SOCIETY NAYAGAON, JABALPUR-482008 MADHYA PRADESH INDIA SUPPLY OF 220KV WAVE TRAPS, 132KV WAVE TRAP, ACCESSORIES AND SPARES (PACKAGE-II)	RS 18,198,000.00 08 OCTOBER 2003	402,477.88	ICB	IND	IND	100.00	402,477.89
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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ALSTOM LTD. TRENCH		INDIA INDIA		BPL TELECOM PRIVATE LTD.		INDIA		
0060	ALSTOM LIMITED 89, NAYAGAON CO-OPERATIVE HOUSING SOCIETY NAYAGAON, JABALPUR-482008, MADHYA PRADESH INDIA SUPPLY OF CAPACITIVE VOLTAGE TRANSFORMER AND COUPLING CAPACITORS (PACKAGE-III)	RS 19,566,000.00 08 OCTOBER 2003	432,733.39	ICB	IND	IND	100.00	432,733.40
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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ALSTOM LIMITED CROMPTON GREAVES LTD. BHARAT HEAVY ELECTRICALS LTD.		INDIA INDIA INDIA		ASEA BROWN BOVERI LTD. TRENCH		INDIA INDIA		
0061	SWASTIK WIRES INDUSTRIAL AREA, BHANPURI, PO BIRGAON, RAIPUR-493221 INDIA SUPPLY OF 4MM DIA HOT DIP GALVANIZED MS WIRE, 7/4 MM DIA HOT DIP GALVANIZED MS STRANDED WIRE ETC.	RS 13,716,000.00 08 OCTOBER 2003	303,351.28	IS	IND	IND	100.00	303,351.29
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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SWASTIK WIRES		INDIA						

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 BORROWING COUNTRY: INDONESIA

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

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

0522	PT HULUMAS CENTER TRADE RENGAT, INDRAGIRI HULU, RIAU INDONESIA IX/003UCTION OF DRAINS AND ROADS IN KOTA RENGAT INDRAGIRI HULU	RP 922,468,500.00 22 OCTOBER 2003	108,574.54	LCB	INO	INO	100.00	108,574.54
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT HULUMAS CENTER TRADE	INDONESIA	CV KARYA INSANI	INDONESIA
	PT PANCA YUNAN	INDONESIA		

0523	PT STATIKA MITRASARANA JL. KHATIB SULAIMAN NO. 89 PADANG INDONESIA CONSTRUCTION OF ROADS AND DRAINAGE KOTA PAYAKUMBUHWEST SUMATRA	RP 4193,134,000.00 22 OCTOBER 2003	493,531.87	LCB	INO	INO	100.00	493,531.87
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT STATIKA MITRASARANA	INDONESIA	PT HUTAMA KARYA	INDONESIA
	PT BRANTAS ABIPRAYA	INDONESIA		

LOAN NUMBER: 1479-INO PROJECT TITLE: SOUTH JAVA FLOOD CONTROL SECTORPROJECT

EXECUTING AGENCY(IES): Directorate General of Water Resources
 Dir Gen of Land Rehab & Soc'l Frstry (DGLRSF/INO)
 Directorate General of Regional Development (MHA)

0090	PT BANGKIT ADHI SENTOSA JL LETJEN SUPRAPTO NO. 18 KEBUMEN INDONESIA NORMALIZATION WORKS OF TELEMDOYO RIVER PACKAGE TO-04	RP 6466,174,690.00 17 OCTOBER 2003	761,068.76	LCB	INO	INO	100.00	761,068.76
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT BANGKIT ADHI SENTOSA	INDONESIA		

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0091	PT WARINGIN MITRA KENCANA JL YUDODIPURAN NO. 26 PURWOREJO INDONESIA NORMALIZATION WORKS OF TELEMDOYO RIVER PACKAGE TO-05	RP 5668,374,763.00 17 OCTOBER 2003	667,167.71	LCB	INO	INO	100.00	667,167.71
	OTHER BIDDERS: N A M E PT WARINGIN MITRA KENCANA	NATIONALITY INDONESIA	N A M E			NATIONALITY		
0092	PT GALATAMA JL PANDANARAN NO. 58 SEMARANG INDONESIA NORMALIZATION WORKS OF LUK ULO RIVER PACKAGE LU-02	RP 7592,727,273.00 17 OCTOBER 2003	893,664.00	LCB	INO	INO	100.00	893,664.00
	OTHER BIDDERS: N A M E PT GALATAMA	NATIONALITY INDONESIA	N A M E			NATIONALITY		
0093	PT BANGUN MAKMUR UTAMA JL TERBOYO INDUSTRI BARAT III BLOK 3 NO. 3 KAWASAN INDUSTRI TERBOYO SEMARANG INDONESIA NORMALIZATION WORKS IJO RIVER PACKAGE IJO-1	RP 9088,730,182.00 18 OCTOBER 2003	1,069,743.54	LCB	INO	INO	100.00	1,069,743.54
	OTHER BIDDERS: N A M E PT BANGUN MAKMUR UTAMA	NATIONALITY INDONESIA	N A M E			NATIONALITY		
0094	PT GALATAMA JL PANDANARAN NO. 58 SEMARANG INDONESIA NORMALIZATION WORKS OF IJO RIVER PACKAGE IJO-2	RP 9949,084,363.00 18 OCTOBER 2003	1,171,007.23	LCB	INO	INO	100.00	1,171,007.23
	OTHER BIDDERS: N A M E PT GALATAMA	NATIONALITY INDONESIA	N A M E			NATIONALITY		
0095	PT SUMBERSARI CIPTA MARGA JL LAKSANA I NO 16 BLOK S KEB BARU, JAKARTA INDONESIA NORMALIZATION WORKS OF TIPAR RIVER PACKAGE TIPAR-2	RP 11062,603,636.00 18 OCTOBER 2003	1,302,068.44	LCB	INO	INO	100.00	1,302,068.45
	OTHER BIDDERS: N A M E PT SUMBERSARI CIPTA MARGA	NATIONALITY INDONESIA	N A M E			NATIONALITY		

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0097	PT PEMBANGUNAN PERUMAHAN JL PEMUDA 165 SEMARANG INDONESIA REHABILITATION OF KAMIJORO TUNNEL PACKAGE PR-FDR01	RP 6856,166,843.00 21 OCTOBER 2003	806,970.83	LCB	INO	INO	100.00	806,970.84

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

 PT PEMBANGUNAN PERUMAHAN INDONESIA

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

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

0181	WA68/DJA AAARD JAKARTA INDONESIA	RP 1,719,000.00 US\$ 7,469.10 RP 11,919,000.00 RP 77,019,045.00 RP 204,310,725.00 RP 63,126,986.00 RP 80,278,509.00 RP 479,412,339.00 15 OCTOBER 2003	202.32 7,469.10 1,402.86 9,065.14 24,047.37 7,430.04 9,448.78 56,426.83	OTH	INO	INO	100.00	115,492.47
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WA 68/DJA
 OTHER BIDDERS: NONE

0182	WA 67/DJA JAKARTA INDONESIA	RP 167,874,923.00 RP 7,800,000.00 US\$ 24,564.19 RP 93,469,384.00 RP 49,126,380.00 RP 323,759,604.00 RP 42,537,897.00 RP 54,455,498.00 RP 801,521,574.00 29 OCTOBER 2003	19,758.87 918.06 24,564.19 11,001.34 5,782.17 38,106.50 5,006.71 6,409.41 94,339.08	OTH	INO	INO	100.00	205,886.37
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WA 67/DJA
 OTHER BIDDERS: NONE

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LOAN NUMBER: 1570-INO PROJECT TITLE: COASTAL COMMUNITY DEV & FISHERIES RESOURCE MGMT PROJ

EXECUTING AGENCY(IES): Directorate General of Fisheries

0057	PT. DIAN SENTOSA JL. IMAM BONJOL BLOK D.8 CAKRANEGARA UTARA - MATARAM INDONESIA IMPROVEMENT OF FACILITIES IN LABUHAN LOMBOK FISH LANDING CENTER IN EAST LOMBOK	RP 2331,651,636.00 17 OCTOBER 2003	274,435.39	LCB	INO	INO	100.00	274,435.40
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	PT. DIAN SENTOSA	INDONESIA	-----	-----

0058	PT. ASIA MAKMUR AMPEL JL. MERBABU NO.21-23 BOYOLALI INDONESIA INDONESIA IMPROVEMENT OF FISH LANDING CENTER AT TEGALSARI, TEGAL, CENTRAL JAVA (PACKAGE II - BUILDINGS)	RP 1738,259,600.00 21 OCTOBER 2003	204,593.15	LCB	INO	INO	100.00	204,593.16
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	PT. ASIA MAKMUR AMPEL	INDONESIA	-----	-----

0059	SAKNA-WIKA-TEGU, JO JL. HR. RASUNA SAID KAV. B-7 KUNINGAN, JAKARTA INDONESIA IMPROVEMENT OF FISH LANDING CENTER AT TEGALSARI, TEGAL, CENTRAL JAVA (PACKAGE I)	RP 8485,956,400.00 21 OCTOBER 2003	998,797.06	LCB	INO	INO	100.00	998,797.07
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	SAKNA-WIKA-TEGU, JO	INDONESIA	-----	-----

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

EXECUTING AGENCY(IES): Directorate General of Fisheries

0050	PT. DIAN SENTOSA JL. IMAM BONJOL BLOK D.8 CAKRANEGARA UTARA - MATARAM INDONESIA IMPROVEMENT OF FACILITIES IN LABUHAN LOMBOK FISH LANDING CENTER IN EAST LOMBOK	RP 874,369,364.00 17 OCTOBER 2003	102,913.27	LCB	INO	INO	100.00	102,913.27
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	PT. DIAN SENTOSA	INDONESIA	-----	-----

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 OCTOBER 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 %	EQUI VALENT IN US\$
0355	PT. SANGIR PUTRA REKSINDO JL. BANDAR BUAT, PASAR BARU NO. 46 PAUH PADANG INDONESIA R & U OF ANAI PACKAGE B, PADANG PARIAMAN DISTRICT WEST SUMATRA PROVINCE OTHER BIDDERS: N A M E ----- PT. SANGIR PUTRA REKSINDO	RP 1053,499,391.00 04 OCTOBER 2003	123,996.87	LCB	INO	INO	100.00	123,996.88
		N A T I O N A L I T Y	N A M E			N A T I O N A L I T Y		
0398	CV KARYA KONSTRUKSI JL TGK CHIK DITIRO NO. 14 BANDA ACEH INDONESIA R & U DATA TEUREUBEH SCHEME DISTRICT ACEH BESARNAD PROVINCE OTHER BIDDERS: N A M E ----- CV KARYA KONSTRUKSI	RP 859,311,887.00 29 OCTOBER 2003	101,141.00	LCB	INO	INO	100.00	101,141.01
		N A T I O N A L I T Y	N A M E			N A T I O N A L I T Y		
0402	PT MON MATA RAYA JALAN SUMBER ALAM NO. 14 BANDA ACEH INDONESIA R & U COBO TRIENG GADENG SCHEME DISTRICT PIDIE NAD PROVINCE OTHER BIDDERS: N A M E ----- PT MON MATA RAYA	RP 2249,367,295.00 29 OCTOBER 2003	264,750.53	LCB	INO	INO	100.00	264,750.53
		N A T I O N A L I T Y	N A M E			N A T I O N A L I T Y		
0404	PT TUAH PERSADA INDAH JALAN BANDA ACEH NEDAN NO. 45 BIREUEN INDONESIA R & U PANDRAH SCHEME DISTRICT BIREUEN NAD PROVINCE OTHER BIDDERS: N A M E ----- PT TUAH PERSADA INDAH	RP 1184,811,661.00 29 OCTOBER 2003	139,452.33	LCB	INO	INO	100.00	139,452.33
		N A T I O N A L I T Y	N A M E			N A T I O N A L I T Y		
0417	CV TEKNINDO PRATAMA JL RAMAI NO. 36 KRUENG GEUKEUH ACEH UTARA INDONESIA R & U MANGGENG PACKAGE 2 DISTRICT ACEH BARAT DAYA NAD PROVINCE OTHER BIDDERS: N A M E ----- CV TEKNINDO PRATAMA	RP 1120,346,738.00 29 OCTOBER 2003	131,864.81	LCB	INO	INO	100.00	131,864.81
		N A T I O N A L I T Y	N A M E			N A T I O N A L I T Y		

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 OCTOBER 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\$
0418	PT CITRA KARSA JALAN MAWAR NO 2A BLOK SAWAH SIGLI INDONESIA R & U MEUREUDU SCHEME DISTRICT PIDIE NAD PROVINCE	RP 997,674,109.00 29 OCTOBER 2003	117,426.24	LCB	INO	INO	100.00	117,426.24

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	PT CITRA KARSA	INDONESIA		

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

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

0069	WA 37/DJA AAHRD JAKARTA INDONESIA	RP 23,005,091.00 RP 1224,469,292.00 RP 18,367,008.00 RP 204,265,000.00 RP 730,947,455.00 24 OCTOBER 2003	2,615.26 144,176.76 2,161.49 24,334.74 85,429.75	OTH	INO	INO	100.00	258,718.00
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WA 37/DJA
 OTHER BIDDERS: NONE

0070	WA 38/DJA AAHRD JAKARTA INDONESIA	RP 697,250,121.00 RP 25,872,000.00 RP 140,717,064.00 RP 736,359,853.00 24 OCTOBER 2003	84,858.93 3,141.62 17,123.17 89,639.05	OTH	INO	INO	100.00	194,762.77
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WA 38/DJA
 OTHER BIDDERS: NONE

LOAN NUMBER: 1587-INO PROJECT TITLE: METROPOLITAN MEDAN URBAN DEVELOPMENT PROJECT

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

0051	PT INVILON SAGITA JL. JEND A. YANI NO 103 B MEDAN 20111 INDONESIA SUPPLY AND DELIVERY OF WATER METER AND MATERIAL FOR HOUSE CONNECTIONS	RP 6113,404,000.00 22 OCTOBER 2003	719,547.65	ICB	INO	INO	100.00	719,547.65
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	PT INVILON SAGITA PT CITRA PUTRA RAGIL	INDONESIA INDONESIA	UD DELCO JAYA PT MECOINDO	INDONESIA INDONESIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 OCTOBER 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\$
0052	PT DJANUR SARI JL. K. H. WAHID HASYIM NO. 78/3 MEDAN - 20154 INDONESIA INSTALLATION OF TRANSMISSION AND DISTRIBUTION PIPE(PACKAGE WS- 3/3. 2)	RP 1687,441,079.00 23 OCTOBER 2003	198,611.81	LCB	INO	INO	100.00	198,611.82

OTHER BIDDERS:	N A M E	NATI ONALITY	N A M E	NATI ONALITY
	PT DJANUR SARI	INDONESIA	PT DIRGA SARANA INDAH	INDONESIA
	PT WJAYA KARYA	INDONESIA	PT MARCO AGUNG	INDONESIA
	PT PAESA PASINDO ENGINEERING	INDONESIA		

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

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

0120	WA30/DJA BANGDA JAKARTA INDONESIA	RP 162,696,956.00 RP 80,740,400.00 RP 730,238,500.00 RP 516,808,100.00 RP 456,937,120.00 RP 159,862,700.00 29 OCTOBER 2003	19,149.43 9,503.14 85,949.07 60,828.31 53,781.49 18,815.84	OTH	INO	INO	100.00	248,027.30
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WA 30/DJA

OTHER BIDDERS: NONE

LOAN NUMBER: 1613-INO PROJECT TITLE: CORAL REEF REHABILITATION & MANAGEMENT

 EXECUTING AGENCY(IES): Indonesian Institute of Sciences (LIPI)

0074	VARIOUS VARIOUS INDONESIA SURVEY, INVENTORY AND WORKSHOP, TRAININGS AND FELLOWSHIPS	RP 2852,026,300.00 RP 804,709,991.00 15 OCTOBER 2003	335,683.49 94,714.36	OTH	INO	INO	100.00	430,397.86
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OTHER BIDDERS: NONE

REPORT-ID: ALR984

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 OCTOBER 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: 1766-INO PROJECT TITLE: COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT PROJECT

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

0015	DG BUDGET	RP 2420,000,000.00	277,732.32	OTH	INO	INO	100.00	284,628.45
	JL. LAPANGAN BANTENG	RP 60,000,000.00	6,896.12					
	JAKARTA	30 OCTOBER 2003						
	INDONESIA							
	SMALL CONTRACT UNDER DJA/10							

OTHER BIDDERS: NONE

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

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: 1774-KAZ PROJECT TITLE: ALMATY-BISHKEK Regional Road Rehabilitation Project

EXECUTING AGENCY(IES): Ministry of Transport and Communication

0002	DOGUS-EKSEN JV BUYUKDERE CADDESI NO. 65 "DOGUS GURUBU BINALARI" A BLOK KAT: 7 34398 MASLAK-ISTANBUL TURKEY CONTRACT 002: KM 65 - KM 165	T 2827,180,723.42 15 OCTOBER 2003	19,127,791.00	ICB	TUR	TUR	100.00	127,791.01
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	DOGUS-EKSEN JV TODINI COSTRUZIONI GENERALI	TURKEY ITALY	ALSIM-ALARKO LIMAK PUNJILLOYD	TURKEY INDIA

0003	ALSIM-ALARKO SANAYI TESISLERI GEBZE ORGANIZE SANAYI BOLGESI IHSANDEDE CAD. 800 SOKAK 41480 GEBZE-KOCAELI TURKEY CONTRACT 003: KM 165 - KM 221	T 2638,373,072.56 15 OCTOBER 2003	17,753,950.09	ICB	TUR	TUR	100.00	17,753,950.10
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ALSIM-ALARKO SANAYI TESISLERI TODINI COSTRUZIONI GENERALI	TURKEY ITALY	DOGUS-EKSEN LIMAK PUNJILLOYD	TURKEY INDIA

REPORT-ID: ALR984

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

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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: 1648- KIR(SF) PROJECT TITLE: SANITATION, PUBLIC HEALTH & ENVIRONMENT IMPROVEMENT

EXECUTING AGENCY(IES): Ministry of Finance and Economic Planning

0012	VARIOUS TARAWA VARIOUS KIRIBATI CIVIL WORKS - VARIOUS	US\$ 105,749.83 15 OCTOBER 2003	105,749.83	DPN	KIR	KIR	100.00	105,749.83
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OTHER BIDDERS: NONE

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1630-KGZ(SF) PROJECT TITLE: SECOND ROAD REHABILITATION PROJECT

EXECUTING AGENCY(IES): Ministry of Transport and Communications

0005	SCHMIDT INTERNATIONAL GMBH KURZE STRASSE 40 70794 FILDERSTADT- BONLADEN GERMANY PROCUREMENT OF WINTER MAINTENANCE EQUIPMENT	US\$ 1,367,948.00 20 OCTOBER 2003	1,367,948.00	ICB	GER	GER	100.00	1,367,948.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	SCHMIDT INTERNATIONAL GMBH	GERMANY	-----	-----

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

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

0024	HOMBURG MACHINEHANDEL BV LOARDERFJILD 21 9051 BM STIENS NETHERLANDS DRAINAGE EQUIPMENT (LOTS 2 & 3)	EUR 131,207.95 20 OCTOBER 2003	152,345.90	ICB	NET	NET	100.00	152,345.90
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	HOMBURG MACHINEHANDEL BV	NETHERLANDS	-----	-----

0027	VARIOUS VARIOUS KYRGYZ REPUBLIC REPLENISHMENT KAFC	US\$ 132,650.00 16 OCTOBER 2003	132,650.00	OTH	KGZ	KGZ	100.00	132,650.00
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OTHER BIDDERS: NONE

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

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

0107	J. V. JST USTA AND JSC OSHAIL 73, KYRGYZSTAN STR. OSH 103, A. ASHHABATSKAYA ST., C. OSH KYRGYZ REPUBLIC CONSTRUCTION OF KOK-BEL RWS IN OSH OBLAST	SOM 10,793,619.60 12 OCTOBER 2003	260,706.92	LCB	KGZ	KGZ	100.00	260,706.93
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	J. V. JST USTA AND JSC OSHAIL	KYRGYZ REPUBLIC	-----	-----

REPORT-ID: ALR984

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

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 RUN DATE: 12 NOV 03

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

EXECUTING AGENCY(IES): Ministry of Agriculture and Forestry

0010	VARIOUS	US\$	488,171.04	488,171.04	OTH	LAO	LAO	100.00	511,585.22
	VARIOUS	US\$	7,054.20	7,054.20					
	LAO PEOPLE'S DEM REP	US\$	16,359.98	16,359.98					
			02 OCTOBER 2003						

VARIOUS SOE'S FOR THE PERIOD FEB' 03 TO AUG' 03

OTHER BIDDERS: NONE

REPORT-ID: ALR984

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

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RUN DATE: 12 NOV 03

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: 1694- RMI (SF) PROJECT TITLE: EBEYE HEALTH AND INFRASTRUCTURE PROJECT

EXECUTING AGENCY(IES): Office of the President

0046	AIC MICRONESIA INC. P. O. BOX DR. AGANA, GUAM UNITED STATES MECHANICAL/ELECTRICAL EQUIPMENT	US\$ 287,490.00 08 OCTOBER 2003	287,490.00	DPN	USA	USA	100.00	287,490.00
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OTHER BIDDERS: NONE

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1736- MON(SF) PROJECT TITLE: CADASTRAL SURVEY AND LAND REGISTRATION PROJECT
 EXECUTING AGENCY(IES): Administration of Land Mgt, Geodesy & Cartography

0012	VARIOUS VARIOUS MONGOLIA VARIOUS SOE	US\$ 105,384.33 US\$ 19,521.97 18 OCTOBER 2003	105,384.33 19,521.97	DPN	MON	MON	100.00	124,906.30
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OTHER BIDDERS: NONE

LOAN NUMBER: 1847- MON(SF) PROJECT TITLE: HOUSING FINANCE SECTOR LOAN
 EXECUTING AGENCY(IES): Ministry of Finance and Economy

0031	VARIOUS MONGOLIA	US\$ 439,486.30 07 OCTOBER 2003	439,486.30	DPN	MON	MON	100.00	439,486.30
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OTHER BIDDERS: NONE

0030	VARIOUS MONGOLIA	US\$ 214,471.41 07 OCTOBER 2003	214,471.41	DPN	MON	MON	100.00	214,471.41
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OTHER BIDDERS: NONE

LOAN NUMBER: 1908- MON(SF) PROJECT TITLE: SECOND EDUCATION DEVELOPMENT PROJECT
 EXECUTING AGENCY(IES): Ministry of Education, Culture and Science

0014	SINCHI OIL CO LTD SAINTSAGAAN SOUM DUNGOBI AIMAG MONGOLIA REHABILITATION OF SECONDARY SCHOOL SAINTSAGAAN SOUM DUNGOBI AIMAG	MNT 115,340,350.00 08 OCTOBER 2003	102,433.76	IS	MON	MON	100.00	102,433.77
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SINCHI OIL CO LTD	MONGOLIA		

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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0016	SUMPAX CO. LTD KHERLEN SOUM KHENTH AIMAG MONGOLIA REHABILITATION OF SECONDARY SCHOOL NO 1 KHERLEN SOUM KHENTH AIMAG	MNT 115,067,864.00 08 OCTOBER 2003	102,191.77	LCB	MDN	MDN	100.00	102,191.77
	OTHER BIDDERS: N A M E ----- SUMPAX CO. LTD	NATIONALITY ----- MONGOLIA		N A M E -----		NATIONALITY -----		
0020	ADMON CO. LTD ULANBAATAR MONGOLIA MONGOLIA REPRINTING OF 7TH GRADE TEXTBOOKS- ENGLISH 3	MNT 133,150,001.00 22 OCTOBER 2003	117,676.66	LCB	MDN	MDN	100.00	117,676.66
	OTHER BIDDERS: N A M E ----- ADMON CO. LTD	NATIONALITY ----- MONGOLIA		N A M E -----		NATIONALITY -----		

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

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

EXECUTING AGENCY(IES): Department of Irrigation, Lagankhel

0070	VARIOUS	NRS	2,824,707.25	38,114.36	LCB	NEP	NEP	100.00	107,983.46
	VARIOUS	NRS	4,536,584.01	61,213.07					
	NEPAL	NRS	523,153.46	7,059.02					
		NRS	4,935.00	66.59					
		NRS	113,421.36	1,530.42					

CIVIL WORKS AND SURVEY, STUDIES & DESIGN

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

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

EXECUTING AGENCY(IES): Department of Agriculture

0015	VARIOUS	US\$	4,304.00	4,304.00	OTH	NEP	NEP	100.00	260,693.17
	VARIOUS	US\$	9,365.96	9,365.96					
	VARIOUS	US\$	113.81	113.81					
	NEPAL	US\$	21,255.02	21,255.02					
		US\$	29,104.97	29,104.97					
		US\$	66,966.11	66,966.11					
		US\$	129,583.30	129,583.30					

VARIOUS EXPENDITURES FOR PERIOD 15 MARCH 2003 TO 16 JULY 2003 (W/A NO.0013)

OTHER BIDDERS: NONE

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 %	EQUI VALENT IN US\$
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LOAN NUMBER: 1413-PAK(SF) PROJECT TITLE: NATIONAL DRAINAGE SECTOR PROJECT

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

0100	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF 34 SCHEMES IN RAJANPUR PUNJAB OTHER BIDDERS: NONE -----	PRS 63,315,200.00 15 OCTOBER 2003	1,103,533.28	OTH	PAK	PAK	100.00	1,103,533.28
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LOAN NUMBER: 1671-PAK(SF) PROJECT TITLE: WOMEN'S HEALTH PROJECT

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

0070	M/S. TOYOTA FRONTIER LTD MAIN UNIVERSITY ROAD PESHAWAR PAKISTAN PROCUREMENT OF 12 UNITS OF TPUPTA HILUX OTHER BIDDERS: N A M E ----- M/S. TOYOTA FRONTIER LTD	PRS 8,217,616.00 22 OCTOBER 2003	144,963.70	LCB	PAK	JPN	100.00	144,963.70
		NATIONALITY			N A M E		NATIONALITY	
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		PAKISTAN						

LOAN NUMBER: 1672-PAK(SF) PROJECT TITLE: MALAKAND RURAL DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Planning, Environment & Development Dept, NWFP

0011	HAJI MUHAMMAD RAHIM & SONS MINGORA SWAT PAKISTAN REHABILITATION/CONSTRUCTION OF DAGGAR-JOWAR ROAD OTHER BIDDERS: N A M E ----- HAJI MUHAMMAD RAHIM & SONS	PRS 56,966,771.00 07 OCTOBER 2003	992,885.24	LCB	PAK	PAK	100.00	992,885.25
		NATIONALITY			N A M E		NATIONALITY	
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		PAKISTAN						

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 OCTOBER 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\$
0012	AMIR MUQAM & CO GOVERNMENT CONTRACTOR MINGORA SWAT PAKISTAN CONSTRUCTION/REHAB OF GS MARBLE- BARIKOT ROAD SECTION IV	PRS 65,916,970.00 07 OCTOBER 2003	1,148,880.05	LCB	PAK	PAK	100.00	1,148,880.05
	OTHER BIDDERS: N A M E AMIR MUQAM & CO GOVERNMENT CON	NATIONALITY PAKISTAN		N A M E		NATIONALITY		
0013	GOGDARA SWAT CONSTRUCTION CO. VILLAGE GOGDARA, TEHSIL BABOZAI SWAT PAKISTAN CONSTRUCTION/REHABILITATION OF GS MARBLE- BARIKOT ROAD, SECTION I	PRS 41,416,504.00 07 OCTOBER 2003	721,856.53	LCB	PAK	PAK	100.00	721,856.53
	OTHER BIDDERS: N A M E GOGDARA SWAT CONSTRUCTION CO.	NATIONALITY PAKISTAN		N A M E		NATIONALITY		
0014	MUHAMMAD IKRAM & CO GOVERNMENT CONTRACTOR MINGORA SWAT PAKISTAN CONSTRUCTION/REHABILITATION OF BARIKOT- GS MARBLE ROAD, SECTION III	PRS 54,590,292.00 07 OCTOBER 2003	951,465.11	LCB	PAK	PAK	100.00	951,465.12
	OTHER BIDDERS: N A M E MUHAMMAD IKRAM & CO GOVERNMENT	NATIONALITY PAKISTAN		N A M E		NATIONALITY		

LOAN NUMBER: 1787- PAK(SF) PROJECT TITLE: NORTH WEST FRONTIER PROVINCE BARANI AREA DEVELOPMENT PROJ-PHASE I

8801	VARIOUS VARIOUS PAKISTAN MISCELLANEOUS SMALL VALUE PROJECT EXPENDITURE 2003	EXECUTING AGENCY(IES): Planning, Environment & Development Dept, NWFP PRS 4,000,000.00 PRS 6,000,000.00 09 OCTOBER 2003	69,716.80 104,575.20	OTH	PAK	PAK	100.00	174,292.00
	OTHER BIDDERS: NONE							

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1950-PAK(SF) PROJECT TITLE: PUNJAB COMMUNITY WATER SUPPLY & SANITATION SECTOR PROJECT

EXECUTING AGENCY(IES): Housing, Urban Devt. & Public Health Engrng Dept.

0004	VARIOUS C/O PIU VARIOUS PAKISTAN SUBPROJECT SCHEME 1-11	PRS 35,674,820.00 PRS 8,147,000.00 07 OCTOBER 2003	621,783.57 141,995.69	LCB	PAK	PAK	100.00	763,779.27
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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VARIOUS

PAKISTAN

0005	VARIOUS C/O PIU VARIOUS PAKISTAN SUBPROJECT SCHEME 1-5	PRS 19,783,090.00 PRS 4,802,000.00 16 OCTOBER 2003	344,803.43 83,695.01	LCB	PAK	PAK	100.00	428,498.45
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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VARIOUS

PAKISTAN

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1421-PHI PROJECT TITLE: CORDILLERA HIGHLAND AGRICULTURAL RESOURCE MANAGEMENT PROJECT

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

0039	VARIOUS VARIOUS PHILIPPINES REPLENISHMENT FOR VARIOUS CIVIL WORKS AND RELATED ACTIVITIES (FOR THE PERIOD JANUARY-APRIL 2003)	P 6,106,509.53 20 OCTOBER 2003	114,219.36	OTH	PHI	PHI	100.00	114,219.36
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OTHER BIDDERS: NONE

0040	VARIOUS VARIOUS PHILIPPINES REPLENISHMENT FOR VARIOUS CIVIL WORKS AND RELATED ACTIVITIES (FOR THE PERIOD 1 TO 30 MAY 2003)	P 7,415,277.00 20 OCTOBER 2003	138,699.23	OTH	PHI	PHI	100.00	138,699.23
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OTHER BIDDERS: NONE

0041	VARIOUS VARIOUS PHILIPPINES REPLENISHMENT FOR VARIOUS CIVIL WORKS AND RELATED ACTIVITIES (FOR THE PERIOD MARCH TO JUNE 2003)	P 10,756,409.25 20 OCTOBER 2003	203,542.23	OTH	PHI	PHI	100.00	203,542.23
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OTHER BIDDERS: NONE

LOAN NUMBER: 1472-PHI PROJECT TITLE: SMALL TOWNS WATER SUPPLY SECTOR PROJECT

EXECUTING AGENCY(IES): Local Water Utilities Administration

0015	VENPLAS MANUFACTURING CORP. UNIT 1006, 88 CORPORATE CENTER, SEDENO COR. VALERO ST., SALCEDO VILL, MAKATI PHILIPPINES BULK PROCUREMENT OF UPVC PIPES - PACKAGE VII	P 21,007,726.92 03 OCTOBER 2003	379,578.11	IS	PHI	PHI	100.00	379,578.11
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	VENPLAS MANUFACTURING CORP.	PHILIPPINES	ITALIT CONSTRUCTION & DEV.	PHILIPPINES

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0016	ITALIT CONST. & DEV. CORP. 103 10TH NEW MANILA QUEZON CITY PHILIPPINES BULK PROCUREMENT OF UPVC PIPES - PACKAGE VIII	P 5,812,456.14 US\$ 261,142.76 03 OCTOBER 2003	105,402.79 261,142.76	IS	PHI	PHI	100.00	366,545.55

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ITALIT CONST. & DEV. CORP.	PHILIPPINES	VENPLAS MANUFACTURING CORP.	PHILIPPINES
	ENGELHART MANUFACTURING CORP.	PHILIPPINES		

0017	ENGELHART MANUFACTURING CORP. 410 DEL MONTE AVENUE QUEZON CITY PHILIPPINES BULK PROCUREMENT OF UPVC PIPES, PACKAGE IX	P 19,825,696.07 03 OCTOBER 2003	358,220.58	IS	PHI	PHI	100.00	358,220.59
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ENGELHART MANUFACTURING CORP.	PHILIPPINES	VENPLAS MFG. CORP.	PHILIPPINES
	ATLANTA INDUSTRIES, INC.	PHILIPPINES	ITALIT CONST. AND DEV. CORP.	PHILIPPINES
	GOODYEAR STEEL PIPE CORP.	PHILIPPINES	MOLDEX PRODUCTS, INC.	PHILIPPINES

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

EXECUTING AGENCY(IES): Department of Environment & Natural Resources
 Dept. of Public Works & Highways
 Metropolitan Manila Development Authority
 Department of Health
 Laguna Lake Development Authority
 Department of Transportation & Communications

0040	G. A. TECHNOLOGY SYSTEMS INC. 544 BANAWA ST., STA. MESA HEIGHTS QUEZON CITY PHILIPPINES SUPPLY AND DELIVERY OF 170 UNITS HAND-HELD RADIOS	P 7,577,000.00 29 OCTOBER 2003	136,905.02	IS	PHI	PHI	100.00	136,905.03
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	G. A. TECHNOLOGY SYSTEMS INC.	PHILIPPINES	TRITON COMMUNICATIONS	PHILIPPINES

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\$
LOAN NUMBER: 1667- PHI		PROJECT TITLE: AGRARIAN REFORM COMMUNITIES						

EXECUTING AGENCY(IES): Department of Agrarian Reform								
0184	LAOAG ARC, AGUILAR - LAOAG MAP AGUILAR, PANGASINAN PANGASINAN PHILIPPINES LAOAG ARC, AGUILAR, PANGASINAN - LAOAG-MAPITAN FMR	P 28,933,708.62 15 OCTOBER 2003	532,891.43	LCB	PHI	PHI	100.00	532,891.44
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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LAOAG ARC, AGUILAR - LAOAG MAP		PHILIPPINES						
0186	MILAYA ARC, WAO, BUOT-PAGALONGAN FMR WAO, LANA DEL SUR PHILIPPINES MILAYA ARC, WAO, LANA DELSUR, BUOT-PAGALONGAN FMR	P 9,678,331.00 22 OCTOBER 2003	174,872.92	FA	PHI	PHI	100.00	174,872.92
OTHER BIDDERS: NONE		-----						
0189	TAMAYONG ARC, TAMAYONG FMR PUROK 1-6 CALINAN DISTRICT, DAVAO CITY DAVAO CITY PHILIPPINES TAMAYONG ARC, CALINAN DISTRICT, TAMAYONG FMR1-6PUROK	P 14,692,674.85 22 OCTOBER 2003	265,474.59	FA	PHI	PHI	100.00	265,474.60
OTHER BIDDERS: NONE		-----						
0190	WEST KITAOTAO ARC, JCT SAYRE EAST TIGBAWAON MALOBOLO FMR, KITAOTAO BUKIDNON PHILIPPINES WEST KITAOTAO ARC, KITAOTAO, JCT SAYRE EAST TIGBAWAN MALABALO FMR	P 5,728,666.24 22 OCTOBER 2003	103,508.40	FA	PHI	PHI	100.00	103,508.41
OTHER BIDDERS: NONE		-----						
0192	SARCC FMR, FILIPINIANA RIZAL SAN ISIDRO, BALQUIN-MASAGANA, PAGASA, VERAYO-BAGONG LIPUN SURALLAH, COTABATO PHILIPPINES SARCC ARC, PAGASA/FILIPINIANA/BALQUIN/VERAYO FMR SURALLAH, COTABATO	P 14,623,197.48 22 OCTOBER 2003	267,651.27	FA	PHI	PHI	100.00	267,651.28
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: 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\$
0196	BITMAN ARC, BOUNDARY MANA-BRGY BITO CENTRO FM R, MALITA, DAVAO DEL SUR PHILIPPINES BITMAN ARC, BOUNDARY MANA-BARANGAY BITO CENTRO FM MALITA, DAVAO DEL SUR	P 7,663,336.59 23 OCTOBER 2003	142,006.79	LCB	PHI	PHI	100.00	142,006.79
	OTHER BIDDERS: N A M E ----- BITMAN ARC, BOUNDARY MANA-BRGY	NATIONALITY ----- PHILIPPINES	N A M E -----			NATIONALITY -----		
0197	VARIOUS PIGCAWAYAN, NORTH COTABATO PHILIPPINES PATOT ARC, PATOT TUMBONG FM, PIGCAWAYAN, NORTH COTABATO	P 5,931,574.13 23 OCTOBER 2003	109,346.57	LCB	PHI	PHI	100.00	109,346.58
	OTHER BIDDERS: N A M E ----- VARIOUS	NATIONALITY ----- PHILIPPINES	N A M E -----			NATIONALITY -----		
0199	BIP ARC, POBLACION-IGLINAB RDW/2 OVERFLOW BRIDGE, VALDERRAMA, ANTIQUE PHILIPPINES BIP ARC, POBLACION-IGLINAB RD WITH 2 OVERFLOW BRIDGE, VALDERRAMA, ANTIQUE	P 5,803,285.91 23 OCTOBER 2003	105,707.65	LCB	PHI	PHI	100.00	105,707.66
	OTHER BIDDERS: N A M E ----- BIP ARC, POBLACION-IGLINAB RDW	NATIONALITY ----- PHILIPPINES	N A M E -----			NATIONALITY -----		
0200	STO TOMAS ARC, IDEAL SAN JUDAS-STA RITA CIRCUM RD W/RCDC AND RCBC, PASSI CITY, ILOILO PHILIPPINES STO TOMAS ARC, IDEAL SANJUDAS-STA RITA CIRCUM ROADWITH RCDC AND RCBC, PASSI CITY, ILOILO	P 13,520,894.69 27 OCTOBER 2003	248,971.40	LCB	PHI	PHI	100.00	248,971.40
	OTHER BIDDERS: N A M E ----- STO TOMAS ARC, IDEAL SAN JUDAS	NATIONALITY ----- PHILIPPINES	N A M E -----			NATIONALITY -----		
0201	LAGUIT PADILLA ARC, POBLACION-LAGUIT ROAD, BUGALLON, PANGASINAN PHILIPPINES LAGUIT PADILLA ARC, POBLACION-LAGUIT PADILLA ROAD, BUGALLON, PANGASINAN	P 7,486,416.83 27 OCTOBER 2003	141,229.63	LCB	PHI	PHI	100.00	141,229.64
	OTHER BIDDERS: N A M E ----- LAGUIT PADILLA ARC, POBLACION-	NATIONALITY ----- PHILIPPINES	N A M E -----			NATIONALITY -----		

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 OCTOBER 2003
 BORROWING COUNTRY: PHILIPPINES

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0202	SANVIWAS SUDLON ARC, NRJWAKAT-NEW VISAYAS-SUDLON FMR, BAROBO, SURIGAO DEL SUR PHILIPPINES SANVIWAS (SUDLON) ARC, NRJ WAKAT-NEW VISAYAS-SUDLON FMR, BAROBO, SURIGAO DEL SUR	P 6,329,213.44 27 OCTOBER 2003	117,383.32	LCB	PHI	PHI	100.00	117,383.32
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
SANVIWAS SUDLON ARC, NRJWAKAT-		PHILIPPINES						
0205	DALIAON PLANTATION ARC, PUROK 5-6AFMR, TORIL DISTRICT, DAVAO CITY PHILIPPINES DALIAON PLANTATION ARC, PUROK 5-61FMR, TORIL DISTRICT DAVAO CITY	P 10,894,260.42 27 OCTOBER 2003	196,842.94	FA	PHI	PHI	100.00	196,842.94
OTHER BIDDERS: NONE								
LOAN NUMBER: 1668-PHI		PROJECT TITLE: SOUTHERN PHILIPPINES IRRIGATION SECTOR PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		National Irrigation Administration Provincial Government of Agusan del Sur						
0025	VARIOUS VARIOUS PHILIPPINES	P 1,527,549.51 P 2,948,224.45 P 1,090,158.97 P 1,498,167.09 P 3,747,442.89 P 712,413.53 P 385,986.34 30 OCTOBER 2003	27,600.52 53,269.99 19,697.53 27,069.63 67,710.67 12,872.24 6,974.19	OTH	PHI	PHI	100.00	215,194.80
SOE FROM JANUARY TO AUGUST 2003.								
OTHER BIDDERS: NONE								
LOAN NUMBER: 1843-PHI		PROJECT TITLE: MINDANAO BASIC URBAN SERVICES SECTOR						
*****		*****						
EXECUTING AGENCY(IES):		Land Bank of the Philippines Department of Interior and Local Government						
0001	VARIOUS PHILIPPINES	Y 62,408,137.00 02 OCTOBER 2003	561,299.97	OTH	PHI	PHI	100.00	561,299.97
OTHER BIDDERS: NONE								

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1462- SRI (SF) PROJECT TITLE: NORTH CENTRAL PROVINCE RURAL DEVELOPMENT PROJECT

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

0138	VARIOUS VARIOUS SRI LANKA	SRS 568,608.35 SRS 5,890,851.43 SRS 31,920.50 SRS 577.50 SRS 828,347.60 SRS 842,631.63 SRS 5,299.70 SRS 187,759.25 SRS 2,258,980.93 SRS 1,113,963.25	6,082.35 63,013.84 341.45 6.18 8,860.75 9,013.55 56.69 2,008.44 23,547.41 11,915.94	OTH	SRI	SRI	100.00	124,846.60
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SOE 1-30 AUGUST 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

0090	VARIOUS VARIOUS SRI LANKA	SRS 1,310,850.00 SRS 7,902,837.33 SRS 2,048,624.00 SRS 16,554,353.17	13,481.55 81,283.10 21,073.86 170,244.82	OTH	SRI	SRI	100.00	286,083.33
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EXPENDITURE RELATING TO 01.05.2003 TO 31.05.2003

OTHER BIDDERS: NONE

LOAN NUMBER: 1545- SRI (SF) PROJECT TITLE: UPPER WATERSHED MANAGEMENT PROJECT

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

0037	VARIOUS VARIOUS SRI LANKA	SRS 141,498.32 SRS 414,306.07 SRS 717,439.31 SRS 203,943.83 SRS 472,510.94 SRS 4,031,691.21 SRS 6,118,683.83	1,524.44 4,463.56 7,729.39 2,197.21 5,090.64 43,435.77 65,920.17	OTH	SRI	SRI	100.00	130,361.18
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SOE FOR 1-30 SEPT 2003

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE
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 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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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

0047	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (01.09 2003 TO 02.10.2003)	SRS 44,220,273.00 24 OCTOBER 2003	468,129.27	OTH	SRI	SRI	100.00	468,129.27
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OTHER BIDDERS: NONE

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

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

0078	VARIOUS VARIOUS SRI LANKA	SRS 201,597.59 SRS 38,823,054.44 SRS 7,150,452.35 SRS 13,355,439.13 SRS 2,334,041.00 SRS 1,194,320.82 22 OCTOBER 2003	2,126.55 409,524.99 75,426.54 140,879.85 24,620.63 12,598.29	OTH	SRI	SRI	100.00	665,176.86
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VARIOUS SMALL CONTRACTS FROM OCT TO DEC 03

OTHER BIDDERS: NONE

0079	SE ANTHONY'S INDUSTRIES LTD 752/1, BASE LINE ROAD, COLOMBO 09 SRI LANKA SUPPLY & DELIVERY OF UPVC PIPES FOR SALIYAPURA & SINNYKULAM DISTRIBUTION ANURADHAPURA GROUP TOWN	SRS 16,279,329.32 23 OCTOBER 2003	171,722.50	LCB	SRI	SRI	100.00	171,722.51
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SE ANTHONY'S INDUSTRIES LTD	SRI LANKA	CENTRAL INDUSTRIES GROUP LTD	SRI LANKA
	INDUSTRIAL PLASTICS PVT LTD.	SRI LANKA		

0080	ST. ANTHONYS' S INDUSTRIES PVT COLOMBO SRI LANKA SUPPLY AND DELIVERY OF UPVC PIPES FOR DISTRIBUTION SYSTEM RANNA WATER SUPPLY SCHEME (AUGMENTATION)	SRS 33,958,312.39 23 OCTOBER 2003	358,209.25	LCB	SRI	SRI	100.00	358,209.26
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ST. ANTHONYS' S INDUSTRIES PVT	SRI LANKA	INDUSTRIAL PLASTICS PVT. LTD	SRI LANKA
	CENTRAL INDUSTRIES	SRI LANKA		

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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\$
0081	LANKA DEVELOPMENT NETWORK COLOMBO SRI LANKA SUPPLY & DELIVERY OF POLYTHYLENE PIPES & FITTINGS FOR RANNA WS	US\$ 651,079.50 SRS 5,367,000.00 23 OCTOBER 2003	651,079.50 56,613.80	IS	SRI	MAL SRI	90.00 10.00	636,923.97 70,769.33

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	LANKA DEVELOPMENT NETWORK PIYADASA & SONS	SRI LANKA	TRANSPACINTERNATIONAL ACCESS INTERNATIONAL	AUSTRIA NETHERLANDS

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

0241	M/S SIERRACONSTRUCTION LTD 112 HAVELock ROAD, COLOMBO SRI LANKA CONSTRUCTION OF HANWELLA BRIDGE IN BADULLA	SRS 9,572,064.30 29 OCTOBER 2003	100,970.92	LCB	SRI	SRI	100.00	100,970.92
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S SIERRACONSTRUCTION LTD M/S CONSULTING ENGINEERS	SRI LANKA SRI LANKA	M/S WALKER SONS & CO. ENGINEERS	SRI LANKA

LOAN NUMBER: 1639- SRI (SF) PROJECT TITLE: TEA DEVELOPMENT PROJECT
 EXECUTING AGENCY(IES): Ministry of Plantation Industries (MPI)
 The Central Bank of Sri Lanka

0051	VARIOUS VARIOUS SRI LANKA	SRS 57,319,814.17 SRS 3,610,835.70 SRS 113,354.30 SRS 176,442.60 SRS 513,252.35 SRS 736,877.74 09 OCTOBER 2003	589,837.82 37,172.27 1,166.95 1,816.41 5,283.75 7,585.89	OTH	SRI	SRI	100.00	642,863.09
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VARIOUS (CREDIT, CW, EQUIP, AFFORESTATION, TRAINING, PMU)
 OTHER BIDDERS: NONE

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1707- SRI (SF) PROJECT TITLE: SKILLS DEVELOPMENT PROJECT

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

0059	PIMU COLOMBO SRI LANKA	SRS 2,040,534.90 SRS 1,326,738.28 SRS 7,604,931.17 SRS 120,000.00 SRS 94,200.00	21,017.31 13,670.13 79,412.09 1,260.08 989.17	OTH	SRI	SRI	100.00	116,348.78
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SOES (5-29 AUG 2003)

OTHER BIDDERS: NONE

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

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

0022	VARIOUS VARIOUS SRI LANKA	SRS 12,852,878.59 SRS 144,000.00 SRS 5,198,905.85 SRS 1,057,483.35	135,578.59 1,522.59 54,970.84 11,181.34	OTH	SRI	SRI	100.00	203,253.36
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VARIOUS (SURVEY DEMARCATION, EQUIP, FOREST MGT ACTIVITIES, TRAINING)

OTHER BIDDERS: NONE

0023	VARIOUS VARIOUS SRI LANKA	SRS 4,442,221.99 SRS 836,048.40 SRS 4,990,950.95 SRS 106,060.13 SRS 1,744,470.90	47,003.66 8,846.33 52,809.83 1,122.23 18,458.44	OTH	SRI	SRI	100.00	128,240.49
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VARIOUS (SURVEY/DEMARCATION, EQUIPMENT, FOREST MGTACTIVITIES, 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 31 OCTOBER 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: 1756- SRI (SF) PROJECT TITLE: SECONDARY EDUCATION MODERNIZATION PROJECT ***** EXECUTING AGENCY(IES): Mins of Human Res Devt, Educ & Cultural Affairs								
0041	PMD COLOMBO SRI LANKA BALANCE OF CIVIL WORKS (AS OF MTR)	SRS 281,314,000.00 11 OCTOBER 2003	2,967,440.72	LCB	SRI	SRI	100.00	2,967,440.73
	OTHER BIDDERS: N A M E ----- PMD	NATIONALITY ----- SRI LANKA		N A M E -----		NATIONALITY -----		
0042	PMD - NIE/NETS COLOMBO SRI LANKA PUBLICATION OF TEXTBOOKS	SRS 27,000,000.00 11 OCTOBER 2003	284,809.50	LCB	SRI	SRI	100.00	284,809.50
	OTHER BIDDERS: N A M E ----- PMD - NIE/NETS	NATIONALITY ----- SRI LANKA		N A M E -----		NATIONALITY -----		
0043	PMD COLOMBO SRI LANKA BALANCE STIPENDS AS OF MTR	SRS 31,696,000.00 11 OCTOBER 2003	334,345.25	OTH	SRI	SRI	100.00	334,345.26
	OTHER BIDDERS: NONE -----							
0044	WEBSTER INTERNATIONAL NO. 08, 15TH LANE COLOMBO 03 SRI LANKA SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING & MAINTENANCE OF AIRCONDITIONERS AT CLCS (P 5 & 6)	SRS 17,720,140.00 11 OCTOBER 2003	186,920.89	IS	SRI	SRI	100.00	186,920.90
	OTHER BIDDERS: N A M E ----- WEBSTER INTERNATIONAL	NATIONALITY ----- SRI LANKA		N A M E -----		NATIONALITY -----		
0045	FURNI TECHNICAL INTERNATIONAL NO 129/9, ST JOSEPH INTERNATIONAL COLOMBO 14 SRI LANKA MAKE, SUPPLY & DELIVERY OF FURNITURE AT CLCS (P 5 & 6)	SRS 23,972,100.00 11 OCTOBER 2003	252,869.69	IS	SRI	SRI	100.00	252,869.70
	OTHER BIDDERS: N A M E ----- FURNI TECHNICAL INTERNATIONAL	NATIONALITY ----- SRI LANKA		N A M E -----		NATIONALITY -----		

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 OCTOBER 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\$
0047	FURNI TECH INTERNATIONAL NO 129/9, ST JOSEPH ST COLOMBO 14 SRI LANKA MAKE, SUPPLY & DELIVERY OF FURNITURE AT CLCS (P 7)	SRS 11,541,100.00 11 OCTOBER 2003	121,741.29	IS	SRI	SRI	100.00	121,741.29
	OTHER BIDDERS: N A M E FURNI TECH INTERNATIONAL	NATIONALITY SRI LANKA	N A M E			NATIONALITY		
0048	B&F CONSULTANTS SERVICES NO 31/1A, DEGASAWA MAWATHA MDLPE SRI LANKA MAKE, SUPPLY & DELIVERY OR FURNITURE AT CLCS (P 8)	SRS 9,915,800.00 11 OCTOBER 2003	104,596.81	IS	SRI	SRI	100.00	104,596.82
	OTHER BIDDERS: N A M E B&F CONSULTANTS SERVICES	NATIONALITY SRI LANKA	N A M E			NATIONALITY		
0049	CIVIMECH (PVT) LTD NO 118, DUTUGEMUNU STREET KOHUWALA, DEHIWALA SRI LANKA SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING & MAINTENANCE OF AIR CONDITIONERS AT CLCS (P 7 & 8)	SRS 16,219,015.00 11 OCTOBER 2003	171,086.28	IS	SRI	SRI	100.00	171,086.28
	OTHER BIDDERS: N A M E CIVIMECH (PVT) LTD	NATIONALITY SRI LANKA	N A M E			NATIONALITY		
0050	PMO COLOMBO SRI LANKA SOES (1 APR-31 SEPT 03)	SRS 22,784,525.96 SRS 267,189.81 SRS 1,456,598.45 28 OCTOBER 2003	240,342.57 2,818.45 15,364.92	OTH	SRI	SRI	100.00	258,525.95
	OTHER BIDDERS: NONE							

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

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

EXECUTING AGENCY(IES): Ministry of University Affairs

0172	VARIOUS	B	11,773,912.25	294,901.18	OTH	THA	THA	100.00	548,610.14
	VARIOUS	B	1,723,080.95	43,158.00					
	THAILAND	B	4,181,235.38	104,727.40					
		B	4,224,998.98	105,823.54					
			21 OCTOBER 2003						

SOE DURING THE PERIOD DECEMBER 2002 TO SEPTEMBER 2003

OTHER BIDDERS: NONE

0173	VARIOUS	US\$	215,008.93	215,008.93	OTH	THA	THA	100.00	292,036.56
	VARIOUS	US\$	48,454.10	48,454.10					
	THAILAND	US\$	5,647.29	5,647.29					
		US\$	22,926.24	22,926.24					
			21 OCTOBER 2003						

SOE DURING THE PERIOD JANUARY 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
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 OCTOBER 2003
 BORROWING COUNTRY: UZBEKISTAN, REPUBLIC OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1737- UZB PROJECT TITLE: SENIOR SECONDARY EDUCATION PROJECT

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

0018	WAGTECH INTERNATIONAL LTD 137-139 STATION ROAD, THATCHAM BERKSHIRE RG1, 9 4 QH UNITED KINGDOM PHOTO AND LABORATORY EQUIPMENT	L 125,562.65 21 OCTOBER 2003	212,740.88	ICB	UKG	UKG	100.00	212,740.89
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	WAGTECH INTERNATIONAL LTD	UNITED KINGDOM		

0019	WAGTECH INTERNATIONAL LTD. WAGTECH HOUSE 137-139 STATION ROAD THATCHAM BERKSHIRE RG19 4QH UNITED KINGDOM LAND SURVEY AND CONSTRUCTION MATERIALS	L 714,224.38 21 OCTOBER 2003	1,210,110.86	ICB	UKG	UKG	100.00	1,210,110.87
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	WAGTECH INTERNATIONAL LTD.	UNITED KINGDOM		

LOAN NUMBER: 1799- UZB PROJECT TITLE: SMALL AND MEDIUM ENTERPRISE DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Natl Bank of Uzbekistan for Foreign Eco Activity
 Asaka Bank
 Pakhta Bank

0046	EFEM TRADING UZBEKISTAN	US\$ 765,000.00 29 OCTOBER 2003	765,000.00	LCB	UZB	SWI	100.00	765,000.00
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OTHER BIDDERS: NONE

0047	EFEM TRADING UZBEKISTAN	US\$ 425,000.00 29 OCTOBER 2003	425,000.00	LCB	UZB	SWI	100.00	425,000.00
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OTHER BIDDERS: NONE

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1460-VIE(SF) PROJECT TITLE: POPULATION AND FAMILY HEALTH PROJECT

EXECUTING AGENCY(IES): National Committee for Population and Family

0090	VARIOUS	US\$ 242,476.89	242,476.89	OTH	VIE	VIE	100.00	310,533.90
	VARIOUS	US\$ 60,097.75	60,097.75					
	VIET NAM, SOC REP OF	US\$ 5,651.87	5,651.87					
		US\$ 2,307.39	2,307.39					

SOE DURING THE PERIOD MAY 2003 TO SEPTEMBER 2003.

OTHER BIDDERS: NONE

LOAN NUMBER: 1537-VIE(SF) PROJECT TITLE: LOWER SECONDARY EDUCATION DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Education and Training

0179	VARIOUS	US\$ 262,122.83	262,122.83	OTH	VIE	VIE	100.00	262,122.83
	VARIOUS	14 OCTOBER 2003						
	VIET NAM, SOC REP OF							
	TEACHING AIDS FOR GRADE 6, 934 SCHOOLS IN NORTH & SOUTH (3 CONTRACTS)							

OTHER BIDDERS: NONE

0180	VARIOUS	US\$ 209,777.24	209,777.24	OTH	VIE	VIE	100.00	209,777.24
	VARIOUS	14 OCTOBER 2003						
	VIET NAM, SOC REP OF							
	TEACHING AIDS FOR GRADE 8, 158 PILOT SCHOOLS (7 CONTRACTS)							

OTHER BIDDERS: NONE

LOAN NUMBER: 1564-VIE(SF) PROJECT TITLE: RURAL INFRASTRUCTURE SECTOR PROJECT

EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development

123	VARIOUS	VD 4913,247,477.00	314,447.83	OTH	VIE	VIE	100.00	314,447.84
	VARIOUS	07 OCTOBER 2003						
	VIET NAM, SOC REP OF							
	REH OF RURAL SA THAY MARKET, KON TUM PROVINCE (PKG NO. 111)							

OTHER BIDDERS: NONE

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
124	VARIOUS VARIOUS VIET NAM SOC REP OF UPGRADE OF THANH VAN-DONG LINH-THAI NINH RD, THANH BA DISTR, PHU THO PROV (PKG NO. 118)	VD 1963,656,400.00 07 OCTOBER 2003	125,812.39	OTH	VIE	VIE	100.00	125,812.40
	OTHER BIDDERS: NONE							
125	VARIOUS VARIOUS VIET NAM SOC REP OF WS: DAKGLEI, SA THAY, KAKHA, KONPLONG, NGOC HOI W WATER SUPPLYSTATIONS	VD 7350,140,710.00 07 OCTOBER 2003	470,819.33	OTH	VIE	VIE	100.00	470,819.33
	OTHER BIDDERS: NONE							
126	VARIOUS VARIOUS VIET NAM SOC REP OF RD: MINH LAP-TAN KHAI RD, STAGE III, BINH PHUOC PR (PKG NO. 126)	VD 3843,048,922.00 07 OCTOBER 2003	246,504.16	OTH	VIE	VIE	100.00	246,504.17
	OTHER BIDDERS: NONE							
127	VARIOUS VARIOUS VIET NAM SOC REP OF RD: THANH AN-AN KHUONG / TAN HUNG-THANH BINH RD, BBINH PHUOC PRV (PKG NO. 127)	VD 4139,402,096.00 07 OCTOBER 2003	265,343.83	OTH	VIE	VIE	100.00	265,343.83
	OTHER BIDDERS: NONE							
128	VARIOUS VARIOUS VIET NAM SOC REP OF REH OF HAT LOG-CHIENG SUNG RD, STAGE III (PKG NO. 109)	VD 2682,436,800.00 24 OCTOBER 2003	172,453.70	OTH	VIE	VIE	100.00	172,453.70
	OTHER BIDDERS: NONE							
LOAN NUMBER: 1655-VIE(SF)		PROJECT TITLE: VOCATIONAL & TECHNICAL EDUCATION PROJECT						

EXECUTING AGENCY(IES): Ministry of Labor, Invalids and Social Affairs								
0018	VARIOUS VARIOUS VIET NAM SOC REP OF	US\$ 1,485.10 US\$ 45,247.60 US\$ 168,424.64 US\$ 20,502.47 17 OCTOBER 2003	1,485.10 45,247.60 168,424.64 20,502.47	OTH	VIE	VIE	100.00	235,659.81
	W/APPLN NO. 00047, (SOE: DEC99-SEP03)							
	OTHER BIDDERS: NONE							

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1781-VIE(SF) PROJECT TITLE: Tea and Fruit Development Project

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

0009	VARIOUS VARIOUS VIET NAM SOC REP OF	US\$ 15,331.86 US\$ 55,823.02 US\$ 43,209.85	15,331.86 55,823.02 43,209.85	OTH	VIE	VIE	100.00	114,364.73
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VARIOUS SOES DURING APR 2003 TO SEP 2003

OTHER BIDDERS: NONE

LOAN NUMBER: 1888-VIE(SF) PROJECT TITLE: PROVINCIAL ROADS IMPROVEMENT SECTOR PROJECT

EXECUTING AGENCY(IES): PMU-5, Ministry of Transport

0007	LAI CHAU TRANSPORT CONST. CO. THANH BINHWARD, DIEN BIEN TOWN, LAICHAU PROVINCE VIET NAM SOC REP OF CONSTRUCTION 132 STATION K, M 0- KM= 9 KM	VD 3677,300,890.00 03 OCTOBER 2003	235,347.25	LCB	VIE	VIE	100.00	235,347.26
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	LAI CHAU TRANSPORT CONST. CO.	VIET NAM, SOC REP OF	MATERIAL AND EQUIPMENT TRANS.	VIET NAM, SOC REP OF

0008	GIANG SON LTD., CO. - HA SIANG NO. 30 MINH KHAI EARD HAGIANG TOW, HA GIANG PROV VIET NAM SOC REP OF CONSTRUCTION OF 9 KM T132 STATION KM9 - KM 19	VD 5381,418,240.00 03 OCTOBER 2003	344,410.76	LCB	VIE	VIE	100.00	344,410.77
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	GIANG SON LTD., CO. - HA SIANG	VIET NAM, SOC REP OF	GIANG SON COMPANY LTD.,	VIET NAM, SOC REP OF

0009	CONSTRUCTION & RURAL DEV. CO. NO. 40/120 TRUONG CHINH ROD., HANOI VIET NAM SOC REP OF CONSTRUCTION TL 132 KM 18-KM 27 = 9 KM LAI CHAU PROVINCE	VD 4495,732,518.00 03 OCTOBER 2003	287,726.88	LCB	VIE	VIE	100.00	287,726.88
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CONSTRUCTION & RURAL DEV. CO.	VIET NAM, SOC REP OF	TRANSPORT CONSTRUCTION CO, 8923	VIET NAM, SOC REP OF