

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 NOVEMBER 2003  
 BORROWING COUNTRY: BANGLADESH

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1634-BAN(SF) PROJECT TITLE: RURAL LIVELIHOOD PROJECT ***** EXECUTING AGENCY(IES): Bangladesh Rural Development Board Sonali Bank								
0045	SONALI BANK DHAKA BANGLADESH RURAL CREDIT FOR THE PERIOD JUNE 2001 TO MAY 2003	TK 165,475,500.00 11 NOVEMBER 2003	2,838,351.60	DPN	BAN	BAN	100.00	2,838,351.61
OTHER BIDDERS: NONE								
LOAN NUMBER: 1731-BAN PROJECT TITLE: DHAKA POWER SYSTEM UPGRADE PROJECT ***** EXECUTING AGENCY(IES): Power Grid Company of Bangladesh, Ltd. (PGCB) Dhaka Electric Supply Company Ltd. (DESCO)								
0016	LG-VINA CABLE COMPANY SO DAU PRECINT, HONG BANG DISTRICT HAI PHONG CITY, S. R. VIET NAM SOC REP OF SUPPLY OF 11 KV, 3 CORE, XLPE, 300MMSQ COPPER AND 240 MM SQ. ALUMINUM JOINTING KITS	US\$ 654,309.84 02 NOVEMBER 2003	654,309.84	ICB	TON	TON	100.00	654,309.84
OTHER BIDDERS: N A M E NATIONALITY NATIONALITY ----- LG-VINA CABLE COMPANY VIET NAM SOC REP OF DALIAN LIFENC INTL. BIDDING CO CHINA, PEOPLE' SREP. OF PHELPS DODGE, THAILAND LTD THAILAND								
0017	WENZHOU ANDELI ELECTRIC CO. LTD. LIUWEN ROAD, LIUSHI EXPORT INDUSTRIAL ZONE WENZHOU, ZHEJIANG, CHINA, PEOPLE' SREP. OF SUPPLY OF TRANSFORMER PROTECTION EQUIPMENT	US\$ 258,750.00 02 NOVEMBER 2003	258,750.00	ICB	PRC	PRC	100.00	258,750.00
OTHER BIDDERS: N A M E NATIONALITY NATIONALITY ----- WENZHOU ANDELI ELECTRIC CO. LTD CHINA, PEOPLE' SREP. OF SIEMENS LTD. BANGLADESH								

REPORT-ID: ALR984

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 BORROWING COUNTRY: BANGLADESH

PAGE 2  
 RUN DATE: 14 DEC 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\$
LOAN NUMBER: 1771-BAN(SF)		PROJECT TITLE: CHITTAGONG HILL TRACTS RURAL DEVELOPMENT PROJECT (CHT)						
*****		*****						
EXECUTING AGENCY(IES): Ministry of Chittagong Hill Tracts Affairs Banglad								
0003	VARIOUS	TK 7,131,158.40	122,318.62	OTH	BAN	JPN	38.00	71,300.17
	VARIOUS	TK 3,807,762.90	65,313.41			BAN	62.00	116,331.86
	BANGLADESH	07 NOVEMBER 2003						
	VARIOUS (VEHICLES & EQUIPMENT, OPERATING COSTS, DESIGN AND SURVEY)							
OTHER BIDDERS: NONE								
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 BORROWING COUNTRY: CAMBODIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1824- CAM(SF)		PROJECT TITLE: EMERGENCY FLOOD REHABILITATION PROJECT *****						
EXECUTING AGENCY(IES):		Project Monitoring and Coordination Unit Ministry of Education, Youth and Sports Ministry of Health Ministry of Water Resources and Meteorology Ministry of Public Works and Transport Ministry of Rural Development						
0122	POV THIDA PENH VONG CO. LTD PHNOM PENH CAMBODIA REHABILITATION OF CHHOY SAMRONG DIKE	US\$ 137,947.88 06 NOVEMBER 2003	137,947.88	DPN	CAM	CAM	100.00	137,947.88
	OTHER BIDDERS: NONE -----							
0123	CASTLE GOLD CO. LTD. PHNOM PENH CAMBODIA REHABILITATION OF ROLEANG CHREY CROSS REGULATOR	US\$ 143,613.28 06 NOVEMBER 2003	143,613.28	DPN	CAM	CAM	100.00	143,613.28
	OTHER BIDDERS: NONE -----							

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

0078	TIANJIN URBAN CONSTRUCTION 133 CHENGDU ROAD HEPING DISTRICT TIANJIN CITY CHINA, PEOPLE'S REP. OF CIVIL WORKS-C1	CHY 20,994,667.00 03 NOVEMBER 2003	2,536,598.76	ICB	PRC	PRC	100.00	2,536,598.76
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
 TIANJIN URBAN CONSTRUCTION CHINA, PEOPLE'S REP. OF

0079	TIANJIN URBAN CONSTRUCTION 133 CHENGDU ROAD HEPING DISTRICT TIANJIN CHINA, PEOPLE'S REP. OF CIVIL WORKS-C2	CHY 24,379,327.00 03 NOVEMBER 2003	2,945,537.10	ICB	PRC	PRC	100.00	2,945,537.11
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
 TIANJIN URBAN CONSTRUCTION CHINA, PEOPLE'S REP. OF

LOAN NUMBER: 1918-PRC PROJECT TITLE: SOUTHERN SICHUAN ROADS DEVELOPMENT PROJECT  
 EXECUTING AGENCY(IES): Sichuan Provincial Communications Department

0006	SICHUAN ROAD & BRIDGE CO. LTD NO. F-59 SCIENTIFIC INDUSTRY PARK, NO. 11 GAOPENG AVENUE, CHENGDU CITY CHINA, PEOPLE'S REP. OF CONTRACT 2: K34+100-K50+000	CHY 71,433,024.88 11 NOVEMBER 2003	8,630,616.64	ICB	PRC	PRC	100.00	8,630,616.64
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
 SICHUAN ROAD & BRIDGE CO. LTD CHINA, PEOPLE'S REP. OF SICHUAN ROAD & BRIDGE CHUANJIA CHINA, PEOPLE'S REP. OF  
 JILIN PROVL COM CONSTR. CORP CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0007	CHINA RAILWAY ENG. CORPORATION #1 XINGHUO ROAD, FENGTAI DISTRICT BEI JING CHINA, PEOPLE'S REP. OF CONTRACT 16: K160+618.7-K162+550	CHY 74,457,675.42 11 NOVEMBER 2003	8,996,058.24	ICB	PRC	PRC	100.00	8,996,058.25
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
	CHINA RAILWAY ENG. CORPORATION CHINA SICHUAN RD & BRIDGE GRP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		SICHUAN TONGCHENG RD & BRIDGE		CHINA, PEOPLE'S REP. OF		

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 BORROWING COUNTRY: INDIA

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LOAN NUMBER: 1415-IND ***** EXECUTING AGENCY(IES): Urban Development Department Karnataka Urban Infrast. Dev. and Financing Corp.		PROJECT TITLE: KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT PROJECT *****						
0089	SRI B. M RANGE GOWDA B. G. KOPPAL, MATHIGHATTA POST HIRISAVE HOBLI, CHANNARAYAPATHA INDIA IMPROVEMENT MUNICIPAL ROADS & DRAINS AT CHANNAPATNA (PHASE II)	RS 21,476,748.42 07 NOVEMBER 2003	474,992.65	LCB	IND	IND	100.00	474,992.65
	OTHER BIDDERS: N A M E ----- SRI B. M RANGE GOWDA	NATIONALITY ----- INDIA		N A M E -----		NATIONALITY -----		
0090	SRI K. KRISHNA 6TH CROSS, JCR EXTENSION CHITRADURGA INDIA IMPROVEMENT OF MUNICIPAL ROADS & DRAINS AT TUMKUR (PHASE II)	RS 21,006,522.08 07 NOVEMBER 2003	464,592.84	LCB	IND	IND	100.00	464,592.85
	OTHER BIDDERS: N A M E ----- SRI K. KRISHNA	NATIONALITY ----- INDIA		N A M E -----		NATIONALITY -----		
LOAN NUMBER: 1647-IND ***** EXECUTING AGENCY(IES): Urban Development Department		PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT *****						
0152	VIJAY M MISTRY P LTD. 501, SWAGAT ELLISBRIDGE, C. G. ROAD AHD INDIA CONSTRUCTION OF ROB ON BORKHERA-ANANTPURA BYPASS ROAD AT KOTA	RS 84,320,025.52 06 NOVEMBER 2003	1,864,872.27	LCB	IND	IND	100.00	1,864,872.28
	OTHER BIDDERS: N A M E ----- VIJAY M MISTRY P LTD. ASIAN TECHS LTD.	NATIONALITY ----- INDIA INDIA		N A M E ----- RANI CONST GAMMON INDIA LTD.		NATIONALITY ----- INDIA INDIA		

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

0086	CORAMANDEL PREST (P) LTD. PLOT NO.120, FLOAT NO.101, 1ST FLOOR, G.K. CLASSIC SRINAGAR COLONY, HYD INDIA CONST OF SEWAGE TREATMENT PLANT OF 12 MLD CAP. FOR UDUPI AND CONST OF STAFF QTRS, DISPOAL PIPELINE	RS 43,234,878.40 06 NOVEMBER 2003	956,208.51	LCB	IND	IND	100.00	956,208.51
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CORAMANDEL PREST (P) LTD.	INDIA	RAY CONST LTD.	INDIA
	RAMKY ENGRS P LTD.	INDIA	SMS PARYAVARAN P LTD.	INDIA
	BRIDGE AND ROOF CO (I) LTD.	INDIA	GSJ ENVO LTD.	INDIA

0087	KIRLOSKAR BROTHER LTD. UDYOG BHAVAN, TILAK RD PUNE-411 002 INDIA CONST OF INTAKE WORKS AND ALLIED WORKS TREATMENT PLANT OF CAPACITY 7.6 MLD FOR KUNDAPURA & CONST OF	RS 35,757,164.00 06 NOVEMBER 2003	790,826.89	LCB	IND	IND	100.00	790,826.89
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	KIRLOSKAR BROTHER LTD.	INDIA	RAMKY ENGRS P LTD.	INDIA
	V.N. MAKNE	INDIA	VOLTAS LTD.	INDIA
	BRIDGE AND ROOF P LTD.	INDIA		

LOAN NUMBER: 1804-IND PROJECT TITLE: GUJARAT POWER SECTOR DEVELOPMENT PROGRAM  
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 EXECUTING AGENCY(IES): Gujarat Electricity Board

0029	M/S VIJAI ELECTRICALS LIMITED INDUSTRIAL DEVELOPMENT AREA, BALANAGAR, HYDERABAD - 500037 INDIA SUPPLY OF 11690 NOS. 11KV/0.433KV, 100KVA COPPER FOR HV/LV WIND, AMDR. DISTRIBUTION TRANSFORMERS	RS 901,065,200.00 07 NOVEMBER 2003	19,928,498.60	ICB	IND	IND	100.00	9,928,498.60
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S VIJAI ELECTRICALS LIMITED	INDIA	PUNJAB TRANSFORMERS & ELECTRON	INDIA

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0030	VIJAI ELECTRICALS LIMITED INDUSTRIAL DEVELOPMENT AREA, BALANAGAR, HYDERABAD - 500037 INDIA SUPPLY OF 11690 NOS. 11KV/0.433KV, 63KVA COPPER FOR HV/LV WIND, AMDR. DISTRIBUTION TRANSFORMERS	RS 648,424,344.00 07 NOVEMBER 2003	14,340,941.84	ICB	IND	IND	100.00	14,340,941.85
OTHER BIDDERS:								
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	VIJAI ELECTRICALS LIMITED	INDIA		PUNJAB TRANSFORMERS & ELECTRON		INDIA		

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 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1383-INO PROJECT TITLE: SUMATRA URBAN DEVELOPMENT SECTOR PROJECT  
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 EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development

0524	PT PAMETERINDO EDUKATAMA ANEKA JL. BENDUNGAN HILIR RAYA KAV. 36A NO. 4 JAKARTA 10210 INDONESIA PROCUREMENT OF WATER SUPPLY EQUIPMENT	RP 6051,253,180.00 07 NOVEMBER 2003	712,232.49	ICB	INO	INO	100.00	712,232.50
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT PAMETERINDO EDUKATAMA ANEKA	INDONESIA	PT GALANG KREASI USAHATAMA	INDONESIA
	PT JEBSEN AND JESSEN INT	INDONESIA	PT CITRA CATRA PERSADA	INDONESIA
	PT PAESA SPINDO	INDONESIA	PT ROSALISCA	INDONESIA
	PT GARIAND NIAGATAMA	INDONESIA		

LOAN NUMBER: 1571-INO(SF) PROJECT TITLE: COASTAL COMMITY DEV & FISHERIES RESOURCE MGMNT PROJ  
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 EXECUTING AGENCY(IES): Directorate General of Fisheries

0053	VARIOUS VARIOUS INDONESIA	RP 31,854,327.00 RP 302,681,818.00 RP 750,010,227.00 RP 135,000,000.00 RP 308,309,323.00 RP 51,030,545.00 RP 210,874,270.00 RP 16,650,429.00 10 NOVEMBER 2003	3,749.25 35,625.65 88,276.20 15,889.50 36,288.00 6,006.29 24,819.90 1,959.75	OTH	INO	INO	100.00	212,614.57
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VARIOUS MINOR CIVIL WORKS, SURVEYS, STUDIES, EQUIPMENT, MATERIALS, TRAININGS & PROJ OFF OPERTN

OTHER BIDDERS: NONE  
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 BORROWING COUNTRY: INDONESIA

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LOAN NUMBER: 1620-INO PROJECT TITLE: CAPACITY BUILDING FOR FINANCIAL GOVERNANCE  
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 EXECUTING AGENCY(IES): Directorate General of Budget

0126	PT WIRA EKA BHAKTI JL KEMUNING RAYA 67 JAKARTA BARAT 11430 INDONESIA EQUIPMENT PROCUREMENT FOR BPKP-APHRM AUDIT HARDWAR, SOFTWARE AND NETWORK	US\$ 308,583.00 03 NOVEMBER 2003	308,583.00	IS	INO	INO	100.00	308,583.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT WIRA EKA BHAKTI	INDONESIA	PT DATASCRIP	INDONESIA
	PT UPAJIWA BUSINESS SOLUTION	INDONESIA	PT SOMIT TRIKONAD	INDONESIA
	PT DIGDAYA MAKMUR SENTOSA	INDONESIA		

0127	PT ASTRAGRAPHIA TBK JL. KRAMAT RAYA NO. 43 JAKARTA 10450 INDONESIA PROCUREMENT OF EQUIPMENT AND RELATED SERVICES FOR M/S IMPOROVEMENT (BKN)	RP 5306,718,000.00 03 NOVEMBER 2003	624,600.70	ICB	INO	INO	100.00	624,600.71
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT ASTRAGRAPHIA TBK	INDONESIA	PT BERCA HARDAYA PERKASA	INDONESIA

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 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1533-LAO(SF) PROJECT TITLE: XIENG KHOUANG ROAD IMPROVEMENT PROJECT  
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EXECUTING AGENCY(IES): Ministry of Comm, Trans., Post & Construction

0016	HEUNGSY ROAD & BRIDGE CONST. Co., LTD. VIENTIANE, LAO PEOPLE'S DEM REP CONSTRUCTION OF FEEDER ROAD COMPONENT - BAN -	KN 1904,958,439.50 US\$ 262,150.24 07 NOVEMBER 2003 PHOUMDUANG - BAN	181,542.53 262,150.24	LCB	LAO	LAO	100.00	443,692.78
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

HEUNGSY ROAD & BRIDGE CONST. PHOU PHIENG ROAD, HABIT, ETC	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP	NAMTHA ROAD & BRIDGE CONST. DOUANG PASEUTH CONST. CO.	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP
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0017	HEUNGSY ROAD & BRIDGE CONST. CO., LTD. VIENTIANE LAO PEOPLE'S DEM REP CONSTRUCTION OF FEEDER ROADS NONG - PET LAT -	KN 2263,061,898.00 US\$ 311,430.54 07 NOVEMBER 2003 BOUACK - KHANG KHAY	215,669.79 311,430.54	LCB	LAO	LAO	100.00	527,100.34
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

HEUNGSY ROAD & BRIDGE CONST. NAM THA ROAD & BRIDGE CONST.	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP	PHOU PHIENG ROAD HABIAT, ETC. LAO DEV. CONST. CO. LTD.	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP
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LOAN NUMBER: 1749-LAO(SF) PROJECT TITLE: PRIMARY HEALTH CARE EXPANSION PROJECT  
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EXECUTING AGENCY(IES): Ministry of Health

0048	VARIOUS VARIOUS LAO PEOPLE'S DEM REP	US\$ 13,261.97 US\$ 34,928.87 US\$ 36,606.02 US\$ 2,004.74 US\$ 6,820.00 US\$ 4,420.89 US\$ 8,426.89 10 NOVEMBER 2003	13,261.97 34,928.87 36,606.02 2,004.74 6,820.00 4,420.89 8,426.89	OTH	LAO	LAO	100.00	106,469.38
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SOE FOR THE PERIOD 01 AUG TO 30 SEPT 2003.

OTHER BIDDERS: NONE

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 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

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LOAN NUMBER: 1834-LAO(SF)		PROJECT TITLE: VIENTIANE URBAN INFRASTRUCTURE AND SERVICES PROJECT						
*****								
EXECUTING AGENCY(IES): Vientiane Prefecture								
0004	CHINA GEO ENGINEERING CORP NO. 201 PHONTON ROAD BAN SAVANG VIENTIANE, LAO PDR CHINA, PEOPLE'S REP. OF REHABILITATION, RECONSTRUCTION OF ROAD WORKS AND STORM DRAINAGE SYSTEM (R103, R104 & R201)	US\$ 526,821.42 03 NOVEMBER 2003	526,821.42	LCB	PRC	PRC	100.00	526,821.42
OTHER BIDDERS:								
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	CHINA GEO ENGINEERING CORP LAO SINGAPORE CONSTRUCTION CO	CHINA, PEOPLE'S REP. OF LAO PEOPLE'S DEM REP		CHINA HENAN INTL COPR GROUP CO TRANSTECH ENGG. CORP		CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		
0005	CHINA HENAN INTL CORP GROUP CO BAN SAPHANTONG VIENTIANE CHINA, PEOPLE'S REP. OF CONSTRUCTION OF ROAD WORKS AND STORM WATER DRAIN-AGE SYSTEM (R202, R210 & R211)	US\$ 565,369.20 03 NOVEMBER 2003	565,369.20	LCB	PRC	PRC	100.00	565,369.20
OTHER BIDDERS:								
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	CHINA HENAN INTL CORP GROUP CO CHINA GEO ENGINEERING CORP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		LAO SINGAPORE CONSTRUCTION CO TRANSTECH ENGINEERING CORP		LAO PEOPLE'S DEM REP CHINA, PEOPLE'S REP. OF		
0006	TRANSTECH ENGINEERING CORPO NO. 18 TONGJIN ROAD CHENGDU CHINA, PEOPLE'S REP. OF CONSTRUCTION AND COMPLETION OF DRAINAGE WORKS (D202, D208S & D208N)	US\$ 157,281.40 03 NOVEMBER 2003	157,281.40	LCB	PRC	PRC	100.00	157,281.40
OTHER BIDDERS:								
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	TRANSTECH ENGINEERING CORPO CHINA GEO ENGINEERING CORP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		RD NO 8 CONSTRUCTION ENTERPRIS		LAO PEOPLE'S DEM REP		

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1847- MON(SF)		PROJECT TITLE: HOUSING FINANCE SECTOR LOAN						
*****								
EXECUTING AGENCY(IES): Ministry of Finance and Economy								
047	VARIOUS MONGOLIA	US\$ 249,438.20 07 NOVEMBER 2003	249,438.20	OTH	MON	MON	100.00	249,438.20
	OTHER BIDDERS: NONE							
0048	VARIOUS MONGOLIA	US\$ 490,459.58 10 NOVEMBER 2003	490,459.58	OTH	MON	MON	100.00	490,459.58
	OTHER BIDDERS: NONE							
0073	VARIOUS MONGOLIA LIQUIDATION OF SUBLOAN Z07	MNT 359,081,250.00 06 NOVEMBER 2003	310,087.44	OTH	MON	MON	100.00	310,087.44
	OTHER BIDDERS: NONE							
0058	VARIOUS MONGOLIA LIQUIDATION OF SUBLOAN Z05	MNT 118,289,969.08 03 NOVEMBER 2003	102,326.96	OTH	MON	MON	100.00	102,326.96
	OTHER BIDDERS: NONE							
0046	VARIOUS MONGOLIA	US\$ 425,897.40 07 NOVEMBER 2003	425,897.40	OTH	MON	MON	100.00	425,897.40
	OTHER BIDDERS: NONE							

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 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
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 BORROWING COUNTRY: PAKISTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1467-PAK(SF)		PROJECT TITLE: BAHAWALPUR RURAL DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES): Planning & Dev. Dept., Govt. of the Punjab								
0154	MULTAN ELECTRIC POWER COMPANY MULTAN PAKISTAN ELECTRIFICATION OF 150 VILLAGES	PRS 92,700,000.00 08 NOVEMBER 2003	1,615,686.84	DPN	PAK	PAK	100.00	1,615,686.84
OTHER BIDDERS: NONE								
0155	M/S MYCO ENGINEERS YASIN LODGE 2048 ST. #2 BLOCK 15 CHICHAWATNI, DIST. SAHIWAL PAKISTAN CONST. OF ROAD NO. 11516, BID #130 NASEERPUR GUNJA TO BASTI ALLAH BUKHSH	PRS 17,289,966.33 08 NOVEMBER 2003	301,350.28	LCB	PAK	PAK	100.00	301,350.28
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
M/S MYCO ENGINEERS PAKISTAN M/S HUSSAINI CONST. PAKISTAN								
0156	M/S MR M. ALAM LEHRI & BROS C-550 ISLAMIA COLLEGE RD. SUKKUR PAKISTAN CONST. OF RD. NO. 13515, BID NO. 131 SHAHHAZPUR HEAD FAZIL RD. CHAK 20/NP TO CHAK 23/NP, TEHSIL	PRS 16,690,231.74 08 NOVEMBER 2003	290,897.38	LCB	PAK	PAK	100.00	290,897.39
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
M/S MR M. ALAM LEHRI & BROS PAKISTAN M/S LIAQAT ALI PAKISTAN								
0157	M/S ZEE KHAN ASSOCIATES 38-A-11, GULBERG-III LAHORE PAKISTAN CONST. OF ROAD NO. 13638, BID NO. 133 CHAK NO. 21/NP TO CHAK NO. 22/NP TEHSIL SADIQ ABAD	PRS 6,929,333.32 08 NOVEMBER 2003	120,772.73	LCB	PAK	PAK	100.00	120,772.74
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
M/S ZEE KHAN ASSOCIATES PAKISTAN M/S BAWAQAR PAKISTAN								
M/S LIAQAT ALI & BROS. 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\$
	LOAN NUMBER: 1950-PAK(SF)		PROJECT TITLE: PUNJAB COMMUNITY WATER SUPPLY & SANITATION SECTOR PROJECT					
	*****							
	EXECUTING AGENCY(IES): Housing, Urban Devt. & Public Health Engrng Dept.							
8801	VARIOUS	US\$ 400,000.00	300,000.00	OTH	PAK	PAK	100.00	500,000.00
	ISLAMABAD	US\$ 300,000.00	200,000.00					
	VARIOUS	06 NOVEMBER 2003						
	PAKISTAN							
	INST SUPPORT/INCR ADM COSTS NOV-DEC 2003							
	OTHER BIDDERS: NONE							
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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: 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)

0042	VARIOUS VARIOUS PHILIPPINES REPLENISHMENT FOR VARIOUS MINOR CIVIL WORKS AND RELATED ACTIVITIES (FOR THE PERIOD 1-30 JULY 2003)	P 6,158,139.34 11 NOVEMBER 2003	111,268.34	OTH	PHI	PHI	100.00	111,268.34
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OTHER BIDDERS: NONE

LOAN NUMBER: 1422-PHI (SF) PROJECT TITLE: CORDILLERA HIGHLAND AGRICULTURAL RESOURCE MANAGEMENT PROJECT  
 EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary)

0053	VARIOUS VARIOUS PHILIPPINES	P 1,000,915.32 P 1,052,380.81 P 1,769,942.08 P 4,159,116.77 P 70,172.11 11 NOVEMBER 2003	18,085.03 19,014.94 31,980.19 75,149.00 1,267.90	OTH	PHI	PHI	100.00	145,497.09
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REPLENISHMENT UNDER THE IMPREST ACCOUNT (FOR THE PERIOD APRIL AND MAY 2003)

OTHER BIDDERS: NONE

0054	VARIOUS VARIOUS PHILIPPINES	P 420,860.00 P 906,070.68 P 445,447.75 P 4,578,443.04 P 77,222.28 11 NOVEMBER 2003	7,604.30 16,371.33 8,048.57 82,725.59 1,395.29	OTH	PHI	PHI	100.00	116,145.11
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REPLENISHMENT UNDER THE IMPREST ACCOUNT (FOR THE PERIOD JUNE & JULY 2003)

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
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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: 1453-PHI (SF) PROJECT TITLE: BUKIDNON INTEGRATED AREA DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Provincial Government of Bukidnon								
0026	WA044/045 BIADP BUKIDNON PHILIPPINES WA 044/045 - CIVIL WORKS	P 8,336,549.35 10 NOVEMBER 2003	150,628.94	LCB	PHI	PHI	100.00	150,628.94
	OTHER BIDDERS: N A M E ----- WA044/045	NATIONALITY ----- PHILIPPINES		N A M E -----		NATIONALITY -----		
LOAN NUMBER: 1664-PHI PROJECT TITLE: METRO MANILA AIR QUALITY IMPROVEMENT SECT DEV PROGRAM ***** EXECUTING AGENCY(IES): Land Bank of the Philippines Department of Finance								
903	VARIOUS PHILIPPINES LIQUIDATION OF SUBLOAN Z03	P 13,211,695.19 28 NOVEMBER 2003	274,981.35	DPN	PHI	PHI	100.00	274,981.35
	OTHER BIDDERS: NONE -----							
905	VARIOUS PHILIPPINES LIQUIDATION OF SUBLOAN Z04	P 18,210,304.81 28 NOVEMBER 2003	363,356.43	DPN	PHI	PHI	100.00	363,356.43
	OTHER BIDDERS: NONE -----							
906	VARIOUS PHILIPPINES LIQUIDATION OF SUBLOAN Z04	P 55,384,778.54 28 NOVEMBER 2003	1,105,111.39	DPN	PHI	PHI	100.00	1,105,111.39
	OTHER BIDDERS: NONE -----							
908	VARIOUS PHILIPPINES LIQUIDATION OF SUBLOAN Z05	P 37,394,980.10 28 NOVEMBER 2003	734,833.70	DPN	PHI	PHI	100.00	734,833.70
	OTHER BIDDERS: NONE -----							

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 BORROWING COUNTRY: PHILIPPINES  
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.3 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: 1740-PHI		PROJECT TITLE: GRAINS SECTOR DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES):		Dept. of Agriculture (Office of the Secretary) National Irrigation Administration						
0012	VARIOUS VARIOUS PHILIPPINES SOE FOR CIVIL WORKS, EQUIPMENT AND VEHICLES FOR THE PERIOD JANUARY TO AUGUST 2003	P 8,990,631.22 P 42,158.75 10 NOVEMBER 2003	162,447.22 761.74	OTH	PHI	PHI	100.00	163,208.97
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\$
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LOAN NUMBER: 1462-SRI (SF) PROJECT TITLE: NORTH CENTRAL PROVINCE RURAL DEVELOPMENT PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Ministry of Plan Implementation & Parliamentary Affairs

0139	VARIOUS VARIOUS SRI LANKA	SRS 2,867,369.81 SRS 2,429,345.69 SRS 232,940.27 SRS 94,251.78 SRS 703,782.04 SRS 133,781.06 SRS 6,628.30 SRS 228,459.56 SRS 9,793,268.36 SRS 4,125,603.09	30,246.45 25,625.95 2,457.17 994.21 7,423.84 1,411.19 69.91 2,409.90 103,304.29 43,518.92	OTH	SRI	SRI	100.00	217,461.86
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SOE FOR 1-30 SEPT 2003  
 OTHER BIDDERS: NONE

LOAN NUMBER: 1575-SRI (SF) PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): National Water Supply and Drainage Board

0082	M&E TURNKEY ENGINEERS PVT. LTD 215D GALLE ROAD MOUNT LAVINIA SRI LANKA	SRS 895,700.00 US\$ 98,010.71 L 289.66	9,448.29 98,010.71 490.77	IS	SRI	IND SRI	90.00 10.00	97,154.79 10,794.98
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SUPPLYT & DELIVERY OF DI PIPES FITTINGS SPECIALS & CI VALVES FOR KEGALLE WSS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M&E TURNKEY ENGINEERS PVT. LTD LANKA DEVELOPMENT NETWORK	SRI LANKA SRI LANKA	MEGATECH PVT LTD. JEDARAININTERNATIONAL PVT	SRI LANKA SRI LANKA

0084	JEDARA INTL. PVT. LTD 129/1 PAGODA ROAD PITA KOTTE SRI LANKA	SRS 4,423,333.00 US\$ 535,047.58 L 34,350.45	46,659.52 535,047.58 58,199.99	IS	SRI	UKG	100.00	639,907.10
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/2001/ & DELIVERY OF DI PIPES FITTINGS PECIALS AND CI VALVES FOR KEGALLE WSS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	JEDARA INTL. PVT. LTD LANKA DEV. NETWORK PBT LTD.	SRI LANKA SRI LANKA	M&E TURNKEY ENGINEERS PVT. LTD	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\$
0085	M/S INDUSTRIAL PLASTICS PVT NO. 07 BRABROOKE PLACE, COLOMBO SRI LANKA SUPPLY AND DELIVERY OF UPVC PIPES FOR KEGALLE WSS	SRS 20,810,240.29 01 NOVEMBER 2003	219,516.82	IS	SRI	SRI	100.00	219,516.82
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	M/S INDUSTRIAL PLASTICS PVT	SRI LANKA		ANTHONY'S INDUSTRIES GROUP LTD		SRI LANKA		
0086	M/S INDUSTRIAL PLASTICS PVT COLOMBO SRI LANKA SUPPLY AND DELIVERY OF UPVC PIPES FOR WJAPURA STAGE 4 & DISTRIBUTION SYSTEM-ANURADHPURA	SRS 11,806,588.29 01 NOVEMBER 2003	124,541.79	LCB	SRI	SRI	100.00	124,541.80
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	M/S INDUSTRIAL PLASTICS PVT CENTRAL INDUSTRIES LTD	SRI LANKA SRI LANKA		ST. ANTHONY'S INDUSTRIES LTD		SRI LANKA		
0087	ALLIED TRADING INL. PVT. TLD 30 OLD MOOR ST. COLOMBO 12 SRI LANKA SUPPLY AND DELIVERY OF DI PIPES AND FILLINGS FOR WELLMAY WSS	SRS 2,975,000.00 USS 250,934.85 03 NOVEMBER 2003	31,381.78 250,934.85	IS	SRI	PRC	100.00	282,316.64
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ALLIED TRADING INL. PVT. TLD MCLARENS INTL. KP PROJECTS MEGA TECH	SRI LANKA SRI LANKA SRI LANKA SRI LANKA		M&E TURNKEY ENGINEERS ACCESS INTL. LANKA DEV. NETWORK PVT LTD		SRI LANKA SRI LANKA SRI LANKA		
LOAN NUMBER: 1846-SRI (SF)		PROJECT TITLE: NORTH EAST COMMUNITY RESTORATION AND DEVELOPMENT						
*****								
EXECUTING AGENCY(IES): Ministry of Home Affairs, Provl Cncils, Local Govt								
0034	WORLD UNIVERSITY SERVICE OF CANADA NO. 42 SKELTON ROAD COLOMBO 05 SRI LANKA CIVIL WORKS - IMPLEMENTATION SUPPORT	SRS 26,638,522.10 07 NOVEMBER 2003	280,996.45	LCB	SRI	SRI	100.00	280,996.45
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	WORLD UNIVERSITY SERVICE OF CA	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: 1514-VIE(SF)		PROJECT TITLE: 2ND PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT						
*****								
EXECUTING AGENCY(IES): Ministry of Construction								
0054	WABAG-HACC JV 57 QUANGRING, HAI BA TRUNG HANOI GERMANY DESIGN AND CONSTRUCTION OF WATER TREATMENT PLANT & ANCILLARY WORKS PACKAGE B1- DONG HOI	US\$ 86,903.00 US\$ 1,574,695.00 US\$ 951,119.00 10 NOVEMBER 2003	86,903.00 1,574,695.00 951,119.00	ICB	GER	VIE GER	50.00 50.00	1,306,358.50 306,358.50
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
WABAG-HACC JV KEPPEL		GERMANY SINGAPORE		WASENCO		VIET NAM, SOC REP OF		
0055	WABAG-HACC 57 QUANG RING, HAI BA TRUNG HANOI GERMANY DESIGN & CONST OF WATER TREATMENT PLANT & ANCILLARY WORKS - PACKAGE B2-DONG HA	US\$ 50,880.00 US\$ 906,290.00 US\$ 416,638.00 10 NOVEMBER 2003	50,880.00 906,290.00 416,638.00	ICB	GER	VIE GER	50.00 50.00	686,904.00 686,904.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
WABAG-HACC WASENCO		GERMANY VIET NAM, SOC REP OF		MCC CHINA KEPPEL		CHINA, PEOPLE' SREP. OF SINGAPORE		
0056	WACO-EBARA JR 54/5 AU CO STREET WARD 9 TAN BINH JAPAN DESIGN AND CONST OF WATER TREATMENT PLANT & ANCILLARY - PACKAGE B3- QUY HON	US\$ 48,419.00 US\$ 780,713.52 US\$ 632,293.00 10 NOVEMBER 2003	48,419.00 780,713.52 632,293.00	ICB	JPN	VIE JPN	50.00 50.00	30,712.76 30,712.76
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
WACO-EBARA JR WABAG KEPPEL		JAPAN GERMANY SINGAPORE		WASE MCC- CHINA		VIET NAM, SOC REP OF CHINA, PEOPLE' SREP. OF		
0057	WACO-EBARA JV 54/5 AU CO STREET, WARD 9 TAN BINH DISTRICT, HCMC JAPAN DESIGN & CONST OF WATER TREATMENT PLANT AND ANCILLARY WORKS - B4-BEN TRE PROV - PACKAGE 4	US\$ 45,560.00 US\$ 678,279.00 US\$ 514,337.00 10 NOVEMBER 2003	45,560.00 678,279.00 514,337.00	ICB	JPN	VIE JPN	50.00 50.00	19,088.00 19,088.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
WACO-EBARA JV GENERAL CONSTRUCTION		JAPAN VIET NAM, SOC REP OF		WASECO KEPPEL ENGINEERING		VIET NAM, SOC REP OF SINGAPORE		

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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: 1564- VIE(SF) PROJECT TITLE: RURAL INFRASTRUCTURE SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development								
129	VARIOUS VARIOUS VIET NAM, SOC REP OF VINH CHAU BRIDGE & LAC HOA RD/TRA LIEN & BA LUI BRIDGES (STAGE III), SOC TRANG PR (PKG 122 & 123)	VD 6699,136,496.00 05 NOVEMBER 2003	429,326.42	OTH	VIE	VIE	100.00	429,326.43
OTHER BIDDERS: NONE								
130	VARIOUS VARIOUS VIET NAM, SOC REP OF RD: TAN CANH-MANG XANG RD (ALL SUPPLEMENTARY CONTRACTS FOR PKG NO. 29)	VD 3624,370,346.00 05 NOVEMBER 2003	232,191.00	OTH	VIE	VIE	100.00	232,191.00
OTHER BIDDERS: NONE								
LOAN NUMBER: 1718- VIE(SF) PROJECT TITLE: TEACHER TRAINING PROJECT ***** EXECUTING AGENCY(IES): Ministry of Education and Training								
0039	VARIOUS VARIOUS VARIOUS VIET NAM, SOC REP OF	VD 8505,088,983.00 VD 3588,322,595.00 VD 28,200,000.00 VD 198,006,848.00 US\$ 13,488.80 US\$ 9,480.00 VD 19,981,463.00 07 NOVEMBER 2003	544,325.69 229,652.64 1,804.80 9,556.12 13,488.80 9,480.00 1,278.81	SBP	VIE	VIE	100.00	809,586.88
EQUIPMENT AND FURNITURES, INSTRUCTIONS MATERIALS, PROGRAM DEV. & STUDIES, STAFF DEV, CONSLTNG SERVICES								
OTHER BIDDERS: NONE								
LOAN NUMBER: 1777- VIE(SF) PROJECT TITLE: Rural Health Project ***** EXECUTING AGENCY(IES): Ministry of Health								
0017	VARIOUS VARIOUS VIET NAM, SOC REP OF SOE DURING THE PERIOD JANUARY 2002 TO NOVEMBER 2003.	US\$ 205,117.00 US\$ 25,000.00 04 NOVEMBER 2003	118,202.08	OTH	VIE	VIE	100.00	118,202.08
OTHER BIDDERS: NONE								

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1802-VIE(SF) ***** EXECUTING AGENCY(IES): Viet Nam Bank for Agriculture and Rural Dev't. Central People's Credit Fund		PROJECT TITLE: RURAL ENTERPRISE FINANCE PROJECT *****						
0100	VARIOUS VIET NAM LIQUIDATION OF SUBLOAN Z13  OTHER BIDDERS: NONE -----	VD 15679,500,000.00 07 NOVEMBER 2003	1,010,602.64	LCB	VIE	VIE	100.00	1,010,602.64
0101	VARIOUS VIET NAM LIQUIDATION OF SUBLOAN Z13  OTHER BIDDERS: NONE -----	VD 4871,780,000.00 07 NOVEMBER 2003	314,004.51	DPN	VIE	VIE	100.00	314,004.51
0102	VARIOUS VIET NAM LIQUIDATION OF SUBLOAN Z13  OTHER BIDDERS: NONE -----	VD 4236,420,000.00 07 NOVEMBER 2003	273,053.18	DPN	VIE	VIE	100.00	273,053.18
0103	VARIOUS VIET NAM LIQUIDATION OF SUBLOAN Z13  OTHER BIDDERS: NONE -----	VD 6242,300,000.00 07 NOVEMBER 2003	402,339.67	DPN	VIE	VIE	100.00	402,339.67
0105	VARIOUS VIET NAM  OTHER BIDDERS: NONE -----	US\$ 2,000,000.00 17 NOVEMBER 2003	2,000,000.00	LCB	VIE	VIE	100.00	2,000,000.00

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 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 30 NOVEMBER 2003  
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1883-VIE(SF) PROJECT TITLE: Central Region Livelihood Improvement Project ***** EXECUTING AGENCY(IES): Soc. Rep. of Viet Nam Viet Nam Bank for Agriculture and Rural Dev't. Provincial People's Committee of Kon Tum Province Provincial People's Committee of Quang Binh Province Provincial People's Committee of Quang Tri Province Provincial People's Committee Thua Thien Hue Province								
0001	VARIOUS VIETNAM	US\$ 960,325.00 21 NOVEMBER 2003	960,325.00	OTH	VIE	VIE	100.00	960,325.00

OTHER BIDDERS: NONE  
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