

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1<sup>ST</sup> OF JANUARY TO 31<sup>ST</sup> OF MARCH 2020)

NAME OF PROCURING ENTITY: MINISTRY OF LOCAL GOVERNMENT AND COMMUNITY AFFAIRS.

ADDRESS OF PROCURING ENTITY: L-WING, ROUND HOUSE EXTENSION, THE SECRETARIAT, OBAFEMI AWOLOWO WAY, IKEJA, LAGOS.

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	CONTRACT PRICE	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
1	EVENT PLANNING ON VALEDICTORY/SEND-FORTH AND INAUGURATION/SWEARING-IN-CEREMONY OF OUTING AND COMING MEMBERS OF LAGOS STATE COMMUNITY DEVELOPMENT ADVISORY COUNCIL	MLG&CA/PROC/022/VOL.II/10	SINGLE SOURCE	1-TUSHEM MEDIA	1- 6,178,050.00	1-6,178,050.00	TUSHEM MEDIA	FOUR	1,000,000.00	6,178,050.00	02/01/2020	ONE DAY	Event Planning

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1<sup>ST</sup> OF JANUARY TO 31<sup>ST</sup> OF MARCH 2020)

NAME OF PROCURING ENTITY: MINISTRY OF HOUSING

ADDRESS OF PROCURING ENT

BLOCK 3, THE SECRETARIAT, ALAUSA IKEJA LAGOS

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
2	THE COMPLETION OF REAR PERIMETER FENCE AT LAGOSHOMS SANGOTEDO SCHEME 1	MH/CON/2020/171	SELECTIVE TENDERING	1-BALTDON CONSULTING, 2-LE CEDAR INTERNATIONAL, 3- OLOWOJOBA GOLDEN TOUCH VENTURES	1- 63,900,030.00 2- 76,441,506.75 ,3- 100,391,996.25	1- 63,900,030.00 2- 76,441,506.75 ,3- 100,391,996.25	BALTDON CONSULTING	FIVESTAFF	1,000,000.00	63,900,030.00	27/01/2020	THREE MONTHS	CONSTRUCTION OF PERIMETER FENCE

3	THE RE-PAINTING OF EXTERNAL PART OF THIRTY BLOCKS AT LAGOSHOMS IGBOGBO	MH/CON/2020/176	SELECTIVE TENDERING	1- BIRAJ CONSTRUCTION COMPANY, 2- ADEMOLA VENTURES, 3- YESLEAR	1- 29,200,000.00, 2- 30,100,000.00, 3- 31,900,000.00	1- 29,200,000.00, 2- 30,100,000.00, 3- 31,900,000.00	BIRAJ CONSTRUCTION COMPANY	FOUR STAFF	BUSINESS NAME	29,200,000.00	29/01/2020	ONE MONTH	PAINTING OF EXTERNAL WALL
4	THE PROVISION OF CLEAR VIEW FENCE AND GROUND BEAM AT SEWAGE TREATMENT YARD LAGOSHOMS SANGOTEDO SCHEME 1	MH/CON/2020/173	SELECTIVE TENDERING	1- SANS CONSULTING, 2- BIRAJ CONSTRUCTION COMPANY, 3- JIRES PROPERTIES COMPANY	1- 13,885,469.33, 2- 14,247,162.53, 3- 14,343,139.13	1- 13,885,469.33, 2- 14,247,162.53, 3- 14,343,139.13	SANS CONSULTING	THREE STAFF	BUSINESS NAME	13,885,469.33	27/01/2020	THREE MONTHS	PROVISION OF CLEAR VIEW FENCE AND GROUND BEAM
5	COMPLETION OF ONE BLOCK (BLOCK 10) LAGOSHOMS SANGOTEDO SCHEME 1	MH/CON/2020/174	SELECTIVE TENDERING	1- HAZELBURY LIMITED, 2- TLI DESIGN LIMITED, 3- STARLITE METROPOLITAN LIMITED	1- 35,881,166.28, 2- 38,007,256.00, 3- 36,115,068.00	1- 35,881,166.28, 2- 38,007,256.00, 3- 36,115,068.00	HAZELBURY LIMITED	NINE STAFF	1,000,000.00	35,881,166.28	27/01/2020	THREE MONTHS	CONSTRUCTION OF BLOCK OF 1, 2 & 3 BEDROOM FLATS
6	REHABILITATION OF SANITARY WASTE DISPOSAL SYSTEM AT ANTHONY ENAHORO HOUSING ESTATE OGBA	MH/CON/2020/175	SELECTIVE TENDERING	1- YESLAR ENTERPRISES, 2- OGUNRHODA INTERNATIONAL LIMITED, 3- HUSH 7 HUSH LIMITED	1- 17,966,434.00, 2- 19,059,420.00, 3- 20,306,413.36	1- 17,966,434.00, 2- 19,059,420.00, 3- 20,306,413.36	YESLAR ENTERPRISES	NINE STAFF	BUSINESS NAME	17,966,434.00	27/01/2020	THREE MONTHS	REHABILITATION OF SANITARY WASTE
7	THE PROVISION OF CLEAR VIEW FENCE WITH COLUMN BASE AT WATER YARD PLANT LAGOSHOMS SANGOTEDO SCHEME 1	MH/CON/2020/175	SELECTIVE TENDERING	1- SANS CONSULTING, 2- BIRAJ CONSTRUCTION COMPANY, 3- JIRES PROPERTIES COMPANY	1- 6,597,561.76, 2- 7,200,000.00, 3- 7,180,000.00	1- 6,597,561.76, 2- 7,200,000.00, 3- 7,180,000.00	SANS CONSULTING	THREE STAFF	BUSINESS NAME	6,597,561.76	29/01/2020	TWO MONTHS	PROVISION OF CLEAR VIEW FENCE WITH COLUMN BASE
8	PROCUREMENT OF INFORMATION TELECOMMUNICATION EQUIPMENT	MH/CON/2020/176	SELECTIVE TENDERING	1- CASTLE INVESTMENT & ACQUISITION LIMITED, 2 - ADEMOLA VENTURES, 3 - YESLAR ENTERPRISES	1- 7,530,000.00, 2- 7,900,000.00, 3- 8,000,000.00	1- 7,530,000.00, 2- 7,900,000.00, 3- 8,000,000.00	CASTLE INVESTMENT & ACQUISITION LIMITED	ELEVEN STAFF	1,000,000.00	7,530,000.00	27/01/2020	TWO WEEKS	PROCUREMENT OF INFORMATION TELECOMMUNICATION EQUIPMENT

9	PURCHASE OF OFFICE FURNITURE FOR HEADS OF DEPARTMENT AND UNITS	MH/CON/2020/177	SELECTIVE TENDERING	1- OLAYINKA SWEECH, 2 - EYITAYO TEMIDAYO ENTERPRISES, 3- CASTLE INVESTMENT & ACQUISITION	1- 5,000,000.00, 2- 5,100,000.00, 3- 5,500,000.00	1- 5,000,000.00, 2- 5,100,000.00, 3- 5,500,000.00	OLAYINKA SWEECH	THREE STAFF	BUSINESS NAME	5,000,000.00	27/01/2020	TWO WEEKS	PURCHASE OF FURNITURES
10	PROCUREMENT OF WINDOW BLINDS AND AIR CONDITIONERS		SELECTIVE TENDERING	1- EYITAYO TEMIDAYO ENTERPRISES, 2- CASTLE INVESTMENT & ACQUISITION, 3- OLAYINKA SWEECH	1- 3,475,136.00, 2- 3,580,200.00, 3- 4,000,000.00	1- 3,475,136.00, 2- 3,580,200.00, 3- 4,000,000.00	EYITAYO TEMIDAYO ENTERPRISES		BUSINESS NAME	3,475,136.00	27/01/2020	TWO WEEKS	PROCUREMENT OF WINDOW BLINDS AND AIR CONDITIONERS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2020 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2020)

NAME OF PROCURING ENTITY: LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY.

ADDRESS OF PROCURING ENTITY: LSTC BUILDING, OSHODI APAPA EXPRESSWAY, ILLUPEJU.

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	ASSET (NAIRA)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
11	PROCUREMENT OF SPARE PARTS FOR 100NOS KIA-RIO PATROL/MONITORING VEHICLES	LASTMA/HQ/AFD/558/II	BIDDING	1-LENODA VENTURES LIMITED, 2-AKEBABS VENTURES, 3-BNV VENTURES	1-2,000,000.00, 2-1,800,000.00, 3-1,900,000.00	1-2,000,000.00, 2-1,796,000.00, 3-1,900,000.00	LENODA VENTURES LIMITED	THREE (3)	1,000,000.00	1,796,000.00	02/03/2020	SEVEN DAYS	PROCUREMENT OF SPARE PARTS FOR 100NOS KIA-RIO PATROL/MONITORING VEHICLES

12	PROCUREMENT OF DIAGONISING EQUIPMENT AND TOOLS FOR LASTMA WORKSHOP	LASTMA/HQ/AFD/558/II	BIDDING	1-IMOLE VENTURES, 2-AKEBASS VENTURES, 3-HEPHZIBAH INTRASTRUCTURE LIMITED	1-2,190,000.00, 2-2,250,000.00, 3-2,300,000.00	1-2,190,000.00, 2-2,250,000.00, 3-2,300,000.00	IMOLE VENTURES	THREE (3)	1,000,000.00	2,190,000.00	19/2/2020	SEVEN DAYS	PROCUREMENT OF DIAGONISING EQUIPMENT AND TOOLS FOR LASTMA WORKSHOP
13	PROCUREMENT OF IRON BARRICADE BARRIERS	LASTMA/HQ/AFD/558/II	BIDDING	1-HEPHZIBAH INFRASTRUCTURE LIMITED, 2-AKEBABS VENTURES, 3-BNV VENTURES	1-7,920,000.00, 2-8,040,000.00, 3-6,160,000.00	1-7,920,000.00, 2-8,040,000.00, 3-6,160,000.00	HEPHZIBAH INFRASTRUCTURE LIMITED	SIX (6)	1,000,000.00	1,584,000.00	02/03/2020	SEVEN DAYS	PROCUREMENT OF IRON BARRICADE BARRIERS
14	DESIGN AND DEVELOPMENT OF AN ENTERPRISE CLASS NETWORK INFRASTRUCTURE FOR LASTMA	LASTMA/GD/NS/04/19	BIDDING	1-QISTA TECHNOLOGIES, 2-TECHNOLOGY ADVANTAGE NETWORK LIMITED, 3-ALIBROM NIGERIA ENTERPRISE	1-28,986,500.25 2-29,295,300.00 3-29,920,800.00	1-28,986,500.25 2-29,295,300.00 3-29,920,800.00	QISTA TECHNOLOGIES	THREE (3)	1,000,000.00	28,986,500.25	26/03/2020	FOUR WEEKS	DESIGN AND DEVELOPMENT OF AN ENTERPRISE CLASS NETWORK INFRASTRUCTURE FOR LASTMA

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2020)

NAME OF PROCURING ENTITY: OFFICE OF TRANSFORMATION, CREATIVITY AND INNOVATION

ADDRESS OF PROCURING ENTITY: BLOCK 21, ALAUSA-SECRETARIAT

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
15	PROCUREMENT OF CLEANING MATERIALS AND PROTECTIVE OUTFIT ITEMS	OTCI/PU/002/13	DIRECT CONTRACTING	VINTAGE SYSTEMS VENTURES	1,165,000.00	1,165,000.00	VINTAGE SYSTEMS VENTURES	FOUR	900,000.00	1,165,000.00		ONE WEEK	SUPPLIED GOODS ACCORDING TO THE SPECIFICATION AND TIME FRAME.
16	CATERING FOR LAST DAY IN OFFICE CEREMONY	OTCI/PU/002/17	DIRECT CONTRACTING	TK-ADAMS CATERING SERVICES	310,000.00	310,000.00	TK-ADAMS CATERING SERVICES	THREE	700,000.00	310,000.00	24/02/2020	ONE DAY	CATERED ACCORDINGLY

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1<sup>ST</sup> OF JANUARY TO 30<sup>TH</sup> OF MARCH 2020)

NAME OF PROCURING ENTITY: MINISTRY OF EDUCATION.

ADDRESS OF PROCURING ENTITY: BLOCK 5, THE SECRETARIAT, ALAUSA IKEJA, LAGOS.

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
17	SAND FILLING OF THE PREMISES OF AGUDA GRAMMAR SCHOOL, SURULERE, LAGOS	MoE/W/NS/01/20	DIRECT CONTRACTING	REHOBOTH ZION VENTURES	6,000,000.00	6,000,000.00	REHOBOTH ZION VENTURES	TEWENTY TWO	200,000,000.00	6,000,000.00	13/03/20	ONE MONTH	SAND FILLING OF SCHOOL PREMISES

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1<sup>ST</sup> OF JAN- 31<sup>ST</sup> MARCH 2020)

NAME OF PROCURING ENTITY: CENTRAL BUSINESS DISTRICTS

ADDRESS OF PROCURING ENTITY: BLOCK 17, ALAUSA IKEJA

S/N	CONTRACT NAME/DESCRIPTION	No. CONTRACT FEF.	SELECTION METHOD	NAME OF ALL BIDDERS AND PROPOSED PRICES			NAME OF SUCCESSFUL BIDDER	NUMBER OF EMPLOYEES	ASSET (NAIRA)	CONTRACT PRICE	DATE OF AWARD	CONTRACT DURATION	SUMMARY OF SCOPE
				NAME OF ALL BIDDERS THAT	ALL BID PRICES AS READ AT BID OPENING	ALL BID PRICE AS EVALUATED							
18	PUBLIC ADVOCACY AND ENLIGHTENMENT WITH IN CENTRAL BUSINESS DISTRICTS	CBD/S-C/CS/002/20	DIRECT CONTRACTING	1- OURKRAFT VENTURES	1 - 2,498,000	1 - 2,498,000	OURKRAFT VENTURES	THREE	250,000.00	2,498,000.00	13/03/2020	THREE MONTHS	PUBLIC ADVOCACY AND ENLIGHTENMENT
19	SUPPLY OF UNIFORMS AND PROTECTIVE OUTFITS	CBD/G/NS/007/20	NATIONAL SHOPPING	1 - OURKRAFT VENTURES, 2 - THILLS UTILITY VENTURES, 3 - PELDOSE PROFESSIONAL SERVICE	1 - 3,600,000, 2 - 4,630,000, 3 - 3,980,000	1 - 3,600,000, 2 - 4,630,000, 3 - 3,980,000	OURKRAFT VENTURES	THREE	250,000.00	3,600,000.00	13/03/2020	THREE MONTHS	SUPPLY OF UNIFORMS AND PROTECTIVE OUTFITS

20	PURCHASE OF OFFICE FURNITURE AND EQUIPMENT FOR SENIOR SPECIAL ASSISTANT ON CBD	CBD/G/NS/012/20	NATIONAL SHOPPING	1 - D CREATIVE DEVELOPMENT VENTURES, 2 - PELDOSE PROFESSIONAL SERVICE LTD, 3 - PURPLE DALES	1 - 2,241,500.00, 2 - 2,164,400.00, 3 - 2,304,000.00	1 - 2,241,500.00, 2 - 2,164,400.00, 3 - 2,304,000.00	PELDOSE PROFESSIONAL SERVICE LTD	FOUR	400,000.00	2,164,400.00	25/03/2020	FOUR WEEKS	SUPPLY & INSTALLATION OF REPEATER RADIO COMMUNICATION
21	PROCUREMENT OF COMPUTER PERIPHERALS AND ACCESSORIES	CBD/G/NS/002/20	NATIONAL SHOPPING	1 - PELDOSE PROFESSIONAL SERVICE LTD, 2 - OURKRAFT VENTURES, 3 - FEMAK KOMMUNIKATION VENTURES	1 - 2,178,000, 2 - 2,432,000, 3 - 2,412,000	2,178,000, 2,432,000, 2,412,000	PELDOSE PROFESSIONAL SERVICE LTD	FOUR	400,000.00	2,178,000.00	25/03/2020	FOUR WEEKS	PROCUREMENT OF COMPUTER PERIPHERALS AND ACCESSORIES

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1ST OF JAN- 31ST MARCH 2020)

NAME OF PROCURING ENTITY: MINISTRY OF HEALTH

ADDRESS OF PROCURING ENTITY: BLOCK , ALAUSA IKEJA

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
22	PROCUREMENT OF 1000 UNITS OF HIV KITS FOR MARKING WORLD AIDS DAY IN THE STATE	LSMH/DC/G/031/19	DIRECT CONTRACTING	1-WHEZ ENTERPRISES	1-1,590,000.00	1-1,590,000.00	WHEZ ENTERPRISES	FOUR	900,000.00	1,590,000.00	01/02/2020	FOUR WEEKS	SUPPLY OF 1000 UNITS OF HIV KITS

23	PROCUREMENT OF PHARMACEUTICAL ANALYTICAL REAGENT, MICROBIOLOGICAL MEDIA GLASSWARE FOR THE DRUG QUALITY CONTROL LABORATORY FOR YEAR 2019 IN LAGOS STATE GOVERNMENT HEALTH FACILITIES	LSMH/DC/G/01/19	DIRECT CONTRACTING	1-LABIO SCIENTIFIC CENTRE	1-3,705,000.00	1-3,705,000.00	LABIO SCIENTIFIC CENTRE	THREE	900,000.00	3,705,000.00	01/08/2020	FOUR WEEKS	SUPPLY OF PHARMACEUTICAL ANALYTICAL REAGENT, MICROBIOLOGICAL MEDIA GLASSWARE FOR THE DQCL
24	PROCUREMENT OF IT INFRASTRUCTURE FOR SUICIDE HOTLINE STATE	LSMH/DC/G/014/19	DIRECT CONTRACTING	1-UNIVERSAL INFOTECH SOLUTIONS LIMITED	1-14,715,180.00	1-14,715,180.00	UNIVERSAL INFOTECH SOLUTIONS LIMITED	SIX	1,000,000.00	14,715,180.00	06/02/2020	FOUR WEEKS	SUPPLY OF IT INFRASTRUCTURE FOR SUICIDE HOTLINE STATE
25	PROCUREMENT OF OFFICE FURNITURE ITEMS IN THE MINISTRY OF HEALTH, LAGOS STATE	LSMH/DC/G/014/20	NATIONAL SHOPPING	1-NOBLE ISAAC, 2-BRAIN TRACK LTD, 3-PRODIGIO AVANT	1-28,280,000.00 , 2-29,521,000.00 , 3-30,006,255.00	1-28,280,000.00 , 2-29,521,000.00 , 3-30,006,255.00	NOBLE ISAAC FURNITURE	FOUR	900,000.00	28,280,000.00	20/03/2020	FOUR WEEKS	SUPPLY OF OFFICE FURNITURE ITEMS
26	PROCUREMENT OF 2000 UNITS OF RAPID DIAGNOSTIC TEST KITS FOR NEW BORN SCREENING TEST FOR SICKLE CELL DISEASE IN THE STATE	LSMH/G/NS/41/19	NATIONAL SHOPPING	1-MAXIQUEST GLOBAL VENTURES, 2-HEALTHLINE RESOURCES LTD 3-NA 1 GOD VENTURES	1-5,950,000.00 , 2-6,300,400.00 , 3-6,105,500.00	1-5,950,000.00 , 2-6,300,400.00 , 3-6,105,500.00	MAXIQUEST GLOBAL VENTURES	THREE	900,000.00	5,950,000.00	16/03/2020	FOUR WEEKS	SUPPLY OF 2000 UNITS OF RAPID DIAGNOSTIC TEST KITS
27	RENOVATION WORKS AT LAGOS STATE MEDICAL STORE,CAPPA, OSHODI	LSMH/W/DC/03/19	NATIONAL SHOPPING	1-CROSS VISIONS PROJECT LIMITED, 2-CHARGE LTD, 3-DE BAR KORD CONSTRUCTION LTD	1-7,414,984.50, 2-7,900,000.00, 3-8,224,000.00	1-7,414,984.50, 2-7,900,000.00, 3-8,224,000.00	CROSS VISIONS PROJECT LIMITED	NINE	1,000,000.00	7,414,984.50	13/02/2020	FOUR WEEKS	RENOVATION WORKS AT LAGOS STATE MEDICAL STORE,CAPPA, OSHODI

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2020)

NAME OF PROCURING ENTITY: MINISTRY OF FINANCE

ADDRESS OF PROCURING ENTITY: BLOCKS 12, THE SECRETARIAT, ALAUSA, IKEJA

S/N	CONTRACT NAME/DESCRIPTION	No. CONTRACT FEF.	SELECTION METHOD	NAME OF ALL BIDDERS AND PROPOSED PRICES			NAME OF SUCCESSFUL BIDDER	NUMBER OF EMPLOYEES	ASSET (NAIRA)	CONTRACT PRICE	DATE OF AWARD	CONTRACT DURATION	SUMMARY OF SCOPE
				NAME OF ALL BIDDERS THAT PARTICIPATED	ALL BID PRICES AS READ AT BID OPENING	ALL BID PRICE AS EVALUATED							
28	THE UPGRADING OF LAND USE CHARGE COMPLAINTS CENTRE IN ENHANCING IMPROVED REVENUE GENERATION	MOF/G/NS/01/19	NATIONAL SHOPPING	1-PLUS MIXER WORKS LIMITED 2- TAPSIN- EDGE NIG LTD 3-PRODIGO AVANT	1-14,484,134.50, 2-14,847,877, 3-15,172,245	1-14,484,134.50, 2-14,847,877, 3-15,172,245	PLUS MIXER WORKS LIMITED	SIX	1,000,000	14,484,134.50	01/02/2020	TWO WEEKS	UPGRADING OF LAND USE CHARGE COMPLAINTS CENTRE IN ENHANCING IMPROVED REVENUE GENERATION
29	FORENSIC REVIEW OF REVENUE OPPORTUNITIES	MOF/CS/CQS/01/2020	CONSULTANT QUALIFICATIONS	1-AOB ENTERPRISES SUPPORT LTD, 2 - FINTRAC CONSULTING LTD, 3- D37 CAPITAL LTD, 4 -BAYTEM AND ASSOCIATES	1-20% of RECOVERED AMOUNT. 2--20% of RECOVERED AMOUNT. 3--20% of RECOVERED AMOUNT. 4--15% of RECOVERED AMOUNT.	1-20% of RECOVERED AMOUNT. 2--20% of RECOVERED AMOUNT. 3--20% of RECOVERED AMOUNT. 4--15% of RECOVERED AMOUNT.	1-AOB ENTERPRISES SUPPORT LTD, 2 - FINTRAC CONSULTING LTD, 3- D37 CAPITAL LTD, 4 -BAYTEM AND ASSOCIATES	1- ONE HUNDRED AND EIGHTY FIVE 2- NINE 3- FIFTEEN 4- CONSULTANT DISENGAGED	1- 2.9BILLION 2- 25,000,000 3-5,000,000 4-CONSULTANT DISENGAGED	1-20% of RECOVERED AMOUNT. 2- 20% of RECOVERED AMOUNT. 3-20% of RECOVERED AMOUNT. 4- 15% of RECOVERED	1-21/01/2020 2-21/01/2020 3-06/03/2020 4-10/11/2020	THREE MONTHS	FORENSIC REVIEW OF REVENUE OPPORTUNITIES



30	ENGAGEMENT OF LAND USE CHARGE CONSULTANTS	MOF/CS/CQS/002/2020	CONSULTANT QUALIFICATIONS	1-ADEKUNLE ARAOYE & CO, 2 - TALLGROWTH PROFESSIONAL SERVICE LIMITED 3- OTTOMAN TURKS NIGERIA LIMITED 4- SKYLANDERS CONSULTANCY FIRM LIMITED, 5- ADVENT MANAGEMENT SOLUTIONS LIMITED	7.5% OF LAND USE CHARGE REVENUE COLLECTED	7.5% OF LAND USE CHARGE REVENUE COLLECTED	1-ADEKUNLE ARAOYE & CO, 2 - TALLGROWTH PROFESSIONAL SERVICE LIMITED, 3- OTTOMAN TURKS NIGERIA LIMITED, 4- SKYLANDERS CONSULTANCY FIRM LIMITED, 5- ADVENT MANAGEMENT SOLUTIONS LIMITED	1- ONE HUNDRED AND EIGHTY FIVE 2-TWELVE 3-SXTY - TWO 4-SEVENTY FOUR 5-SEVENTY SIX	1-1,656,4,000 2- 1,000,000 3- 32,204,171 4- 45,771,000 5-64,120,000	7.5% OF LAND USE CHARGE REVENUE COLLECTED AND OFF GRANT.	1-12/03/2020 2-12/03/2020 3-12/03/2020 4-12/03/2020 5-12/03/2020	FOUR YEARS	ENGAGEMENT OF LAND USE CHARGE CONSULTANTS
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DETAILS OF CONTRACTS AWARDED TO SMEs FOR QUARTER 1 2020 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2020)

NAME OF PROCURING ENTITY: OFFICE OF THE DEPUTY GOVERNOR

ADDRESS OF PROCURING ENTITY: THE ROUND HOUSE, THE SECRETARIAT, ALAUSA, IKEJA, LAGOS

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	ASSET(NAIRA)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
31	PROVISION OF CATERING (DINNER) FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	ODG/630/1/18	DIRECT CONTRACTING	1-TRIANGLE CATERING SERVICES	1-3,100,000.00	1-3,100,000.00	TRIANGLE CATERING SERVICES	SIX	14,500,000	3,100,000.00	24/02/2020	ONE MONTH	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR

32	PROVISION OF CATERING SERVICE (LUNCH) FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	ODG/630/1/17	DIRECT CONTRACTING	1-POT & MORE CUISINE	1-3,100,000.00	1-3,100,000.00	POT & MORE CUISINE	EIGHT	15,000,000	3,100,000.00	24/02/2020	ONE MONTH	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR
33	PROVISION OF CATERING SERVICE (BREAKFAST) FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	ODG/630/1/14	DIRECT CONTRACTING	1-PRINCESS DEE CATERING AND RENTAL SERVICES	1-3,100,000.00	1-3,100,000.00	PRINCESS DEE CATERING AND RENTAL SERVICES	FIVE	15,000,000.00	3,100,000.00	24/02/2020	ONE MONTH	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR
34	PROVISION OF JANITORIAL SERVICES FOR SECTIONS OF THE ROUND HOUSE OFFICE OF THE DEPUTY GOVERNOR	ODG/630/1/15	DIRECT CONTRACTING	1-KOFLEK VENTURES	1-350,000.00	1-350,000.00	KOFLEK VENTURES	THIRTEEN	12,000,000.00	350,000.00	18/03/2020	ONE MONTH	HE COMPANY ENANGE IN CLEARING THE ROUND HOUSE, OFFICE OF MR DEPUTY GOVERNOR
35	PROVISION OF JANITORIAL SERVICES FOR SECTIONS OF THE ROUND HOUSE OFFICE OF THE DEPUTY GOVERNOR	ODG/630/1/65	DIRECT CONTRACTING	1-GOLDERS INTEGRATED SERVICES LIMITED	1-350,000.00	1-350,000.00	GOLDERS INTEGRATED SERVICES LIMITED	ELEVEN	10,000,000.00	350,000.00	18/03/2020	ONE MONTH	HE COMPANY ENANGE IN CLEARING THE ROUND HOUSE, OFFICE OF MR DEPUTY GOVERNOR

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2020)

NAME OF PROCURING ENTITY:

LAGOS STATE CONSUMER PROTECTION AGENCY

ADDRESS OF PROCURING ENTI

2B, SOJI ADEPEGBA, OFF-ALLEN, IKEJA-LAGOS STATE.

S/N	Contract	Selection	Names of all Bidders and proposed prices	Name of	Number of	Asset (Naira)	Contract price	Date of Award	Contr act	Summary of
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	Name/Description	Contract Ref. No.	method	Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated	successful bidder				durati on	Scope	
36	PROCUREMENT OF WIRELESS INTERNET FACILITY	LASCOPA/ICT/143/1	SINGLE SOURCING	AMBION WIRELESS, 4TH FLOOR, BUFFALLO HOUSE, 2, ALLEN AVENUE, IKEJA LAGOS.	650000	650000	AMBION WIRELESS	THREE STAFF	1000000	650000	43866	FOUR MONTHS	PROCUREMENT AND INSTALLATION OF WIRELESS INTERNET FACILITY.
37	PROCUREMENT OF OFFICE FURNITURE & EQUIPMENT FOR THE PROPOSED LAGOS STATE	LASCOPA/ADM/135	SINGLE SOURCING	NOBLE ISAAC FURNITURE 24B, ALABA INTERNATIONAL MARKET ROAD, OJO ALABA, LAGOS	5,000,000.00	5,000,000.00	NOBLE ISAAC FURNITURE	FOUR STAFF	BUSINESS NAME	5,000,000.00	03/02/2020	ONE MONTH	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR THE PROPOSED OFFICES IN LOCAL GOVERNMENT AND LOCAL COUNCIL DEVELOPMENT AREA IN LAGOS STATE.

38	PROCUREMENT OF COMPUTER SYSTEM AND CONSUMABLES		SELECTIVE TENDERING	NOBLE ISAAC FURNITURE 24B, ALABA INTERNATIONAL MARKET ROAD, OJO ALABA, LAGOS 2. KINGJAMES INTERNATIONAL LIMITED 2, CAMPBELL STREET, LAGOS ISLAND.3. ELLITE FURNITURE INCORPORATION 1, BADIMU CLOSE OFF PAKO BUS STOP, ABEOKUTA EXPRESS WAY, DOPEMU, LAGOS.	1,966,000.00	1,966,000.00	NOBLE ISAAC FURNITURE	FOUR STAFF	BUSINESS NAME	1,966,000.00	03/02/2020	ONE MONTH	PROCUREMENT OF COMPUTER SYSTEM AND COMPUTER CONSUMABLES
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DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2020)

NAME OF PROCURING ENTITY: MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION

ADDRESS OF PROCURING ENTITY: BLOCK 18 SECRETARIAT, ALAUSA, IKEJA

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
39	SUPPLY OF DIESEL TO 18 SKILL ACQUISITION CENTRE FOR 1ST	WAPA/18234	DIRECT CONTRACTING	C/R ACCESS	7,000,650	7,000,650	C/R ACCESS	FORTY	690,000,00	7,000,650	20-Mar-20	ONE MONTH	SUPPLY OF DIESEL TO 18 SAC

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2020)

NAME OF PROCURING ENTITY: LAGOS STATE ELECTRICITY BOARD

ADDRESS OF PROCURING ENTITY: WORKS YARD ROAD, OLD SECRETARIAT, GRA, IKEJA

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and Proposed prices			Name of Successful Bidder	Number of Employees	ASSET (NAIRA)	Contract Price	Date of Award	Contract Duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							

40	OLAKEJ INTERNATIONAL LIMITED	LSEB/G/C.2019 /40	SELECTIVE METHOD	1-EDOF NIGERIA LIMITED, 2- OLAKEJ	1-10,097,000.00, 2-1- 9,635,850.00, 3- 10,046,000.00	1-10,097,000.00, 2-9,635,850.00,	OLAKEJ INTERNATIONAL LIMITED	THREE	1,000,000:00	9,635,850.00	29/01/2020	TWO WEEKS	PROCUREMENT OF ROUTER,
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DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2020)

NAME OF PROCURING ENTITY: LAGOS STATE CONSUMER PROTECTION AGENCY

ADDRESS OF PROCURING ENTITY: 2B, SOJI ADEPEGBA, OFF-ALLEN, IKEJA-LAGOS STATE.

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
41	PROCUREMENT OF WIRELESS INTERNET FACILITY	LASCOPA/ICT/1 43/1	SINGLE SOURCING	AMBION WIRELESS, 4TH FLOOR, BUFFALLO HOUSE, 2, ALLEN AVENUE, IKEJA LAGOS.	650000	650000	AMBION WIRELESS	THREE STAFF	1000000	650000	43866	FOUR MONTHS	PROCUREMENT AND INSTALLATION OF WIRELESS INTERNET FACILITY.
42	PROCUREMENT OF OFFICE FURNITURE & EQUIPMENT FOR THE PROPOSED LAGOS STATE	LASCOPA/ADM/ 135	SINGLE SOURCING	NOBLE ISAAC FURNITURE 24B, ALABA INTERNATIONAL MARKET ROAD, OJO ALABA, LAGOS	5,000,000.00	5,000,000.00	NOBLE ISAAC FURNITURE	FOUR STAFF	BUSINESS NAME	5,000,000.00	03/02/2020	ONE MONTH	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR THE PROPOSED OFFICES IN LOCAL GOVERNMENT AND LOCAL COUNCIL DEVELOPMENT AREA IN LAGOS STATE.

43	PROCUREMENT OF COMPUTER SYSTEM AND CONSUMABLES		SELECTIVE TENDERING	NOBLE ISAAC FURNITURE 24B, ALABA INTERNATIONAL MARKET ROAD, OJO ALABA, LAGOS 2. KINGJAMES INTERNATIONAL LIMITED 2, CAMPBELL STREET, LAGOS ISLAND. 3. ELLITE FURNITURE INCORPORATION 1, BADIMU CLOSE OFF PAKO BUS STOP, ABEOKUTA EXPRESS WAY, DOPEMU,	1,966,000.00	1,966,000.00	NOBLE ISAAC FURNITURE	FOUR STAFF	BUSINESS NAME	1,966,000.00	03/02/2020	ONE MONTH	PROCUREMENT OF COMPUTER SYSTEM AND COMPUTER CONSUMABLES
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DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1<sup>ST</sup> OF JANUARY TO 31<sup>ST</sup> OF MARCH 2020)

NAME OF PROCURING ENTITY: LAGOS STATE WASTEWATER MANAGEMENT OFFICE

ADDRESS OF PROCURING ENTITY: 1,OBASA STREET, OFF OBA AKRAN ROAD, IKEJA LAGOS

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
44	CONSTRUCTION OF FOUR (4) NOS SEPTIC TANKS AND SOAK AWAY PITS IN THE NYSC CAMP AT IPAJA LAGOS	LSWMO/W/NS/001/20	NATIONAL SHOPPING	1-RESULT OF LOYALTY (NIG ) ENTERPRISE	1-17,700,000	1-17,700,000	RESULT OF LOYALTY (NIG ) ENTERPRISE	TWO	BUSINESS NAME	17,700,000	01/03/2020	TWO MONTH	CONSTRUCTION OF FOUR (4) NOS SEPTIC TANKS AND SOAK AWAY PITS IN THE NYSC CAMP AT IPAJA LAGOS COMPLETED
				2-WASTEWATER TECH NIG LTD	2-18,500,000	2-18,500,000							
				3-STONERWORKS LIMITED	3-19,800,000	3-19,800,000							

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1<sup>ST</sup> OF JANUARY TO 31<sup>ST</sup> OF MARCH 2020)

NAME OF PROCURING ENTITY: DEBT MANAGEMENT OFFICE (DMO).

ADDRESS OF PROCURING ENT

5, ASSBIFI ROAD, CENTRAL BUSINESS DISTRICT, ALAUSA, IKEJA, LAGOS.

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
45	PROCUREMENT OF OFFICE EQUIPMENT, FURNITURE AND FITTINGS FOR THE UPGRADE OF DEBT MANAGEMENT OFFICE (DMO)	DMO/P.01/VOL.1/003/20	NATIONAL SHOPPING	1- EQUITY HERITAGE INVESTMENT LIMITED.	1- 24,899,150.00	1- 24,899,150.00	EQUITY HERITAGE INVESTMENT LIMITED.	SEVEN	9,700,000.00	24,899,150.00	16/03/20	TWO WEEKS	PROVISION OF OFFICE EQUIPMENT, FURNITURE AND FITTINGS FOR THE UPGRADE OF DEBT MANAGEMENT OFFICE
				2- SOLOBEN COMPANY LIMITED.	2-24,978,000.00	2 - 24,978,000.00		FIVE	7,000,000.00				
				3 - DERRIS GLOBAL VENTURES.	3- 24,997,000.00	3 - 24,997,000.00		SIX	5,500,000.00				

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2020)

NAME OF PROCURING ENTITY: MINISTRY OF JUSTICE.

ADDRESS OF PROCURING ENTITY: BLOCK 2, ALAUSA SECRETARIAT IKEJA, LAGOS.

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
46	CONSTRUCTION OF ALTERNATIVE ROAD TO AREA J POLICE AREA COMMAND, ELEMORO, IBEJU LEKKI, LAGOS.	LJ/PPU/1562/04	NATIONAL SHOPPING	MESSRS.EASTLINE DEVELOPMENT LIMITED	1 - 26,988,92.58	1 - 26,988,92.58	MESSRS.EASTLINE DEVELOPMENT LIMITED	FIVE STAFFS	1,000,000	25,931,261,67	16 <sup>TH</sup> MARCH, 2020	DELIVERED	TO CONSTRUCT GOOD FOR THE LAGOSIAN .

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2020 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2020)

NAME OF PROCURING ENTITY: LAGOS STATE MINISTRY OF WORKS AND INFRASTRUCTURE

ADDRESS OF PROCURING ENTITY: BLOCK 3, THE SECRETARIAT, OBAFEMI AWOLOWO WAY, ALAUSA, IKEJA, P.M.B. 21042

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
47	RENOVATION OF HOUSE 4B, OROKE DRIVE, IKOYI	MWI/AG.4148/VOL.I/014	DIRECT CONTRACTING	1-BLUE HEMISPHERE MULTI- GLOBAL NIGERIA LIMITED	21,373,947.01	21,373,947.01	BLUE HEMISPHERE MULTI- GLOBAL NIGERIA LIMITED	24	120,000,000.00	21,373,947.01	05 MARCH ,2020	SIX WEEKS	CARPENTRY WORK, ROOFING WORK AND PLUMBING.
48	REHABILITATION OF IDUMAGBO AVENUE, LAGOS	MWI/AG.4148/VOL.I/021	DIRECT CONTRACTING	1- RCF NIGERIA LIMITED	83,892,004.27	83,892,004.27	RCF NIGERIA LIMITED	5	2,000,000.00	83,892,004.27	26-Mar-20	EIGHT MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING