

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 30TH OF MARCH 2021)

NAME OF PROCURING ENTITY: LAGOS STATE EMERGENCY MANAGEMENT AGENCY

ADDRESS OF PROCURING ENTITY: COMMAND AND CONTROL THE 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 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	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF NOVEMBER 2020	LGS/SEMA/2021	FRAMEWORK AGREEMENT	MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	33,654,000.00	33,654,000.00	MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	3	500,000.00	33,654,000.00	21/12/2020	FOUR WEEKS	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF NOVEMBER 2020

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 31TH OF MARCH 2021)													
NAME OF PROCURING ENTITY:		MINISTRY OF SPECIAL DUTIES AND INTERGOVERNMENTAL RELATIONS											
ADDRESS OF PROCURING ENTITY:		BLOCK 21, ALAUSA SECRETARIAT, IKEJA											
2	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF JANUARY 2021	MDS/SEMA/GS/01/21/89	FRAME-WORK AGREEMENT	MESSRS ADERINOLA ABOYADE COLE & CO. LTD	30,000,000.00	30,000,000.00	MESSRS ADERINOLA ABOYADE COLE & CO. LTD	5	500,000	30,000,000.00	08/03/2021	FOUR WEEKS	SUPPLY OF FUEL
3	GLOBAL SERVICING AND REPAIRS OF LAGOS STATE EMERGENCY MANAGEMENT AGENCY'S OPERATIONAL POWER MOTOR BIKES (20 NOS)	MSD-SEMA/NS/20/117	NATIONAL SHOPPING	1-LINK INPAK NIG. LTD, 2-ADERINOLA OYINDAMOLA ABOYADE COLE & CO. LTD, 3-BOLD PERCEPTION CONSULT	1-12,197,621.40, 2-14,811,621.40, 3-15,058,782.40	1-12,197,621.40, 2-14,811,621.40, 3-15,058,782.40	MESSRS. LINK INPAK NIGERIA LIMITED	6	1,000,000	12,197,621.40	04/02/2021	THREE MONTHS	SERVICING & REPAIRS OF LASEMA OPERATIONAL BIKES
4	CONTRACT AWARD FOR FLEET MANAGEMENT AND PRE-HOSPITAL MANAGEMENT OF THE LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MSD-SEMA/S/CQ/RT/20	RESTRICTIVE TENDERING	OMARLINK INTEGRATED SRVCE LIMITED	1-960,000,000.00	1-960,000,000.00	OMARLINK INTEGRATED SRVCE LIMITED	5	1,000,000	960,000,000.00	08/03/2021	ONE YEAR (1/3/21 TO 28/2/22)	CONSULTANCY SERVICE
5	PROCUREMENT OF FOUR (4) AIR-CONDITIONERS	MSD-G/DC/401/21	DIRECT CONTRACTING	1-OCEANIC PALMS SERVICES, 2-FETMEC INTERCONTINENTAL VENTURES, 3- ROCHI FIRE PREVENTION SERVICES LTD	1-995,000.00, 2-1,100,000.00, 3-1,220,000.00	1-995,000.00, 2-1,100,000.00, 3-1,220,000.00	OCEANIC PALMS SERVICES	4	500,000	995,000.00	31/03/2021	TWO WEEKS	SUPPLY OF AIR-CONDITIONERS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 31TH OF MARCH 2021)													
NAME OF PROCURING ENTITY:		MINISTRY OF SCIENCE AND TECHNOLOGY											
ADDRESS OF PROCURING ENTITY:		BLOCK 21, ALAUSA SECRETARIAT,IKEJA											
6	REFURBISHMENT OF KITCHENETTES IN THE THREE FLOORS AND BUILDING EXTENSION AT THE MINISTRY OF SCIENCE AND TECHNOLOGY COMPLEX	MST/PROC/09/03/20	DIRECT CONTRACTING	DE FLOURISHING GREENPALMS NIGERIA LIMITED	1,379,800.00	1,379,800.00	DE FLOURISHING GREENPALMS NIGERIA LIMITED	6	1,000,000.00	1,379,800.00	24/02/2021	ONE MONTH	TO REFURBISH AND REPAIR THE WOODEN CABINETS AND DRAWERS AS WELL AS DAMAGED STAINLESS WASH-HAND BASINS IN ALL FLOORS OF THE MINISTRY.

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 31TH OF MARCH 2021)													
NAME OF PROCURING ENTITY:		MINISTRY OF COMMERCE, INDUSTRY AND COOPERATIVES											
ADDRESS OF PROCURING ENTITY:		BLOCK 8, ALAUSA SECRETARIAT,IKEJA											
7	PROCUREMENT OF COMPUTER SYSTEMS AND ACCESSORIES FOR THE DEPARTMENT AND UNITS IN THE MINISTRY	CIC/ADC 1030/VOLI/109	NATIONAL SHOPPING.	HESBEE ENTERPRISES LIMITED	1-8,423,976.00	1-8,423,976.00	HESBEE ENTERPRISES LIMITED	6	1,000,000.00	8,423,976.00	15/01/21	ONE WEEK	PROCUREMENT OF COMPUTER SYSTEMS AND ACCESSORIES FOR THE DEPARTMENT AND UNITS IN THE MINISTRY.

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 31TH OF MARCH 2021)													
NAME OF PROCURING ENTITY:		OFFICE OF THE DEPUTY GOVERNOR											
ADDRESS OF PROCURING ENTITY:		THE ROUND HOUSE, ALAUSA SECRETARIAT,IKEJA											
8	MAINTENANCE OF ORNAMENTAL/DECORATIVE WATER FOUNTAIN, OVERHEAD TANK AND FUMIGATION OF OFFICE OF THE DEPUTY GOVERNOR	ODG/630/1/55	DIRECT CONTRACTING	1-KOFLEX VENTURES	1-3,400,000.00	1-3,400,000.00	KOFLEX VENTURES	13	12,000,000.00	3,400,000.00	24/03/2021	TWELVE MONTHS	MAINTENANCE OF ORNAMENTAL/DECORATIVE WATER FOUNTAIN, OVERHEAD TANK AND FUMIGATION
9	REPORT, RECOMMENDATION & CONCLUSION OF TEST AND ASSESSMENT CARRIED OUT ON THE EXISTING FAULTY ELECTRONIC JAMMER IN PICK-UP VEHICLE OF MR. DEPUTY GOVERNOR'S CONVOY	ODG/630/1/49	DIRECT CONTRACTING	1-PETRONICS ENGINEERING SERVICES LIMITED	1-2,435,000.00	1-2,435,000.00	PETRONICS ENGINEERING SERVICES LIMITED	5	100,000.00	2,435,000.00	03/08/2021	TWO WEEKS	MAINTENANCE OF ELECTRONIC JAMMER IN PICK UP VEHICLE OF MR. DEPUTY GOVERNOR

10	SERVICING OF FIRE ALARM SYSTEM, INTERCOM AND FIRE EXTINGUISHERS IN THE OFFICE OF THE DEPUTY GOVERNOR	ODG/630/1/54	DIRECT CONTRACTING	1-MOLAD AND SONS NIGERIA ENTERPRISES	1-2,810,000.00	1-2,810,000.00	MOLAD AND SONS NIGERIA ENTERPRISE	4	5,000,000.00	2,810,000.00	26/03/2021	TWELVE MONTHS	MAINTENANCE AND SERVICING OF FIRE ALARM SYSTEM, INTERCOM AND FIRE EXTINGUISHERS IN THE OFFICE OF THE DEPUTY GOVERNOR
11	HORTICULTURE/LANDSCAPING AT OFFICE OF THE DEPUTY GOVERNOR	ODG/630/1/50	DIRECT CONTRACTING	1-SERRAS VENTURES	1-3,600,000.00	1-3,600,000.00	SERRAS VENTURES	5	15,000,000.00	3,600,000.00	26/03/2021	TWELVE MONTHS	LANDSCAPE HORTICULTURE INCLUDES A RANGE OF SPECIALTY AREAS LIKE PLANT IDENTIFICATION, LANDSCAPE DESIGN, PLANT CULTIVATION, AND NURSERY AND GARDEN-CENTER MANAGEMENT
12	REPAIR AND SERVICES OF TWO (2) BMW, YAMAYA MOTORCYCLES AND REPLACEMENT OF FUEL TANK ASSEMBLY OF BMW S-07 MOTORBIKE IN MR. DEPUTY GOVERNOR'S CONVOY	ODG/630/1/48	DIRECT CONTRACTING	1-BOFAROLAT SERVICES INTERNATIONAL NIGERIA LIMITED	1-5,317,062.00	1-5,317,062.00	BOFAROLAT SERVICES INTERNATIONAL NIGERIA LIMITED	6	30,000,000.00	5,317,062.00	26/03/2021	TWO WEEKS	MAINTENANCE OF MOTORCYCLES IN THE CONVOY OF MR. DEPUTY GOVERNOR
13	GENERAL CLEANING AND BEAUTIFICATION OF INTERIOR AND EXTERIOR OF THE GUEST HOUSE FOR MR DEPUTY GOVERNOR	ODG/630/1/51	DIRECT CONTRACTING	1-CROWN AND SMITH LIMITED	1-30,000,000.00	1-30,000,000.00	CROWN AND SMITH LIMITED	25	29,008,686.00	30,000,000.00	26/03/2021	TWELVE MONTHS	CLEANING AND BEAUTIFICATION OF INTERIOR AND EXTERIOR OF THE GUEST HOUSE
14	SERVICING OF AIR CONDITIONERS IN THE OFFICE OF THE DEPUTY GOVERNOR	ODG/630/1/56	DIRECT CONTRACTING	1-ANTHONY JOEL ODIOT TECHNICAL	1-2,234,000.00	1-2,234,000.00	ANTHONY JOEL ODIOT TECHNICAL	2	4,500,000.00	2,234,000.00	26/03/2021	TWELVE MONTHS	MAINTENANCE OF AIR CONDITIONERS IN THE OFFICE
15	PROVISION OF CATERING SERVICE (BREAKFAST) FOR SECURITY OPERATIVES, AIDES AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	ODG/630/1/47	DIRECT CONTRACTING	1-PRINCESS DEE CATERING AND RENTAL SERVICES	1-14,580,000.00	1-14,580,000.00	PRINCESS DEE CATERING AND RENTAL SERVICES	5	15,000,000.00	14,580,000.00	26/03/2021	THREE MONTHS	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR
16	PROVISION OF CATERING SERVICE (LUNCH) FOR SECURITY OPERATIVES, AIDES AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	ODG/630/1/45	DIRECT CONTRACTING	1-POT & MORE CUISINE	1-14,580,000.00	1-14,580,000.00	POT & MORE CUISINE	8	15,000,000.00	14,580,000.00	26/03/2021	THREE MONTHS	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (ie. FROM 1ST OF JANUARY TO 31TH OF MARCH 2021)													
NAME OF PROCURING ENTITY:		MINISTRY OF HOUSING											
ADDRESS OF PROCURING ENTITY:		BLOCK 3, ALAUSA SECRETARIA, IKEJA											
17	PROCUREMENT AND INSTALLATION OF 37 NOS OF OFFICE DOORS FOR ITS DEPARTMENTS AND UNITS IN THE MINISTRY	MH/CON/2020/215	SELECTIVE TENDERING	1-AFRICAN DELTAPARTNERS LIMITED, 2-ACTIVE SERVICES NIGERIA LIMITED, 3-BABJOL NIGERIA LIMITED.	1-7,480,000.00, 2-9,152,550.00, 3-10,319,731.25	1-7,480,000.00, 2-9,152,550.00, 3-10,319,731.25	AFRICAN DELTAPARTNERS LIMITED	40	1,000,000.00	7,480,000	24/02/2021	1 WEEK	PROCUREMENT AND INSTALLATION OF OFFICE DOORS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (ie. FROM 1ST OF JANUARY TO 31TH OF MARCH 2021)													
NAME OF PROCURING ENTITY:		LAGOS STATE CONSUMER PROTECTION AGENCY											
ADDRESS OF PROCURING ENTITY:		2BSOJI ADEPEGBA OFF ALLEN, IKEJA LAGOS.											
18	PROCUREMENT OF STATIONERIES AND OTHERS	LASCOPA/ADM/056/VOL1/3-4	SELECTIVE TENDERING	1.DEBBY & SONS COMPANY 2. TOSTECH ADVANCE SYSTEM VENTURES 3.EDNUTEY NIGERIA LIMITED	1.1,500,000 2.1,570,000 3.1,641,000	1,500,000.00	DEBBY & SONS COMPANY, 9 SHONIBARE STREET, ISOLO, LAGOS.	4	BUSINESS NAME	1,500,000.00	03/11/2021	1 MONTH	PROCUREMENT OF OFFICE STATIONERIES.
19	PROCUREMENT OF MANAGEMENT OF INFORMATION SYSTEM EXPENSES FOR THE AGENCY	LASCOPA/ICT/162/VOL//3	SELECTIVE TENDERING	1. DEBBY & SONS COMPANY 2. NOVAL INTERNATIONAL 3. DAWUSTECH NIGERIA LIMITED	1.1,046,000 2. 1,020,000 3. 1,022,000	1,046,000.00	DEBBY & SONS COMPANY, 9 SHONIBARE STREET, ISOLO, LAGOS.	4	BUSINESS NAME	1,046,000.00	26/3/2021	1 MONTH	PROCUREMENT OF COMPUTERS ACCESSORIES.

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (ie. FROM 1ST OF JANUARY TO 31TH OF MARCH 2021)													
NAME OF PROCURING ENTITY:		LAGOS STATE INFRASTRUCTURE MAINTENANCE AND REGULATORY AGENCY											
ADDRESS OF PROCURING ENTITY:		2, YUSUF CLOSE, OFF BAYO AJAYI STREET, OFF HAKEEM BALOGUN STREET, AGIDINGBI, CBD, IKEJA, LAGOS.											
20	REINTEGRATION OF THE THREE (3) SATELLITE OFFICES OF THE AGENCY (IKORODU, EPEBADAGRY AND THE HEAD OFFICE (LASIMRA)	LASIMRA/WNS/001/21	SELECTIVE TENDERING	1 - LANOCK CONSTRUCTION COMPANY LIMITED, 2 - SAAB INVESTMENT LIMITED, 3 - GAB TOM LIMITED	1 - 6,791,820.00, 2 - 6,500,000.00, 3 - 6,549,000.00	1 - 6,791,820.00, 2 - 6,500,000.00, 3 - 6,549,000.00	SAAB INVESTMENT LIMITED	10	300,000.00	6,500,000.00	24/03/2021	SIX WEEKS	RENOVATION OF THE THREE (3) ZONAL OFFICES

21	CONSTRUCTION OF GATE HOUSE AND PLASTERING OF THE CONSTRUCTED FENCE WALL AT THE BADAGRY SATELLITE OFFICE	L.A.SIMRA/W/NS/002/21	SELECTIVE TENDERING	1 - GABTOM SOLUTION LIMITED, 2 - SAAB INVESTMENT LIMITED, 3 - LANOCKS CONSTRUCTION COMPANY LIMITED	1 - 4,258,000.00, 2 - 4,000,000.00, 3 - 4,124,000.00	1 - 4,258,000.00, 2 - 4,000,000.00, 3 - 4,124,000.00	SAAB INVESTMENT LIMITED	10	300,000.00	4,000,000.00	24/03/2021	SIX WEEKS	RENOVATION OF GATE AND CONSTRUCTION OF WALL AT BADAGRY ZONAL OFFICE
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 31TH OF MARCH 2021)													
NAME OF PROCURING ENTITY:		MINISTRY OF TRANSPORTATION											
ADDRESS OF PROCURING ENTITY:		BLOCK 17, ALAUSA SECRETARIAT, IKEJA											
22	PROCUREMENT OF WELDING GAS ACCESSORIES AND PRINTING OF REMOVAL NOTICES/STICKERS	MOT/GDS/NS/01/2021	DIRECT CONTRACTING	1-WECLAT NIG.LTD	1-5,670,000	1-5,670,000	WECLAT NIGERIA LIMITED	4	14,000,000	5,670,000.00	26/03/2021	ONE MONTH	TO PROVIDE WELDING MACHINE AND ACCESSORIES FOR THE REMOVAL OF GATES IN GATED STREET AND AT THE SAME TIME PRINT NOTICES USED IN WARNING OFFENDERS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 31TH OF MARCH 2021)													
NAME OF PROCURING ENTITY:		MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION											
ADDRESS OF PROCURING ENTITY:		BLOCK 18, ALAUSA SECRETARIAT, IKEJA											
23	SUPPLY OF DIESEL TO 18 (NOS) SKILL ACQUISITION CENTRES FOR THE 1ST QUARTER OF YEAR 2021	WAPA/1584	DIRECT CONTRACTING	C/R ACCESS	C/R ACCESS	9,249,840	C/R ACCESS	45	690,000,000	9,249,840	11/03/2021	ONE MONTH	SUPPLY OF DIESEL TO 18 (NOS) SKILL ACQUISITION CENTRES

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 31TH OF MARCH 2021)													
NAME OF PROCURING ENTITY:		CENTRAL BUSINESS DISTRICTS											
ADDRESS OF PROCURING ENTITY:		BLOCK 17, ALAUSA SECRETARIAT, IKEJA											
24	RENOVATION OF LAGOS ISLAND OPERATIONS OFFICE VANDALISED DURING THE ENDSARS PROTEST	CBBD/W/NS/002/21	NATIONAL SHOPPING	1- TOP DEL ENGINEERING LIMITED, 2- CRETEAGE NIGERIA LIMITED, 3- BINARY SUPPORT SERVICE LIMITED.	1- 19,966,567.29, 2- 28,028,710.96, 3- 24,663,352.78	1- 19,966,567.29, 2- 28,028,710.96, 3- 24,663,352.78	TOP DEL ENGINEERING LIMITED	24	50,000,000	19,966,567	18/02/2021	TWO MONTHS	PUBLIC ADVOCACY AND ENLIGHTENMENT WITH IN CENTRAL BUSINESS DISTRICTS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 31TH OF MARCH 2021)												
NAME OF PROCURING ENTITY:		LAGOS STATE PRIMARY HEALTHCARE BOARD										
ADDRESS OF PROCURING ENTITY:		5, TAYLOR DRIVE OFF EDMUND CRESCENT, YABA										
25	PROCUREMENT OF STATIONERY FOR PROCUREMENT UNIT	LS/PHCB/G/NS/008 2QQW33W/2020	DIRECT CONTRACTING	GOLDS WATER ASSOCIATES	1-533,500	1-533,500	GOLDS WATER ASSOCIATES	3	900,000.00	533,500		
26	REENGAGEMENT OF CATERING SERVICES FOR ACTIVITIES OF THE PROCUREMENT UNIT	LS/PHCB/SC/F/NS/0 08/2020	FRAMEWORK AGREEMENT	JAYN EFF EVENT PLANNER	1-573,000	1-573,000	JAYN EFF EVENT PLANNER	2	900,000.00	573,000		

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 31TH OF MARCH 2021)													
NAME OF PROCURING ENTITY:		MINISTRY OF JUSTICE											
ADDRESS OF PROCURING ENTITY:		BLOCK 2, ALAUSA SECRETARIAT, IKEJA											
27	RE: RENOVATION OF MAGISTRATES' COURT AT EBUTE-METTA	LJ/PPU/1562/04	NATIONAL SHOPPING	LADTOP NIGERIA LIMITED	46,429,299.39	46,429,299.39	LADTOP NIGERIA LIMITED	5	1,000,000.00	46,429,299.39	22/4/2021	THREE MONTHS	TO RENOVATE THE MAGISTRATES' COURT AT EBUTE-METTA
28	RE: RENOVATION OF MAGISTRATES' COURT AT AJEGUNLE	LJ/PPU/1562/04	NATIONAL SHOPPING	RIOGMAGNA NIGERIA LIMITED	40,465,366.35	40,465,366.35	RIOGMAGNA NIGERIA LIMITED	83	1,000,000.00	40,465,366.35	22/4/2021	THREE MONTHS	TO RENOVATE THE MAGISTRATES' COURT AT AJEGUNLE
29	RE: RENOVATION OF MAGISTRATES' COURT AT OGBA & IKEJA	LJ/PPU/1562/04	NATIONAL SHOPPING	LEKEM VENTURES LIMITED	42,729,517.33	42,729,517.33	LEKEM VENTURES LIMITED	5	1,000,000.00	42,729,517.33	22/4/2021	THREE MONTHS	TO RENOVATE THE MAGISTRATES' COURT AT OGBA & IKEJA
30	RE: RENOVATION OF MAGISTRATES' COURT AT YABA	LJ/PPU/1562/04	NATIONAL SHOPPING	LWNSN INVESTMENT LIMITED	37,162,094.42	37,162,094.42	LWNSN INVESTMENT LIMITED	5	1,000,000.00	37,162,094.42	22/4/2021	THREE MONTHS	TO RENOVATE THE MAGISTRATES' COURT AT YABA
31	RE: RENOVATION OF MAGISTRATES' COURT AT IKORODU	LJ/PPU/1562/04	NATIONAL SHOPPING	BASHORUN BUILDING VENTURES	33,450,399.55	33,450,399.55	BASHORUN BUILDING VENTURES	4	1,000,000.00	33,450,399.55	22/4/2021	THREE MONTHS	TO RENOVATE THE MAGISTRATES' COURT AT IKORODU
32	RE: RENOVATION OF MAGISTRATES' COURT AT SURULERE 1 & 2	LJ/PPU/1562/04	NATIONAL SHOPPING	LWNSN INVESTMENT LIMITED	105,929,364.27	105,929,364.27	LWNSN INVESTMENT LIMITED	5	1,000,000.00	105,929,364.27	22/4/2021	THREE MONTHS	TO RENOVATE THE COURT AT SURULERE 1 & 2

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NAME OF PROCURING ENTITY:		LAGOS STATE HEALTH MANAGEMENT AGENCY											
ADDRESS OF PROCURING ENTITY:		17/19 KAFFI STREET, ALAUSA, IKEJA.											
33	ENGAGEMENT AS LAGOS STATE HEALTH MANAGEMENT AGENCY (LASHMA) REGULATION CONSULTANT	LASHMA/S/SS/REGULATIONS.CONS/01/21	SINGLE SOURCE	1-TOSIN AWOSIKA & ASSOCIATES	1-10,000,000	1-10,000,000	1-TOSIN AWOSIKA & ASSOCIATES	3	3,000,000	1-10,000,000	25/03/2021	12 MONTHS	(LASHMA) REGULATION CONSULTANT

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 31TH OF MARCH 2021)													
NAME OF PROCURING ENTITY:		LAGOS STATE RADIO SERVICE											
ADDRESS OF PROCURING ENTITY:		RADIO HOUSE LA TEEF JAKANDER ROAD, AGIDINGBI, IKEJA											
34	PROCUREMENT OF 30KVA AUTOMATIC VOLTAGE REGULATOR	LSRS/G/NS/011/20	NATIONAL SHOPPING	1 - D CREATIVE DEVELOPMENT VENTURES, 2 - RUSHIESMART NIG. ENTERPRISES, 3 - PURPLE DALES	1 - 3,000,000.00, 2 - 8,650,000.00, 3 - 9,250,000.00	1 - 3,000,000.00, 2 - 8,650,000.00, 3 - 9,250,000.00	D CREATIVE DEVELOPMENT VENTURES	2	100,000	3,000,000.00	13/01/2021	FOUR WEEKS	SUPPLY OF AVR

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 30TH OF MARCH 2021)

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							
35	CONSULTANCY SERVICES FOR BUILDING INFORMATION MODELLING AND PROJECT MANAGEMENT (CAPACITY BUILDING WORKSHOP ON AUTODESKS TRAINING AND THREE YEARS ATOUDESK LIESENCE)	MW/AG.4184/VOLI/001	DIRECT CONTRACTING	1- COSTECH COMPUTERS LIMITED	14,509,752.00	14,509,752.00	COSTECH COMPUTERS LIMITED	5	1,000,000.00	14,509,752.00	30/06/2021	FIVE DAYS	THE PRODUCTION OF ENVIRONMENTAL IMPACT ASSESSEMENT REPORT
36	RENOVATION/MAINTENANCE OF 9, ADEYEMI LAWSON STREET, IKOYI, ALLOCATED TO THE HONORABLE COMMISSIONER FOR YOUTH AND SOCIAL DEVELOPMENT	MW/AG.4184/VOLI/001	DIRECT CONTRACTING	1- J27 NIGERIA LIMITED	30,401,481.60	30,401,481.60	J27 NIGERIA LIMITED	9	5,000,000.00	30,401,481.60	23/02/2021	NINE MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING

37	RENOVATION OF IDUGARAN OFFICIAL RESIDENCE AND PALACE OF THE OBA OF LAGOS	MW/AG.4184/VOL1/004	DIRECT CONTRACTING	1- ARBICOP.L.C	24,595,420.26	24,595,420.26	ARBICOP.L.C	4	4,000,000.00	24,595,420.26	08/04/2021	COMPLETION PERIOD	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 30TH OF MARCH 2021)

NAME OF PROCURING ENTITY: MINISTRY OF WEALTH CREATION & EMPLOYMENT

ADDRESS OF PROCURING ENTITY: BLOCK 6, THE SECRETARIAT, ALA USA, IJKEJA

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	All Bid Price as Evaluated							
38	DEVELOPMENT OF ARTISANS VIRTUAL MARKET AND DATABASE	LS/MWC&E/PRO C/626/173	NATIONAL COMPETITIVE BIDDING(NCB)	1.AKU FINTECH 2.DUNS & BRADSTREET 3.CHAMS PLC 4. VISION INTEGRATEDTECH & ENGINEERING LIMITED 5.EURO LUXURY 6.CRENET 7.PACIFIC NET LIMITED 8.DATAFORST 9.AFRICA PRUDENTIAL 10 SWIFT	1.CHAMPS 192,749,365.00 2. AFRICA PRUDENTIAL 190,350,221.00 3. VISION INTEGRATED TECH 181,206,648.95	1.CHAMPS 192,749,365.00 2. AFRICA PRUDENTIAL 190,350,221.00 3. VISION INTEGRATED TECH 181,206,648.95	VISION INTEGRATED TECH & ENGINEERING LIMITED	4	100,000.00	181,206,648.95	3RD FEBRUARY 2021	ONE YEAR	DEVELOPMENT OF ARTISANS AND VIRTUAL MARKET
39	UPGRADE OF JOB REGISTRATION/LABOUR EXCHANGES CENTRES (JR/LECS)	LS/MWC&E/PRO C/626/182	NATIONAL SHOPPING	1 HAMOUF VENTURES NIGERIA COMPANY 2. MARHDIAH & SONS 3. OYINTECH ASSURED ENTERPRISES	1 25,653,375.00 2 27,306,625.00 3 29,291,750.00	1 25,653,375.00 2 27,306,625.00 3 29,291,750.00	HAMOUF VENTURES NIGERIA COMPANY	4 STAFF	BUSINESS NAME	25,653,375.00	23RD FEBRUARY 2021	ONE MONTH	UPGRADE OF JOB REGISTRATION EXCHANGES CENTRES

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2021)

NAME OF PROCURING ENTITY: MINISTRY OF ECONOMIC PLANNING AND BUDGET

ADDRESS OF PROCURING ENTITY: BLOCK 19, THE SECRETARIAT, ALA USA, 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
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				Names of all Bidders that participated	All Bid Prices as Read at Bid	All Bid Price as Evaluated							
1	2	3	4	5	6	7	8	9	10	11	12	13	
40	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT IN THE THIRD FLOOR/ WING 2 (PUBLIC AFFAIRS UNIT, PROCUREMENT UNIT & OTHER OFFICES)	MEPB/PROCUCO/C/WKS/NS/01/2021	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. PREEMINENT NIGERIA LTD 3. NISATRON LTD	6,930,000.00	6,930,000.00	PREEMINENT NIGERIA LTD.	15	1,000,000	6,930,000.00	MARCH, YEAR 2021	TWO WEEKS	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT IN THE THIRD FLOOR/ WING 2 (PUBLIC AFFAIRS UNIT, PROCUREMENT UNIT & OTHER OFFICES)

**DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q1 2021 (i.e. FROM 1<sup>st</sup> OF JANUARY TO 31<sup>st</sup> OF MARCH 2021)**

NAME OF PROCURING ENTITY:

SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL

ADDRESS OF PROCURING ENTITY:

NO 16 OGUINDANA STREET OFF ALLEN AVENUE 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							
41	CONSTRUCTION OF PERIMETER FENCE WITH GATE, DEMOLITION OF ABANDON STRUCTURE, EXTERNAL WORKS AND ELECTRICAL INSTALLATION (OUR LADY OF LORDES PRIMARY SCHOOL, SURULERE)	SCRPS/W/NS/008/2020	NATIONAL SHOPPING	MIDWEST GATE NIGERIA LIMITED	35,560,463.47	35,560,463.47	MIDWEST GATE NIGERIA LIMITED	13 STAFF	5,000,000.00	35,560,463.47	22/01/2021	6 MONTHS	CONSTRUCTION OF PERIMETER FENCE WITH GATE, DEMOLITION OF ABANDON STRUCTURE, EXTERNAL WORKS AND ELECTRICAL INSTALLATION (OUR LADY OF LORDES PRIMARY SCHOOL, SURULERE)