

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY: LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY

ADDRESS OF PROCURING ENTITY: GOVERNOR'S ROAD, 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 employe	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 POLLUTION EQUIPMENT	EPA/LAS/1249/AWD/20/007	SELECTIVE TENDERING	1-TOBIS LINK VENTURES, 2-SOLID PILLAHR SYNETGY INTERNATIONAL, 3-AJELA CONTRACTING NIGERIA LIMITED.		1-12,046,720.00, 2-13,261,720.00, 17,801,720.00	1-TOBIS LINK VENTURES	4	700,000.00	1-12,046,720	JUNE, 2020	TWO WEEKS	PROCUREMENT OF POLLUTION EQUIPMENT
2	PROCUREMENT OF E-WASTE COLLECTION BIN	EPA/LAS/1249/AWD/20/006	SELECTIVE TENDERING	1-TOBIS LINK VENTURES, 2-SOLID PILLAHR SYNETGY INT'L, 3-AJELA CONTRACTING NIGERIA LIMITED.	1-15,900,000.00, 2-17,100,000.00, 3-18,600,000.00	1-15,900,000.00, 2-17,100,000.00, 3-18,600,000.00	1-15,900,000.00, 2-17,100,000.00, 3-18,600,000.00	4	700,000.00	15,900,000.00	JUNE, 2020	TWO WEEKS	PROCUREMENT OF E-WASTE COLLECTION BIN

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY: LAGOS STATE MINISTRY OF HEALTH

ADDRESS OF PROCURING ENTITY: 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 employe	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							
3	SUPPLIES OF MEDICINES AND MEDICAL CONSUMABLES FOR THE REHABILITATION AND TRAINING CENTRE MAJIDUN	LSMH/NS/G/03/20	NATIONAL SHOPPING	1-RYLA PHARM, 2-RELYCARE, 3-ADORABLE SOFT	1-9,632,943.00, 2-9,886,450.00, 3-9,916,05.00	1-9,632,943.00, 2-9,886,450.00, 3-9,916,05.00	RYLA PHARMACY COMPANY LIMITED	6	1,000,000.00	1-9632943	30/05/2020	THREE WEEKS	SUPPLIES OF MEDICINES AND MEDICAL CONSUMABLES
4	SUPPLY OF LINENS, SUNDRY PACKAGES AND MEDICAL CONSUMABLES AT MATERNAL AND CHILDCARE CENTRES AT BADAGRY AND EPE GENERAL HOSPITALS	SMH/NCB/G/06/20	COMPETITIVE BIDDING	1-MEDCOURTSUPPORT SERVICES LTD, 2-AT&S INVESTMENT LIMITED, 3-RYLA PHARMACEUTICALS LIMITED	1-79,373,975.00	1-79,373,975.00	MEDCOURT SUPPORT SERVICES LIMITED	12	1,000,000.00	1-79373975	02/06/2020	EIGHT WEEKS	SUPPLY OF LINENS, SUNDRY PACKAGES AND MEDICAL CONSUMABLES

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY : LAGOS STATE MINISTRY OF EDUCATION

ADDRESS OF PROCURING ENTITY : BLOCK 5, 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 employe	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							
5	REHABILITATION OF BABS FAFUNWA MILLENIUM SENIOR SECONDARY SCHOOL, OJODU IKEJA	MOE/W/NCB/01-iv/20	NATIONAL COMPETITIVE BIDDING	1- REHOBOTH ZION VENTURES, 2- PITTOL & COMPANY LTD., 3- DC ENGINEERING LTD.	1-97882858.92, 2-125,081,151.46, 3-133,889,961.34	1-97882858.92, 2-125,081,151.46, 3-133,889,961.34	1-REHOBOTH ZION VENTURES	22	N200,000,000.00	1-97,882,858.92	20/05/2020	TWELVE MONTHS	BUILDING REHABILITATION, ROOFING, ELECTRICAL, PLUMBING
6	REHABILITATION OF OKESUNA SENIOR HIGH SCHOOL, LAGOS ISLAND	MOE/W/NCB/01-vii/20	NATIONAL COMPETITIVE BIDDING	TAYEKA NIGERIA LIMITED	60,868,254.51	60,868,254.51	1-TAYEKA NIGERIA LIMITED	15	N95,000,000.00	1-60,868,254.51	14/05/2020	TWELVE MONTHS	BUILDING REHABILITATION, ROOFING, ELECTRICAL, PLUMBING

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

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

ADDRESS OF PROCURING ENTITY : BLOCK 18, 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 employe	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							
7	SUPPLY OF DIESEL TO 18 SKILL ACQUISITION CENTRE FOR 2ND QUARTER YEAR 2020.	WAPA/18234	DIRECT CONTRACTING	1-C/R ACCESS	1-7,000,650	1-7,000,650	1-C/R ACCESS	45	690,000.00	1-7,000,650	14/07/2020	1 MONTH	SUPPLY OF DIESEL TO 18 SAC
8	PROCUREMENT OF VULNERABLE WOMEN, WIDOWS, INDIGENT RESIDENTS, ARTISANS AND UNEMPLOYED, GRADUATED OF SKILL ACQUISITION CENTRES IN LAGOS STATE.	WAPA/182925	NATIONAL SHOPPING	1-CORE-CONNECTION INTEGRATED PROJECT, 2-DELSY ENGINEERING LIMITED, 3-WESTERN EDGE INTEGRATED CONSULTING LIMITED.	1-81,000,000, 2-95,730,000, 3-96,730,000	1-81,000,000, 2-95,730,000, 3-96,730,000	1-CORE-CONNECTION INTEGRATED PROJECT	25	300,000,000.00	1-81,000,000	24/06/2020	1 MONTH	SUPPLY OF SKILL ACQUISITION MATERIALS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY : CENTRAL BUSINESS DISTRICTS

ADDRESS OF PROCURING ENTITY : BLOCK 17, 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 employe	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							

9	PURCHASE OF OFFICE FURNITURE AND EQUIPMENT HEADQUARTER AND LAGOS ISLAND CENTRAL BUSINESS DISTRICTS	CBD/G/NS/012/20	NATIONAL SHOPPING	1-THILLS UTILITY VENTURES, 2-D CREATIVE DEVELOPMENT VENTURES, 3-PURPLEDALES	1- 9,616,305, 2- 11,141,300, 3- 11,460,575	1- 9,616,305, 2- 11,141,300, 3- 11,460,575	1-THILLS UTILITY VENTURES	4	100,000.00	1-9,616,305	06/07/2020	EIGHT WEEKS	PURCHASE OF OFFICE FURNITURE AND EQUIPMENT
10	SUPPLY & INSTALLATION OF REPEATER RADIO COMMUNICATION	CBD/G/NS/008/20	NATIONAL SHOPPING	1- PURPLE DALES, 2- PELDOSE PROFESSIONAL SERVICE LIMITED, 3- THILLS UTILITY VENTURES	1-7,286,081.25, 2- 8,403,543.75, 3- 9,227,532.25	1-7,286,081.25, 2- 8,403,543.75, 3- 9,227,532.25	1- PURPLE DALES	4	100,000.00	1-7,286,081.25	06/07/2020	FOUR WEEKS	SUPPLY & INSTALLATION OF REPEATER RADIO COMMUNICATION

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY: LAGOS STATE EMERGENCY MANAGEMENT AGENCY

ADDRESS OF PROCURING ENTITY: COMAND AND CONTROL, GOVERNORS ROAD, 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							
11	PERFORMANCE AUDIT AND ASSESSMENT OF PUBLIC FIRE HYDRANT SYSTEM IN LAGOS STATE	LGS/SEMA/2020	SINGLE SOURCE SELECTION	1- MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	1-35,000,000	1-35,000,000	1- MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	3	500,000.00	1-35,000,000	26/06/2020	TWELVE WEEKS	PERFORMANCE AUDIT ASSESSMENT OF FIRE HYDRANT IN LAGOS STATE
12	PROCUREMENT OF FUEL FOR LAHEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF APRIL 2020	LGS/SEMA/2020	FRAMEWORK AGREEMENT	1- MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	1-33,654,000	1-33,654,000	1- MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	3	500,000.00	1-33,654,000	29/06/2020	FOUR WEEKS	PROCUREMENT OF FUEL FOR LAHEMA OPERATIONAL FOR THE MONTH OF APRIL 2020
13	THE PROCUREMENT OF FIRE FIGHTING FOAM AND PPE FOR LAGOS STATE EMERGENCY MANAGEMENT AGENCY {LAHEMA} FOR FOUR IVECO FIRE TRUCKS	LGS/SEMA/2020	SINGLE SOURCE SELECTION	1- MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	1-13,386,616.25	1-13,386,616.25	1- MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	3	500,000.00	1-13,386,616.25	29/06/2020	TWENTY FOUR WEEKS	THE PROCUREMENT OF FIRE FIGHTING FOAM

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY: LAGOS STATE WATERWAYS AUTHORITY (LASWA)

ADDRESS OF PROCURING ENTITY: FIVE COWRIES TERMINAL, LASWA YARD, FALOMO IKOYI LAGOS

S/N	Contract	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices	Name of successful bidder	Number	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
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	Name/Description			Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated	bidder	of employe				on	
14	FUELING OF PATROL/TUGBOATS AND GENERATORS FOR Q1, Q2, Q3 AND Q4 2020 FINANCIAL YEAR	LASWA/G-F/NS/09/202	SELECTIVE TENDERING	1- PROMEMORIA NIG. LTD., 2- LAGOON WATERS LIMITED (OANDO), 3- CLAREWORKS RESOURCES	1-28,737,750.00, 2- NIL, 3- 28,737,750.00	1-28,737,750.00, 2- NIL, 3- 28,737,750.00	1-CLAREWORKS RECOURCES	5	24,300,000.00	1-20,000,000	20/05/2020	ONE YEAR	FUELING OF LASWA FLEET FOR THE YEAR 2020
15	PROCUREMENT OF MINOR AND ADULT LIFE JACKETS TOWARDS WATERWAYS SAFETY INITIATIVE	LASWA/G/NS/001/2020	SELECTIVE TENDERING	1-FONTERRA GLOBAL RESOURCES LIMITED, 2- SPLEET RESOURCES LIMITED, 3-P PEARL SKYLINE	1-49,900,000, 2- 55,500,000, 3- 58,000,000	1-49,900,000, 2- 55,500,000, 3- 58,000,000	1-FONTERRA GLOBAL RESOURCES LIMITED	5	3,000,000.00	1-49,900,000	10/06/2020	SIXTEEN WEEKS	SUPPLY AND DELIVERY OF LIFE JACKETS IN MINOR AND ADULT SIZES ONLY

**DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)**

**NAME OF PROCURING ENTITY:** LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY

**ADDRESS OF PROCURING ENTITY:** LSTC BUILDING, OSHODI APAPA EXPRESS WAY, ILLUPEJU LAGOS

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employe	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							
16	COSNTRUCTION OF THIRTY (30 NOS) BRANDED TRAFFIC CONTROL STAND (CUBICLES)	LASTMA/GD/NS/25/20	BIDDING	1-LENODA VENTURES LIMITED, 2-PACIFIC NETWORK SOLUTIONS LIMITED, 3-HEPHZIAH INFRASTRUCTURE LIMITED	1-5,340,000.00, 2- 5,460,000.00, 3- 5,850,000.00	1-5,340,000.00, 2- 5,460,000.00, 3- 5,850,000.00	1-LENODA VENTURES LIMITED	3	1,000,000.00	1-5,340,000	27/05/2020	ONE WEEK	COSNTRUCTION OF THIRTY (30 NOS) BRANDED TRAFFIC CONTROL STAND (CUBICLES)
17	PROCUREMENT OF TRAFFIC MANAGEMENT AND SAFETY EQUIPMENT FOR LASTMA	LASTMA/GD/NS/15/19	BIDDING	1-SKYTOWER MULTILEVEL SERVICES LIMITED, 2- ALENMAX INTEGRATED NIGERIA, 3- ABRAFEM CONSTRUCTION LIMITED,	1-83,100,000.00, 2- 89,120,000, 3- 90,210,000.00,	1-83,100,000.00, 2- 89,120,000, 3- 90,210,000.00,	1-SKYTOWER MULTILEVEL SERVICES LIMITED	11	1,000,000.00	1-83,100,000	06/08/2020	THREE MONTHS	PROCUREMENT OF TRAFFIC MANAGEMENT AND SAFETY EQUIPMENT

**DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)**

**NAME OF PROCURING ENTITY:** LAGOS STATE MINISTRY OF COMMERCE, INDUSTRIES AND COOPERATIVES

**ADDRESS OF PROCURING ENTITY:** BLOCK 8, 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 employe	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							

18	3-DAY STRATEGIC PLANNING RETREAT FOR STAFF OF MINISTRY OF COMMERCE, INDUSTRY AND COOPERATIVES	CIC/ADC.1030/VOL.1/97	NATIONAL SHOPPING.	1-KOFSOL, 2-MANAGEMENT EDUCATION & TRAINING LTD, 3-VELPORT INTEGRATED SERVICES.	1-12,000,000.00, 2-25,000,000.00, 3-000,000.00	1-12,000,000.00, 2-25,000,000.00, 3-000,000.00	1-KOFSOL	8	5,000,000.00	1-12,000,000	03/05/2020	ONE WEEK.	PROCURABLE ITEMS FOR THE RETREAT
19	UP GRADING OF STAFF TOILETS AND KITCHENETTES OF TOP MANAGEMENT OF THE MINISTRY	CIC/ADC.1030/VOL.1/96	NATIONAL SHOPPING.	1.VELPORT INTEGRATED SERVICES. 2.JOTOS CONSULTING LTD. 3.MOMAGERS LTD.	1-5,000,000.00, 2-000,000.00, 3-000,000.00	1-5,000,000.00, 2-000,000.00, 3-000,000.00	1-VELPORT INTEGRATED SERVICES.	4	5,000,000.00	1-5,000,000.00	20/05/2020	FOUR WEEKS.	RENOVATION OF STAFF TOILETS AND KITCHENETTES OF TOP MANAGEMENT.

**DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)**

**NAME OF PROCURING ENTITY:** LAGOS STATE MINISTRY OF HOUSING

**ADDRESS OF PROCURING ENTITY:** BLOCK 3, THE SECRETARIAT ALAUSA IK EJA, LAGOS

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employe	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							
20	CEREMONY OF HANDLING OVER OF KEYS TO ALLOTTEES OF ALHAJI LATEEF KAYODE JAKANDE GARDENING IGANDO	MH/CON/2020/181	SELECTIVE TENDERING	1- EYTAYO TEMIDAYO ENTERPRISES, 2 - ADEMOLA VENTURES, 3 - OLAYINKA SWEECH	1- 4,897,700.00, 2-4,900,000.00, 3-5,500,000.00	1- 4,897,700.00, 2-4,900,000.00, 3-5,500,000.00	1- EYTAYO TEMIDAYO ENTERPRISES	3 STAFF	BUSINESS NAME	1-4,897,000	18/05/2020	TWO WEEKS	HANDING OVER CEREMONY FOR ALLOTTEES
21	PROCUREMENT OF TYRES FOR OFFICIAL VEHICLES OF THE MINISTRY OF HOUSING	MH/CON/2020/182	SELECTIVE TENDERING	1- EYTAYO TEMIDAYO ENTERPRISES, 2 - YESLAR ENTERPRISES, 3- QISTA TECHNOLOGIES	1- 1,500,000.00, 2-1,700,000.00, 3-1,950,000.00	1- 1,500,000.00, 2-1,700,000.00, 3-1,950,000.00	1- EYTAYO TEMIDAYO ENTERPRISES	3 STAFF	BUSINESS NAME	1-1,500,000	09/06/2020	TWO WEEKS	PROCUREMENT OF TYRES
22	PROCUREMENT OF OFFICE EQUIPMENT FOR PROCUREMENT UNIT, MINISTRY OF HOUSING	MH/CON/2020/183	SELECTIVE TENDERING	1- ADEMOLA VENTURES, 2 - EYTAYO TEMIDAYO ENTERPRISES, 3 - OLAYINKA SWEECH	1- 981,475.00, 2-1,000,000.00, 3-1,200,000.00	1- 981,475.00, 2-1,000,000.00, 3-1,200,000.00	1-ADEMOLA VENTURES	3 STAFF	BUSINESS NAME	1-981,475	05/06/2020	TWO WEEKS	PROCUREMENT OF OFFICE EQUIPMENT
23	PROCUREMENT OF OFFICE FURNITURE FOR PERMANENT SECRETARY'S OFFICE AND ANTE ROOM, MINISTRY OF HOUSING.	MH/CON/2020/184	SELECTIVE TENDERING	1- ADEMOLA VENTURES, 2 - YESLAR ENTERPRISES, 3- EYTAYO TEMIDAYO ENTERPRISES	1- 5,565,000.00, 2-5,750,000.00, 3-5,900,000.00	1- 5,565,000.00, 2-5,750,000.00, 3-5,900,000.00	1-ADEMOLA VENTURES	3 STAFF	BUSINESS NAME	1-5,565,000	05/06/2020	TWO WEEKS	PROCUREMENT OF OFFICE FURNITURE
24	REHABILITATION OF FENCE AT MUSHIN HOUSING ESTATE	MH/CON/2020/188	DIRECT CONTRACTING	1- BALTIDON CONSULTING	1-46,142,413.20	1-46,142,413.20	1-BALTIDON CONSULTING	5 STAFF	1,000,000.00	1-46,142,413.2	13/07/2020	FOUR MONTHS	REHABILITATION OF FENCE

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY: LAGOS STATE INDEPENDENT ELECTORAL COMMISSION

ADDRESS OF PROCURING ENTITY: 2, BIRREL AVENUE, SABO, YABA, 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 employe	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							
25	REVAMPING EXISTING LAGOS STATE INDEPENDENT ELECTORAL COMMISSION OFFICIAL WEBSITE	LASIEC/P/ROC./004/20	SELECTIVE TENDERING	1-NOVAMARKS INTERGRATED SERVICES LIMITED,2-SATVAINFO SCRIPTING THOUGHTS,3-CMOS TECHNOLOGY NIGERIA LIMITED,	1-8,400,000.00, 2-15,000,460.00, 3-16,660,200.00,	1-8,400,000.00, 2-15,000,460.00, 3-16,660,200.00,	1-NOVAMARKS INTERGRATED SERVICES LIMITED	8	1,000,000.00	1-5,850,000	15/06/2020	SIX MONTHS	PROJECTION OF THE IMAGE AND VISIBILITY OF THE COMMISSION IN THE EYES OF THE PUBLIC

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY: LAGOS STATE MINISTRY OF TRANSPORTATION

ADDRESS OF PROCURING ENTITY: BLOCK 17, 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 employe	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							
26	PROCUREMENT OF UNIFORM AND PROTECTIVE OUTFITS FOR VIS	MOT/GDS/NS/11/2020	DIRECT CONTRACTING	1-NEW BREEZE WORLD INTERNATIONAL	1-236,180,000	1-236,180,000	1-NEW BREEZE WORLD INTERNATIONAL	10	20,000,000.00	1-236,180,000	15/06/2020	ONE MONTH	UNIFORMS AND PROTECTIVE OUTFIT FOR OFFICERS OF VEHICLE INSPECTION SERVICES

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY: LAGOS STATE MINISTRY OF FINANCE

ADDRESS OF PROCURING ENTITY: BLOCK 12, 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 employe	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							
27	TECHNICAL ADVISER FOR LAND USE CHARGE REFORM LAUNCH	MOF/6134/VOL.1/16	CONSULTANT QUALIFICATIONS	1-PML AUDIT	1-25,000,000	1-25,000,000	1-PML AUDIT	15	22,062,322.00	1-25,000,000	06/10/2020	2 MONTHS	

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY: OFFICE OF THE DEPUTY GOVERNOR

ADDRESS OF PROCURING ENTITY: THE ROUND HOUSE, 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 employe	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							

28	PROVISION OF JANITORIAL SERVICES FOR SECTIONS OF THE ROUND HOUSE OFFICE OF THE DEPUTY GOVERNOR	ODG/630/1/22	DIRECT CONTRACTING	1-GOLDERS INTEGRATED SERVICES LIMITED	1-700,000.00	1-700,000.00	1-GOLDERS INTEGRATED SERVICES LIMITED	11	10,000,000.00	1-700,000.00	27/05/2020	TWO MONTHS	CLEARING OF ROUND HOUSE, OFFICE OF MR DEPUTY GOVERNOR
29	PROVISION OF JANITORIAL SERVICES FOR SECTIONS OF THE ROUND HOUSE OFFICE OF THE DEPUTY GOVERNOR	ODG/630/1/23	DIRECT CONTRACTING	1-KOFLEX VENTURES	1-700,000.00	1-700,000.00	1-KOFLEX VENTURES	13	12,000,000.00	1-700,000.00	27/05/2020	TWO MONTHS	CLEARING OF ROUND HOUSE, OFFICE OF MR DEPUTY GOVERNOR
30	PROVISION OF CATERING SERVICE (BREAKFAST) FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	ODG/630/1/19	DIRECT CONTRACTING	1-PRINCESS DEE CATERING AND RENTAL SERVICES	1-6,200,000.00	1-6,200,000.00	1-PRINCESS DEE CATERING AND RENTAL SERVICES	5	15,000,000.00	1-6,200,000.00	29/05/2020	TWO MONTHS	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR
31	PROVISION OF CATERING SERVICE (LUNCH) FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	ODG/630/1/20	DIRECT CONTRACTING	1-POT & MORE CUISINE	1-6,200,000.00	1-6,200,000.00	1-POT & MORE CUISINE	8	15,000,000.00	1-6,200,000.00	29/05/2020	TWO MONTHS	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR
32	PROVISION OF CATERING SERVICE (DINNER) FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	ODG/630/1/21	DIRECT CONTRACTING	1-TRIANGLE CATERING SERVICES	1-6,200,000.00	1-6,200,000.00	1-TRIANGLE CATERING SERVICES	6	14,500,000.00	1-6,200,000.00	29/05/2020	TWO MONTHS	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR

DETAILS OF CONTRACTS AWARDED TO SMIES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY: LAGOS STATE CONSUMER PROTECTION AGENCY

ADDRESS OF PROCURING ENTITY: 2B SOJI ADEPEGBA STREET, OFF ALLEN AVENUE, 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 employe	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							

33	PAYMENT OF ADMINISTRATIVE FEE FOR SUBSCRIPTION FOR INTERNET FACILITIES FOR 12 MONTHS, STARTING FROM 1ST JANUARY, 2020 TILL 31ST DECEMBER, 2020 IN THE AGENCY	LASCOPA/ICT/143/1	SINGLE SOURCING	1- AMBION WIRELESS	1-1,440,000	1-1,440,000	1- AMBION WIRELESS	8	1,000,000.00	1-1,440,000	13/03/2020	12 MONTHS	PAYMENT OF INTERNET SUBSCRIPTION FOR THE AGENCY
34	PROCUREMENT OF LEGAL BOOKS IN THE AGENCY	LASCOPA/BS/046/VOL46	SELECTIVE TENDERING	1- ODULAN ENTERPRISES	1-853.000	1-853.000	1- ODULAN ENTERPRISES	1	900,000.00	1-853.000	06/02/2020	1 MONTH	PROCUREMENT OF LEGAL BOOKS FOR THE AGENCY.
35	PROCUREMENT OF OPERATIONAL OFFICE EQUIPMENT FOR PROCUREMENT UNIT IN THE AGENCY	LASCOPA/ADM/025/1	SINGLE SOURCING	1- ODULAN ENTERPRISES	1-299,500	1-299,500	1- ODULAN ENTERPRISES	1	950,000.00	1-299,500	16/06/2020	1 MONTH	OFFICE EQUIPMENT FOR PROCUREMENT UNIT.

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY: LAGOS STATE MINISTRY OF SPECIAL DUTIES AND INTERGOVERNMENTAL RELATIONS

ADDRESS OF PROCURING ENTITY: BLOCK 21, 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 employe	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							
36	PROCUREMENT OF FIRE FIGHTING EQUIPMENT FOR THE LAGOS STATE FIRE SERVICE	MSD-FS/G/NS/01/20	SELECTIVE TENDERING	1- BRYK FIRE EQUIPMENTS LTD, 2- JAY INTERNATIONAL NIGERIA LTD, 3- C- KINGSLEY FIRE EQUIPMENT, 4- BALOGUN NIGERIA LTD	1-85,110,000.00, 2- 98,520,00.00, 3- 102,620,000.00, 4- 106,450,000.00	1-85,110,000.00, 2- 98,520,00.00, 3- 102,620,000.00, 4- 106,450,000.00	1- BRYK FIRE EQUIPMENTS LTD	10	2,000,000.00	1-85,110,000	08/06/2020	TWO WEEKS	SUPPLY OF FIRE FIGHTING EQUIPMENT

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY: OFFICE OF DRAINAGE SERVICES AND WATER RESOURCES

ADDRESS OF PROCURING ENTITY: BLOCK 18, 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 employe	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							



37	CONSTRUCTION OF STATION JUNIOR GRAMMAR SCHOOL,IFAKO IJAIYE COLLECTOR DRAINS	MOE/ODS&WR/W-DC/01-23/2020	DIRECT CONTRACTING	1-MIDEY MIDES UNIQUES VENTURE	1-12,268,487.38	1-12,268,487.38	1-MIDEY MIDES UNIQUES VENTURE	3	500,000	12,268,487.38	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
38	CONSTRUCTION OF IJU SENIOR GRAMMAR SCHOOL COLLECTOR DRAIN,IFAKO IJAIYE	MOE/ODS&WR/W-DC/01-21/2020	DIRECT CONTRACTING	1-MIDEY MIDES UNIQUES VENTURE	1-13,495,336.12	1-13,495,336.12	1-MIDEY MIDES UNIQUES VENTURE	3	500,000	13,495,336.12	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
39	THE CONSTRUCTION OF COMMUNITY PRIMARY SCHOOL COLLECTOR DRAIN,ALABA EXPRESS	MOE/ODS&WR/W-DC/01-10/2020	DIRECT CONTRACTING	1-REGEJENIG LTD	1-15,169,986.69	1-15,169,986.69	1-REGEJENIG LTD	4	700,000	15,169,986.69	15th April, 2020	THREE MONTHS	CONSTRUCTION/DREDGING OF DRAINS
40	CONSTRUCTION OF COMMUNITY PRIMARY SCHOOL COLLECTOR DRAIN,AMUWO -ODOFIN	MOE/ODS&WR/W-DC/01-08/2020	DIRECT CONTRACTING	1-MIDEY MIDES UNIQUES VENTURE	1-16,591,303.16	1-16,591,303.16	1-MIDEY MIDES UNIQUES VENTURE	3	500,000	16,591,303.16	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
41	CONSTRUCTION OF COLLECTOR DRAIN TO SOLVE FLOODING PROBLEM AT MOTORWAYS/LAGOS IBADAN EXPRESSWAY CHANNEL		DIRECT CONTRACTING	1-AOD COMPANY LTD	1-20,645,139.63	1-20,645,139.63	1-AOD COMPANY LTD	9	1,000,000	20,645,139.63		SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
42	CONSTRUCTION OF COLLECTOR DRAIN TO SOLVE FLOODING PROBLEM AT MOTORWAYS/LAGOS IBADAN EXPRESSWAY CHANNEL	MOE/ODS&WR/W-DC/01-27/2020	DIRECT CONTRACTING	1-STILL EARTH LTD	1-20,645,139.63	1-20,645,139.63	1-STILL EARTH LTD	13	9,000,000	20,645,139.63	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
43	CONSTRUCTION OF OKE-ODO JUNIOR COLLEGE COLLECTOR DRAIN AGBADO OKE-ODO	MOE/ODS&WR/W-DC/01-04/2020	DIRECT CONTRACTING	1-WAMMUF ENTS.	1-22,148,452.35	1-22,148,452.35	1-WAMMUF ENTS.	6	300,000	22,148,452.35	15th April, 2020	THREE MONTHS	CONSTRUCTION/DREDGING OF DRAINS

44	CONSTRUCTION OF AGOLONTO COLLECTOR DRAIN BADAGRY	MOE/ODS&WR/W-DC/01-14/2020	DIRECT CONTRACTING	1-DE DAVIDSON INVESTMENT LTD	1-32,025,421.22	1-32,025,421.22	1-DE DAVIDSON INVESTMENT LTD	4	500,000	32,025,421.22	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
45	CONSTRUCTION OF MONIOLA ADEPOJU /ODEBIYI/AMEME COLLECTOR DRAIN OJOKORO	MOE/ODS&WR/W-DC/01-24/2020	DIRECT CONTRACTING	1-REGEJE NIG LTD	1-32,960,028.62	1-32,960,028.62	1-REGEJE NIG LTD	4	700000	32,960,028.62	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
46	CONSTRUCTION OF JOHNSON/BAWALA /ONISEMO CHANNEL SHOMOLU L.G.A	MOE/ODS&WR/W-DC/01-39/2020	DIRECT CONTRACTING	1-MEGARON PROJECTS LTD	1-41,194,115.91	1-41,194,115.91	1-MEGARON PROJECTS LTD	6	1,000,000	41,194,115.91	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
47	CONSTRUCTION OF BADA COLLECTOR DRAIN, MUSHIN	MOE/ODS&WR/W-DC/01-35/2020	DIRECT CONTRACTING	1-CRETEAGE NIG LTD	1-43,494,852.36	1-43,494,852.36	1-CRETEAGE NIG LTD	4	100,000	43,494,852.36	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
48	CONSTRUCTION OF ELETU-EDIBO JUNIOR HIGH SCHOOL COLLECTOR DRAIN	MOE/ODS&WR/W-DC/01-40/2020	DIRECT CONTRACTING	1-AOD COMPANY LTD	1-59,378,352.82	1-59,378,352.82	1-AOD COMPANY LTD	9	1,000,000	59,378,352.82	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
49	CONSTRUCTION OF NEW ERA COLLECTOR DRAIN, IBEJU LEKKI	MOE/ODS&WR/W-DC/01-20/2020	DIRECT CONTRACTING	1-WAMMUF ENTERPRISES	1-59,510,240.44	1-59,510,240.44	1-WAMMUF ENTERPRISES	6	300,000	59,510,240.44	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
50	CONSTRUCTION OF DRAIN TO DEFLOOD ADEBISI STREET AND ITS ENVIRONS OFF MUSILU SMITH STREET, PANTI	MOE/ODS&WR/W-DC/01-33/2020	DIRECT CONTRACTING	1-STILL EARTH LTD	1-62,689,994	1-62,689,994	1-STILL EARTH LTD	13	9,000,000	62,689,994.00	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
51	CONSTRUCTION OF CANAL ROAD COLLECTOR DRAIN, AJEROMI-IFELODUN, L.G.A	MOE/ODS&WR/W-DC/01-03/2020	DIRECT CONTRACTING	1-QA. CONSULTANTS LTD	1-64,452,955.78	1-64,452,955.78	1-QA. CONSULTANTS LTD	6	1,000,000	64,452,955.78	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
52	CONSTRUCTION OF REV. ADEGOKE/SANUSI ASHIATA COLLECTOR DRAIN	MOE/ODS&WR/W-DC/01-37/2020	DIRECT CONTRACTING	1-MOSLAD HOMES AND PROPERTIES	1-65,290,100.31	1-65,290,100.31	1-MOSLAD HOMES AND PROPERTIES	4	900,000	65,290,100.31	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
53	CONSTRUCTION OF LEFI AWOSE CRESCENT/AFOYONDE STREET COLLECTOR DRAIN, BADAGRY L.G.A	MOE/ODS&WR/W-DC/01-13/2020	DIRECT CONTRACTING	1-QA. CONSULTANTS LTD	1-69,173,552.15	1-69,173,552.15	1-QA. CONSULTANTS LTD	6	1,000,000	69,173,552.15	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
54	MAINTENANCE /DREDGING OF C/ELE (BY IGBE STREET) TO SAMUEL EKUNWOLA STREET	MOE/ODS&WR/W/DC/02-06/20	DIRECT CONTRACTING	1-WECANDOIT NIG LTD	1-72,353,520	1-72,353,520	1-WECANDOIT NIG LTD	4	2,000,000	72,353,520.00	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS

55	MAINTENANCE /DREDGING OF APATA - UNILAG 1ST GATE	MOE/ODS&WR/W/DC/02-07/20	DIRECT CONTRACTING	1-AOD COMPANY LTD	1-72,433,912.8	1-72,433,912.8	1-AOD COMPANY LTD	9	1000000	72,433,912.80	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING ING OF DRAINS
56	CONSTRUCTION OF MCGREGOR COLLECTOR DRAIN EXTENSION	MOE/ODS&WR/W-DC/01-16/2020	DIRECT CONTRACTING	1- MIDEY MIDES UNIQVES VENTURE	1-73,612,584.44	1-73,612,584.44	1- MIDEY MIDES UNIQVES VENTURE	3	500,000	73,612,584.44	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING ING OF DRAINS
57	COMPLETION OF BROWN STREET/ANYETORO/SYSTEMS COLLECTOR	MOE/ODS&WR/W-DC/01-42/2020	DIRECT CONTRACTING	1-N.S.C ENGINEERING LTD	1-74,760,455.19	1-74,760,455.19	1-N.S.C ENGINEERING LTD	4	1,000,000	74,760,455.19	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING ING OF DRAINS
58	CONSTRUCTION OF OMOLADE OSILOLO NEW EWU TOWN COLLECTOR DRAIN	MOE/ODS&WR/W-DC/01-38/2020	DIRECT CONTRACTING	1-HAY ULAT NIG LTD	1-75,911,241.06	1-75,911,241.06	1-HAY ULAT NIG LTD	9	1,000,000	75,911,241.06	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING ING OF DRAINS
59	CONSTRUCTION OF ABIODUN IBIKUNLE COLLECTOR DRAIN, PHASE II, AGBADO OKE-ODE	MOE/ODS&WR/W-DC/01-06/2020	DIRECT CONTRACTING	1-FIRST BELLINGS NIG LTD	1-77,224,870.46	1-77,224,870.46	1-FIRST BELLINGS NIG LTD	5	800,000	77,224,870.46	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING ING OF DRAINS
60	MAINTENANCE/DREDGING OF ISOLO EGBE BRIDGE TO ISHERI OSHUN	MOE/ODS&WR/W/DC/02-01/20	DIRECT CONTRACTING	1-UBA RAJID NIG ENTERPRISES	1-81,020,868.75	1-81,020,868.75	1-UBA RAJID NIG ENTERPRISES	3	700,000	81,020,868.75	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING ING OF DRAINS
61	CONSTRUCTION OF DACOSTA/ADESINA/ZANZI COLLECTOR DRAIN, YABA	MOE/ODS&WR/W-DC/01-32/2020	DIRECT CONTRACTING	1-FIRSTBROAD NIG LTD	1-82,314,176.01	1-82,314,176.01	1-FIRSTBROAD NIG LTD	3	500,000	82,314,176.01	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING ING OF DRAINS
62	MAINTENANCE /DREDGING OF AGOJ FASHEUN BRIDGE CANAL VIEW DRIVE	MOE/ODS&WR/W/DC/02-05/20	DIRECT CONTRACTING	1-ROB MACHINERIES NIG LTD	1-83,055,811.5	1-83,055,811.5	1-ROB MACHINERIES NIG LTD	3	1,000,000	83,055,811.50	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING ING OF DRAINS
63	CONSTRUCTION OF ONIBUORE COLLECTOR DRAIN SURULERE	MOE/ODS&WR/W-DC/01-41/2020	DIRECT CONTRACTING	1- MIDEY MIDES UNIQVES VENTURE	1-83,072,949.15	1-83,072,949.15	1- MIDEY MIDES UNIQVES VENTURE	3	500,000	83,072,949.15	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING ING OF DRAINS
64	CONSTRUCTION OF KUSHORO/IGBAYILOLA STREET COLLECTOR DRAIN PHASE 11	MOE/ODS&WR/W-DC/01-01/2020	DIRECT CONTRACTING	1-MEGARON PROJECTS LTD	1-84,723,597.21	1-84,723,597.21	1-MEGARON PROJECTS LTD	6	1000000	84,723,597.21	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING ING OF DRAINS

65	CONSTRUCTION OF COLLECTOR DRAIN AND EROSION CONTROL WORKS AT UNITY OMOLE PHASE II EXTENSION, KOSOFE L.G.A	MOE/ODS&WR/W-DC/01-30/2020	DIRECT CONTRACTING	1-STILL EARTH LTD	1-85,886,874.4	1-85,886,874.4	1-STILL EARTH LTD	13	9,000,000	85,886,874.40	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
66	MAINTENANCE/DREDGING OF AIRPORT-OKE AFA	MOE/ODS&WR/W/DC/03-03/20	DIRECT CONTRACTING	1-UBA RAJID NIG ENTERPRISES	1-87,427,170	1-87,427,170	1-UBA RAJID NIG ENTERPRISES	3	700,000	87,427,170.00	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
67	CONSTRUCTION SOMOYE/EJIKUNLE/SHAKIRU COLLECTOR DRAIN, ORILE AGEGE	MOE/ODS&WR/W-DC/01-02/2020	DIRECT CONTRACTING	1-EQUOSS LTD	1-89,210,256.28	1-89,210,256.28	1-EQUOSS LTD	6	1,000,000	89,210,256.28	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
68	MAINTENANCE /DREDGING OF PAKO -AGUDA IKATE	MOE/ODS&WR/W/DC/02-08/20	DIRECT CONTRACTING	1-SYFE RESOURCES LTD	1-95,868,414	1-95,868,414	1-SYFE RESOURCES LTD	4	1,000,000	95,868,414.00	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
69	CONSTRUCTION OF ADENUGA/DFRR/JIESOGBO GBO COLLECTOR DRAINS WITHIN ORO COMMUNITY, BADAGRY L.G.A	MOE/ODS&WR/W-DC/01-11/2020	DIRECT CONTRACTING	1-S AND J INDUSTRIAL SERVICES LTD	1-82,261,719.33	1-82,261,719.33	1-S AND J INDUSTRIAL SERVICES LTD	5	1,200,000	82,261,719.33	15th April, 2020	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 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 employe	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							
70	RENOVATION OF THE LIBRARY AT THE STATE CRIMINAL INVESTIGATION DEPARTMENT (SCID)	LJ/PPU/1562/04	NATIONAL SHOPPING	1-LADTOP NIGERIA LIMITED	1-22,343,246.83	1-22,343,246.83	1-LADTOP NIGERIA LIMITED	5	1,000,000	1-22,343,246.83	19/05/2020	DELIVERED	TO RENOVATE LIBRARY ADEQUATELY ALRIGHT FOR POLICE (SCID) TO STUDY
71	CONSTRUCTION OF POLICE AREA COMMAND, IDIMU (PHASE II), ALIMOSHO LGA	LJ/PPU.1561/VOL.III/93	NATIONAL COMPETITIVE BIDDING	1-MESSRS. CATRILLION INVESTMENT LTD	1-166,932,700	1-166,932,700	1-MESSRS. CATRILLION INVESTMENT LTD	5	1,000,000	1-166,932,700	07/06/2020	COMPLETED	TO CONSTRUCT GOOD FOR THE RESIDENCE OF LAGOSIN
72	CONSTRUCTION OF POLICE AREA COMMAND, IDIMU (PHASE III), ALIMOSHO LGA	LJ/PPU.1561/VOL.III/93	NATIONAL COMPETITIVE BIDDING	1-MESSRS. CATRILLION INVESTMENT LTD	1-263,816,989.88	1-263,816,989.88	1-MESSRS. CATRILLION INVESTMENT LTD	5	1,000,000	1-263,816,989.88	07/06/2020	DELIVERED	TO CONSTRUCT GOOD FOR THE RESIDENCE OF LAGOSIN

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY: LAGOS STATE HEALTH MANAGEMENT AGENCY

ADDRESS OF PROCURING ENTITY: 17/19 KAFFI STREET, 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 employe	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							
73	SERVICE PROVIDER FOR TELEMEDICINE SERVICES FOR LAGOS STATE HEALTH MANAGEMENT AGENCY	LASHMA/S/SS/TE/MD./04/20	SINGLE SOURCE	1- EMIRATE NIGERIA HEALTH CONNECT247 LIMITED	1-40,000,000.00	1-40,000,000.00	1- EMIRATE NIGERIA HEALTH CONNECT247 LIMITED	12	128,301,511	1-40,000,000.00	14/04/2020	2 MONTHS	MANAGEMENT AND CONTAINMENT OF COVID-19 EPIDEMIC IN LAGOS STATE

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

NAME OF PROCURING ENTITY: LAGOS STATE LAW ENFORCEMENT TRAINING INSTITUTE

ADDRESS OF PROCURING ENTITY: PUBLIC SERVICE STAFF DEVELOPMENT CENTRE (PSSDC) MAGODO.

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employe	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							
74	CATERING SERVICES DURING 2020 MANDATERY TRAINING	LETI/ADM/MIST/204	NATIONAL SHOPPING	1-AKETE INSTITUTE OF STRATEGIC AND HUMAN DEVELOPMENT. STUDIES LTD/GTE, 2- POSITIVE IMPACT, 3- NISREL CONSULTING, 4- iv, WEBLING TECHNOLOGIES	1-33,600,000.00, 2-21,829,500, 3-7,350,000, 4-3,675,000	1-33,600,000.00, 2-21,829,500, 3-7,350,000, 4-3,675,000	1-AKETE INSTITUTE OF STRATEGIC AND HUMAN DEVELOPMENT. STUDIES IILTLD/GTE POSITIVE IMPART III NISREL CONSULTING	5	1,000,000.00	1-33600000	18/05/2020	FIVE MONTHS	TRAINING OF PARA-MILITARY OFFICERS TO OBTAIN GLOBAL STANDARD
75	CATERING SERVICES DURING 2020 MANDATERY TRAINING	LETI/ADM/MIST/204	NATIONAL SHOPPING	1-ATOWOATOMO GLOBAL SERVICES LIMITED	1-31,328,550	1-31,328,550	1-ATOWOATOMO GLOBAL SERVICES LIMITED	10	1,000,000.	1-31,328,550	18/03/2020	FIVE MONTHS	TO FEED PARTICIPANTS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2020)

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

ADDRESS OF PROCURING ENTITY: BLOCK 3, THE SECRETARIAT, OBAFEMI AWOLOLOWAY, 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 employe	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							
	PROVISION OF MOTOR			1- LAURYBANKY INTERNATIONAL COMPANY	1- 2,820,000.00	1- 2,820,000.00							TOYOTA PRADO/BRIDGESTONE

76	VEHICLE PARTS FOR REPAIRS AND SERVICING OF POOL VEHICLES.	MW/AG.4184/VOL/040	DIRECT CONTRACTING	2- VINTAGE SYSTEM VENTURES 3- QISTA TECHNOLOGIES.	1- 2,497,600.00 SUBMISSION, 3- 2,497,600.00	2- NO SUBMISSION 3- 2,497,600.00	QISTA TECHNOLOGIES	8	30,000,000.00	2,497,600.00	22-Jun-20	TWO WEEKS	TIRE(S), DRY CELL BATTERY, TYRES FOR TOYOTA HIACE FST 283 BS
77	RENOVATION OF FOUR BEDROOM OFFICIAL RESIDENCE OF HONOURABLE COMMISSIONER FOR ENERGY AND MINERAL RESOURCES ON OLABODE GEORGE STREET, VICTORIAL ISLAND, LAGOS	MW/AG.4184/VOL/060	DIRECT CONTRACTING	1- SIRIANO LIMITED	25,000,000.00	25,000,000.00	SIRIANO LIMITED	3	10,175,000.00	25,000,000.00	22-Jun-20	THREE MONTHS	GENERAL MAINTENANCE, DEMOLITION AND ALTERATION MECHANICAL WORKS, AND ELECTRICAL WORKS
78	PROVISION FOR JANITORIAL SERVICE FOR MINISTRY OF WORKS AND INFRASTRUCTURE'S MAIN BUILDING AND WOODEN OFFICE ANNEX	MW/AG.4184/VOL/061	SINGLE SOURCE	1- CITY JANITORS LIMITED,	3,543,120.00	3,543,120.00	CITY JANITORS LIMITED	10	5,000,000.00	3,543,120.00	22-Jun-20	TWELVE MONTHS	CLEANERS 12, CONSUMABLE MATERIALS FOR CLEANING
79	PROVISION FOR JANITORIAL SERVICES FOR P'WD SHOGUNLE, IKEJA	MW/AG.4184/VOL/062	SINGLE SOURCE	1- GOSHEN CLEANBERS,	3,063,600.00	3,063,600.00	GOSHEN CLEANBERS	10	5,000,000.00	3,063,600.00	14-Jul-20	TWELVE MONTHS	CLEARERS 10, CONSUMABLE MATERIALS FOR CLEANING
80	RENOVATION OF SENIOR SPECIAL ASSISTANT'S OFFICE (MINISTRY OF WORKS AND INFRASTRUCTURE)	MW/AG.4184/VOL/063	DIRECT CONTRACTING	1- LAURYBANKY INTERNATIONAL COMPANY	3,529,004.38	3,529,004.38	LAURYBANKY INTERNATIONAL COMPANY	5	25,500,000.00	3,529,004.38	22-Jun-20	TWO WEEKS	EXECUTIVE OFFICE TABLE, VISITORS CHAIR, TV HANGER
81	CONSULTANCY SERVICE FOR THE CONSTRUCTION OF ABIOLA ONIEMO LINK ROAD WITH BRIDGE IN IFAKO, AGEGE L.G.A, MAGBON-ALADE TOWNSHIP ROAD ETI-OSA L.G.A AND OGOMBO-SANGOTEDO ROAD ETI-OSA L.G.A	MW/AG.4184/VOL/043	DIRECT CONTRACTING	1- ENCON INTERNATIONAL LIMITED	55,478,850.00	55,478,850.00	ENCON INTERNATIONAL LIMITED	5	1,000,000.00	55,478,850.00	08-Jul-20	THREE MONTHS	THE PRODUCTION FOR INCEPTION REPORT, THE PRODUCTION OF ENVIRONMENTAL IMPACT ASSESSEMENT REPORT

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 31ST OF JUNE 2020)

NAME OF PROCURING ENTITY: MINISTRY OF ECONOMIC PLANNING AND BUDGET

ADDRESS OF PROCURING ENTITY: BLOCK 19, 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	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	2	3	4	5	6	7	8	9	10	11	12	13	
82	PURCHASE OF INTERACTIVE DISPLAY UNIT FOR USE IN THE MAIN CONFERENCE ROOM OF THE MINISTRY OF ECONOMIC PLANNING AND BUDGET	MEPB/PROCU/CoC/G D/NS/05/2020	NATIONAL SHOPPING	1. KESHARAMA VENTURES LTD 2. VINTAGE SYSTEMS VENTURES	1- 11,980,000.00 2- 9,827,000.00	9,827,000.00	VINTAGE SYSTEMS VENTURES	1,000+	1,000,000	9,827,000.00	14TH MAY, YEAR 2020	TWO WEEKS	PURCHASE OF INTERACTIVE DISPLAY UNIT.
83	PROCUREMENT OF SAMSUNG GALAXY TABLETS FOR LAGOS SOCU	MEPB/PROCU/CoC/G D/NS/04/2020	NATIONAL SHOPPING	1. KESHARAMA VENTURES LTD 2. VINTAGE SYSTEMS VENTURES	1- 9,600,000.00 2- 12,700,000.00	9,600,000.00	KESHARAMA VENTURES LTD	8	1,000,000	9,600,000.00	25TH MAY, YEAR 2020	TWO WEEKS	PURCHASE OF SAMSUNG GALAXY VENTURES FOR LAGOS LASOCU
84	PURCHASE OF INTERACTIVE DISPLAY UNIT FOR USE IN THE MAIN CONFERENCE ROOM OF THE MINISTRY OF ECONOMIC PLANNING AND BUDGET	MEPB/PROCU/CoC/G D/NS/03/2020	NATIONAL SHOPPING	1. KESHARAMA VENTURES LTD 2. VINTAGE SYSTEMS VENTURES	1- 8,500,000.00 2- 6,475,000.00	6,475,000.00	VINTAGE SYSTEMS VENTURES	1,000+	1,000,000	6,475,000.00	25TH MAY, YEAR 2020	TWO WEEKS	PURCHASE OF INTERACTIVE DISPLAY UNIT FOR THE CONFERENCE ROOM.
85	PURCHASE OF INTERACTIVE DISPLAY UNIT FOR USE IN THE MAIN CONFERENCE ROOM OF THE MINISTRY OF ECONOMIC PLANNING AND BUDGET	MEPB/PROCU/CoC/G D/NS/06/2020	NATIONAL SHOPPING	1. KESHARAMA VENTURES LTD 2. VINTAGE SYSTEMS VENTURES	1- 9,980,002.30 2- 9,600,000.00	9,600,000.00	VINTAGE SYSTEMS VENTURES	1,000+	1,000,000	9,600,000.00	25TH MAY, YEAR 2020	TWO WEEKS	PURCHASE OF INTERACTIVE DISPLAY UNIT FOR THE CONFERENCE ROOM.
86	RENOVATION OF WAITING/RECEPTION AND ENTRANCE PORCH OF THE MINISTRY OF ECONOMIC PLANNING & BUDGET	MEPB/PROCU/CoC/WKS/NS/05/2020	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. CRATIV FURNITURE	1- 6,226,700.00, 2- 4,920,000.00	4,920,000.00	CRATIV FURNITURE	3	BUSINESS NAME	4,920,000.00	4TH JUNE, YEAR 2020	TWO WEEKS	RENOVATION OF RECEPTION PORCH

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q2 2020 (i.e. FROM 1<sup>ST</sup> OF APRIL TO 30<sup>TH</sup> OF JUNE 2020)

NAME OF PROCURING ENTITY: SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL

ADDRESS OF PROCURING ENTITY: NO 16 OGUNDANA STREET OFF ALLEN AVENUE 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 employe	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							
87	SUPPLY OF 1,100 (ONE THOUSAND, ONE HUNDRED) UNITS OF PRINCIPAL AND TEACHERS EXECUTIVE TABLES AND CHAIRS FOR IDENTIFIED SCHOOLS IN EDUCATION DISTRICT- VI OF THE STATE	SCRPS/S:44/001	NATIONAL SHOPPING	ARCHITOUCH CONSULT LTD SEGZWELL CONSULT BITEM RESOURCES HUB	74,927,500.00 81,291,500.00 80,635,750.00	74,927,500.00 81,291,500.00 80,635,750.00	ARCHITOUCH CONSULT LTD	6	2,000,000,000.00	74,927,500.00	05/03/2020	NINETY DAYS	SUPPLY OF 1,100 (ONE THOUSAND, ONE HUNDRED) UNITS OF PRINCIPAL AND TEACHERS EXECUTIVE TABLES AND CHAIRS FOR IDENTIFIED SCHOOLS IN EDUCATION DISTRICT- VI OF THE STATE
88	CONSTRUCTION OF WATCH TOWER, INSTALLATION OF FLOODLIGHTS, SECURITY DOORS AND PANIC ALARM SYSTEMS, REPAIR/HEIGHT INCREASE OF SECURITY FENCE AND CLEARING OF BUSH AT LAGOS STATE MODEL COLLEGE, OJO LGA	SCRPS/W/NCB/002/2020	NATIONAL COMPETITIVE BIDDING	LEE FAKINO NIG LTD DENEGRATE NIG LTD	58,896,890.63 55,574,000.00	59,543,427.89 55,574,000.00	LEE FAKINO NIG LTD	5	5,000,000,000.00	59,543,427.89	12/03/2020	EIGHT MONTHS	CONSTRUCTION OF WATCH TOWER, INSTALLATION OF FLOODLIGHTS, SECURITY DOORS AND PANIC ALARM SYSTEMS, REPAIR/HEIGHT INCREASE OF SECURITY FENCE AND CLEARING OF BUSH AT LAGOS STATE MODEL COLLEGE, OJO LGA
89	FABRICATION AND SUPPLY OF 2,185 (TWO THOUSAND, ONE HUNDRED AND EIGHTY FIVE) UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, ADEBOLA BAPTIST HIGH SCHOOL (JUNIOR), AGUDA GRAMMAR SCHOOL (JUNIOR), AJIGBEDA JUNIOR GIRLS HIGH SCHOOL, AKINTAN JUNIOR GRAMMAR SCHOOL ETC IN EDUCATION DISTRICT IV (FOUR) OF THE STATE IN SURULERE LGA	SCRPS/S:44/001	NATIONAL SHOPPING	MAKKEH GLOBAL PROJECT LTD LAVORI ENGINEERING LTD DOSAL VENTURE LTD	76,338,437.50 74,905,623.75 73,009,890	76,338,437.50 74,905,623.75 73,009,890	MAKKEH GLOBAL PROJECT LTD	2	3,000,000,000.00	76,338,437.50	05/03/2020	90 Days	FABRICATION AND SUPPLY OF 2,185 (TWO THOUSAND, ONE HUNDRED AND EIGHTY FIVE) UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, ADEBOLA BAPTIST HIGH SCHOOL (JUNIOR), AGUDA GRAMMAR SCHOOL (JUNIOR), AJIGBEDA JUNIOR GIRLS HIGH SCHOOL, AKINTAN JUNIOR GRAMMAR SCHOOL ETC IN EDUCATION DISTRICT IV (FOUR) OF THE STATE IN SURULERE LGA
90	FABRICATION AND SUPPLY OF 2,750 (TWO THOUSAND, SEVEN HUNDRED AND FIFTY)	SCRPS/S:44/001	NATIONAL SHOPPING	OHJAY NASTSIYA LTD CIROC GLOBAL INVESTMENT LTD	95,569,886.50 100,804,577.50	95,569,886.50 100,804,577.50	OHJAY NASTSIYA LTD	2	2,000,000,000.00	95,569,886.50	05/03/2020	90 Days	FABRICATION AND SUPPLY OF 2,750 (TWO THOUSAND, SEVEN HUNDRED AND FIFTY)



	UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, AGBOWA COMMUNITY GRAMMAR SCHOOL (JUNIOR), AJEBO HIGH SCHOOL (JUNIOR), ALARO COMMUNITY HIGH SCHOOL (JUNIOR), ARMY CHILDREN JUNIOR HIGH SCHOOL IN EDUCATION DISTRICT II (TWO) OF THE STATE IN EPE LGA			DOSAL VENTURES LTD	97,876,000.00	97,876,000.00							UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, AGBOWA COMMUNITY GRAMMAR SCHOOL (JUNIOR), AJEBO HIGH SCHOOL (JUNIOR), ALARO COMMUNITY HIGH SCHOOL (JUNIOR), ARMY CHILDREN JUNIOR HIGH SCHOOL IN EDUCATION DISTRICT II (TWO) OF THE STATE IN EPE LGA
91	FABRICATION AND SUPPLY OF 2,740 (TWO THOUSAND, SEVEN HUNDRED AND FORTY) UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, AJUMONI JUNIOR SECONDARY SCHOOL, ATUNRASE JUNIOR SCHOOL MUSHIN, BIRCH FREEMAN JUNIOR HIGH SCHOOL MUSHIN, COMMUNITY JUNIOR SECONDARY SCHOOL IN EDUCATION DISTRICT VI (SIX) OF THE STATE IN MUSHIN LGA	SCRPS/544/001	NATIONAL SHOPPING	SIMFORT NIGERIA LTD DOSAL VENTURE LTD SEROP ENGINEERING LTD	94,697,825.00	94,697,825.00	SIMFORT NIGERIA LTD	4	3,000,000,000.00	94,697,825.00	05/03/2020	90 Days	FABRICATION AND SUPPLY OF 2,740 (TWO THOUSAND, SEVEN HUNDRED AND FORTY) UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, AJUMONI JUNIOR SECONDARY SCHOOL, ATUNRASE JUNIOR SCHOOL MUSHIN, BIRCH FREEMAN JUNIOR HIGH SCHOOL MUSHIN, COMMUNITY JUNIOR SECONDARY SCHOOL IN EDUCATION DISTRICT VI (SIX) OF THE STATE IN MUSHIN LGA
92	FABRICATION AND SUPPLY OF 2,185 (TWO THOUSAND, ONE HUNDRED AND EIGHTY FIVE) UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, ADEBOLA BAPTIST HIGH SCHOOL (JUNIOR), AGUDA GRAMMAR SCHOOL (JUNIOR), AJGBEDA JUNIOR GIRLS HIGH SCHOOL, AKINTAN JUNIOR GRAMMAR SCHOOL IN EDUCATION DISTRICT IV (FOUR) OF THE STATE IN SURULERE LGA	SCRPS/544/001	NATIONAL SHOPPING	1. ASSET ENGINEERING AND CONSTRUCTION LTD 2. ALAMO-DOMIE CONCEPTS 3. BRIOGEVINE RESOURCES	75,443,286.70 84,275,286.12 84,854,283.81	75,443,286.70 84,275,286.12 84,854,283.81	ASSET ENGINEERING AND CONSTRUCTION LTD	4	5,000,000,000.00	75,443,286.70	05/03/2020	90 DAYS	FABRICATION AND SUPPLY OF 2,185 (TWO THOUSAND, ONE HUNDRED AND EIGHTY FIVE) UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, ADEBOLA BAPTIST HIGH SCHOOL (JUNIOR), AGUDA GRAMMAR SCHOOL (JUNIOR), AJGBEDA JUNIOR GIRLS HIGH SCHOOL, AKINTAN JUNIOR GRAMMAR SCHOOL IN EDUCATION DISTRICT IV (FOUR) OF THE STATE IN SURULERE LGA

93	FABRICATION AND SUPPLY OF 1,770 (ONE THOUSAND SEVEN HUNDRED AND SEVENTY) UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, COMMUNITY JUNIOR HIGH SCHOOL IDOTUN, COMMUNITY JUNIOR HIGH SCHOOL, ORIMEDU, COMMUNITY JUNIOR HIGH SCHOOL LEKKI, IDATA-ILAGBO COMMUNITY JUNIOR HIGH SCHOOL IN EDUCATION DISTRICT III (THREE) OF THE STATE IN IBEJU-LEKKI LGA	SCRPS/S44/001	NATIONAL SHOPPING	ASSET ENGINEERING AND CONSTRUCTION LTD  PRODIGIO AVANT LTD  KINGSTON TECHNOLOGY LTD	61,114,241.40  66,579,886.33  67,237,290.90	61,114,241.40  66,579,886.33  67,237,290.90	ASSET ENGINEERING AND CONSTRUCTION LTD	4	5,000,000,000.00	61,114,241.40	05/03/2020	90 DAYS	FABRICATION AND SUPPLY OF 1,770 (ONE THOUSAND SEVEN HUNDRED AND SEVENTY) UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, COMMUNITY JUNIOR HIGH SCHOOL IDOTUN, COMMUNITY JUNIOR HIGH SCHOOL,
94	FABRICATION AND SUPPLY OF 2,100 (TWO THOUSAND, ONE HUNDRED) UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, BAPTIST SECONDARY SCHOOL (JUNIOR), EVA ADELUJA GIRLS SECONDARY GRAMMAR (JUNIOR), GBAGADA COMPREHENSIVE JUNIOR HIGH SCHOOL, GBAGADA GIRLS JUNIOR SECONDARY SCHOOL IN EDUCATION DISTRICT II (TWO) OF THE STATE IN SHOMULU LGA	SCRPS/S44/001	NATIONAL SHOPPING	INTERWORKS NIGERIA LTD  TATAW (NIG) ENTERPRISES  OMOTAYO ADISA & SONS	72,729,877.50  87,562,555.50  92,077,555.50	72,729,877.50  87,562,555.50  92,077,555.50	INTERWORKS NIGERIA LTD	5	3,000,000,000.00	72,729,877.50	05/03/2020	90 DAYS	FABRICATION AND SUPPLY OF 2,100 (TWO THOUSAND, ONE HUNDRED) UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, BAPTIST SECONDARY SCHOOL (JUNIOR), EVA ADELUJA GIRLS SECONDARY GRAMMAR (JUNIOR), GBAGADA COMPREHENSIVE JUNIOR HIGH SCHOOL, GBAGADA GIRLS JUNIOR SECONDARY SCHOOL
95	FABRICATION AND SUPPLY OF 2,600 (TWO THOUSAND, SIX HUNDRED) UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, IN EDUCATION DISTRICT II (TWO) OF THE STATE IN IKOSI LGA	SCRPS/S44/001	NATIONAL SHOPPING	SEGZWELL CONSTRUCTION LTD  SAROHAN ENTERPRISE  BITEM RESOURCE HUB	90,837,500.00  100,620,000.00  96,427,500.00	90,837,500.00  100,620,000.00  96,427,500.00	SEGZWELL CONSTRUCTION LTD	5	1,000,000.00	90,837,500.00	05/03/2020	90 DAYS	FABRICATION AND SUPPLY OF 2,600 (TWO THOUSAND, SIX HUNDRED) UNITS OF DUAL SINGLE COMPOSITE SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS, IN EDUCATION DISTRICT II (TWO) OF THE STATE IN IKOSI LGA