

DETAILS OF CONTRACTS AWARDED TO SMES FOR 2021 (i.e. FROM 1st OF APRIL TO 30TH OF JUNE 2021)

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 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 & INSTALLATION OF SOLAR POWER	EPA/LAS/1249/AWD/21/08	DIRECT CONTRACTING	1 – GREENPOWER OVERSEAS LIMITED	1- 26,875,000.00	1 – 80,000,000.00	1 – GREENPOWER OVERSEAS LIMITED	5	800,000.00	1 – 80,000,000.00	MAY, 2021	TWO MONTHS	INSTALLATION OF SOLAR POWER FOR ISO CERTIFIED LABORATORY AT LASEPA
2	PROCUREMENT OF CONSUMABLES FOR LASEPA EFFLUENT TREATMENT PLANT	EPA/G/NS/013/21	SELECTIVE TENDERING	1 – TOBIS LINK VENTURES, 2 – SOLID PILLAHR. SYNETGY INT'L, 3 – AJELA CONTRACTING NIGERIA LIMITED.	1 – 41,825,000.00, 2 – 44,095,000.00, 3 – 44,050,000.00	1 – 41,825,000.00, 2 – 44,095,000.00, 3 – 44,050,000.00	1 – TOBIS LINK VENTURES	4	700,000.00	1 – 41,825,000.00	MAY, 2021	FOUR WEEKS	PROCUREMENT OF CONSUMABLES FOR LASEPA MINI EFFLUENT TREATMENT PLANT AT LASEPA

DETAILS OF CONTRACTS AWARDED TO SMES FOR 2021 (i.e. FROM 1st OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: MINISTRY OF EDUCATION

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

3	TEACHERS' MENTORSHIP PROGRAMME IN PRIMARY, SECONDARY AND TECHNICAL SCHOOLS IN LAGOS STATE	MoE/S-C/SSS/01/21	SINGLE SOURCE SELECTION	DOMINICA VENTURES	2,500,000.00	2,500,000.00	DOMINICA VENTURES	2	250,000.00	2,500,000.00	14/05/21	SIX MONTHS	MENTORSHIP PROGRAMME FOR TEACHERS
4	RENOVATION OF THE HONOURABLE COMMISSIONER'S ANTE-ROOM AND LOBBY	MoE/W/NS/02/21	DIRECT CONTRACTING	DE FLOURISHING GREEN PALMS NIGERIA LIMITED	4,796,421.56	4,796,421.56	DE FLOURISHING GREEN PALMS NIGERIA LIMITED	3	500,000.00	4,796,421.56	28/05/21	ONE MONTH	RENOVATION WORKS, FLOOR TILING, P.O.P., ELECTRICAL WORK ETC.
5	RENOVATION OF THE HONOURABLE COMMISSIONER'S OFFICE AND REST ROOM	MoE/W/NS/01/21	DIRECT CONTRACTING	DE FLOURISHING GREEN PALMS NIGERIA LIMITED	4,800,004.00	4,800,004.00	DE FLOURISHING GREEN PALMS NIGERIA LIMITED	3	500,000.00	4,800,004.00	27/05/21	ONE MONTH	RENOVATION WORKS, FLOOR TILING, P.O.P., ELECTRICAL WORK ETC.
6	COMPLETION OF CONSTRUCTION OF 1 NO 12 CLASSROOM BLOCK AT BAYEKU SENIOR SECONDARY SCHOOL, BAYEKU, IKORODU	MoE/W/NCB/03-i/21	NATIONAL COMPETITIVE BIDDING	1-TAYEKA NIGERIA LIMITED, 2-P PLUS MIXER WORKS LTD, 3-MACANS GLOBAL SERVICES LTD.	1-86262607.90, 2-99,264,263.57, 3-94,373,783.76	1-86262607.90, 2-99,264,263.57, 3-94,373,783.76	TAYEKA NIGERIA LIMITED	12	120,000,000.00	86,262,607.90	21/05/21	TWELVE MONTHS	BLOCK WORKS, ROOFING RENDERING, PLUMBING AND ELECTRICAL WORKS, PAINTING, TILING ETC.

12	SUPPLY OF FURNITURE ITEMS IN THE MINISTRY OF HEALTH	LSMH/NS/G/12/21	NATIONAL SHOPPING	1- ROSEWOOD INTERIOR, 2-WHEZ ENTERPRISES, 3- JAADOL GLOBAL RESOURCES	1- 55,054,000.00, 2- 55,404,000.00, 3- 0.00	1- 55,054,000.00, 2- 55,404,000.00, 3- 0.00	ROSEWOOD INTERIOR	3	900,000.00	55,054,000.00	25/6/21	TWO WEEKS	SUPPLY OF FURNITURE ITEMS IN THE MINISTRY OF HEALTH
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DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY -MINISTRY OF SCIENCE AND TECHNOLOGY

ADDRESS OF PROCURING ENTITY -BLOCK 25, ALAUSA SECRETARIAT, KEJA.

13	SEED INVESTMENT FOR THE DEPLOYMENT OF THE LAGOS REPORTER APPLICATION	MST/PROC/09/05/21	SINGLE SOURCING	1- POLARIS DIGITECH LIMITED	10,918,750.00	10,918,750.00	POLARIS DIGITECH LIMITED	11	1,000,000.00	10,918,750.00	13/04/2021	THREE MONTH	TO DEVELOP A MOBILE APPLICATION THAT ALLOW USERS TO ACTIVELY REPORT A MYRIAD OF ISSUES AND EVENTS ON THE GO IN AND AROUND LAGOS STATE.
14	PROCUREMENT OF AIR CONDITIONERS, OFFICE FURNITURE, PLUMBING WORKS AND FITTINGS IN THE MINISTRY	MST/PROC/09/14/21	NATIONAL SHOPPING	1- CONSTANCE & ALEX SERVICES 2- SOUGHTOUT SYNERGY LTD. 3- HESBEE ENTERPRISES LTD.	1- 6,641,000.00 2- 7,586,000.00 3- 8,336,500.00	1- 6,641,000.00 2- 7,586,000.00 3- 8,336,500.00	CONSTANCE & ALEX SERVICES	4	100,000.00	6,641,000.00	26/04/2021	ONE MONTH	TO MAKE THE OFFICE A CONDUCTIVE ENVIRONMENT TO WORK IN
15	SERVICING, REFILLING, PRESSURIZING AND PROCUREMENT OF NEW FIRE EXTINGUISHER FOR THE MINISTRY	MST/PROC/09/15/21	NATIONAL SHOPPING	1- CONSTANCE & ALEX SERVICES 2- SOUGHTOUT SYNERGY LTD. 3- HESBEE ENTERPRISES LTD.	1- 2,245,800.00 2- 2,800,000.00 3- 3,000,000.00	1- 2,245,800.00 2- 2,800,000.00 3- 3,000,000.00	CONSTANCE & ALEX SERVICES	4	100,000.00	2,245,800.00	26/04/2021	ONE MONTH	TO SERVICE, REFILL, PRESSURIZE AND PROCURE FIRE EXTINGUISHERS FOR A BETTER SAFETY PLAN FOR THE MINISTRY
16	OUTSTANDING PAYMENT FOR VEHICLES BELONGING TO LAGOS STATE GOVERNMENT TRACKED BETWEEN 1ST JANUARY 2019 -	MST/PROC/09/16/21	DIRECT CONTRACTING	1- FAST TRACK TECHNOLOGY LIMITED	73,673,250.00	73,673,250.00	FAST TRACK TECHNOLOGY LIMITED	6	990,000.00	73,673,250.00	27/04/2021	ONE YEAR	TO TRACK AND MAINTAIN ALL FLEET BELONGING TO LASG GOVERNMENT
17	REPAIR, SERVICING AND PROCUREMENT OF TYRES FOR OFFICIAL AND UTILITY VEHICLES IN THE MINISTRY	MST/PROC/09/19/21	NATIONAL SHOPPING	1- JANITEX CLEANING MANAGEMENT SERVICES 2- SOUGHTOUT SYNERGY LTD. 3- HESBEE ENTERPRISES LTD.	1- 2,494,800 2- 3,594,000 3- 2,994,000	1- 2,494,800 2- 3,594,000 3- 2,994,000	JANITEX CLEANING MANAGEMENT SERVICES	3	100,000.00	2,494,800.00	07/05/2021	TWO WEEKS	TO REPAIR AND SERVICE THE OFFICIAL AND UTILITY VEHICLE OF THE MINISTRY AND ALSO TO PROCURE NEW TYRES.

18	DEPLOYMENT OF THE LASG INFRASTRUCTURE SHOWCASE PORTAL	MST/PROC/09/21/21	QUALITY BASED SELECTION	1- DAVTON LEARNING CONCEPTS LIMITED 2- SCHAFTEN NIGERIA LIMITED 3- SOFT ALLIANCE AND RESOURCES LIMITED	35,000,000.00	35,000,000.00	DAVTON LEARNING CONCEPTS LIMITED	3	1,000,000.00	35,000,000.00	01/06/2021	EIGHT WEEKS	TO ENHANCE BETTER GOVERNMENT TO CITIZEN'S (G2C) RELATIONSHIP AND PROVIDE A PLATFORM FOR GOVERNMENT TO COMMUNICATE ISSUES WITH THE CITIZENRY WITH EASE
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY:LAGOS FERRY SERVICE

ADDRESS OF PROCURING ENTITY:LAGOS BADAGRY EXPRESS WAY,AMUJU O ODOFIN,MILE2.

19	CONSTRUCTION OF PORTACABIN AS ICT SURVILLANCE ROOM	LFSC/W/NS/001/21	DIRECT CONTRACTING	1 - BAILES GLOBAL RESOURCES LTD	1 - 8,903,174.00	1 - 8,903,174.00	BAILES GLOBAL RESOURCES LTD	5	25,000,000.00	8,903,174.00	19/05/21	FIFTEEN WORKING DAYS	TO ENSURE REAL TIME OF LAGFERRY OPERATIONS AND MONITORING
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

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

ADDRESS OF PROCURING ENTITY:BLOCK 21,ALAU SA SECRETARIAT,KEJA.

20	PROCUREMENT OF STATIONERIES FOR CORPORATE PLANNING PROCESS	OTC/P U/002/21	DIRECT CONTRACTING	ALPHA LIQUID VENTURES	789,000.00	789,700.00	ALPHA LIQUID VENTURES	3	1,000,000.00	789,700.00	29/04/2021	1 WEEK	Supplied goods according to the specification and time frame
21	PROCUREMENT OF FLASH DRIVES FOR CREATIVITY AND INNOBATION ACTIVITIES	OTC/P U/003/21	DIRECT CONTRACTING	VINTAGE SYSTEMS VENTURES	1,243,000.00	1,243,000.00	VINTAGE SYSTEMS VENTURES	4	1,000,000.00	1,243,000.00	29/04/2021	1 WEEK	Supplied goods according to the specification and time frame
22	PROCUREMENT OF CLEANING MATERIALS AND PROTECTIVE OUTFITS	OTC/P U/002/21	DIRECT CONTRACTING	ALPHA LIQUID VENTURES	1,410,000.00	1,410,000.00	ALPHA LIQUID VENTURES	3	1,000,000.00	1,410,000.00	29/04/2021	1 WEEK	Supplied goods according to the specification and time frame
23	CATERING FOR INNOVATION AND CREATIVITY ACTIVITIES	OTC/P U/004/21	DIRECT CONTRACTING	JAYN EFF EVENTS PLANNERS	600,000.00	600,000.00	JAYN EFF EVENTS PLANNERS	3	800000	600,000.00	29/04/2021	1 DAY	Services Rendered Accordingly
24	PROCUREMENT OF STATIONERIES AND REPAIR OF PHOTOCOPIER	OTC/P U/005/21	DIRECT CONTRACTING	VINTAGE SYSTEMS VENTURES	635,000.00	635,000.00	VINTAGE SYSTEMS VENTURES	4	1,000,000.00	635,000.00	15/06/2021	1 DAY	Supplied goods according to the specification and time frame

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

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

ADDRESS OF PROCURING ENTITY: BLOCK 18, ALAUSA SECRETARIAT, KEJA.

25	PROCUREMENT OF STARTER PACK TO (6) DIFFERENT LOCATION	WAPA/G/NS/002/21	DIRTECT CONTRACTING	CACHE WORLD GLOBAL RESOURCES	27,000,000.00	27,000,000.00	CACHE WORLD GLOBAL RESOURCES	6	100,000,000.00	27,000,000	31-Mar-21	2 WEEKS	PROCUREMENT OF STARTER PACK
26	EMPOWERMENT MATERIALS FOR VULNERABLE WOMEN, WIDOWS, INDIGENT	WAPA/G/NS/001/21	NATIONAL SHOPPING	DYWNKIK'S VENTURES LIMITED	77,200,000.00	77,200,000.00	DYWNKIK'S VENTURES LIMITED	10	200,000,000	77,200,000	31-Mar-21	2 WEEKS	PROCUREMENT OF EMPOWERMENT MATERIALS
				DELSY ENGINEERING LIMITED	89,496,000.00	89,496,000.00							
				WESTERN-EDGE INTEGRATED CONSULTING LIMITED	81,100,000.00	81,100,000.00							
27	PROCUREMENT OF EQUIPMENT AND FURNITURE FOR SKILLS ACQUISITION CENTRE, EIGBO	WAPA/1839735	NATIONAL SHOPPING	CORE CONNEXION INTEGRATED PROJECTS	CORE CONNEXION INTEGRATED PROJECTS	29,940,500.00	CORE CONNEXION INTEGRATED PROJECTS	25	300,000,000	29,940,500	19-May-21	2 WEEKS	PROCUREMENT OF EQUIPMENT AND FURNITURE
				DELSY ENGINEERING LIMITED	DELSY ENGINEERING LIMITED	33,681,500.00							
				HARIFO VENTURES	HARIFO VENTURES	33,319,500.00							
28	PROCUREMENT OF STARTER PACK TO SIX DIFFERENT LOCATION			CACHE WORLD GLOBAL RESOURCES	CACHE WORLD GLOBAL RESOURCES		CACHE WORLD GLOBAL RESOURCES	6	100,000,000.00	27,000,000	01-Jun-21	2 WEEKS	PROCUREMENT OF STARTER PACK
29	PROCUREMENT OF FURNITURE AND DEMONSTRATION MATERIALS FOR THE NEWLY CONSTRUCTED VOCATIONAL CENTRE, AGIDINGBI	WAPA/3031	NATIONAL SHOPPING	WESTERN-EDGE INTEGRATED CONSULTING LIMITED	1-90,812,500	1-90,812,500	WESTERN-EDGE INTEGRATED CONSULTING LIMITED	7	100,000,000	90,812,500	16-Jul-21	3 WEEKS	PROCUREMENT OF FURNITURE AND DEMONSTRATION MATERIALS
				DYWNKIK'S VENTURES LIMITED	2-94,747,000	2-94,747,000							
				DELSY ENGINEERING LIMITED	3-92,474,500	3-92,474,500							
30	PROCUREMENT OF EQUIPMENT AND FURNITURE FOR EREDO SKILL ACQUISITION CENTRE	WAPA/G/NS/007/21	NATIONAL SHOPPING	BIOREM NIGERIA LIMITED	34,250,000.00	34,250,000.00	BIOREM NIGERIA LIMITED	15	200,000,000.00	34,250,000	01-Jun-21	2 WEEKS	PROCUREMENT OF EQUIPMENT AND FURNITURE
				HORB VENTURES LIMITED	35,984,700.00	35,984,700.00							
				LOVIP LIMITED CONSULTIND LIMITED	36,537,800.00	36,537,800.00							

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY:LAGOS STATE EMERGENCY MANGEMENT AGENCY

ADDRESS OF PROCURING ENTITY:COMMAND AND CONTROL CENTER,ALASUA SECRETARIAT

31	MASSIVE SENSITIZATION AND PUBLIC ADVOCACY CAMPAIGN ON FIRE SAFETY, PREVENTION AND OTHER RELATED EMERGENCIES IN LAGOS STATE	LGS/SEMA/214	RESTRICTED TENDERING	MESSRS PEOPLES AND EVENT INTEGRATED SERVICES & BUSINESS LIMITED	14,598,943.60	14,598,943.60	MESSRS PEOPLES AND EVENT INTEGRATED SERVICES & BUSINESS LIMITED	6	2,000,000.00	14,598,943.60	20/05/2021	THREE WEEKS	MASSIVE SENSITIZATION AND PUBLIC ADVOCACY CAMPAIGN ON FIRE SAFETY, PREVENTION AND OTHER RELATED EMERGENCIES IN LAGOS STATE
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

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

ADDRESS OF PROCURING ENTITY:1- WING,ROUND HOUSE EXTENSION,ALASUA SECRETARIAT

32	SUPPLY OF OFFICE FURNITURE AND EQUIPMENT FOR OFFICE OF DIRECTOR, COMMUNITY DEVELOPMENT DEPARTMENT	MLG&CA/PROC/022/VOL.III/1 (II)	DIRECT CONTRACT	1-GHALLIONZ GLOBAL SERVICES LTD	1-1,933,302.67	1-1,933,302.67	GHALLIONZ GLOBAL SERVICES LTD	THREE	1,000,000.00	1,933,302.67	21/05/2021	THREE WEEKS	Office Furniture and Equipments
33	PROVISION OF FACILITY FOR RAW MATERIALS AND FARM PRODUCE STORAGE AT INTEGRATED AGRICULTURE FARM, ISHERI	MLG&CA/PROC/022/VOL.III/6(2)	DIRECT CONTRACT	1-OPCAFAS NIGERIA LIMITED	1-3,763,037.50	1-3,763,037.50	OPCAFAS NIGERIA LIMITED	ELEVEN	50,000.00	3,763,037.50	24/06/2021	TWO WEEKS	Construction of Farm Produce Storage and Raw Materials

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY:MINISTRY OF COMMERCE INDUSTRY AND CORPORATIVES

ADDRESS OF PROCURING ENTITY:BLOCK 8, ALASUA SECRETARIAT

34	PRODUCTION OF CHRONICLE BOARDS TO BE PLACED AT THE CONFERENCE ROOM OF THE MINISTRY	CIC/ADC 1030/VOLI/106	NATIONAL SHOPPING	1-DAPSY PRINTS CONCEPTS. 2-SKY DESIGN 3-MAF NIG. INDUSTRY	1-450,000.00 2-490,000.00 3-550,000.00	1-450,000.00 2-490,000.00 3-550,000.00	DAPSY PRINTS CONCEPTS	3	1,000,000.00	450,000.00	04/08/2021	ONE WEEK	PRODUCTION OF CHRONICLE BOARDS
35	PURCHASE AND INSTALLATION OF MAGNETIC CONFERENCE SYSTEM.	CIC/ADC 1030/VOLI/107	DIRECT CONTRACTING	1-TRUIPH TRADING COMPANY.	1-2,304,000	2,304,000.00	TRUIPH TRADING COMPANY.	2	1,000,000.00	2,304,000.00	04/08/2021	ONE WEEK	PURCHASE AND INSTALLATION OF MAGNETIC CONFERENCE SYSTEM.
36	STAGING OF 6TH LAGOS STATE MSME EXCLUSIVE FAIR.	CIC/ADC 1030/VOLI/108	DIRECT CONTRACTING	1-TMZ EVENT PLANNERS	1-12,250,000.00	12,250,000.00	TMZ EVENT PLANNERS	3	1,000,000.00	12,250,000.00	14/4/2021	ONE WEEK	EVENT PLANNING.
37	CONVERSION OF PORTAKABINS INTO OFFICES AND PROVISIONS OF FURNITURE EQUIPMENT FOR ALIMOSHO AREA OFFICE	CIC/ADC 1030/VOLI/110	SELECTIVE TENDERING	1-MARKSEN PROJECTS LTD 2-BEKAM CONSTRUCTION LTD 3-OLA JAMES OLUWASEGUN ENTERPRISES	1-16,642,701.73 2-18,401,508.15 3-23,253,833.48	1-16,642,701.73 2-18,401,508.15 3-23,253,833.48	MARKSEN PROJECTS LIMITED	7	1,000,000.00	16,642,701.73	14/05/21	EIGHT WEEKS	CONVERSION OF PORTAKABINS INTO OFFICES AND PROVISIONS OF FURNITURE EQUIPMENT FOR ALIMOSHO AREA OFFICE.
38	CONVERSION OF PORTAKABINS INTO OFFICES AND PROVISIONS OF FURNITURE EQUIPMENT FOR KOSOFE AREA OFFICE	CIC/ADC 1030/VOLI/112	SELECTIVE TENDERING	1-MARKSEN PROJECTS LTD 2-BEKAM CONSTRUCTION LTD 3-OLA JAMES OLUWASEGUN ENTERPRISES	1-16,642,701.73 2-18,401,508.15 3-23,253,833.48	1-16,642,701.73 2-18,401,508.15 3-23,253,833.48	MARKSEN PROJECTS LIMITED	7	1,000,000.00	16,642,701.73	14/05/21	EIGHT WEEKS	CONVERSION OF PORTAKABINS INTO OFFICES AND PROVISIONS OF FURNITURE EQUIPMENT FOR KOSOFE AREA OFFICE.
39	CONVERSION OF PORTAKABINS INTO OFFICES AND PROVISIONS OF FURNITURE EQUIPMENT FOR IGANDO AREA OFFICE	CIC/ADC 1030/VOLI/111	SELECTIVE TENDERING	1-MARKSEN PROJECTS LTD 2-BEKAM CONSTRUCTION LTD 3-OLA JAMES OLUWASEGUN ENTERPRISES	1-16,642,701.73 2-18,401,508.15 3-23,253,833.48	1-16,642,701.73 2-18,401,508.15 3-23,253,833.48	MARKSEN PROJECTS LIMITED	7	1,000,000.00	16,642,701.73	14/05/21	EIGHT WEEKS	CONVERSION OF PORTAKABINS INTO OFFICES AND PROVISIONS OF FURNITURE EQUIPMENT FOR IGANDO AREA OFFICE.
40	LAGOS STATE PARTICIPATION IN THE LAGOS INTERNATIONAL TRADE FAIR	CIC/ADC 1030/VOLI/109	DIRECT CONTRACTING	1-TMZ EVENT PLANNERS	11,048,000.00	11,048,000.00	TMZ EVENT PLANNERS	7	1,000,000.00	11,048,000.00	14/05/21	ONE WEEK	EVENT PLANNING.

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: OFFICE OF THE DEPUTY GOVERNOR

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

41	REPAIR AND SERVICES OF BMW'S - 07 MOTORCYCLE IN MR. DEPUTY GOVERNOR'S CONVOY	ODG/630/1/48C	DIRECT CONTRACTING	1- BOFAROLAT SERVICES INTERNATIONAL NIGERIA LIMITED	1-2,330,062.00	1-2,330,062.00	BOFAROLAT SERVICES INTERNATIONAL NIGERIA LIMITED	6	30,000,000.00	2,330,062.00	04/08/2021	TWO WEEKS	MAINTENANCE OF MOTORCYCLES IN THE CONVOY OF MR. DEPUTY GOVERNOR
42	REPLACEMENT OF FUEL TANK ASSEMBLY OF BMW'S -07 MOTORBIKE IN MR DEPUTY GOVERNOR'S CONVOY	ODG/630/1/48B	DIRECT CONTRACTING	1- BOFAROLAT SERVICES INTERNATIONAL NIGERIA LIMITED	1-506,000.00	1-506,000.00	BOFAROLAT SERVICES INTERNATIONAL NIGERIA LIMITED	6	30,000,000.00	506,000.00	04/08/2021	TWO WEEKS	MAINTENANCE OF MOTORCYCLES IN THE CONVOY OF MR. DEPUTY GOVERNOR
43	REPAIR AND SERVICES OF BMW'S - 12 AND YAMAYA MOTORCYCLE IN THE CONVOY OF MR DEPUTY GOVERNOR	ODG/630/1/48A	DIRECT CONTRACTING	1- BOFAROLAT SERVICES INTERNATIONAL NIGERIA LIMITED	1-2,481,100.00	1-2,481,100.00	BOFAROLAT SERVICES INTERNATIONAL NIGERIA LIMITED	6	30,000,000.00	2,481,100.00	04/08/2021	TWO WEEKS	MAINTENANCE OF MOTORCYCLES IN THE CONVOY OF MR. DEPUTY GOVERNOR
44	MAINTENANCE OF SWIMMING POOL AT THE OFFICIAL RESIDENCE OF MR. DEPUTY GOVERNOR	ODG/630/1/59	DIRECT CONTRACTING	1- BUNPET INTEGRATED COMPANY LIMITED	1-10,000,000.00	1-10,000,000.00	BUNPET INTEGRATED COMPANY LIMITED	36	50,000,000.00	10,000,000.00	16/04/2021	TWELVE MONTHS	MAINTENANCE OF SWIMMING POOL
45	PROVISION OF FUMIGATION SERVICES AT THE OFFICIAL RESIDENCE OF MR. DEPUTY GOVERNOR	ODG/630/1/57	DIRECT CONTRACTING	1- BUNPET INTEGRATED COMPANY LIMITED	1-8,000,000.00	1-8,000,000.00	BUNPET INTEGRATED COMPANY LIMITED	36	50,000,000.00	8,000,000.00	16/04/2021	TWELVE MONTHS	PROVISION OF FUMIGATION SERVICE
46	PROVISION OF CATERING SERVICE (BREAKFAST) FOR SECURITY OPERATIVES, AIDES AND CONVOY DRIVERS ATTACHED TO MR DEPUTY GOVERNOR	ODG/630/1/60	DIRECT CONTRACTING	1- PRINCESS DEE CATERING AND RENTAL SERVICES	1-14,742,000.00	1-14,742,000.00	PRINCESS DEE CATERING AND RENTAL SERVICES	5	15,000,000.00	14,742,000.00	29/04/2021	THREE MONTHS	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR
47	DEPLOYMENT OF WIRELESS INFRASTRUCTURE AT MR DEPUTY GOVERNOR'S RESIDENCE	ODG/630/1/59	DIRECT CONTRACTING	1- JUNIPER SOLUTIONS LIMITED	1-2,498,998.75	1-2,498,998.75	JUNIPER SOLUTIONS LIMITED	8	10,000,000.00	2,498,998.75	29/04/2021	ONE MONTH	DEPLOYMENT OF WIRELESS INFRASTRUCTURE

48	PROVISION OF CATERING SERVICES (LUNCH) FOR SECURITY OPERATIVES, AIDES AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR FOR THE MONTHS OF APRIL, MAY AND JUNE 2021	ODG/630/1/61	DIRECT CONTRACTING	1- POT & MORE CUISINE	1- 14,742,000.00	1-14,742,000.00	POT & MORE CUISINE	8	15,000,000.00	14,742,000.00	05/11/2021	THREE MONTHS	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR
49	MAINTENANCE OF LEXUS LX 570 (2012) VIN- JTH7AX9D4108323, LEXUS LX 570 (2016) VIN- JTHHYOOW7K43012423 AND TOYOTA HILUX (APP 100 GC)	ODG/630/1/62	DIRECT CONTRACTING	1- PHILLY & MOOLS AUTOMOBILE LIMITED	1-1,572,400.00	1-1,572,400.00	PHILLY & MOOLS AUTOMOBILE LIMITED	9	100,000,000.00	1,572,400.00	05/11/2021	ONE WEEK	MAINTENANCE OF VEHICLE IN THE FLEET OF MR. DEPUTY GOVERNOR
50	PROVISION OF CATERING SERVICES (DINNER) FOR SECURITY OPERATIVES, AIDES AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR FOR THE MONTHS OF APRIL, MAY AND JUNE	ODG/630/1/62	DIRECT CONTRACTING	1- TRIANGLE CATERING SERVICES	1- 14,742,000.00	1-14,742,000.00	TRIANGLE CATERING SERVICES	6	14,500,000.00	14,742,000.00	05/11/2021	THREE MONTHS	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR
51	PROCUREMENT OF OFFICE FURNITURE AND WORKING ACCESSORIES FOR THE PROCUREMENT UNIT OF THE OFFICE OF THE DEPUTY GOVERNOR	ODG/630/1/60	DIRECT CONTRACTING	1- QOALITUS VENTURES	1-2,460,000.00	1-2,460,000.00	QOALITUS VENTURES	11	222,574,200.00	2,460,000.00	05/11/2021	TWO WEEKS	PROVISION OF OFFICE FURNITURE AND ACCESSORIES
52	REPLACEMENT OF CCTV CAMERA AND OTHER ACCESSORIES AT THE DEPUTY GOVERNOR'S OFFICE	ODG/630/1/63	DIRECT CONTRACTING	1- MOLAB AND SONS NIGERIA ENTERPRISE	1-2,500,000.00	1-2,500,000.00	MOLAB AND SONS NIGERIA ENTERPRISE	4	5,000,000.00	2,500,000.00	21/05/2021	TWO WEEKS	MAINTENANCE OF CCTV CAMERAS IN THE OFFICE

53	REPAIR AND MAINTENANCE OF BMW'S-07 MOTORCYCLE IN MR DEPUTY GOVERNOR'S CONVOY	ODG/630/1/61	DIRECT CONTRACTING	1- BOFAROLAT SERVICES INTERNATIONAL NIGERIA LIMITED	1-1,376,000.00	1-1,376,000.00	BOFAROLAT SERVICES INTERNATIONAL NIGERIA LIMITED	6	30,000,000.00	1,376,000.00	21/05/2021	TWO WEEKS	MAINTENANCE OF MOTORCYCLES IN THE CONVOY OF MR. DEPUTY GOVERNOR
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: MINISTRY OF HOUSING

ADDRESS OF PROCURING ENTITY: BLOCK 3, THE SECRETARIAT ALAUSA, KJEJA.

54	COMPLETION OF INFRASTRUCTURAL FACILITIES AT GBAGADA HOUSING SCHEME	MH/CON/2020/216	DIRECT CONTRACTING	YESLAR ENTERPRISES	1- 90,563,892.55	1- 90,563,892.55	YESLAR ENTERPRISES	9 STAFF	BUSINESS NAME	90,563,892.55	29/04/2021	SIX MONTHS	INFRASTRUCTURAL FACILITIES AT GBAGADA HOUSING SCHEME
55	PROCUREMENT OF FIRE EXTINGUISHERS AND OTHER SAFETY SERVICE EQUIPMENT	MH/CON/2020/214	SELECTIVE TENDERING	1- BASHY BASH NIG ENTERPRISES, 2- HELICON NIGERIA LIMITED, 3- BREEVE GLOBAL RESOURCES LIMITED	1- 2,830,000.00 2- 3,190,000.00 3- 4,085,000.00	1- 2,830,000.00 2- 3,190,000.00 3- 4,085,000.00	BASHY BASH ENTERPRISES	4 STAFF	BUSINESS NAME	2,830,000.00	22/04/21	ONE WEEK	FIRE EXTINGUISHERS AND OTHER SAFETY SERVICE EQUIPMENT FOR MINISTRY
56	COMMISSIONING OF HOUSING PROJECTS AT IDALE, IPONRI, LEK KI II & IGBOGBO IIB	MH/CON/2020/217	SELECTIVE TENDERING	1- BASHY BASH NIGERIA ENTERPRISES, 2- BREEVE GLOBAL RESOURCES LIMITED, 3- HELICON NIGERIA LIMITED	1- 20,206,768.00 2- 32,793,668.00 3- 40,837,365.10	1- 20,206,768.00 2- 32,793,668.00 3- 40,837,365.10	BASHY BASH ENTERPRISES	4 STAFF	BUSINESS NAME	20,206,768.00	21/04/2021	ONE WEEK	COMMISSIONING OF HOUSING PROJECTS
57	COMPLETION OF BLOCK 4 MIXED DEVELOPMENT AT GBAGADA IIB HOUSING SCHEME	MH/CON/2020/218	DIRECT CONTRACTING	SAXONA SYSTEM LIMITED	1- 39,435,269.66	1- 39,435,269.66	SAXONA SYSTEM LIMITED	4 STAFF	100,000	39,435,269.66	21/05/2021	TWO MONTHS	COMPLETION OF BLOCK 4 MIXED DEVELOPMENT AT GBAGADA HOUSING SCHEME
58	CONSTRUCTION OF BLOCKS 1 & 2 AT GBAGADA IIB HOUSING SCHEME	MH/CON/2020/219	DIRECT CONTRACTING	COURTNEYS CONSTRUCTION COMPANY LIMITED	1- 70,000,000.00	1- 70,000,000.00	COURTNEYS CONSTRUCTION COMPANY LIMITED	7 STAFF	1,000,000.00	70,000,000.00	23/05/2021	TWO MONTHS	CONSTRUCTION WORK AT GBAGADA
59	CONSTRUCTION OF ROAD 1, AT GBAGADA IIB HOUSING SCHEME	MH/CON/2020/220	SELECTIVE TENDERING	HORB VENTURES LIMITED	1- 16,250,000.00	1- 16,250,000.00	HORB VENTURES LIMITED	12 STAFF	50,000	16,250,000.00	24/05/2021	ONE MONTHS	CONSTRUCTION OF ROAD AT GBAGADA

60	REPAINTING OF ALL OFFICES OF THE MINISTRY OF HOUSING (1ST & 2ND FLOOR BLOCKS 3), ALAUSA, SECRETARIAT, IKEJA.	MH/CON/2020/221	SELECTIVE TENDERING	1- FATAO VENTURES, 2- QISTA TECHNOLOGIES, 3 - CASTLE INVESTMENT & ACQUISITIONS LIMITED	1- 3,150,517.24 2- 3,319,999.80 3- 3,428,480.00	1- 3,150,517.24 2- 3,319,999.80 3- 3,428,480.00	FATAO VENTURES	2 STAFF	BUSINESS NAME	3,150,517.24	15/06/2021	TWO WEEKS	REPAINTING OF ALL OFFICES IN MINISTRY OF HOUSING
61	CONSTRUCTION OF ACCESS ROAD AT GBAGADA IIB HOUSING	MH/CON/2020/223	DIRECT CONTRACTING	CROME PROPERTIES	1- 20,000,000.00	1- 20,000,000.00	CROME PROPERTIES	8 STAFF	BUSINESS NAME	20,000,000.00	18/06/2021	THREE MONTHS	CONSTRUCTION OF ACCESS ROAD AT GBAGADA

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: LAGOS STATE WASTE WATER AUTHORITY

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

62	FUELING OF PATROL BOATS FOR YEAR 2021 (FIRST AND SECOND QUARTER)	LASWA/G-F/DC/004/202	DIRECT CONTRACTING	CLAREWORKS RESOURCES	22,500,000.00	22,500,000.00	CLAREWORKS RESOURCES	5	24,300,000.00	22,500,000.00	15/04/2021	SIX MONTHS	FUELING OF LASWA'S FLEET FOR THE FIRST TWO QUARTERS OF Y2021
63	PROCUREMENT OF COMPLETE SET OF UNIFORMS FOR THE NEWLY RECRUITED AND EXISTING LASWA WATER GUARD OFFICERS	LASWA/G-F/NS/007/1	DIRECT CONTRACTING	PAR SAR GRACE VENTURES	13,460,000.00	13,460,000.00	PAR SAR GRACE VENTURES	2	491,000.00	13,460,000.00	21/04/2021	TWO MONTHS	SUPPLY OF UNIFORM FOR LASWA WATER GUARD OFFICERS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: LAGOS STATE CONSUMER PROTECTION AGENCY

ADDRESS OF PROCURING ENTITY: 2B, SOJI ADEPEGBA, OFF ALLEN AVENUE, IKEJA.

64	PROCUREMENT OF INFORMATION COMMUNICATION TECHNOLOGY	LASCOPA/ICT/182/VO L1/3	SELECTIVE TENDERING	1- DEBBY & SONS COMPANY, 2. LECOM TECHNOLOGIES LIMITED, 3. DAWUSTECH NIG ENTERPRISES	1. 1,000,000 2. 1,020,000 3. 1,022,000	1,000,000.00	DEBBY AND SONS COMPANY	4 STAFF	BUSINESS NAME	1,000,000.00	03/11/2021	1 MONTH	PROCUREMENT OF INFORMATION COMMUNICATION TECHNOLOGY EXPENSES
65	SUBSCRIPTION OF INTERNET SERVICE FOR THE AGENCY	LASCOPA/ICT/143/1	SINGLE SOURCING	AMBION WIRELESS.	1440000	1440000	AMBION WIRELESS	3 STAFF	1000000	1440000	04/08/2021	12 MONTHS	PAYMENT FOR AGENCY INTERNET SUBSCRIPTION

66	PROCUREMENT OF MOTOR BIKE IN THE AGENCY	LASCOPA/ADM/189/VOL.1/3	SELECTIVE TENDERING	ISAAC DELLY LIMITED, .2. KINGJAMES INTERNATIONAL LIMITED,	1.2,500,000 2.2,322,000 3.2,618,000	2,500,000.00	ISAAC DELLY LIMITED 37, YAYA ABATAN STREET, OGBA, LAGOS.	14 STAFF	1,000,000.00	2,500,000.00	03/02/2021	1 MONTH	PROCUREMENT OF MOTOR BIKE FOR DISPATCH OF LETTERS FOR THE AGENCY
67	PROCUREMENT OF UNIFORM AND PROTECTIVES FOR SURVEILLANCE, MONITORING AND ENFORCEMENT ACTIVITIES IN THE AGENCY	LASCOPA/M&E/005/1	SELECTIVE TENDERING	ISAAC DELLY LIMITED,.2. NATH APPAREL,.3. BLUE TOWER VENTURES,	1.1,500,000 2.1,522,000 3.1,552,000	1,500,000.00	ISAAC DELLY LIMITED 37, YAYA ABATAN STREET, OGBA, LAGOS.	14 STAFF	1,000,000.00	1,500,000.00	05/07/2021	1 MONTH	PROCUREMENT OF SAFETY KITS FOR MONITORING AND ENFORCEMENT DEPARTMENT IN THE AGENCY.

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY :LAGOS STATE RESIDENTS REGISTRATION AGENCY (LASRRA)Y

ADDRESS OF PROCURING ENTITY; 4, REGISTRATION CLOSE OFF LATEFF JAKANDE ROAD AGIDINGBI IKEJA LAGOS STATE.

68	SUPPLY OF CARD PRINTING CONSUMABLES	LASRRA/PCR/CA/21/0	SOLE SOURCING	CHAMS ACCESS NIGERIA LIMITED	4,768,700.00	4,768,700.00	CHAMS ACCESS NIGERIA LIMITED	45	13,207,000.00	3,983,950.00	26TH APRIL, 2021.	FOUR WEEKS TO COMPLETE	TO SUPPLY CARD PRINTING CLEANING KITS CONSUMABLES FOR THE AGENCY.
69	SUPPLY OF CARD PRINTING CLEANING KITS CONSUMABLES	LASRRA/PCR/CA/21/0	SOLE SOURCING	CHAMS ACCESS NIGERIA LIMITED	2,456,375.00	2,456,375.00	CHAMS ACCESS NIGERIA LIMITED	45	13,207,000.00	1,838,250.00	29TH APRIL, 2021.	TWO WEEKS TO COMPLETE	TO SUPPLY IDENTITY CARD PRINTING CONSUMABLES FOR THE AGENCY.
70	SUPPLY OF 12 NUMBERS OF 1.5KVA GENERATING SET	LASRRA/PCR/CA/21/0	SELECTIVE TENDERING	i. MESSRS' ALL-IN-ALL ENTERPRISES ii. MESSRS' STONENWORKS LIMITED iii. MESSRS' CIVIL HYDRO RELIANCE LIMITED	2,107,000.00 2,225,250.00 2,214,500.00	2,107,000.00 2,225,250.00 2,214,500.00	ALL-IN-ALL ENTERPRISES	2	1,000,000.00	1,264,200.00	10TH MAY, 2021.	TWO WEEKS TO COMPLETE	TO SUPPLY THE AGENCY 12 1.5 KVA GENERATOR FOR USAGE AT THE REGISTRATION STATIONS.
71	SERVICING OF 8 UNITS OF SHARP PHOTOCOPIERS	LASRRA/PCR/CA/21/0	SOLE SOURCING	ATADEL VENTURES	323,575.00	278,425.00	ATADEL VENTURES	4	500,000.00	278,425.00	7TH MAY, 2021	TWO WEEKS TO COMPLETE	ENGAGED FOR ANNUAL SERVICING OF EIGHT PHOTOCOPIER MACHINES AT THE HEADQUARTERS.

72	PROVISION OF DEDICATED INTERNET SERVICE FOR IPSEC VPN CONNECTIVITY FROM LASRRA HQ TO ABAT	LASRRA/PCR/CA/21/07	SOLE SOURCING	PROLINE TECHNOLOGIES	1,956,500.00	1,956,500.00	PROLINE TECHNOLOGIES	3	3,241,200.00	1,956,500.00	26 th MAY, 2020.	ONE YEAR TO COMPLETE	TO PROVIDE ALTERNATIVE INTERNET FACILITY FOR THE AGENCY LINKING ABAT.
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: OFFICE OF AUDITOR GENERAL FOR LOCAL GOVERNMENT

ADDRESS OF PROCURING ENTITY; BLOCK 2, OLD SECRETARIAT, KEJE, LAGOS.

73	PROCUREMENT OF FOUR (4) 7.5KVA GENERATING SETS	OAGLG/G/002/21	DIRECT CONTRACTING	BOLLAR GLORIOUS VENTURES	1-3,600,000.00	1-3,600,000.00	BOLLAR GLORIOUS VENTURES	3	250,000.00	3,600,000.00	31/05/2021	FIVE DAYS	Alternative power supply
74	RENOVATION/UP GRADING OF TOILETS IN THE MAIN & 12 AREA OFFICES OF THE OFFICE OF THE AUDITOR-GENERAL FOR LOCAL GOVERNMENTS	OAGLG/WKS/003/21	DIRECT CONTRACTING	RAASK INTERNATIONAL LTD.	1-5,000,000.00	1-5,000,000.00	RAASK INTERNATIONAL LTD.	5	1,000,000.00	5,000,000.00	06/03/2021	THREE WEEKS	Improved hygiene practice

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: LAGOS STATE INDEPENDENT ELECTORAL COMMISSION

ADDRESS OF PROCURING ENTITY; 2, BIRREL AVENUE, SABO, YABA, LAGOS STATE.

75	PRINTING OF POLL GUIDES	LASIECG/NS/015/21	DIRECT CONTRACTING	1-TRUKOLOR DIGITAL COMMUNICATION LIMITED	1-15,000,000.00	1-15,000,000.00	TRUKOLOR DIGITAL COMMUNICATION LIMITED	3	1,000,000.00	15,000,000.00	04/06/2021	TWO WEEKS	PRINTING OF POLL GUIDES FOR POLL OFFICERS
76	PRINTING OF TRAINING MANUAL	LASIECG/NS/012/21	DIRECT CONTRACTING	1-KOMLAT AND ASSOCIATE	1-24,796,197.50	1-24,796,197.50	KOMLAT AND ASSOCIATE	4	BUSINESS NAME	24,796,197.50	10/06/2021	THREE WEEKS	PRINTING OF TRAINING MANUAL FOR THE TRAINING OF ELECTORAL OFFICER AND AD-HOC STAFF
77	EVENT PLANNING FOR FOR VOTER EDUCATION PROGRAMMES FOR ELECTION STAKEHOLDERS AT EACH SENATORIAL DISTRICT	LASIECS-CSSS/002/21	SINGLE SOURCE SELECTION	1-GREYSAND GLOBAL RESOURCES LIMITED	1-26,000,000.00	1-26,000,000.00	GREYSAND GLOBAL RESOURCES LIMITED	6	1,000,000.00	26,000,000.00	25/06/2021	THREE WEEKS	VOTER EDUCATION PROGRAMMES FOR ELECTION STAKEHOLDERS AT EACH SENATORIAL DISTRICT

78	REPAIR OF BALLOT BOXES	LASIECG/NS/012/21	DIRECT CONTRACTING	1-SALAYOK INTEGRATED CONCEPT LIMITED	1-45,430,000.00	1-45,430,000.00	SALAYOK INTEGRATED CONCEPT LIMITED	5	1,000,000.00	45,430,000.00	03/06/2021	THREE WEEKS	REPAIR OF BALLOT BOXES FOR LOCAL COUNCIL ELECTION IN LAGOS STATE
79	PRODUCTION OF VOTER REGISTER	LASIECS-NCSS/007/21	SINGLE SOURCE SELECTION	1-XHS (NIGERIA) LIMITED	1-61,963,752.50	1-61,963,752.50	XHS (NIGERIA) LIMITED	15	500,000,000.00	61,963,752.50	04/06/2021	THREE WEEKS	PRODUCTION OF VOTER REGISTER FOR DISPLAY AT POLLING UNIT
80	PROCUREMENT OF ELECTION NON-SENSITIVE MATERIALS	LASIECG/NS/014/21	DIRECT CONTRACTING	1-SODKAZ NIGERIA ENTERPRISES	1-77,065,050.00	1-77,065,050.00	SODKAZ NIGERIA ENTERPRISES	2	BUSINESS NAME	77,065,050.00	22/06/2021	THREE WEEKS	PROCUREMENT OF ELECTION NON-SENSITIVE MATERIAL FOR LOCAL COUNCIL ELECTION IN LAGOS STATE

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: MINISTRY OF WATER FRONT INFRASTRUCTURAL DEVELOPMENT

ADDRESS OF PROCURING ENTITY; BLOCK 10 THE SECRETARIAT ALAUSA IKEJA.

81	PROCUREMENT OF OFFICE EQUIPMENT	MWID/PPU/08/VOL2/41	NATIONAL SHOPPING	1-HARIFO VENTURES	1-1,110,000.00	1-1,110,000.00	HARIFO VENTURES	6	100,000,000.00	1,110,000.00	30/04/2021	TWO WEEKS	PROCUREMENT OF OFFICE EQUIPMENT
				2-OMINTECH ASSURED ENTERPRISES	2-1,120,000.00	2-1,120,000.00							
				3-INSOL DESIGN LIMITED	3-1,125,000.00	3-1,125,000.00							
82	PROCUREMENT OF OFFICE FURNITURE	MWID/PPU/08/VOL2/42	NATIONAL SHOPPING	1-UTHAM VENTURES	1-2,000,000.00	1-2,000,000.00	UTHAM VENTURES	7	100,000,000.00	2,000,000.00	30/04/2021	TWO WEEKS	PROCUREMENT OF OFFICE FURNITURE
				2-INSOL DESIGN LIMITED.	2-2,310,000.00	2-2,310,000.00							
				3-CONNECTING LAGOS	3-2,240,000.00	3-2,240,000.00							

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: CENTRAL BUSINESS DISTRICTS

ADDRESS OF PROCURING ENTITY; BLOCK 17, THE SECRETARIAT ALAUSA IKEJA.

83	SUPPLY OF RAIN COATS AND BOOTS	CBD/G/NS/004/21	DIRECT CONTRACTING	1- D CREATIVE DEVELOPMENT VENTURES	1-3,022,500.00	1-3,022,500.00	D CREATIVE DEVELOPMENT VENTURES	3	100,000.00	3,022,500.00	02/06/2021	4 WEEKS	SUPPLY OF RAIN COATS AND BOOTS
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84	STAKEHOLDERS' FORUM FOR IKEJA CENTRAL BUSINESS DISTRICTS	CBD/G-NC/NS/002/21	NATIONAL SHOPPING	1- OURKRAFT VENTURES, 2- UP SHOT MEDIA LIMITED, 3- D CREATIVE DEVELOPMENT VENTURES	1- 14,250,000.00, 2- 15,200,000.00, 3- 10,000,000.00	14,250,000.00, 15,200,000.00, 10,000,000.00	D CREATIVE DEVELOPMENT VENTURES	3	100,000.00	10,000,000.00	02/06/2021	FOUR WEEKS	STAKEHOLDERS' FORUM FOR IKEJA CENTRAL BUSINESS DISTRICTS
85	SUPPLY OF EXECUTIVE CONFERENCE BAGS AND STATIONERIES FOR RETREAT	CBD/S-C/CS/001/21	DIRECT CONTRACTING	1- NISREL CONSULTING	1- 757,064.00	1- 757,064.00	NISREL CONSULTING	6	100,000.00	757,064.00	07/06/2021	FOUR WEEKS	SUPPLY OF EXECUTIVE CONFERENCE BAGS AND STATIONERIES FOR RETREAT

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY

ADDRESS OF PROCURING ENTITY: LSTC BUILDING, OSHODI, APAPA, LAGOS.

86	JANITORIAL SERVICE OF LASTMA HEADQUARTERS AND ITS ZONAL OFFICES	LASTMA/S-NC/NS/01/21	SINGLE SELECTION	1- ABSOLUTE TECHNOLOGY & CONSULTING LIMITED	1- 7,200,000.00	1- 7,200,000.00	ABSOLUTE TECHNOLOGY & CONSULTING LIMITED	FIVE (5)	1,000,000.00	7,200,000.00	04/08/2021	SIX MONTHS	JANITORIAL SERVICE OF LASTMA HEADQUARTERS AND ITS ZONAL OFFICES
87	REFURBISHMENT OF 5 (Nos) OPERATIONAL VEHICLES AND PROCUREMENT OF TYRES FOR 46 (Nos) VEHICLES IN THE FLEET OF LASTMA	LASTMA/G/NS/13/21	NO OBJECTION	1- FOLI TRANSPORT ENGINEERING & SOLUTIONS LIMITED	1- 16,500,000.00	1- 16,500,000.00	FOLI TRANSPORT ENGINEERING & SOLUTIONS LIMITED	FIVE (5)	1,000,000.00	16,500,000.00	14/5/2021	TWO MONTHS	REFURBISHMENT OF 5 (Nos) OPERATIONAL VEHICLES AND PROCUREMENT OF TYRES FOR 46 (Nos) VEHICLES IN THE FLEET OF LASTMA
88	PROCUREMENT OF WORKING TOOLS AND OFFICE EQUIPMENT FOR THE NEWLY CREATED DIGITAL MEDIA & COMMUNICATION UNIT (DMC) LASTMA	LASTMA/G/NCB/17/21	NO OBJECTION	1- BOLDEEN OPPORTUNITIES	1- 12,000,000.00	1- 12,000,000.00	BOLDEEN OPPORTUNITIES	SIX (6)	1,000,000.00	12,000,000.00	28/6/2021	TWO MONTHS	PROCUREMENT OF WORKING TOOLS AND OFFICE EQUIPMENT FOR THE NEWLY CREATED DIGITAL MEDIA & COMMUNICATION UNIT (DMC) LASTMA
89	PROCUREMENT OF CUSTOMIZED SAFETY DESERT BOOT FOR LASTMA OFFICERS	LASTMA/G/NCB/07/21	NO OBJECTION	1- YK ODEEN FOOTWEAR LIMITED	1- 43,125,000.00	1- 12,000,000.00	YK ODEEN FOOTWEAR LIMITED	EIGHT (8)	1,000,000.00	43,125,000.00	26/6/2021	THREE MONTHS	PROCUREMENT OF CUSTOMIZED SAFETY DESERT BOOT FOR LASTMA OFFICERS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY:MINISTRY OF TRANSPORTATION

ADDRESS OF PROCURING ENTITY;BLOCK 17,ALAUJA,KEJA.

90	PROCUREMENT OF 3 PHOTOCOPIERS	MOT/GDS/NS/03/2021	NATIONAL SHOPPING	1-WECLAT NIGERIA LIMITED 2-KAOLUKENE INTERNATIONAL 3-IGNEOUS TECHNOLOGIES LIMITED	1-2,670,000 2-2,200,000 3-1,940,000	1-2,670,000 2-2,200,000 3-1,940,000	IGNEOUS TECHNOLOGIES NIG.LTD	THREE	5,000,000	1,940,000	22/05/2021	ONE MONTH	TO SUPPLY PHOTOCOPIERS FOR THE USE OF ADMINISTRATION AND HUMAN RESOURCES DEPARTMENT OF THE MINISTRY
91	PROCUREMENT OF EYE TESTING EQUIPMENT FOR VIS	MOT/GDS/NS/01/2021	NATIONAL SHOPPING	1-WECLAT NIGERIA LIMITED 2-KAOLUKENE INTERNATIONAL 3-GLOBAL TMS	1-46,400,000 2-45,120,000 3-43,920,000	1-46,400,000 2-45,120,000 3-43,920,000	GLOBAL TMS	FIFTY	20,000,000	43,920,000.00	08/04/2021	SIX WEEKS	TO SUPPLY EYE TESTING MACHINES FOR THE PRODUCTION OF DRIVERS' LICENCES
92	FUELLING OF OPERATIONAL VEHICLES IN THE FLEET OF VEHICLE INSPECTION SERVICES FOR THE FIRST AND SECOND QUARTERS OF 2021 FINANCIAL YEAR	MOT/GDS/DC/10/2021	DIRECT CONTRACTING	1-JAMTOP INTERNATIONAL SERVICES LTD	1-24,354,000	1-24,354,000	JAMTOP INTERNATIONAL SERVICES LTD	FOUR	15,000,000	24,354,000.00	30/04/2021	THREE MONTHS	TO SUPPLY FUEL FOR THE USE OF OPERATIONAL VEHICLES AND BIKES IN THE FLEET OF VEHICLE INSPECTION SERVICES
93	PROCUREMENT OF TYRES FOR THE OPERATIONAL VEHICLES IN THE FLEET OF VEHICLE INSPECTION SERVICES	MOT/GDS/NS/08/2021	NATIONAL SHOPPING	1-WECLAT NIGERIA LIMITED 2-KAOLUKENE INTERNATIONAL 3- NEW BREEZE INTERNATIONAL	1-14,800,000 2-14,345,000 3-12,400,000	1-14,800,000 2-14,345,000 3-12,400,000	NEW BREEZE WORLD INTERNATIONAL COMPANY	FIVE	20,000,000	12,400,000.00	20/04/2021	ONE MONTH	TO SUPPLY TYRES FOR THE OPERATIONAL VEHICLES IN THE FLEET OF VEHICLE INSPECTION SERVICES
94	PROCUREMENT OF COMPUTER SYSTEMS LAPTOPS AND PRINTERS	MOT/GDS/NS/12/2021	NATIONAL SHOPPING	1-KINGSTON TECHNOLOGIES LIMITED 2-TOMAMIN LIMITED 3.VARIABLE PRIME QUEST LIMITED	1-15,005,000 2-16,128,000 3.15,655,000	1-15,005,000 2-16,128,000 3.15,655,000	KINGSTON TECHNOLOGIES LIMITED	FOUR	10,000,000	15,005,000	18/06/2021	TWO MONTHS	TO SUPPLY COMPUTER SYSTEMS AND LAPTOPS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY:MINISTRY OF SPECIAL DUTIES AND INTERGOVERNMENTAL RELATION

ADDRESS OF PROCURING ENTITY;BLOCK 21,THE SECRETARIAT,ALAUJA,KEJA

95	PROCUREMENT OF FUEL FOR LAHEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF MARCH 2021	MSD/SEMA/GS/01/21/90	FRAME-WORK AGREEMENT	1-MESSRS. ADERINOLA ABOYADE COLE & CO. LTD	1-30,000,000.00	1-30,000,000.00	1-MESSRS. ADERINOLA ABOYADE COLE & CO. LTD	5	500,000	30,000,000.00	31/03/2021	FOUR WEEKS	SUPPLY OF FUEL
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96	CONTRACT AWARD FOR THE TELEVISION PROGRAMME- "SAFE LAGOS" ADVOCACY CAMPAIGN	MSD/COF/04/21	INDIVIDUAL CONSULTANT	1- POINT CLEAR, MEDIA PRODUCTION	1- 40,000,000.00	40,000,000.00	1- POINT CLEAR, MEDIA PRODUCTION	8	500,000	40,000,000.00	01/06/2021	YEAR 2020 TO 2021	CONSULTANCY SERVICE
97	THE REPLACEMENT OF THE VANDALIZED LIGHT DUTY RESCUE EQUIPMENT ATTACHED TO LEKKI LASEMA RESPONSE UNIT DISPATCH CENTRE	LGS/SEMA/306/2021/44	SELECTIVE TENDERING	1- BOLD CONCEPT LIMITED, 2- LINKINPAK NIG. LTD, 3- PEOPLE AND EVENT INTEGRATED BUSINESS SERVICES LTD	1- 56,800,000.00, 2- 40,000,000.00, 3- 52,350,000.00	56,800,000.00, 2- 40,000,000.00, 3- 52,350,000.00	1- MESSRS. LINKINPAK NIG. LTD	6	1,000,000	40,000,000.00	03/06/2021	TWENTY-FOUR WEEKS	SUPPLY OF EQUIPMENT
98	THE CONSTRUCTION OF MAKESHIFT OFFICE AT RAZED LASEMA RESPONSE UNIT DISPATCH CENTRE LEKKI	LGS/SEMA/779/6/2021/44	DIRECT CONTRACTING	1- MESSRS LINKINPAK NIGERIA LTD	1-9,000,000.00	1-9,000,000.00	MESSRS LINKINPAK NIGERIA LTD	6	1,000,000	9,000,000.00	03/06/2021	TWENTY-FOUR WEEKS	CONSTRUCTION OF LASEMA OFFICE

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

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

ADDRESS OF PROCURING ENTITY; BLOCK 18, ALAUSA SECRETARIAT, ALAUSA, IKEJA, LAGOS

100	RESTORATION OF THE RIGHT OF WAY OF SYSTEM 12C, UUGUNDIMU CHANNEL	MOE/ODS&WR/W-DC/02-03/2020	DIRECT CONTRACTING	1- STONEWORKS LIMITED	1- 78,425,550.00	1-78,425,550.00	1- STONEWORKS LIMITED	11	1,000,000	78,425,550.00	8TH APRIL, 2021	SIX MONTHS	RESTORATION OF THE RIGHT OF WAY FOR DRAINAGE PATHWAYS
101	RESTORATION OF THE RIGHT OF WAY OF SYSTEM 105, IGBOGBO SOLEBO AJEWOLE CHANNEL, IKORODU	MOE/ODS&WR/W-DC/02-06/2021	DIRECT CONTRACTING	1- CIVIL HYDRO RELIANCE LIMITED	1- 99,617,831.25	1-99,617,831.25	1- CIVIL HYDRO RELIANCE LIMITED	10	1,200,000	99,617,831.25	8TH APRIL, 2021	SIX MONTHS	RESTORATION OF THE RIGHT OF WAY FOR DRAINAGE PATHWAYS
102	RESTORATION OF THE RIGHT OF WAY OF IREDE SATELLITE TOWN PRIMARY CHANNEL, SATELLITE TOWN	MOE/ODS&WR/W-DC/02-02/2021	DIRECT CONTRACTING	1- MENA WATER NIGERIA LIMITED	1- 81,947,250.00	1-81,947,250.00	1- MENA WATER NIGERIA LIMITED	4	1,000,000	81,947,250.00	8TH APRIL, 2021	SIX MONTHS	RESTORATION OF THE RIGHT OF WAY FOR DRAINAGE PATHWAYS
103	RESTORATION OF THE RIGHT OF WAY OF EPUTU CHANNEL (SYSTEMS 0) EPUTU	MOE/ODS&WR/W-DC/02-05/2020	DIRECT CONTRACTING	1- PIONNER MACHINERY NIGERIA LIMITED	1- 86,355,018.75	1-86,355,018.75	1- PIONNER MACHINERY NIGERIA LIMITED	4	1,000,000	86,355,018.75	8TH APRIL, 2021	SIX MONTHS	RESTORATION OF THE RIGHT OF WAY FOR DRAINAGE PATHWAYS

104	CONSTRUCTION OF DRAIN AT ALHAJI ARNO/ODUNS/AROBADA DE TO LAGOS LAGOON BARIGA	MOE/ODS&WR/W-DC/01-48/2021	DIRECT CONTRACTING	1- JST ENGINEERING SERVICES LIMITED	1- 99,952,104.71	1-99,952,104.71	1- JST ENGINEERING SERVICES LIMITED	4	1,000,000	99,952,104.71	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
105	CONSTRUCTION OF IYUN COLLECTOR DRAIN BEHIND NATIONAL STADIUM, SURULERE	MOE/ODS&WR/W-DC/01-50/2021	DIRECT CONTRACTING	1- ALSHBUCK NIGERIA LIMITED	1- 77,638,610.37	1-77,638,610.37	1- ALSHBUCK NIGERIA LIMITED	6	1,500,000	77,638,610.37	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
106	CONSTRUCTION OF DRAIN TO DEFLOOD MBRAN COMMUNITY SCHOOL, ALIMOSHO	MOE/ODS&WR/W-DC/07/2021	DIRECT CONTRACTING	1- BASHBALL SQUAD LIMITED	1- 70,337,609.62	1-70,337,609.62	1- BASHBALL SQUAD LIMITED	4	800,000	70,337,609.62	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
107	CONSTRUCTION OF OLUDIOE STREET COLLECTOR DRAIN	MOE/ODS&WR/W-DC/01-51/2021	DIRECT CONTRACTING	1- 225M CONSTRUCTION LIMITED	1- 16,459,334.39	1-16,459,334.39	1- 225M CONSTRUCTION LIMITED	6	1,000,000	16,459,334.39	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
108	CONSTRUCTION OF CHURCH STREET COLLECTOR DRAIN, OFF TEMPLE ROAD, OJOKORO 1, IFAKO UJAIE	MOE/ODS&WR/W-DC/01-24/2021	DIRECT CONTRACTING	1- SHERBOURNE VENTURES LIMITED	1- 24,026,985.35	1-24,026,985.35	1- SHERBOURNE VENTURES LIMITED	4	700,000	24,026,985.35	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
109	DEFLOODING OF OGBA PRIMARY SCHOOL	MOE/ODS&WR/W-DC/26/2021	DIRECT CONTRACTING	1- SHERBOURNE VENTURES LIMITED	1- 28,282,496.82	1-28,282,496.82	1- SHERBOURNE VENTURES LIMITED	4	700,000	28,282,496.82	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
110	CONSTRUCTION OF PORO BOGE COLLECTOR DRAIN, IJEDE, IKORODU	MOE/ODS&WR/W-DC/01-035/2021	DIRECT CONTRACTING	1- SPACES AND WOODS	1- 93,172,475.55	1-93,172,475.55	1- SPACES AND WOODS	5	1,000,000	93,172,475.55	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
111	CONSTRUCTION OF CHURCH STREET/AJANI MARTINS/LARETO COLLECTOR DRAIN MERAN ALIMOSHO	MOE/ODS&WR/W-DC/05/2021	DIRECT CONTRACTING	1- AOD COMPANY LIMITED	1- 92,298,039.14	1-92,298,039.14	1- AOD COMPANY LIMITED	9	1,000,000	92,298,039.14	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
112	CONSTRUCTION OF DRAIN WITHIN GBARA JUNIOR SECONDARY SCHOOL, ETI OSA	MOE/ODS&WR/W-DC/13/2021	DIRECT CONTRACTING	1- 225 MM CONSTRUCT LIMITED	1- 33,540,887.71	1-33,540,887.71	1- 225 MM CONSTRUCT LIMITED	6	1000000	33,540,887.71	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
113	CONSTRUCTION OF SOREMEKUN/ABEOKUTA STREET/ LABAINJO/ADEYANI U/W/ILKEY/FOLAMI STREETS MUSHIN	MOE/ODS&WR/W-DC/40/2021	DIRECT CONTRACTING	1- KEEN-BAYO VENTURES LIMITED	1- 62,996,849.79	1-62,996,849.79	1- KEEN-BAYO VENTURES LIMITED	4	900,000	62,996,849.79	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS

114	CONSTRUCTION OF IKORODU GRA II BEACH COLLECTOR DRAIN CULVERT, IBESHE, IKORODU	MOE/ODS&WR/W-DC/1-28/2021	DIRECT CONTRACTING	1- MILESTONE UNIVERSAL RESOURCES LIMITED	1-42,422,324.30	1-42,422,324.30	1- MILESTONE UNIVERSAL RESOURCES LIMITED	13	2,000,000	42,422,324.30	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
115	CONSTRUCTION OF ALHAIJARIYO/ODUNSIN/AROBAGBADE TO LAGOS LAGOON BARIGA	MOE/ODS&WR/W-DC/01-48/2021	DIRECT CONTRACTING	1-JST ENGINEERING SERVICES LIMITED	1-99,952,104.71	1-99,952,104.71	1-JST ENGINEERING SERVICES LIMITED	4	1,000,000	99,952,104.71	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
116	CONSTRUCTION OF ODUDU BAYEKU COLLECTOR DRAIN II, IGBOGBO BAYEKU, IKORODU	MOE/ODS&WR/W-DC/01-34/2021	DIRECT CONTRACTING	1-JST ENGINEERING SERVICES LIMITED	1-15,868,564.23	1-15,868,564.23	1-JST ENGINEERING SERVICES LIMITED	4	1,000,000	15,868,564.23	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
117	CONSTRUCTION OF ROCHE COLLECTOR DRAIN, AGEGE	MOE/ODS&WR/W-DC/01/2021	DIRECT CONTRACTING	1-STONEWORKS LIMITED	1-78,200,446.21	1-78,200,446.21	1-STONEWORKS LIMITED	11	1,000,000	78,200,446.21	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
118	CONSTRUCTION OF DR. OK EY ONUZO/DELE ONABULE CONSTRUCTION	MOE/ODS&WR/W-DC/37/2021	DIRECT CONTRACTING	1-GANEE VENTURES NIGERIA LIMITED	1-68,147,803.77	1-68,147,803.77	1-GANEE VENTURES NIGERIA LIMITED	6	1,000,000	68,147,803.77	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
119	CONSTRUCTION OF AKINSEMOYN COLLECTOR DRAIN, SURULERE	MOE/ODS&WR/W-DC/01-49/2021	DIRECT CONTRACTING	1-AOD COMPANY LIMITED	1-66,397,368.10	1-66,397,368.10	1-AOD COMPANY LIMITED	9	1,000,000	66,397,368.10	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
120	CONSTRUCTION OF BARUWA COLLECTOR DRAIN, OJOKORO, IFAKO IJAME	MOE/ODS&WR/W-DC/1-44/2021	DIRECT CONTRACTING	1-OROYE CONSTRUCTION AND COMPANY	1-84,715,446.50	1-84,715,446.50	1-OROYE CONSTRUCTION AND COMPANY	7	1,000,000	84,715,446.50	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
121	CONSTRUCTION OF LOW COST HOUSING ESTATE COLLECTOR DRAIN, FESTACEX TENSION, MILE 2, AMUWO ODOFIN	MOE/ODS&WR/W-DC/01-10/2021	DIRECT CONTRACTING	1-CIVIL HYDRO RELIANCE LIMITED	1-99,714,992.50	1-99,714,992.50	1-CIVIL HYDRO RELIANCE LIMITED	10	1,200,000	99,714,992.50	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
122	CONSTRUCTION OF RAFATU AYINKE COLLECTOR DRAIN, IGBOGBO, IKORODU	MOE/ODS&WR/W-DC/01-31/2021	DIRECT CONTRACTING	1-GANEE VENTURES NIGERIA LIMITED	1-89,476,592.85	1-89,476,592.85	1-GANEE VENTURES NIGERIA LIMITED	6	1,000,000	89,476,592.85	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
123	CONSTRUCTION OF UPSTREAM AND DOWNSTREAM ALARA/ADESHINA COLLECTOR DRAIN, IWAYA	MOE/ODS&WR/W-DC/01-38/2021	DIRECT CONTRACTING	1-STONEWORKS LIMITED	1-96,544,429.71	1-96,544,429.71	1-STONEWORKS LIMITED	11	1,000,000	96,544,429.71	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS

124	CONSTRUCTION OF DRAIN AT SHOSANYA ALABATA STREET, UEGUN, ALIMOSHO	MOE/ODS&WR/W-DC/03/2021	DIRECT CONTRACTING	1- STONEWORKS LIMITED	1- 87,036,514.41	1- 87,036,514.41	1- STONEWORKS LIMITED	11	1,000,000	87,036,514.41	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
125	CONSTRUCTION OF DRAIN AT CRAIG ADEBIYI STREET (PHASE II) ALIMOSHO 2-BASOG EQUIPMENT NIGERIA LIMITED 3-BICENTRAL ENGINEERING COMPANY LIMITED	MOE/ODS&WR/W-DC/02/2021	DIRECT CONTRACTING	1- WAMMUF NIGERIA ENTERPRISES	1- 84,423,696.93	1- 84,423,696.93	1- WAMMUF NIGERIA ENTERPRISES	6	300,000	84,423,696.93	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
126	PROCUREMENT OF FLOOD FORECASTING SYSTEM	MOE/ODS&WR/GNS/03/2021	NATIONAL SHOPPING	1- CONSTRANDEV LIMITED 2- BICENTRAL ENGINEERING COMPANY LIMITED 3- BASOG EQUIPMENT NIGERIA LIMITED	1- 90,800,000.00 2- 95,453,500.00 3- 106,317,500	1- 90,800,000.00	1- CONSTRANDEV LIMITED	14	5,000,000	1- 90,800,000.00	24TH MAY, 2021	FOUR MONTHS	PROCUREMENT OF FLOOD FORECASTING SYSTEM AND INFRASTRUCTURES
127	CONSTRUCTION OF PALAO OJO COLLECTOR DRAIN, OJOKORO, IFAKO IJAYE	MOE/ODS&WR/W-DC/01-22/2021	DIRECT CONTRACTING	1- BOL-K VENTURES	1- 93,663,065.01	1- 93,663,065.01	1- BOL-K VENTURES	4	1,000,000	1- 93,663,065.01	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS
128	CONSTRUCTION OF BARUWA COLLECTOR DRAIN, OJOKORO, IFAKO IJAYE	MOE/ODS&WR/W-DC/01-21/2021	DIRECT CONTRACTING	1- OROYE CONSTRUCTION AND COMPANY	1- 78,355,211.98	1- 78,355,211.98	1- OROYE CONSTRUCTION AND COMPANY	7	1,000,000	1- 78,355,211.98	5TH MAY, 2021	SIX MONTHS	CONSTRUCTION/DREDGING OF DRAINS

DETAILS OF CONTRACTS AWARDED TO SMIES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: OFFICE OF THE STATE SURVEYOR GENERAL

ADDRESS OF PROCURING ENTITY: 133, OBAFEMI AWOLOLOWAY, IKEJA.

129	RENOVATION, ELECTRICAL WALL SCREDDING AND PAINTING OF LEGAL OFFICE	OSSG/AWARD/879/01	NATIONAL SHOPPING	1- AMO EXCEL ENTERPRISES, 2- MIKKY LOFTY VENTURES, 3- JIBIYE NIGERIA ENTERPRISES	1- 1,921,200.00, 2- 1,839,907.00, 3- 2,068,100.00	1- 1,921,200.00, 2- 1,839,907.00, 3- 2,068,100.00	MIKKY LOFTY VENTURES	3 STAFF	700,000.00	1,839,907.00	24/05/2021	ONE MONTH	SUPPLY OF RENOVATION MATERIALS FOR LEGAL OFFICE
130	RENOVATION AND SUPPLY OF OFFICE FURNITURE AND EQUIPMENT	OSSG/AWARD/879/02	NATIONAL SHOPPING	1- GOODLUCK NIGERIA ENTERPRISES, 2- AMO EXCEL ENTERPRISES, 3- JIBIYE NIGERIA ENTERPRISES	1- 5,930,000.00, 2- 5,500,000.00, 3- 5,620,000.00	1- 5,930,000.00, 2- 5,500,000.00, 3- 5,620,000.00	AMO EXCEL ENTERPRISES	4 STAFF	800,000.00	5,500,000.00	24/05/21	ONE MONTH	RENOVATION AND OFFICE MATERIALS FOR ACCOUNT DEPARTMENT

131	SUPPLY OF OFFICE FURNITURE AND EQUIPMENT FOR HEAD OF PROCUREMENT UNIT	OSSG/AWARD/879/03	NATIONAL SHOPPING	1- JIBIYE NIGERIA ENTERPRISES 2- GOODLUCK NIGERIA ENTERPRISES, 3- WUWAX NIGERIA LIMITED	1-1,264,000.00, 2- 1,235,000.00, 3- 1,179,000.00	1-1,264,000.00, 2- 1,235,000.00, 3- 1,179,000.00	WUWAX NIGERIA LIMITED	5 STAFF	1,000,000.00	1,179,000.00	08/06/2021	ONE MONTH	SUPPLY OF OFFICE FURNITURE AND EQUIPMENT FOR HEAD OF PROCUREMENT UNIT
132	PRODUCTION OF DOCUMENTARY, INTERVIEW SESSIONS AND FEATURE PUBLICATION IN NATIONAL NEWSPAPERS	OSSG/AWARD/879/04	NATIONAL SHOPPING	1- BYLINE MEDIA SERVICES, 2- GOLDWATERS ASSOCIATES, 3- AGIS DESIGNS	1- 2,250,000.00, 2- 2,700,000.00, 3- 2,700,000.00	1- 2,250,000.00, 2- 2,700,000.00, 3- 2,700,000.00	BYLINE MEDIA SERVICES	2 STAFF	900,000.00	2,250,000.00	07/06/2021	ONE MONTH	TO SHOWCASE THE OFFICE AS IT RELATES TO THE STATE DEVELOPMENTAL AGENDA AND INCREASE PUBLIC PATRONAGE FOR SERVICES REQUIRED.

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: OFFICE OF SPECIAL ADVISER ON EDUCATION (OSAE)

ADDRESS OF PROCURING ENTITY: BLOCK 5 ALAUSA IKEJA.

133	THE SUPPLY OF BOOKS TITLED "BEHIND THE STREET"	OSAE/S/01/VOL.1/21	DIRECT CONTRACTING	1-XS - PROFICIENT MEDIA SERVICES LIMITED	1-4,950,000.00	1-4,950,000.00	XS - PROFICIENT MEDIA SERVICES LIMITED	3	10,000,000	4,950,000.00	14/4/2021	ONE WEEK	PARTITIONING/DEMARCA TION OF OFFICES IN VARIOUS DIRECTORATES AND UNITS.
134	CONSULTING SERVICES FOR HOSTING OF YEAR 2021 OFFICE OF SPECIAL ADVISER ON EDUCATION FAMILY RETREAT	SAE/S.807/75	SINGLE SOURCE	1-CODEBASE DERIVATIVES WAREHOUSE LIMITED	1-3,255,000.00	1-3,255,000.00	CODEBASE DERIVATIVES WAREHOUSE LIMITED	5	5,000,000.00	3,225,000.00	16/6/2021	FOUR DAYS	HOSTING OF YEAR 2021 FAMILY RETREAT.
135	DESIGN OF THE OFFICE OF THE SPECIAL ADVISER ON EDUCATION.	SAE/S.807/38	SINGLE SOURCE	1-GIGADOT SOLUTIONS	1-14,200,000.00	1-14,200,000.00	GIGADOT SOLUTIONS	7	25,000,000.00	14,200,000.00	25/6/2021	TWO WEEKS	DESIGN OF RESOURCE PORTAL FOR THE OFFICE.

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY

ADDRESS OF PROCURING ENTITY: TISCO PLAZA 6, ALHAJA ASHABI COLE STREET, CBD, ALAUSA IKEJA

136	PROCUREMENT OF ILLUMINATED	HEF/NSG/02/1	NATIONAL SHOPPING	1.DAPSY PRINTS CONCEPT	1. 19,143,300.00	1. 19,143,300.00	DAPSY PRINTS CONCEPT		800,000.00	19,143,300.00	06/07/2021	4 WEEKS	PROCUREMENT OF ILLUMINATED
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IDENTIFICATION LOGO WITH ARTWORK			2. HARIFOVENTURES	2. 19,570,000.00	2. 19,570,000.00				3				IDENTIFICATION LOGO WITH ARTWORK
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DETAILS OF CONTRACTS AWARDED TO SMIES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: LANDS BUREAU

ADDRESS OF PROCURING ENTITY; BLOCK 13 AND 14, THE SECRETARIAT, ALAUSA

137	REPLACEMENT AND UPGRADE OF BIOMETRIC ACCESS CONTROL AT THE LAGOS	LB/S-CSSS/01/21/5	SINGLE SOURCE SELECTION	MESSRS NIRPH DIGITAL LIMITED	7,560,528.75	7,560,528.75	NIRPH DIGITAL LIMITED	5	2,000,000.00	7,560,528.75	06/05/21	THREE MONTHS	TO PREVENT UNWANTED PERSONS FROM GETTING ACCESS TO LAGOS STATE LAND REGISTRY
138	PROCUREMENT OF WORKING/SANITARY TOOLS & MATERIALS FOR DIGITIZATION PROJECT	LB/G/NS/003/21	SELECTIVE TENDERING	MESSRS CONSTELLATION GLOBAL VENTURES, MESSRS PETALS OF JEWELS LTD, CORBON GLOBAL INVESTMENT & CONSULTING LTD,	16,500,043.00, 20,093,750.00, 24,230,990.15	16,500,043.00	MESSRS CONSTELLATION GLOBAL VENTURES	4	1,500,000.00	16,500,043.00	21/05/2021	ONE MONTH	PROVISION OF WORKING TOOLS FOR STAFF AND AD-HOC STAFF WORKING ON DIGITISATION PROJECT
139	PROCUREMENT OF OFFICE EQUIPMENT AND FURNITURE FOR LAND REGISTRY	LB/G/DC/003/21	DIRECT CONTRACTING	MESSRS. JUDCOM ENTERPRISES	3,939,000.00	3,939,000.00	MESSRS. JUDCOM ENTERPRISES	2	800,000.00	3,939,000.00	19/05/21	ONE MONTH	PROVISION OF OFFICE EQUIPMENT AND FURNITURE WILL MAKE THE OFFICE ENVIRONMENT MORE CONDUSIVE FOR STAFF OF THE DIRECTORATE.
140	PROCUREMENT OF OFFICE P.A.B.X INTERCOM SYSTEM IN LAND BUREAU	LB/G/DC/002/21	DIRECT CONTRACTING	MESSRS' CO-OD COMMUNICATION	2,128,500.00	2,128,500.00	MESSRS' CO-OD COMMUNICATION	4	10,000,000.00	2,128,500.00	27/05/2021	ONE MONTH	TO IMPROVE THE COMMUNICATION NETWORK WITHIN THE BUREAU

DETAILS OF CONTRACTS AWARDED TO SMIES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: LAGOS STATE HEALTH MANAGEMENT AGENCY

ADDRESS OF PROCURING ENTITY; 17/19 KAFFI STREE, ALAUSA IKEJA.

141	ENGAGEMENT FOR TELEMEDICINE CONCIERGE CALL SERVICES FOR LAGOS STATE HEALTH SCHEME (LSHS) ENROLLEES (PHASE II)	LASHMA/S/SS/TELM.DLS HS/P PHASE 1/2/06/21	SINGLE SOURCE	1- EMIRATE NIGERIA HEALTH CONNECT247 LIMITED	1-73,200,000	1-73200000	1- EMIRATE NIGERIA HEALTH CONNECT247 LIMITED	12	128,301,511	1-73,200,000	29/04/2021	SIX MONTHS	TELEMEDICINE CONCIERGE CALL SERVICES FOR LAGOS STATE HEALTH SCHEME (LSHS) ENROLLEES (PHASE II)
142	ENGAGEMENT FOR HOME-BASED CARE AND MANAGEMENT FOR COVID-19 POSITIVE PATIENTS PHASE II	LASHMA/S/SS/TELM.DLS HS/P PHASE 1/2/06/21	SINGLE SOURCE	1- EMIRATE NIGERIA HEALTH CONNECT247 LIMITED	1-35,000,000	1-35,000,000	1- EMIRATE NIGERIA HEALTH CONNECT247 LIMITED	12	128,301,511	1-35,000,000	12/04/2021	3 MONTHS	HOME-BASED CARE AND MANAGEMENT FOR COVID-19 POSITIVE PATIENTS PHASE II
143	PROCUREMENT OF SERVICE PROVIDER FOR TELEMEDICINE SERVICES (PHASE II) FOR LAGOS STATE HEALTH MANAGEMENT AGENCY	LASHMA/S/SS/TELM.DLS HS/P PHASE 1/2/06/21	SINGLE SOURCE	1- EMIRATE NIGERIA HEALTH CONNECT247 LIMITED	1-30,000,000	1-30,000,000	1- EMIRATE NIGERIA HEALTH CONNECT247 LIMITED	12	128,301,511	1-30,000,000	12/04/2021	3 MONTHS	SERVICE PROVIDER FOR TELEMEDICINE SERVICES (PHASE II) FOR LAGOS STATE HEALTH MANAGEMENT AGENCY

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: LAGOS STATE LAW ENFORCEMENT TRAINING INSTITUTE

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

144	Y2021 RETREAT FOR LAGOS STATE LAW ENFORCEMENT TRAINING INSTITUTE	LET/ADM/LOA/97/VOL.1/07	NATIONAL SHOPPING	OTTILOJU INTEGRATED SERVICE LIMITED	6,735,000	6,735,000	OTTILOJU INTEGRATED SERVICE LIMITED	FIVE STAFF	ONE MILLION NAIRA	6,735,000	30/06/2021	FOUR MONTHS	To enhance Global Standard
145	PRINTING (5,227) COPIES OF WORK BOOKS HANDBOOKS AND CERTIFICATES FOR THE PARTICIPANT IN Y2021	LET/ADM/LOA/97/VOL.1/06	NATIONAL SHOPPING	ABAYOMI TECHNICAL AND PRINTING SERVICES	5,227,000.00	5,227,000.00	ABAYOMI TECHNICAL AND PRINTING SERVICES	FIVE STAFF	ONE MILLION NAIRA	5,227,000.00	21/01/2021	FOUR MONTHS	To enhance Global Standard
146	Y2021 MANDATORY TRAINING OF VEHICLE INSPECTION OFFICERS VIO	LET/ADM/LOA/97/VOL.1/04	CONSULTANT QUALIFICATION SELECTION	UNIVERSAL ANCHOR	4,080,000.00	4,080,000.00	UNIVERSAL ANCHOR	FIVE STAFF	ONE MILLION NAIRA	4,080,000.00	21/05/2021	FOUR MONTHS	To enhance Global Standard
147	MANDATORY TRAINING OF LAW ENFORCEMENT OFFICERS KAI	LET/ADM/LOA/97/VOL.1/02	CONSULTANT QUALIFICATION SELECTION	SPC PATTERNS	9,555,000.00	9,555,000.00	SPC PATTERNS	FIVE STAFF	ONE MILLION NAIRA	9,555,000.00	21/05/2021	FOUR MONTHS	To enhance Global Standard

148	Y2021 MANDATORY TRAINING FOR LAGOS STATE GOVERNMENT LAW ENFORCEMENT OFFICERS	LETI/ADM/LOA/97/VOL.1/01	CONSULTANT QUALIFICATION SELECTION	AKETE INSTITUTE OF STRATEGIC AND HUMAN CAPITAL DEVELOPMENT LTD GTE	36,12,000.00	36,12,000.00	AKETE INSTITUTE OF STRATEGIC AND HUMAN CAPITAL DEVELOPMENT LTD GTE	FIVE STAFF	ONE MILLION NAIRA	36,12,000.00	21/06/2021	FOUR MONTHS	To enhance Global Standard
149	Y2021 MANDATORY TRAINING OF LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	LETI/ADM/LOA/97/VOL.1/02	CONSULTANT QUALIFICATION SELECTION	NISREL CONSULTING	28,650,000.00	28,650,000.00	NISREL CONSULTING	FIVE STAFF	ONE MILLION NAIRA	28,650,000.00	21/05/2021	FOUR MONTHS	To enhance Global Standard
150	ACCOMMODATION FOR 11 INSTRUCTORS FOR 6 DAYS BY 23 WEEKS AT THE YR2021 MANDATORY TRAINING FOR LAGOS STATE GOVERNMENT LAW ENFORCEMENT OFFICERS	LETI/ADM/LOA/97/VOL.1/07	NATIONAL SHOPING	FAIZAH GOLDEN VENTURES	11,385,000.00	11,385,000.00	FAIZAH GOLDEN VENTURES	FIVE STAFF	ONE MILLION NAIRA	11,385,000.00	30/06/2021	FOUR MONTHS	To enhance Global Standard
151	FEEDING OF ALL LAW ENFORCEMENT OFFICERS AT THE YR2021 MANDATORY TRAINING FOR LAW ENFORCEMENT OFFICERS	LETI/ADM/LOA/97/VOL.1/07	NATIONAL SHOPING	SHAM'S DELIGHT VENTURES	54,883,500.00	54,883,500.00	SHAM'S DELIGHT VENTURES	FIVE STAFF	ONE MILLION NAIRA	54,883,500.00	30/06/2021	FOUR MONTHS	To enhance Global Standard

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: OFFICE OF ESTABLISHMENTS AND TRAINING

ADDRESS OF PROCURING ENTITY: BLOCK 17, ALAUSA, IKEJA.

152	STRENGTHENING TRADE UNION LEADERSHIP MITIGATING THE MOVEMENTS SUCCESSION CHALLENGES AND FOSTERING SUSTAINABLE INDUSTRIAL HARMONY FOR MORE PROSPEROUS LAGOS STATE PUBLIC	LS/OE&T/CS/SSS/006/2021	SINGLE SOURCE SELECTION	NEOMOT ASSOCIATE CONSULTING SERVICES	1-49,328,750.00	1-49,328,750.00	NEOMOT ASSOCIATE CONSULTING SERVICES	5	1,000,000.00	49,328,750.00	05/11/2021	4 DAYS	TRAINING FOR UNION LEADERS
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153	DEVELOPMENT OF A COMPETENCY FRAMEWORK FOR LAGOS STATE PUBLIC SERVICE	LS/OE&T/CS/SSS/003/2021	SINGLE SOURCE SELECTION	SYOJ CONSULTING & MANAGEMENT SERVICES	1-62,400,000.00	1-62,400,000.00	SYOJ CONSULTING & MANAGEMENT SERVICES	9	1,000,000.00	62,400,000.00	29/04/2021	6 MONTHS	DEVELOPMENT OF COMPETENCY
154	PROPOSAL ON LABOUR LEADERS ON STRENGTHENING TRADE UNION LEADERSHIP, MITIGATING THE MOVEMENTS SUCCESSION CHALLENGES AND FOSTERING SUSTAINABLE INDUSTRIAL HARMONY FOR MORE PROSPEROUS LAGOS STATE FOR PUBLIC SERVICE	LS/OE&T/CS/SSS/007/2021	SINGLE SOURCE SELECTION	NEOMOT ASSOCIATE CONSULTING SERVICES	1-26,875,000.00	1-26,875,000.00	NEOMOT ASSOCIATE CONSULTING SERVICES	5	1,000,000.00	26,875,000.00	24/05/2021	4 DAYS	TRAINING FOR UNION LEADERS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: MINISTRY OF FINANCE

ADDRESS OF PROCURING ENTITY; BLOCK 12, ALAUSA, IKEJA.

155	RECOVERY OF CAPITAL GAIN TAX (CGT)	MOF/CS/SSS/001/2021	SINGLE SOURCING	ADRAC PROFESSIONAL SERVICES CONSULTING	250 MILLION INITIAL ENGAGEMENT FEES DEDUCTIBLE FROM COMMISSION, 50 MILLION NAIRA MONTHLY RUNNING FOR THE FIRST ONE YEAR DEDUCTABLE FROM COMMISSION AND 10% OF THE AMOUNT RECOVERED ON CGT.	250 MILLION INITIAL ENGAGEMENT FEES DEDUCTIBLE FROM COMMISSION, 50 MILLION NAIRA MONTHLY RUNNING FOR THE FIRST ONE YEAR DEDUCTABLE FROM COMMISSION AND 10% OF THE AMOUNT RECOVERED ON CGT.	ADRAC PROFESSIONAL SERVICES CONSULTING	10	155,000,000	30 MILLION INTIAL ENGAGEMENT FEES DEDUCTIBLE FROM COMMISSION, 5 MILLION NAIRA MONTHLY RUNNING FOR THE FIRST ONE YEAR DEDUCTABLE FROM COMMISSION AND 10% OF THE AMOUNT RECOVERED ON CGT,	22/04/2021	5 YEARS	RECOVERY OF CAPITAL GAIN TAX (CGT)
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156	BUILDING AND MAINTAINANCE OF AN ARTIFICIAL INTELLIGENCE (AI) CHAT ROBOT FOR IMPROVED REVENUE ON LAND USE CHARGE (EASE OF PAYMENT)	MOF/CS/SSS/003/21	SINGLE SOURCING	VAB ALLIANCE NIG LIMITED	123,003,000.00	123,003,000.00	VAB ALLIANCE NIG LIMITED	20	350,000.00	90,000,000.00	23/06/2021	10 YEARS	TO BUILD AND MAINTAIN A PLATFORM THAT ENABLE TAX PAYERS TO MAKE PAYMENT VIA SOCIAL MEDIA PLATFORM AND CONVENTION PLATFORM
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (I.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: LAGOS STATE DRIVERS' INSTITUTE

ADDRESS OF PROCURING ENTITY: LSTC YARD, ILUPEJU OSHODI EXPRESSWAY, OSHODI

157	PRODUCTION OF CARD TO TRAIN DRIVERS FOR MARCH 2021	LASDRI/GDS/NS/003B/21	DIRECT CONTRACTING	FENCO GLOBAL TECHNOLOGIES	2,500,000.00	2,500,000.00	FENCO GLOBAL TECHNOLOGIES	9	1,000,000.00	2,500,000.00	26/05/2021	TWO WEEKS	PRODUCTION OF CARD TO TRAIN DRIVERS FOR MARCH 2021
158	PRODUCTION OF CARD TO TRAIN DRIVERS FOR FEBRUARY 2021	LASDRI/GDS/NS/003/21	DIRECT CONTRACTING	FENCO GLOBAL TECHNOLOGIES	2,498,000.00	2,498,000.00	FENCO GLOBAL TECHNOLOGIES	9	1,000,000.00	2,498,000.00	26/05/2021	TWO WEEKS	PRODUCTION OF CARD TO TRAIN DRIVERS FOR FEBRUARY 2021
159	PRODUCTION OF CARD TO TRAIN DRIVERS FOR JANUARY 2021	LASDRI/GDS/NS/003C/21	DIRECT CONTRACTING	FENCO GLOBAL TECHNOLOGIES	2,478,000.00	2,478,000.00	FENCO GLOBAL TECHNOLOGIES	9	1,000,000.00	2,478,000.00	26/05/2021	TWO WEEKS	PRODUCTION OF CARD TO TRAIN DRIVERS FOR JANUARY 2021
160	UP GRADING OF LAGOS STATE DRIVERS' INSTITUTE'S LIBRARY	LASDRI/GDS/DC/024/21	DIRECT CONTRACTING	DEBAM BUSINESS VENTURES	2,468,800.00	2,468,800.00	DEBAM BUSINESS VENTURES	3	BUSNAME	2,468,800.00	28/03/2021	TWO WEEKS	UP GRADING OF LAGOS STATE DRIVERS' INSTITUTE'S LIBRARY
161	CREATION OF ON-LINE PLATFORM FOR PAYMENT, TRAINING, TESTING AND RECERIFICATION CARD RENEWAL	LASDRI/CON/SS/002/21	SINGLE SOURCE SELECTION	DETUN BUSINESS SYSTEMS LTD	6,450,000.00	6,450,000.00	DETUN BUSINESS SYSTEMS LTD	8	50,000.00	6,450,000.00	29/06/2021	1 MONTH	CREATION OF ON-LINE PLATFORM FOR PAYMENT, TRAINING, TESTING AND RECERIFICATION CARD RENEWAL
162	MAINTENANCE OF www.Lasdri.org AND e-CERTREG DATABASE PLATFORM	LASDRI/CON/SSS/001/21	SINGLE SOURCE SELECTION	DETUN BUSINESS SYSTEMS LTD	9,258,975.00	9,258,975.00	DETUN BUSINESS SYSTEMS LTD	8	50,000.00	9,258,975.00	02/06/2021	1 MONTH	MAINTENANCE OF www.Lasdri.org AND e-CERTREG DATABASE PLATFORM
163	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT	LASDRI/GDS/DC/024/21	DIRECT CONTRACTING	KUNDET NIGERIA ENTERPRISES	10,737,380.00	10,737,380.00	KUNDET NIGERIA ENTERPRISES	4	500,000.00	10,737,380.00	21/06/2021	THREE WEEKS	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (I.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: PUBLIC WORKS CORPORATION

ADDRESS OF PROCURING ENTITY: OGUNUSI ROAD, BERGER BUS-STOP, LAGOS.

164	PROCUREMENT OF NEW VEHICLES TO REPLACE THE BURNT AND VANDALIZED STAFF AND PROJECT BUSES OF THE	PWC/GDS/NS/002/2021	DIRECT CONTRACTING	STALLION NMN LIMITED	99,975,000.00	99,975,000.00	STALLION NMN LIMITED	7	1,000,000.00	STALLION NMN LIMITED	12/04/2021	2 WEEKS	FOR MOBILITY OF STAFFS WORKING IN IMOTA & BADAGRY ASPHALT PLANTS AS WELL AS THE MOVEMENT OF WORKMENT TO THE VARIOUS SITES
165	IMPLEMENTATION OF DASHBOARD SOFTWARE SOLUTIONS	PWC/S/CONS/001/2021	SINGLE SOURCE SELECTION	TERIBITE TECHNOLOGIES COMPANY LIMITED	20,507,775.00	16,826,250.00	TERIBITE TECHNOLOGIES COMPANY LIMITED	8	1,000,000.00	16,826,250.00	04/05/2021	8 WEEKS	TO IMPROVE THE OPERATIONAL ACTIVITIES OF THE CORPORATION BY WAY OF EASILY TRACKING THE DISTRIBUTION OF ASPHALT CONCRETE AND OTHER RELATED MATERIALS, DETECT AND IDENTIFY THE CURRENT STATUS AND LOCATION OF SUCH MATERIALS THROUGH THE OPERATIONAL "LSPWC ERP"
166	DEVELOPMENT OF NETWORK INFRASTRUCTURE AT LAGOS STATE PUBLIC WORKS CORPORATION	PWC/GD/DC/004/2021	DIRECT CONTRACTING	TERIBITE TECHNOLOGIES COMPANY LIMITED	15,058,042.25	15,015,202.25	TERIBITE TECHNOLOGIES COMPANY LIMITED	8	1,000,000.00	15,015,202.25	16/06/2021	4 WEEKS	TO PROVIDE NETWORK TO COMPLEMENT THE DASHBOARD SOFTWARE SOLUTION
167	REFURBISHMENT OF DUST CONTROL UNIT OF OJODU ASPHALT PLANT	PWC/GDS/NS/06/2021	DIRECT CONTRACTING	KEMENG SERVICES LIMITED	16,997,480.75	16,997,480.75	KEMENG SERVICES LIMITED	11	4,600,000	16,997,480.75	22/06/2021	6 WEEKS	FOR THE ELIMINATION OF DUST PARTICLES RELEASED INTO THE ATMOSPHERE DURING PRODUCTION AS THE AREAS BECOME MORE POPULATED
168	PROCUREMENT OF ENGINEERING EQUIPMENT FOR THE CIVIL ENGINEERING DEPARTMENT	PWC/GDS/NS/05/2021	SELECTIVE TENDERING	1- PAR SAR GRACE VENTURES 2- HB VIRTUAL CONCEPT 3- MYSOO PROFESSIONAL	1- 17,566,537.50 2- 17,677,296.25 3- 17,708,687.50	17,566,537.50	PAR SAR GRACE VENTURES	2		17,566,537.50	22/06/2021	2 WEEKS	TO ENHANCE THE CIVIL DEPARTMENT IN CARRYING OUT SURVEY WORKS DURING RECONNAISSANCE FOR COLLATION AND PROCESSING OF DATA FOR DESIGN

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 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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169	HOSTING OF YEAR 2021 MINISTRY OF ECONOMIC PLANNING AND BUDGET'S ANNUAL RETREAT MEPB/PROC/UCoC/ WKS/NS/02/2021	SINGLE SOURCING SELECTION	DEV'TAGE NIGERIA LIMITED	31,127,500.00	31,127,500.00	DEV'TAGE NIGERIA LIMITED	5 STAFF	1,000,000	#####	JUNE, YEAR 2021	TWO WEEKS	HOSTING OF YEAR 2021 MINISTRY OF ECONOMIC PLANNING AND BUDGET'S ANNUAL RETREAT
170	NIGERIA COVID-19 ACTION RECOVERY AND ECONOMIC STIMULUS (NG-CARES) PROGRAMME FOR RESULTS: REQUEST FOR PREPARATION/ TAKE OFF AND POLICY RETREAT FUNDING MEPB/PROC/UCoC/ WKS/NS/01/2021	SINGLE SOURCING SELECTION	RUBICON ASSOCIATES	23,750,000.00	23,750,000.00	RUBICON ASSOCIATES	5 STAFF	1,000,000	#####	JULY, YEAR 2021	TWO WEEKS	NIGERIA COVID-19 ACTION RECOVERY AND ECONOMIC STIMULUS (NG-CARES) PROGRAMME FOR RESULTS: REQUEST FOR PREPARATION/ TAKE OFF AND POLICY RETREAT FUNDING

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

NAME OF PROCURING ENTITY: MINISTRY OF WEALTH CREATION & EMPLOYMENT

ADDRESS OF PROCURING ENTITY: BLOCK 6, THESECRETARIAT, ALAUSA, KEJJA

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							
171	OFFICE FURNITURE AND EQUIPMENT	LS/MWC&E/PROC/ 626/198	NATIONAL SHOPPING	1. FANCY GEAR CONSULTANTS 2. FESTBON NIGERIA LIMITED 3. HIGHREACH PROJECT LIMITED	1. 5,305,000 2. 5,542,000.00 3. 5,000,000.00	1. 5,305,000 2. 5,542,000.00 3. 5,000,000.00	HIGHREACH PROJECT LIMITED	4	BUSINESS NAME	5,000,000.00	29TH APRIL 2021	ONE MONTH	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT
172	ORGANIZATION OF THE MINDSET RE-ORIENTATION PROGRAMME	LS/MWC&E/PROC/ 626/202	NATIONAL SHOPPING	(1)MARHDIAH& SONS 2. IYLAJ ASSOCIATES 3. MOBAAJ ENTERPRISES	1.6,000,000.00 2.6,000,000.00 3. 6,000,000.00	1.6,000,000.00 2.6,000,000.00 3. 6,000,000.00	MOBAAJ ENTERPRISES	2	BUSINESS NAME	6,000,000.00	29TH APRIL 2021	ONE MONTHS	ORGANIZATION OF MINDSET RE-ORIENTATION
173	Y2021 RETREAT ON STRATEGIC BUILDING BLOCKS FOR SUSTAINABLE WEALTH CREATION	LS/MWC&E/PROC/ 626/203	NATIONAL SHOPPING	1.NOVO CONSULT 2.YEMKOD RESOURCES LIMITED 3.JOEL2-26 CONSULT	1.7,500,000.00 2.4,700,000.00 3.4,950,000.00	1.7,500,000.00 2.4,700,000.00 3.4,950,000.00	NOVO CONSULTS	6	BUSINESS NAME	7,500,000.00	30TH APRIL 2021	ONE MONTH	Y2021 RETREAT ON STRATEGIC BUILDING

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 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							
174	PROVISION OF JANITORIAL SERVICE FOR PWD SHOGUNLE, IKEJA	MW/AG.4184/VOLI/013		1- CITY JANITORS, 2- GOSHEN CLEANERS	1- 5,616,900.00, 2- 4,905,900.00	1- 5,616,900.00, 2- 4,905,900.00	GOSHEN CLEANERS	10	5,000,000.00	4,905,900.00	14-Apr-21	COMPLETION PERIOD	CLEANERS 12, CONSUMABLE MATERIALS FOR CLEANING
175	RENOVATION OF IGA IDUGANRAN OFFICIAL RESIDENCE AND PALACE OF THE OBA OF LAGOS	MW/AG.4184/VOLI/004	DIRECT CONTRACTING	1- ARBICO PLC	24,595,420.26	24,595,420.26	ARBICO PLC	4	4,000,000.00	24,595,420.26	19-Apr-21	COMPLETION PERIOD	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
176	RENOVATION OF THE LAGOS STATE CODE OF CONDUCT BUREAU	MW/AG.4184/VOLI/017	DIRECT CONTRACTING	VENISON INTERNATIONAL LIMITED	69,956,048.28	69,956,048.28	VENISON INTERNATIONAL LIMITED	5	5,000,000.00	69,956,048.28	29-Apr-21	COMPLETION PERIOD	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
177	DESIGN AND CONSTRUCTION SUPERVISION FOR THE REHABILITATION OF FAILED DRAINAGE AND PAVEMENT SECTION AT MILE 2 ALONG LAGOS-BADAGRY EXPRESSWAY	MW/AG.4184/VOLI/032	DIRECT CONTRACTING	ADVANCE ENGINEERING CONSULTANT	90,849,095.10	90,849,095.10	ADVANCE ENGINEERING CONSULTANT	249	900,000.00	90,849,095.10	01/06/2021	COMPLETION PERIOD	DRAINAGE, PAVEMENT AND STREET LIGHTING
178	DESIGN AND CONSTRUCTION SUPERVISION FOR THE REHABILITATION OF IKORODU ROAD FROM OJOTA INTERCHANGE TO OJOTA PEDESTRIAN BRIDGE	MW/AG.4184/VOLI/034	DIRECT CONTRACTING	ADVANCE ENGINEERING CONSULTANT	50,000,000.00	50,000,000.00	ADVANCE ENGINEERING CONSULTANT	249	900,000.00	50,000,000.00	27-May-21	COMPLETION PERIOD	PAVEMENT AND LIGHTING

179	PROPOSED CONSTRUCTION OF CHURCH ACCESS ROAD OFF 3 RD RELIEF/RESETTLEMENT CAMP ACCESS ROAD IN IBEJU-LEKKI LOCAL GOVERNMENT AREA	MW/AG.4184/VOLI/035	DIRECT CONTRACTING	NEESARM VENTURES NIGERIA LIMITED	99,816,834.37	99,816,834.37	NEESARM VENTURES NIGERIA LIMITED	23	200,000,000.00	99,816,834.37	08-Jun-21	EIGHT MONTHS	DRAINAGE, STREET LIGHT AND ROAD
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2021 (i.e. FROM 1ST OF APRIL TO 30TH OF JUNE 2021)

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

ADDRESS OF PROCURING ENTITY: NO 16 OGUNDANA STREET OFF ALLEN AVENUE IKEJA, 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							
180	DEVELOPMENT OF A WEBSITE	SCRPS/G-F/NS/001/2020	NATIONAL SHOPPING	Ciudad Infrastructure Limited Iyagreen Advisory Limited Siyabusa Ventures	2,676,750.00 2,805,750.00 3,225,000.00	2,676,750.00 2,805,750.00 3,225,000.00	CIUDAD INFRASTRUCTURE LIMITED	3	1,000,000.00	2,676,750.00	03/08/2021	THREE MONTHS	DEVELOPMENT OF A WEBSITE
181	RENOVATION OF ODOMOLA SENIOR SECONDARY SCHOOL EPE (EDUCATION DISTRICT III)	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 2	EMERGENCY (DIRECT CONTRACTING)	TAMEBRIDGE LIMITED	88,867,355.89	88,867,355.89	TAMEBRIDGE LIMITED	5	1,000,000.00	88,867,355.89	04/08/2021	THREE MONTHS	RENOVATION OF ODOMOLA SENIOR SECONDARY SCHOOL EPE (EDUCATION DISTRICT III)
182	RENOVATION OF BARIGA JUNIOR GRAMMAR SCHOOL, SHOMOLU	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 2	EMERGENCY (DIRECT CONTRACTING)	BANAH ENGINEERING DESIGNS LTD	98,601,438.10	98,601,438.10	BANAH ENGINEERING DESIGNS LTD	7	1,000,000.00	98,601,438.10	06/04/2021	THREE MONTHS	RENOVATION OF BARIGA JUNIOR GRAMMAR SCHOOL, SHOMOLU
183	RENOVATION OF APAPA SENIOR HIGH SCHOOL AND (ii) RENOVATION OF ARAROMI JUNIOR SECONDARY SCHOOL APAPA	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 7	EMERGENCY (DIRECT CONTRACTING)	QUEVEDO INT'L LIMITED	99,869,137.86	99,869,137.86	QUEVEDO INT'L LIMITED	40	25,000,000.00	99,869,137.86	06/04/2021	THREE MONTHS	RENOVATION OF APAPA SENIOR HIGH SCHOOL AND (ii) RENOVATION OF ARAROMI JUNIOR SECONDARY SCHOOL APAPA
184	FABRICATION AND SUPPLY OF 1,220 (ONE THOUSAND TWO HUNDRED AND TWENTY) UNITS OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS IN	SCRPS/G/NS/001/2021 - LOT 4	NATIONAL SHOPPING	WATCHTOWER MANAGEMENT LTD SVV INTERNATIONAL INVESTMENT GOLDEN DOVE GLOBAL COMPANY	48,753,481.85 49,368,013.63 52,386,642.00	48,753,481.85 49,368,013.63 52,386,642.00	WATCHTOWER MANAGEMENT LTD	22	15,000,000.00	48,753,481.85	07/04/2021	NINETY DAYS	FABRICATION AND SUPPLY OF 1,220 (ONE THOUSAND TWO HUNDRED AND TWENTY) UNITS OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS IN

185	FABRICATION AND SUPPLY OF 1,220 (ONE THOUSAND TWO HUNDRED AND TWENTY) UNITS OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS IN SURULERE, LAGOS	SCRPS/G/NS/001/2021 - LOT5	NATIONAL SHOPPING	BANAH ENGINEERING DESIGNS LTD TWINKLE DOT NIGERIA LIMITED SVV INTERNATIONAL INVESTMENT	48,680,157.59 53,247,555.75 49,368,013.63	48,680,157.59 53,247,555.75 49,368,013.63	BANAH ENGINEERING DESIGNS LTD	5	1,000,000.00	48,680,157.59	07/04/2021	NINETY DAYS	FABRICATION AND SUPPLY OF 1,220 (ONE THOUSAND TWO HUNDRED AND TWENTY) UNITS OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS IN SURULERE, LAGOS
186	THE SUPPLY OF 408 (FOUR HUNDRED AND EIGHT) UNITS OF OFFICE FURNITURE FOR IDENTIFIED SECONDARY SCHOOLS IN EDUCATION DISTRICT 1-6,	SCRPS/G/NS/001/2021 - LOT 6	NATIONAL SHOPPING	KICK-POINT LIMITED BRAND IQ DESIGNS LTD. MAYTAG ENTERPRISES LTD	42,372,200.00 52,546,000.00 47,611,320.00	42,372,200.00 52,546,000.00 47,611,320.00	KICK-POINT LTD	5	1,000,000.00	42,372,200.00	07/04/2021	NINETY DAYS	THE SUPPLY OF 408 (FOUR HUNDRED AND EIGHT) UNITS OF OFFICE FURNITURE FOR IDENTIFIED SECONDARY SCHOOLS IN EDUCATION DISTRICT 1-6,
187	FABRICATION AND SUPPLY OF 1,220 (ONE THOUSAND, TWO HUNDRED AND TWENTY) UNITS OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS IN KOSOFE AND	SCRPS/G/NS/001/2021 - LOT 2	NATIONAL SHOPPING	THE HOME EMPORIUM LUXURY FITTING LIMITED NEOTS LIMITED OAKEM NIGERIA LIMITED	48,757,138.70 49,065,761.15 49,153,775.91	48,757,138.70 49,065,761.15 49,153,775.91	THE HOME EMPORIUM LUXURY FITTING LIMITED	5	1,000,000.00	48,757,138.70	07/04/2021	NINETY DAYS	FABRICATION AND SUPPLY OF 1,220 (ONE THOUSAND, TWO HUNDRED AND TWENTY) UNITS OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS IN KOSOFE AND
188	FABRICATION AND SUPPLY OF 1,220 (ONE THOUSAND, TWO HUNDRED AND TWENTY) UNITS OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS IN IKORODU, IBEJU	SCRPS/G/NS/001/2021 - LOT 3	NATIONAL SHOPPING	WINDSOR WOOD LTD CIME INOVATIONS HEMAROGIE SERVICE LIMITED	48,701,057.39 54,599,213.88 5,612,813.00	48,701,057.39 54,599,213.88 5,612,813.00	WINDSOR WOOD LTD	5	1,000,000.00	48,701,057.39	07/04/2021	NINETY DAYS	FABRICATION AND SUPPLY OF 1,220 (ONE THOUSAND, TWO HUNDRED AND TWENTY) UNITS OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS IN IKORODU, IBEJU
189	FABRICATION AND SUPPLY OF 1,460 (ONE THOUSAND, FOUR HUNDRED AND SIXTY) UNITS OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS IN IFAKO UAIYE,	SCRPS/G/NS/001/2021 - LOT 1	NATIONAL SHOPPING	KICK-POINT LTD KASWAL FACILITY MANAGEMENT LIMITED BRAND IQ DESIGN LIMITED	58,362,485.30 74,529,277.00 69,916,516.50	58,362,485.30 74,529,277.00 69,916,516.50	KICK-POINT LTD	7	1,000,000.00	58,362,485.30	07/04/2021	NINETY DAYS	FABRICATION AND SUPPLY OF 1,460 (ONE THOUSAND, FOUR HUNDRED AND SIXTY) UNITS OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS IN IFAKO UAIYE,
190	PROCUREMENT OF STATIONERY ITEMS	SCRPS/G/NS/006/2021	NATIONAL SHOPPING	Constance & Alex Services Bridgesport Koncept Tripple 'Ma' Nigeria Limited	7,090,000.00 6,991,038.40 7,233,446.00	7,090,000.00 6,991,038.40 7,233,446.00	BRIDGESPOT KONCEPT	2	1,000,000.00	6,991,038.40	26/04/2021	TWO YEARS	PROCUREMENT OF STATIONERY ITEMS
191	EXPANSION OF OFFICE, CONSTRUCTION OF DRIVERS' LODGE/ADDITIONAL OFFICE	SCRPS/W/NS/003/2021	NATIONAL SHOPPING	COMAGRIC GLOBAL SERVICES FESTBON NIGERIA LIMITED	25,130,598.50 27,245,197.57	25,130,598.50 27,245,197.57	COMAGRIC GLOBAL SERVICES	4	12,000,000.00	25,130,598.50	27/04/2021	THREE MONTHS	CONSTRUCTION OF DRIVERS' LODGE/ADDITIONAL OFFICE TOILET (USING CONTAINER)

	TOILET (USING CONTAINER) AND PROCUREMENT OF OFFICE EQUIPMENT												AND PROCUREMENT OF OFFICE EQUIPMENT
192	SECOND PHASE EMERGENCY REHABILITATION OF IDENTIFIED PUBLIC SECONDARY SCHOOLS (ETF) (LOT 17)	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 17	EMERGENCY (DIRECT CONTRACTING)	BRASS CONSULT LIMITED	50,359,000.00	50,359,000.00	BRASS CONSULT LIMITED	8	1,000,000.00	50,359,000.00	17/05/2021	THREE MONTHS	SECOND PHASE EMERGENCY REHABILITATION OF IDENTIFIED PUBLIC SECONDARY SCHOOLS (ETF) (LOT 17)
193	SECOND PHASE EMERGENCY REHABILITATION OF IDENTIFIED PUBLIC SECONDARY SCHOOLS (ETF) (LOT 14)	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 14	EMERGENCY (DIRECT CONTRACTING)	ATLANTIC BISCOE NIGERIA LIMITED	28,442,622.11	#REF!	ATLANTIC BISCOE NIGERIA LIMITED	12	1,000,000.00	#REF!	14/05/2021	THREE MONTHS	EMERGENCY REHABILITATION OF IDENTIFIED PUBLIC SECONDARY SCHOOLS
194	SECOND PHASE EMERGENCY REHABILITATION OF IDENTIFIED PUBLIC SECONDARY SCHOOLS (ETF) (LOT 15)	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 15	EMERGENCY (DIRECT CONTRACTING)	VICODAL NIGERIA VENTURES LIMITED	#REF!	#REF!	VICODAL NIGERIA VENTURES LIMITED	5	1,000,000.00	#REF!	14/05/2021	THREE MONTHS	EMERGENCY REHABILITATION OF IDENTIFIED PUBLIC SECONDARY SCHOOLS
195	SECOND PHASE EMERGENCY REHABILITATION OF IDENTIFIED PUBLIC SECONDARY SCHOOLS (ETF) (LOT 16)	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 16	EMERGENCY (DIRECT CONTRACTING)	HEVELIUS LIMITED	65,567,319.13	#REF!	HEVELIUS LIMITED	40	1,000,000.00	#REF!	14/08/2021	THREE MONTHS	EMERGENCY REHABILITATION OF IDENTIFIED PUBLIC SECONDARY SCHOOLS
196	PROCUREMENT OF SANITIZER AND OTHER SAFETY ITEMS	SCRPS/G/NS/014/2021	NATIONAL SHOPPING	OHJAY NATSIYA LIMITED Laurrybank International Company Tripple 'Ma' Nigeria Limited	2,446,400.00 3,077,000.00 2,958,937.50	2,446,400.00 3,077,000.00 2,958,937.50	OHJAY NATSIYA LIMITED	4	1,000,000.00	2,446,400.00	06/05/2021	TWO WEEKS	PROCUREMENT OF SANITIZER AND OTHER SAFETY ITEMS
197	REHABILITATION OF ODO OBARA SENIOR SECONDARY SCHOOL EPE (LABORATORY BLOCK & EXTERNAL WORKS) (EDUCATION DISTRICT III)	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 10	EMERGENCY (DIRECT CONTRACTING)	CONSTRANDEV LIMITED	44,394,440.32	44,394,440.32	CONSTRANDEV LIMITED	5	1,000,000.00	44,394,440.32	14/05/2021	THREE MONTHS	REHABILITATION OF ODO OBARA SENIOR SECONDARY SCHOOL EPE (LABORATORY BLOCK & EXTERNAL WORKS) (EDUCATION DISTRICT III)
198	REHABILITATION OF ESTATE JUNIOR HIGH SCHOOL IPAJA, LAGOS (EDUCATION DISTRICT I)	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 1	EMERGENCY (DIRECT CONTRACTING)	CONSTRANDEV LIMITED	49,889,428.05	49,889,428.05	WATCH TOWER MANAGEMENT LIMITED	8	1,000,000.00	49,889,428.05	14/05/2021	THREE MONTHS	REHABILITATION OF ESTATE JUNIOR HIGH SCHOOL IPAJA, LAGOS (EDUCATION DISTRICT I)
199	REHABILITATION OF CMS GIRLS GRAMMAR SCHOOL (SENIOR), BARIGA, LAGOS	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 3	EMERGENCY (DIRECT CONTRACTING)	BRIDGE VINE RESOURCES LTD	54,850,000.00	54,850,000.00	BRIDGE VINE RESOURCES LTD	6	100,000.00	54,850,000.00	14/05/2021	THREE MONTHS	REHABILITATION OF CMS GIRLS GRAMMAR SCHOOL (SENIOR), BARIGA, LAGOS

	(EDUCATION DISTRICT II)													(EDUCATION DISTRICT II)
200	REHABILITATION OF IKORODU SENIOR HIGH SCHOOL, IKORODU (EDUCATION DISTRICT II)	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 4	EMERGENCY (DIRECT CONTRACTING)	CATCO (NIG) COMPANY	19,011,998.50	19,011,998.50	CATCO (NIG) COMPANY	5	1,000,000.00	19,011,998.50	14/05/2021	THREE MONTHS	REHABILITATION OF IKORODU SENIOR HIGH SCHOOL, IKORODU (EDUCATION DISTRICT II)	
201	REHABILITATION OF ANSAR-UD-DEEN JUNIOR HIGH SCHOOL, SURULERE (EDUCATION DISTRICT IV)	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 12	EMERGENCY (DIRECT CONTRACTING)	WHITE HELMENT LTD	61,636,613.45	61,636,613.45	WHITE HELMENT LTD	14	1,000,000.00	61,636,613.45	14/05/2021	THREE MONTHS	REHABILITATION OF ANSAR-UD-DEEN JUNIOR HIGH SCHOOL, SURULERE (EDUCATION DISTRICT IV)	
202	REHABILITATION OF COMPREHENSIVE SENIOR HIGH SCHOOL, KOSOFE (EDUCATION DISTRICT II)	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 5	EMERGENCY (DIRECT CONTRACTING)	GOLDEN DOVE GLOBAL LTD	53,447,462.75	53,447,462.75	GOLDEN DOVE GLOBAL LTD	4	1,000,000.00	53,447,462.75	14/05/2021	THREE MONTHS	REHABILITATION OF COMPREHENSIVE SENIOR HIGH SCHOOL, KOSOFE (EDUCATION DISTRICT II)	
203	REHABILITATION OF OKEMAGBA JUNIOR HIGH SCHOOL, MOJODA EPE (EDUCATION DISTRICT III)	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 7	EMERGENCY (DIRECT CONTRACTING)	URIEL PROPERTIES LIMITED	92,063,535.14	92,063,535.14	URIEL PROPERTIES LIMITED	5	1,000,000.00	92,063,535.14	14/05/2021	THREE MONTHS	REHABILITATION OF OKEMAGBA JUNIOR HIGH SCHOOL, MOJODA EPE (EDUCATION DISTRICT III)	
204	RENOVATION OREYO SENIOR GRAMMER SCHOOL, IKORODU (EDUCATION DISTRICT II)	SCRPS/WORKS/EMERGENCY/001/2021 - LOT 6	EMERGENCY (DIRECT CONTRACTING)	RINO FAVALE LIMITED	47,086,824.81	47,086,824.81	RINO FAVALE LIMITED	5	1,000,000.00	47,086,824.81	14/05/2021	THREE MONTHS	RENOVATION OREYO SENIOR GRAMMER SCHOOL, IKORODU (EDUCATION DISTRICT II)	