

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JUL TO 31ST OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: CENTRAL BUSINESS DISTRICTS

ADDRESS OF PROCURING ENTITY: BLOCK 17 ALAUSA IKEJA

S/N	CONTRACT NAME/DESCRIPTION	No. CONTRACT REF.	SELECTION METHOD	NAME OF ALL BIDDERS AND PROPOSED PRICES			NAME OF SUCCESSFUL BIDDER	NUMBER OF EMPLOYEES	ASSET (NAIRA)	CONTRACT PRICE	DATE OF AWARD	CONTRACT DURATION	SUMMARY OF SCOPE
				NAME OF ALL BIDDERS THAT PARTICIPATED	ALL BID PRICES AS READ AT BID OPENING	ALL BID PRICES AS EVALUATED							
1	BEAUTIFICATION AND CONSTRUCTION OF FUNCTIONAL WATER FOUNTAIN AT KING ADDO ONIKAN LAGOS ISLAND	CBD/W/NS/002/2020	NATIONAL SHOPPING	1- BINARY SUPPORT SERVICES LIMITED, 2- OMRON NIGERIA LIMITED, 3- THILLS UTILITY VENTURES	1- 27,687,974.97, 2- 30,795,245.23, 3- 30,204,243.01	1- 27,687,974.97, 2- 30,795,245.23, 3- 30,204,243.01	BINARY SUPPORT SERVICES LIMITED	5	500,000.00	27,687,974.97	05/10/2020	FOUR MONTHS	BEAUTIFICATION AND CONSTRUCTION OF FUNCTIONAL WATER FOUNTAIN

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: MINISTRY OF WATERFRONT INFRASTRUCTURE DEVELOPMENT

ADDRESS OF PROCURING ENTITY: BLOCK 10, THE SECRETARIAT, ALAUSA, IKEJA, LAGOS.

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
2	REFURBISHMENT OF THREE (3) UTILITY VEHICLE	MW ID/PPU/08/VOL2/001	SELECTIVE TENDERING METHOD	1- AUTOMAN ENTERPRISES, 2- DEYSMECH J-1 AUTOMOTIVES AND MACHINERY, 3- ODIATZI AUTO- TOTAL CARE LTD	1- 2,879,835.00, 2- 2,402,625.00, 3- 2,800,000.00	1- 2,879,835.00, 2- 2,402,625.00, 3- 2,800,000.00	DEYSMECH J-1 AUTOMOTIVE & MACHINERY	7	34,000,000.00	2,402,625.00	06/07/2020	THREE WEEKS	REFURBISHMENT OF THREE (3) UTILITY VEHICLE
3	PROCUREMENT OF COMPUTER ACCESSORIES	MW ID/PPU/08/VOL2/009	SELECTIVE TENDERING METHOD	1- FIRST CHOICE VENTURES CO LTD, 2- EMINENT COMPUTER LTD, 3- DREAM WORLD TECH LTD	1 - 6,831,625.00, 2- 5,367,206.25, 3- 5,944,750.00	1 - 6,831,625.00, 2- 5,367,206.25, 3- 5,944,750.00	EMINENT COMPUTERS LIMITED	8	60,000,000.00	4,787,000.00	18/08/2020	TWO WEEKS	PROCUREMENT OF COMPUTER ACCESSORIES

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 31ST OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
4	THE PROCUREMENT OF CUSTOMIZED SAFETY RAINCOATS BRANDED IN LASTMA IDENTITY AND SECURITY CODE	LASTMA/GD/NS/22/20	NO OBJECTION	1- SEGBOD BUILDING VENTURES	1-18,000,000.00	1-18,000,000.00	SEGBOD BUILDING VENTURES	FOUR (4)	1,000,000.00	18,000,000.00	17/07/2020	THREE WEEKS	THE PROCUREMENT OF CUSTOMIZED SAFETY RAINCOATS BRANDED IN LASTMA IDENTITY AND SECURITY CODE
5	THE PROCUREMENT OF AMBER LIGHT, TRACKING, ELEMENTS AND SAFETY KITS	LASTMA/GD/NS/224/20	BIDDING	1- LENODA VENTURES, 2- PACIFIC NETWORK SOLUTIONS, 3- DAD-OLA SHEJU NIGERIA LIMITED	1-3,458,000.00, 2-3,750,000.00, 3-3,945,000.00	1-3,458,000.00, 2-3,750,000.00, 3-3,945,000.00	LENODA VENTURES	THREE (3)	1,000,000.00	3,458,000.00	20/08/2020	ONE WEEK	THE PROCUREMENT OF AMBER LIGHT, TRACKING, ELEMENTS AND SAFETY KITS
6	THE PROCUREMENT OF TYRES FOR PATROL AND MONITORING VEHICLES IN THE FLEET OF LASTMA	LASTMA/GD/NS/224/20	BIDDING	1- HEDATIM & ASSOCIATES, 2- LENODA VENTURES LIMITED, 3- HEPHZIBA INFRASTRUCTURE LIMITED	1-9,689,000.00, 2-9,950,000.00, 3-10,050,000.00	1-9,689,000.00, 2-9,950,000.00, 3-10,050,000.00	HEDATIM & ASSOCIATES	FIVE (5)	1,000,000.00	9,689,000.00	28/08/2020	ONE WEEK	THE PROCUREMENT OF TYRES FOR PATROL AND MONITORING VEHICLES IN THE FLEET OF LASTMA
7	THE PROCUREMENT OF BLACK MARIA FOR EFFECTIVE ENFORCEMENT	LASTMA/GD/NS/227/20	NO OBJECTION	1- MESSRS SACHLIGHT LIMITED	1-74,175,000.00	1-74,175,000.00	MESSRS SACHLIGHT LIMITED	SIX (6)	1,000,000.00	74,175,000.00	08/06/2020	FOUR WEEKS	THE PROCUREMENT OF BLACK MARIA FOR EFFECTIVE ENFORCEMENT
8	PROCUREMENT OF UNIFORMS AND ACCOUTREMENT FOR LASTMA	LASTMA/GD/NS/15/21	BIDDING	1- MR KITS LIMITED, 2- LENODA VENTURES LIMITED, 3- HEPHZIBA INFRASTRUCTURE LIMITED	1-28,250,000.00, 2-30,750,000.00, 3-30,900,000.00	1-28,250,000.00, 2-30,750,000.00, 3-30,900,000.00	MR KITS LIMITED	THREE (3)	1,000,000.00	28,250,000.00	07/06/2020	FOUR WEEKS	PROCUREMENT OF UNIFORMS AND ACCOUTREMENT FOR LASTMA

NAME OF PROCURING ENTITY: OFFICE OF AUDITOR-GENERAL FOR LOCAL GOVERNMENTS

ADDRESS OF PROCURING ENTITY: BLOCK 2, OLD SECRETARIAT,

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							
10	PROCUREMENT OF 180 KVA SOUNDPROOF 416 VOLTS,	OAGLG/PROC.GEN/001/2020	DIRECT CONTRACTING	JAYBASH TECHNICAL SERVICES	1-9,699,187.41	9,699,187.41	JAYBASH TECHNICAL SERVICES	3	250,000.00	9,699,187.41	13/07/2020	THREE WEEKS	Alternative Power Solution for the Office
11	PROCUREMENT OF 180 KVA SOUNDPROOF 416 VOLTS,	OAGLG/G/NS/003/2020	DIRECT CONTRACTING	JAYBASH TECHNICAL SERVICES	1-3,120,393.88	3,120,393.88	JAYBASH TECHNICAL SERVICES	3	250,000.00	3,120,393.88	21/08/2020	TWO WEEKS	Alternative Power Solution for the Office
12	PROCUREMENT OF AIRCONDITIONERS AND ACCESSORIES	OAGLG/G/NS/005/2020	NATIONAL SHOPPING	1.- JAYBASH TECHNICAL SERVICES 2.- MOFOLUKE ENTERPRISES 3.- COWRYWISE SOLUTIONS LTD.	1-9,950,000.00 2-10,350,000.00 9,686,000.00	1-9,950,000.00 2-10,350,000.00 9,686,000.00	COWRYWISE SOLUTIONS LTD.	2	1,000,000.00	9,686,000.00	21/08/2020	TWO WEEKS	To improve staff efficiency and effectiveness
13	PROCUREMENT OF LAPTOPS, COMPUTER SYSTEMS AND ACCESSORIES	OAGLG/G/NS/002/2020	NATIONAL SHOPPING	COWRYWISE SOLUTIONS LTD.	5,291,967.00	5,291,967.00	COWRYWISE SOLUTIONS LTD.	2	1,000,000.00	5,291,967.00	21/08/2020	ONE MONTH	To enhance staff productivity
14	RENOVATION AND CONSTRUCTION OF ADDITIONAL FLOOR TO THE ANNEX BLOCK OF THE OFFICE OF AUDITOR	OAGLG/W/DC/001/2020	DIRECT CONTRACTING	BINARY SUPPORT SERVICES LTD.	63,048,505.55	63,048,505.55	BINARY SUPPORT SERVICES LTD.	8	500,000.00	63,048,505.55	15/09/2020	SIX MONTHS	for a more conducive office environment

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

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

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of 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							
15	RENOVATION AND REHABILITATION OF LAGOS STATE RESIDENTS' REGISTRATION AGENCY (LASRRA) HEADQUARTERS OFFICE AND REGISTRATION STATIONS	LASRRA/PCR/CA/20/02	SELECTIVE TENDERING	i. MEL FACILITIES LIMITED ii. PROJECTSKILLSOFT CONSULTANCY LIMITED iii. MAX-IMPEX MULTI CONCEPTS LIMITED	71,831,550.00 55,877,150.00 48,030,412.50	71,831,550.00 55,877,150.00 48,030,412.50	PROJECTSKILLSOFT CONSULTANCY LIMITED	30	7,500,000.00	48,030,412.50	19 TH JUNE, 2020.	SIX MONTHS TO COMPLETE	TO COMPLETE RENOVATION OF SELECTED OFFICES AND REGISTRATION STATIONS AT THE HEADQUARTERS.
16	SUPPLY OF COMPUTERS, LAPTOPS, PRINTERS AND UPS	LASRRA/PCR/CA/20/03	SELECTIVE TENDERING	i. USMAN-KEN NIGERIA LIMITED ii. TRIPLE A INTERNATIONAL LIMITED iii. ULTRA ACE	18,167,500.00 17,613,875.00 16,761,955.00	18,167,500.00 17,613,875.00 16,761,955.00	ULTRA ACE INTERNATIONAL LIMITED	31	226,000,000.00	16,761,955.00	5 TH AUGUST, 2020.	COMPLETED WITHIN TWO WEEKS	TO MAKE ADEQUATE SUPPLY OF THE LISTED EQUIPMENT TO THE AGENCY.
17	CONSULTANCY SERVICES FOR CONTENT DEVELOPMENT AND STRATEGIC MEDIA CAMPAIGN ADVOCACY	LASRRA/PCR/CA/20/04	SELECTIVE TENDERING	i. PECKSGREY NIGERIA LIMITED ii. PROJECTSKILL SOFT CONSULTANCY LIMITED iii. PRIMA GARNET AFRICA	68,000,000.00 48,000,000.00 20,081,010.00	68,000,000.00 48,000,000.00 20,081,010.00	PRIMA GARNET AFRICA	25	937,124,833.00	20,081,010.00	25 TH AUGUST, 2020.	SIX MONTHS TO COMPLETE	TO DEVELOP AN ADOPTABLE PRE-LUNCH STRATEGY AND COMMUNICATION MATERIAL FOR THE AGENCY.
18	SUPPLY OF BRANDED POLO TEE SHIRTS AND PROTECTIVE FACE MASK	LASRRA/PCR/CA/20/06	SELECTIVE TENDERING	i. GLAD HEIGHTS INTEGRATED ii. FRIQAMEDIA iii. MIKKY ETHYL NIGERIA LIMITED	3,861,777.33 2,344,360.44 3,556,960.00	3,861,777.33 2,344,360.44 3,556,960.00	FRIQAMEDIA	5	7,500,000.00	2,344,360.44	25 TH SEPTEMBER, 2020.	SIX WEEKS TO COMPLETE	TO DESIGN AND PRODUCE A CUSTOMISED POLO AND FACEMASK FOR THE AGENCY.
19	SUPPLY OF PUBLICITY OFFICE EQUIPMENT	LASRRA/PCR/CA/20/07	SELECTIVE TENDERING	i. GLAD HEIGHTS INTEGRATED ii. FRIQAMEDIA iii. MIKKY ETHYL NIGERIA LIMITED	1,815,443.88 2,096,250.00 1,492,536.25	1,815,443.88 2,096,250.00 1,492,536.25	MIKKY ETHYL NIGERIA LIMITED	3	33,399,832.00	1,492,536.25	25 TH SEPTEMBER, 2020.	COMPLETED WITHIN THREE WEEKS	TO SUPPLY PUBLICITY COMMUNICATION EQUIPMENT TO THE AGENCY.

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (FROM JULY TO SEPTEMBER 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 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 PRICES AS EVALUATED							
20	AUTOMATED RIDERSHIP DATA COLLECTION	LASWA/CS/CQ/010/2020	CONSULTANCY QUALIFICATION	1- EDMOS TECHNOLOGIES, 2- BBN360 MEDIA NIGERIA LIMITED, 3- EDGEBASE TECHNOLOGY	1-5,370,000.00, 2- 4,768,000.00, 3- 5,846,000.00	1-5,370,000.00, 2- 4,768,000.00, 3- 5,846,000.00	BBN360 MEDIA NIGERIA LIMITED	14	5,100,000.00	4,768,000.00	04/09/2020	FIVE WEEKS	DEVELOPMENT AND INSTALLATION OF A RIDERSHIP DATA COLLECTION SOFTWARE FOR THE LAGOS STATE
21	INSTALLATION OF FLOATING PONTOON AT ILAJE TERMINAL, BARIGA	LASWA/W/E-D/004-1-3	DIRECT CONTRACTING	1- MULTIMODAL TRANSPORT TECHNOLOGIES LIMITED	1- 71,634,689	1- 71,634,689	MULTIMODAL TRANSPORT TECHNOLOGIES LIMITED	10	78,178,400.00	71,634,689.00	10/08/2020	TWO WEEKS	INSTALLATION OF FLOATING PONTOON AT ILAJE TERMINAL, BARIGA TO REDUCE ROAD GRIDLOCK CAUSED BY CLOSURE OF THE 3RD MAINLAND
22	EVACUATION OF SUBMERGED DREDGING MACHINES ON IREW E RIVER AND TWO OTHER LOCATIONS	LASWA/S-NC/LC/002/2020	LEAST COST	1- BOURDILLON MARINE AND TECHNICAL, 2- MARINE CONSULT LIMITED, 3- MARINDUSTRIAL ENERGY LIMITED	1-89,786,250.00, 2- 98,750,000.00, 3- 117,525,000.00	1-89,786,250.00, 2- 8,750,000.00, 3- 117,525,000.00	BOURDILLON MARINE AND TECHNICAL	47	60,742,212.00	89,786,250.00	04/09/2020	TWO MONTHS	DREDGING MACHINES FROM IREW E RIVER, POWERLINE BY BANANA ISLAND & BAIYEKU WATER FRONT ON THE LAGOS WATERWAY

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY :LAGOS STATE INFRASTRUCTURE MAINTENANCE AND REGULATORY AGENCY

ADDRESS OF PROCURING ENTITY :2, YUSUF CLOSE, OFF BAYO AJAYI STREET, OFF HAKEEM BALOGUN STREET, AGIDINGBI, CBD, IKEJA, LAGOS.

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							
23	PROVISION AND INSTALLATION OF A STOREY PORTA CABIN FOR OFFICE USE IN LASIMRA	LASIMRA/W/NS/001/20	SELECTIVE TENDERING	1 - CESS-DK SYSTEM LIMITED, 2 - D'ACCUBIN ENTERPRISES, 3 - JCL CONCEPT RESOURCES LIMITED	1 - 11,998,287.76, 2 - 9,977,605.59, 3 - 12,227,050.00	1 - 11,998,287.76, 2 - 9,977,605.59, 3 - 12,227,050.00	D'ACCUBIN ENTERPRISES	FIVE(5)	500,000.00	9,977,605.59	24/07/2020	SIX (6) WEEKS	SUPPLY AND INSTAL A FUNCTIONAL PORTA CABIN FOR OFFICE SPACE.
24	UNDERGROUND /OVERGROUND AUDIT OF UTILITY INFRASTRUCTURE IN LAGOS STATE IN ACCORDANCE WITH THE TECHNICAL PROPOSAL, FINANCIAL PROPOSAL SUBMITTED AND NEGOTIATED	LASIMRA/CS/SSS/003/20	SINGLE SOURCE SELECTION (SSS)	1- TOTIMAS INTEGRATED SERVICES	1 - 45% OF THE REMITTENCE TO BE PAID THE CONSULTANT	1 - 45% OF THE REMITTENCE TO BE PAID THE CONSULTANT	TOTIMAS INTEGRATED SERVICES	FIVE (5)	1,000,000.00	2,000,000.00	14/09/2020	TWO (2) YEARS	COMPILATION OF ALL TH TELECOM & GAS OPERATORS THAT ARE NON-COMPLIANCE TO GOVERNMENT SET STANDARD

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: LAGOS STATE CONSUMER PROTECTION AGENCY

ADDRESS OF PROCURING ENTITY: 2 B SOJI ADEPEGBA, OFF- ALLEN, 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							
25	PROCUREMENT OF OFFICE CONSUMABLES AND AIR CONDITNER FOR COMPLAINT AND MEDIATION DEPARTMENT IN THE AGENCY	LASCOPA/CM/053/3	SINGLE SOURCING	1- NOBLE ISAAC FURNITURE	1-422,000.00	1-422,000.00	NOBLE ISAAC FURNITURE	4 STAFF	250,000.00	422,000.00	21/8/2020	1 MONTH	PROCUREMENT OF OFFICE CONSUMABLES AND AIR CONDITNER FOR COMPLAINT AND MEDIATION DEPARTMENT
26	PROCUREMENT OF OFFICE EQUIPMENT IN THE AGENCY	LASCOPA/ICT/	SINGLE SOURCING	1- NOBLE ISAAC FURNITURE	1-2,040,000.00	1-2,040,000.00	NOBLE ISAAC FURNITURE	4 STAFF	250,000.00	2,040,000.00	21/8/2020	1 MONTH	PROCUREMENT OF OFFICE EQUIPMENT
27	PROCUREMENT OF STATIONERIES	LASCOPA/ADM/056/7/1	SINGLE SOURCING	1- NOBLE ISAAC FURNITURE	1-1,912,750.00	1-1,912,750.00	NOBLE ISAAC FURNITURE	4 STAFF	250,000.00	1,912,750.00	21/8/2020	1 MONTH	PROCUREMENT OF STATIONERIES

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1st OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: LAGOS FERRY SERVICES

ADDRESS OF PROCURING ENTITY: FERRY TERMINAL, LAGOS - BADAGRY EXPRESSWAY, AMIWO ODOFIN, MILE 2, 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							
28	PROCUREMENT OF OFFICE CONSUMABLES AND EQUIPMENT FOR PROCUREMENT UNIT AND RELATED SERVICES	LFSC/G/NS/001/20	SELECTIVE TENDERING	LIMITED, 2- LIKMATEK PROJECT SOLUTION LIMITED, 3- BALAT OMOW ARERE NIG. ENTERPRISES	1-1,040,800.00 2-1,265,200.00 3-1,380,600.00	1-1,040,800.00 2-1,265,200.00 3-1,380,600.00	HESBEE ENTERPRISES LIMITED	6	30,000,000.00	1,040,800.00	28/09/20	TWO WEEKS	PROVISION OF BASIC WORKING TOOLS FOR PROCUREMENT UNIT

DETAILS OF CONTRACTS AWARDED TO SMES FOR QUARTER 3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: OFFICE OF THE DEPUTY GOVERNOR

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
29	PROVISION OF JANITORIAL SERVICES FOR SECTIONS OF THE ROUND HOUSE OFFICE OF THE DEPUTY GOVERNOR	ODG/630/1/27	DIRECT CONTRACTING	1- GOLDRER INTEGRATED SERVICES LIMITED	1-700,000.00	1-700,000.00	GOLDERS INTEGRATED SERVICES LIMITED	11	10,000,000.00	700,000.00	07/06/2020	TWO MONTHS	THE COMPANY ENANGE IN CLEARING THE ROUND HOUSE, OFFICE OF MR DEPUTY GOVERNOR

30	PROVISION OF JANITORIAL SERVICES FOR SECTIONS OF THE ROUND HOUSE OFFICE OF THE DEPUTY GOVERNOR	ODG/630/1/28	DIRECT CONTRACTING	1-KOFLEX VENTURES	1-700,000.00	1-700,000.00	KOFLEX VENTURES	13	12,000,000.00	700,000.00	07/06/2020	TWO MONTHS	THE COMPANY ENVAUGE IN CLEARING THE ROUND HOUSE, OFFICE OF MR DEPUTY GOVERNOR
31	PROVISION OF CATERING SERVICE (BREAKFAST) FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	ODG/630/1/24	DIRECT CONTRACTING	1- PRINCESS DEE CATERING RENTAL SERVICES	1-9,300,000.00	1-9,300,000.00	PRINCESS DEE CATERING AND RENTAL SERVICES	5	15,000,000.00	9,300,000.00	07/06/2020	THREE MONTHS	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR
32	PROVISION OF CATERING SERVICE (LUNCH) FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	ODG/630/1/25	DIRECT CONTRACTING	1-POT & MORE CUISINE	1-9,300,000.00	1-9,300,000.00	POT & MORE CUISINE	8	15,000,000.00	9,300,000.00	07/06/2020	THREE MONTHS	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR
33	PROVISION OF CATERING SERVICE (DINNER) FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	ODG/630/1/26	DIRECT CONTRACTING	1- TRIANGLE CATERING SERVICES	1-9,300,000.00	1-9,300,000.00	TRIANGLE CATERING SERVICES	6	14,500,000.00	9,300,000.00	07/06/2020	THREE MONTHS	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR

				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
40	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF JUNE 2020	LGS/SEMA/2022	SINGLE SOURCE SELECTION	MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	33,654,000.00	33,654,000.00	MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	3	500,000.00	33,654,000.00	22/07/2020	FOUR WEEKS	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF JUNE 2020
41	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF JULY 2020	LGS/SEMA/2022	FRAMEWORK AGREEMENT	MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	33,654,000.00	33,654,000.00	MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	3	500,000.00	33,654,000.00	13/08/2020	FOUR WEEKS	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF JULY 2020

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1st OF JULY TO 31st OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: LAGOS STATE ELECTRICITY BOARD

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and Proposed prices			Name of Successful Bidder	Number of Employees	Asset (Naira)	Contract Price	Date of Award	Contract Duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
42	PROCUREMENT OF ROUTER, PHOTOCOPIER AND OTHER ICT EQUIPMENT FOR LAGOS STATE ELECTRICITY BOARD	LSEB/G/C.2019	NATIONAL SHOPPING	1- ED OF NIGERIA LIMITED, 2- OLAKEJ INTERNATIONAL LIMITED, 3- RUSHIESMART NIGERIA ENTERPRISES	1-1,502,000.00, 2- 2,035,950.00, 3- 1,422,000.00	1-1,502,000.00, 2- 2,035,950.00, 3- 1,422,000.00	RUSHIESMART NIGERIA ENTERPRISES	2	1,000,000.00	1,422,000.00	14/07/2020	TWO WEEKS	THE PROJECT IS FOR THE PROCUREMENT OF ROUTER, PHOTOCOPIER AND OTHER ICT EQUIPMENT FOR LAGOS STATE ELECTRICITY BOARD

													STATE ELECTRICITY BOARD
43	RENOVATION OF OFFICE BUILDING AND SERVICE CHARTER OFFICE	LSEB/G/C.2019	NATIONAL SHOPPING	1- SKYVIEW DEVELOPMENT COMPANY LIMITED, 2- KALIDOSPACE LIMITED, 3- EXTRA BOLD DESIGNS CONSULT	1-42,036,500.00, 2-49,664,200.00, 3-44,125,920.00	1-41,826,850.00, 2-49,664,200.00, 3-43,625,920.00	SKYVIEW DEVELOPMENT COMPANY LIMITED	48	3,000,000.00	41,826,850.00	21/07/2020	TWO MONTHS	THE PROJECT IS FOR THE RENOVATION OF OFFICE BUILDING AND SERVICE CHARTER OFFICE
44	PROVISION OF FIRE EXTINGUISHERS AND PERSONAL PROTECTIVE EQUIPMENT (PPE)	LSEB/G/R.2020/21	NATIONAL SHOPPING	1- FIRE & HAZZARD SOLUTIONS, 2- GLOBALPLUS BUSINESS SOLUTION. 3- DE- CITY FIRE CONSULT	1-27,195,000.00, 2-28,105,000.00, 3-27,758,000.00	1-25,000,000.00, 2-28,105,000.00, 3-27,758,000.00	FIRE & HAZZARD SOLUTIONS	1	1,000,000.00	25,000,000.00	17/7/2020	TWO WEEKS	THE PROJECT IS FOR THE PROVISION OF FIRE EXTINGUISHERS AND PERSONAL PROTECTIVE EQUIPMENT (PPE)
45	PROVISION OF FIRE EXTINGUISHERS AND PERSONAL PROTECTIVE EQUIPMENT (PPE)	LSEB/G/L.2019/71	DIRECT CONTRACTING	FIRE & HAZZARD SOLUTIONS	7,969,925.00	7,969,925.00	FIRE & HAZZARD SOLUTIONS	1	1,000,000.00	7,969,925.00	0	TWO WEEKS	THE PROJECT IS FOR THE PROVISION OF FIRE EXTINGUISHERS AND PERSONAL PROTECTIVE EQUIPMENT (PPE)
46	SUPPLY OF FURNITURE FOR THE NEWLY RENOVATED OFFICE BUILDING BUILDING	LSEB/G/C.2019	NATIONAL SHOPPING	1- UMBRELLA DESIGNS LIMITED, 2- OMRON NIGERIA LIMITED, 3- EXTRA BOLD DESIGNS CONSULT	1-14,925,025.85, 2-19,960,000.00, 3-15,525,000.00	1-14,925,025.85, 2-19,960,000.00, 3-15,525,000.00	UMBRELLA DESIGNS LIMITED	5	1,000,000.00	14,925,025.85	0	TWO WEEKS	THE PROJECT IS FOR THE SUPPLY OF FURNITURE FOR THE NEWLY RENOVATED OFFICE BUILDING BUILDING

47	PROCUREMENT OF PERSONAL PROTECTION EQUIPMENT (PPE) AND THE DEPLOYMENT, IMPLEMENTATION AND ENFORCEMENT OF SUSTAINABLE SAFETY SYSTEM	LSEB/G/C.2019	NATIONAL SHOPPING	1- HYBRID HSE LIMITED, 2- RHOLUK SERVICES NIGERIA LIMITED, 3- KEVRON CONSULTING LIMITED, 4- LASAM, 5- FINSBURY HEINZ LIMITED	1- 30,000,000.00	30,000,000.00	HYBRID HSE LIMITED	5	10,000,000.00	30,000,000.00	08/12/2020	TWO WEEKS	THE PROJECT IS FOR THE PROCUREMENT OF PERSONAL PROTECTION EQUIPMENT (PPE) AND THE DEPLOYMENT, IMPLEMENTATION AND ENFORCEMENT OF SUSTAINABLE SAFETY SYSTEM
48	ENTERPRISE ASSET MANAGEMENT SYSTEM FOR OPERATION & MAINTENANCE OF CRITICAL ENERGY INFRASTRUCTURE OF LAGOS STATE	LSEB/G/C.2019	DIRECT CONTRACTING	MAGIC FINGERS TECHNOLOGIES LIMITED	38,861,250.00	38,861,250.00	MAGIC FINGERS TECHNOLOGIES LIMITED	4	1,000,000.00	38,861,250.00	09/07/2020	SIX WEEKS	ENTERPRISE ASSET MANAGEMENT SYSTEM FOR OPERATION & MAINTENANCE OF CRITICAL ENERGY INFRASTRUCTURE OF LAGOS STATE

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q3 2020 (i.e. FROM 1st OF JULY TO 30TH OF SEPTEMBER 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 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							
49	PROCUREMENT OF SPECIALIZED OIL SPILL CLEAN-UP	EPA/LAS/1249/AWD/20/011	DIRECT CONTRACTING	1 - STARRY B NIGERIA LIMITED	1 - 9,579,110.00	1 - 9,579,110.00	1 - STARRY B NIGERIA LIMITED	5	800,000.00	1 - 9,579,110.00	AUGUST	THREE MONTHS	PROCUREMENT OF SPECIALIZED OIL SPILL CLEAN-UP

50	THE RECONSTRUCTION OF LASEPA'S EXISTING GATE	EPA/LAS/1249/AWD/20/014	SELECTIVE TENDERING	1 – TOBIS LINK VENTURES, 2 – WALEX VENTURES, 3 – SOLAR VENTURES	1 – 4,578,898.30, 2 – 5,147,581.35, 3 – 5,546,156.40	1 – 4,578,898.30, 2 – 5,147,581.35, 3 – 5,546,156.40	1 – TOBIS LINK VENTURES,	4	700,000.00	1 – 4,578,898.30,	AUGUST	FOUR WEEKS	RECONSTRUCTION OF LASEPA'S EXISTING GATE AT MAIN ENTRANCE TO THE OFFICE COMPOUND
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: MINISTRY OF FINANCE

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

S/N	CONTRACT NAME/DESCRIPTION	No. CONTRACT REF.	SELECTION METHOD	NAME OF ALL BIDDERS AND PROPOSED PRICES			NAME OF SUCCESSFUL BIDDER	NUMBER OF EMPLOYEES	ASSET (NAIRA)	CONTRACT PRICE	DATE OF AWARD	CONTRACT DURATION	Summary of Scope
				NAME OF ALL BIDDERS THAT PARTICIPATED	ALL BID PRICES AS READ AT BID OPENING	ALL BID PRICES AS EVALUATED							
51	ESTABLISHMENT, DESIGN AND IMPLEMENTATION OF LAND USE CHARGE CUSTOMER RELATIONSHIP	MOF/CS/CQS/003/2020	CONSULTANT QUALIFICATIONS	HYPERGROWTH PROFESSIONAL SERVICES	32,000,000.00	32,000,000.00	HYPERGROWTH PROFESSIONAL SERVICES	10	18,200,000	32,000,000.00	07/01/2020	8 WEEKS	07/01/2020
52	ENGAGEMENT OF LAND USE CHARGE CONSULTANTS	MOF/CS/CQS/002/2020	CONSULTANT QUALIFICATIONS	INFORMATION CONNECTIVITY SOLUTIONS LIMITED	7.5% OF LAND USE CHARGE REVENUE COLLECTED	7.5% OF LAND USE CHARGE REVENUE COLLECTED	INFORMATION CONNECTIVITY SOLUTIONS LIMITED	46	360,658,974.90	7.5% OF LAND USE CHARGE REVENUE COLLECTED	16/09/2020	4 YEARS	16/09/2020

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: 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 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							
53	PROCUREMENT OF HAEMATOLOGY AUTO-ANALYZER AND HAEMOGLOBIN ELECTROPHORESIS AS CORRECTED AND MODIFIED IN ACCORDANCE WITH THE INSTRUCTIONS TO BIDDERS IS HEREBY ACCEPTED BY THE LAGOS STATE BLOOD TRANSFUSION SERVICES	LSMH/G/DC/04/20	DIRECT CONTRACTING	1- WHEZ ENTERPRISES	1-6,190,000.00	1-6,190,000.00	WHEZ ENTERPRISES	4	900,000.00	6,190,000.00	30/07/2020	TWO WEEKS	SUPPLY OF HAEMATOLOGY AUTO-ANALYZER AND HAEMOGLOBIN ELECTROPHORESIS
54	PROCUREMENT OF DENTAL EQUIPMENT FOR LAGOS STATE DENTAL SERVICES	LSMH/NCB/G/07/20	NATIONAL SHOPPING	1- WHEZ ENTERPRISES, 2- LAURYBANKY INTERNATIONAL COMPANY, 3- NA 1 GOD VENTURES	1-83,735,700.00, 2-85,662,150.00, 3-85,678,950.00	1-83,735,700.00, 2-85,662,150.00, 3-85,678,950.00	WHEZ ENTERPRISES	4	900,000.00	83,735,700.00	05/07/2020	FOUR WEEKS	SUPPLY OF DENTAL EQUIPMENT

55	SUPPLY OF LAPTOPS/ COMPUTER EQUIPMENT TO SAVE ONE MILLION LIVES PROGRAMME (SOML)	LSMH/NS/G/13/2020	NATIONAL SHOPPING	1- LAURYNBANKY INTERNATIONAL COMPANY 2- TOBIZ VENTURES, 3- MEDIBLOCK FACILITY MANAGEMENT LIMITED	1-10,239,160.00, 2-11,126,300.00, 3-11,313,000.00	1-10,239,160.00, 2-11,126,300.00, 3-11,313,000.00	LAURYNBANKY INTERNATIONAL COMPANY	6	900,000.00	10,239,160.00	06/08/2020	TWO WEEKS	SUPPLY OF LAPTOPS/ COMPUTER EQUIPMENT
56	SUPPLY OF PERSONAL PROTECTIVE EQUIPMENT TO SAVE ONE MILLION LIVES (SOML)	LSMH/NS/G/12/2020	NATIONAL SHOPPING	1- NICKTECH MEDICALS LIMITED, 2- TOBIZ VENTURE, 3- NA 1 GOD VENTURES	1-24,516,328.89, 2-26,500,000.00, 3-25,505,700.00	1-24,516,328.89, 2-26,500,000.00, 3-25,505,700.00	NICKTECH MEDICALS NIG.LTD	11	1,000,000.00	24,516,328.89	06/08/2020	TWO WEEKS	SUPPLY OF PERSONAL PROTECTIVE EQUIPMENT
57	REPAIR AND MAINTENANCE OF EQUIPMENT FOR FOLARIN COKER STAFF CLINIC, ALAUSA	LSMH/S-C/20/004	NATIONAL SHOPPING	1-IDOWU TECHNICAL ENTERPRISES, 2-GIBNAT TECHNICAL ENTERPRISES, 3-YINKTUN TECHNICAL	1-6,921,100.00, 2-7,725,800.00, 3-7,867,500.00	1-6,921,100.00, 2-7,725,800.00, 3-7,867,500.00	IDOWU TECHNICAL ENTERPRISES	2	900,000.00	6,921,100.00	02/09/2020	1 WEEK	REPAIR AND MAINTENANCE OF EQUIPMENT FOR FOLARIN COKER STAFF CLINIC, ALAUSA
58	SUPPLY OF ANTI-MALARIA KITS AND GLOVES	LSMH/NS/G/20/20	NATIONAL SHOPPING	1. SAOCO PHARMACEUTICALS LIMITED 2. OBAKO PHARMACEUTICALS LIMITED 3. TRIPPLEACE	1.30,492,800.00 2. 32,700,400.00 3. 35,200,400.00	1.30,492,800.00 2. 32,700,400.00 3. 35,200,400.00	SAOCO PHARMACEUTICALS LTD	7	10,000,000.00	30,492,800.00	15/09/2020	TWO WEEKS	SUPPLY OF ANTI-MALARIA KITS AND GLOVES
59	SUPPLY OF ANTI-DIARRHOEA AND ANTI-PNEUMONIA DRUGS	LSMH/NS/G/15/20	NATIONAL SHOPPING	1- HEALTHLINE GLOBAL SERVICES, 2- TRIPPLEACE PHARMACEUTICALS LIMITED, 3- TONA MDEX LIMITED	1-19,762,000.00, 2-19,906,005.35, 3-20,220,100.55	1-19,762,000.00, 2-19,906,005.35, 3-20,220,100.55	HEALTHLINE GLOBAL SERVICES LTD	3	1,000,000.00	19,762,000.00	01/09/2020	TWO WEEKS	SUPPLY OF ANTI-DIARRHOEA AND ANTI-PNEUMONIA DRUGS
60	SUPPLY OF 11,200 SACHETS OF READY- TO-USE THERAPEUTIC FOOD (RUTF) AND 12,000 SACHETS OF MICRO NUTRIENT POWDER (MNP)	LSMH/NS/G/18/20	DIRECT CONTRACTING	1- RYLA PHARMACY COMPANY LIMITED	1-16,180,000.00	1-16,180,000.00	RYLA PHARMACY COMPANY LIMITED	6	1,000,000.00	16,180,000.00	21/08/2020	THREE WEEKS	SUPPLY OF 11,200 SACHETS OF READY- TO-USE THERAPEUTIC FOOD (RUTF) AND 12,000 SACHETS OF MICRO NUTRIENT POWDER (MNP)
61	SUPPLY OF MAMA KITS AND ANTI-SHOCK GARMENT	LSMH/NS/G/16/20	NATIONAL SHOPPING	1- TOBIZ LINK VENTURES, 2- TUNEZ LAB LIMITED, 3- HEALTHLINE GLOBAL SERVICES LIMITED	1.39,800,000.00 2. 40,106,250.00 3. 40,272,154.05	1.39,800,000.00 2. 40,106,250.00 3. 40,272,154.05	TOBIZ LINK VENTURES	4	900,000.00	39,800,000.00	07/09/2020	TWO WEEKS	SUPPLY OF MAMA KITS AND ANTI-SHOCK GARMENT
62	SUPPLY OF MISOPROSTOL, MAGNESSIUM- SULPHATE AND CHLORHEXIDE GEL	LSMH/NS/G/17/20	NATIONAL SHOPPING	1- DATOTEM NIG PHARMACEUTICAL LIMITED, 2- RYLA PHARMACEUTICALS LIMITED, 3- TRIPPLEACE PHARMACEUTICALS LIMITED	1-23,923,000.00, 2-24,255,600.00, 3-24,400,560.30	1-23,923,000.00, 2-24,255,600.00, 3-24,400,560.30	DATOTEM NIGERIA LTD PHARMACEUTICALS	13	1,000,000.00	23,923,000.00	02/09/2020	TWO WEEKS	SUPPLY OF MISOPROSTOL, MAGNESSIUM- SULPHATE AND CHLORHEXIDE GEL
63	SUPPLY OF DRUGS AND MEDICAL CONSUMABLES FOR FOLARIN COKER STAFF CLINIC	LSMH/NS/G/14/20	DIRECT CONTRACTING	1- SPIMIA SERVICES LIMITED	1-18,069,334.00	1-18,069,334.00	SPIMIA SERVICES LIMITED	22	1,000,000.00	18,069,334.00	18/08/2020	TWO WEEKS	SUPPLY OF DRUGS AND MEDICAL CONSUMABLES FOR FOLARIN COKER STAFF CLINIC

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1st OF JULY TO 31st SEPTEMBER 2020)

MINISTRY OF SCIENCE AND TECHNOLOGY													
:BLOCK 25. ALAUSA SECRETARIAT, 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							
64	UPGRADE OF THE SUPPORT AND MAINTENANCE FOR THE LAND USE CHARGE SYSTEM	MST/PROC/09/07/20	DIRECT CONTRACTING	1- QUAD SIGNAL SOLUTION & SERVICES LIMITED	1-10,000,000	10,000,000.00	QUAD SIGNAL SOLUTION & SERVICES LIMITED	6	2,400,000.00	10,000,000.00	07/07/2020	ONE YEAR	TO UPGRADE THE LAND USE SOFTWARE FOR EFFECTIVE SERVICE DELIVERY
65	PROVISION OF TECHNOLOGY SOLUTION FOR LAGOS DIGITAL CABINET ROOM FOR A PERIOD OF FIVE YEARS	MST/PROC/09/19/20	DIRECT CONTRACTING	1- SYSTEM APPLICATION PRODUCTS NIGERIA LIMITED	1-64,857,101.64	64,857,101.64	SYSTEM APPLICATION PRODUCTS NIGERIA LIMITED	101	20,000,000.00	64,857,101.64	29/09/2020	FIVE YEARS	TO PROVIDE THE TECHNOLOGY SOLUTION FOR THE LAGOS STATE DIGITAL CABINET ROOM.
66	LAGOS DIGITAL CABINET ROOM (OPERATIONAL PHASE 1)	MST/PROC/09/21/20	DIRECT CONTRACTING	1- DELOITTE & TOUCHE NIGERIA	1-88,543,120.81	88,543,120.81	DELOITTE & TOUCHE NIGERIA	900	800,000.00	88,543,120.81	26/08/2020	ONE YEAR	TO TRANSFORM THE MANAGEMENT AND MONITORING OF KEY INITIATIVES AND ASSOCIATED OUTCOMES
67	INTERIOR PAINTING OF THE MINISTRY OF SCIENCE AND TECHNOLOGY BUILDING	MST/PROC/09/25/20	DIRECT CONTRACTING	1- DE FLOURISHING GREENPALMS NIGERIA LIMITED	1-4,867,492	4,867,492.00	DE FLOURISHING GREENPALMS NIGERIA LIMITED	6	1,000,000.00	4,867,492.00	07/09/2020	ONE MONTH	TO PAINT THE INTERIOR OF MINISTRY OF SCIENCE AND TECHNOLOGY MAIN BUILDING.
68	INTERIOR PAINTING OF THE MINISTRY OF SCIENCE & TECHNOLOGY (MOST) BUILDING EXTENSION	MST/PROC/09/28/20	DIRECT CONTRACTING	1- DE FLOURISHING GREENPALMS NIGERIA LIMITED	1-4,742,685	4,742,685.00	DE FLOURISHING GREENPALMS NIGERIA LIMITED	6	1,000,000.00	4,742,685.00	07/09/2020	ONE MONTH	TO PAINT THE INTERIOR OF MINISTRY OF SCIENCE AND TECHNOLOGY EXTENSION, NCC, GENERATOR HOUSE AND ENGINEERING

69	RENOVATION OF THE CONFERENCE ROOM OF MINISTRY OF SCIENCE AND TECHNOLOGY	MST/PROC/09/30/20	NATIONAL SHOPPING	1- DE FLOURISHING GREENPALMS NIGERIA LIMITED, 2- MAKKEH GLOBAL PROJECT LTD.	1-10,694,591.41 2-13,425,333.28 3-16,284349.53	1-10,694,591.41 2-13,425,333.28 3-16,284349.53	DE FLOURISHING GREENPALMS NIGERIA LIMITED	6	1,000,000.00	10,694,591.41	08/09/2020	ONE MONTH	TO DO GENERAL RENNOVATION OF THE SCIENCE AND TECHNOLOGY CONFERENCE ROOM.
70	MAINTENANCE AND SUPPORT OF LAGOS STATE CITIZENS GATE PLATFORM	MST/PROC/09/20/20	DIRECT CONTRACTING	FIRST HIGH TOWER INFOTECH LIMITED	1-38,083,074.18	38,083,074.18	FIRST HIGH TOWER INFOTECH LIMITED	5	1,000,000.00	38,083,074.18	08/09/2020	ONE YEAR	MAINTENANCE AND SUPPORT OF LAGOS STATE CITIZENS GATE.

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCUREMENT ENTITY: MINISTRY OF COMMERCE, INDUSTRY AND COOPERATIVES.

ADDRESS OF PROCURING ENTITY: BLOCK 8, THE SECRETARIAT, OBAFEMI AW OLOWO WAY, ALAUSA, IKEJA, LAGOS.

S/N	CONTRACT NAME/ DESCRIPTION	CONTRACT REF. NO	SELECTION METHOD	NAMES OF ALL BIDDERS AND PROPOSED PRICES			NAMES OF SUCCESSFUL BIDDER.	NUMBERS OF EMPLOYEES.	ASSETS (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 PRICES AS EVALUATED.							
71	THE STAGING 5 TH LAGOS STATE MSME EXCLUSIVE FAIR.	CIC/ADC.1030/VOL1/98	DIRECT CONTRACT	AYAN-TEE VENTURES.	55,000,000.00	55,000,000.00	AYAN-TEE VENTURES.	3	6,000,000.00	55,000,000.00	07/07/2020	ONE WEEK.	EVENT PLANNING

72	COOPERATIVE AREA OFFICES EXPENSES.	CIC/ADC.1030/VOL1/105.	DIRECT CONTRACT	VELPORT INTEGRATED SERVICES.	7,000,000.00	7,000,000.00	AYAN-TEE VENTURES.	3	5,000,000.00	7,000,000.00	22/09/20	TWO WEEKS.	PROCUREMENT OF STATIONERY FOR THE COOPERATIVES AREA .
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2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

OF WOMEN AFFAIRS AND POVERTY ALLEVIATION

:BLOCK 18 SECRETARIAT, ALAUSA, IKEJA

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of 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							
73	CONSTRUCTION OF THE KITCHEN AT EJIGBO SKILL ACQUISITION CENTRE	WAPA/182910	NATIONAL SHOPPING	1- DELSY ENGINEERING LIMITED, 2- AYORIA NIGERIA LIMITED, 3- MEGA ACCORD VENTURES	1- 6,864,412.5, 2- 7,003,944.15, 3- 6,932,086.89	1- 6,864,412.5, 2- 7,003,944.15, 3- 6,932,086.89	DELSY ENGINEERING LIMITED.	50	850,000,000	6,864,412.50	21-Jul-20	ONE MONTH	CONSTRUCTION OF THE KITCHEN AT EJIGBO SKILL ACQUISITION CENTRE

74	PROCUREMENT OF REPLACEMENT OF OBSOLETE EQUIPMENT AT WAPA SAC'S	WAPA/182920	NATIONAL SHOPPING	1- DELSY ENGINEERING LIMITED, 2- AYORIA NIGERIA LIMITED, 3- WESTERN EDGE INTEGRATED CONSULTING LIMITED	1- 57,347,003.75, 2- 46,810,176.25, 3- 39,600,000	1- 57,347,003.75, 2- 46,810,176.25, 3- 39,600,000	WESTERN EDGE INTEGRATED CONSULTING LIMITED	7	100,000,000	39,600,000	17-Sep-20	ONE MONTH	PROCUREMENT OF REPLACEMENT OF OBSOLETE EQUIPMENT AT WAPA SAC'S
75	RE-CONSTRUCTION OF COLLAPSED FENCE AT IBA SKILL ACQUISITION CENTRE	WAPA/182912	NATIONAL SHOPPING	1 - INSOL DESIGNS LIMITED, 2 - HARIFO VENTURES, 3 - MACANS GLOBAL LIMITED	1 - 4,038,863.56, 2 - 4,199,363.9, 3 - 4,038,863.56	1 - 4,038,863.56, 2 - 4,199,363.9, 3 - 4,038,863.56	INSOL DESIGNS LIMITED	10	50,000,000	4,038,863.56	11-Aug-20	THREE MONTHS	RECONSTRUCTION OF TILTED FENCE AT SURULERE SACS
76	RECONSTRUCTION OF TILTED FENCE AT SURULERE SACS	WAPA/182911	NATIONAL SHOPPING	1 - INSOL DESIGNS LIMITED, 2 - HARIFO VENTURES, 3 - MACANS GLOBAL LIMITED	1 - 2,065,261.75, 2 - 2,157,370.87, 3 - 2,202,599.76	1 - 2,065,261.75, 2 - 2,157,370.87, 3 - 2,202,599.76	INSOL DESIGNS LIMITED	10	50,000,000	2,065,261.75	11-Aug-20	THREE MONTHS	RECONSTRUCTION OF TILTED FENCE AT SURULERE SACS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1st OF JULY TO 30th SEPTEMBER 2020)

MINISTRY OF SCIENCE AND TECHNOLOGY													
:BLOCK 25 . ALAUSA SECRETARIAT, 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							
77	UPGRADE OF THE SUPPORT AND MAINTENANCE FOR THE LAND USE CHARGE SYSTEM	MST/PROC/09/07/20	DIRECT CONTRACTING	1- QUAD SIGNAL SOLUTION & SERVICES LIMITED	1-10,000,000	1-10,000,000	QUAD SIGNAL SOLUTION & SERVICES LIMITED	6	2,400,000.00	10,000,000.00	07/07/2020	ONE YEAR	TO UPGRADE THE LAND USE SOFTWARE FOR EFFECTIVE SERVICE DELIVERY
78	PROVISION OF TECHNOLOGY SOLUTION FOR LAGOS DIGITAL CABINET ROOM FOR A PERIOD OF FIVE YEARS	MST/PROC/09/19/20	DIRECT CONTRACTING	1- SYSTEM APPLICATION PRODUCTS NIGERIA LIMITED	1- 64,857,101.64	1- 64,857,101.64	SYSTEM APPLICATION PRODUCTS NIGERIA LIMITED	101	20,000,000.00	64,857,101.64	29/09/2020	FIVE YEARS	TO PROVIDE THE TECHNOLOGY SOLUTION FOR THE LAGOS STATE DIGITAL CABINET ROOM.
79	LAGOS DIGITAL CABINET ROOM (OPERATIONAL PHASE 1)	MST/PROC/09/21/20	DIRECT CONTRACTING	1- DELOITTE & TOUCHE NIGERIA	1- 88,543,120.81	1- 88,543,120.81	DELOITTE & TOUCHE NIGERIA	900	800,000.00	88,543,120.81	26/08/2020	ONE YEAR	TO TRANSFORM THE MANAGEMENT AND MONITORING OF KEY INITIATIVES AND ASSOCIATED OUTCOMES
80	INTERIOR PAINTING OF THE MINISTRY OF SCIENCE AND TECHNOLOGY BUILDING	MST/PROC/09/25/20	DIRECT CONTRACTING	1- DE FLOURISHING GREENPALMS NIGERIA LIMITED	1- 4,867,492	1- 4,867,492	DE FLOURISHING GREENPALMS NIGERIA LIMITED	6	1,000,000.00	4,867,492.00	07/09/2020	ONE MONTH	TO PAINT THE INTERIOR OF MINISTRY OF SCIENCE AND TECHNOLOGY MAIN BUILDING.
81	INTERIOR PAINTING OF THE MINISTRY OF SCIENCE & TECHNOLOGY (MOST) BUILDING EXTENSION	MST/PROC/09/28/20	DIRECT CONTRACTING	1- DE FLOURISHING GREENPALMS NIGERIA LIMITED	1- 4,742,685	1- 4,742,685.00	DE FLOURISHING GREENPALMS NIGERIA LIMITED	6	1,000,000.00	4,742,685.00	07/09/2020	ONE MONTH	TO PAINT THE INTERIOR OF MINISTRY OF SCIENCE AND TECHNOLOGY EXTENSION, NCC, GENERATOR HOUSE AND ENGINEERING
82	RENOVATION OF THE CONFERENCE ROOM OF MINISTRY OF SCIENCE AND TECHNOLOGY	MST/PROC/09/30/20	NATIONAL SHOPPING	1- DE FLOURISHING GREENPALMS NIGERIA LIMITED, 2- MAKKEH GLOBAL PROJECT LTD.	1-10,694,591.41, 2-13,425,333.28, 3-16,284349.53	1-10,694,591.41, 2-13,425,333.28, 3-16,284349.53	DE FLOURISHING GREENPALMS NIGERIA LIMITED	6	1,000,000.00	10,694,591.41	08/09/2020	ONE MONTH	TO DO GENERAL RENOVATION OF THE SCIENCE AND TECHNOLOGY CONFERENCE ROOM.
83	MAINTENANCE AND SUPPORT OF LAGOS STATE	MST/PROC/09/20/20	DIRECT CONTRACTING	1 - FIRST HIGH TOWER	1-38,083,074.18	1-38,083,074.18	FIRST HIGH TOWER	5	1,000,000.00	38,083,074.18	08/09/2020	ONE YEAR	MAINTENANCE AND SUPPORT OF LAGOS STATE

83	PROCUREMENT OF CITIZENS GATE PLATFORM	MoE/G/NS/02/20	DIRECT CONTRACTING	INFOTECH LIMITED	4,500,000.00	4,500,000.00	INFOTECH LIMITED	5	2,000,000.00	2,000,000.00	06/07/2020	ONE YEAR	PROCUREMENT OF CITIZENS GATE.
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1st OF JULY TO 30th OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: MINISTRY OF EDUCATION

ADDRESS OF PROCURING ENTITY: BLOCK 5, THE SECRETARIAT, ALU

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							
84	PROCUREMENT OF COMPUTER CONSUMABLES AND ACCESSORIES FOR THE MINISTRY OF EDUCATION.	MoE/G/NS/02/20	DIRECT CONTRACTING	QISTA TECHNOLOGIES	2,343,000.00	2,343,000.00	QISTA TECHNOLOGIES	3	10,000,000.00	2,343,000.00	07/01/2021	ONE MONTH	SUPPLY OF COMPUTER CONSUMABLES
85	PROCUREMENT OF COMPUTER SYSTEMS, LAPTOPS AND PRINTERS FOR THE MINISTRY OF EDUCATION	MoE/G/NS/03/21	SELECTIVE TENDERING	1- FISFEY VENTURES, 2- UNIVERSAL INFOTECH SOLUTION, 3- QISTA TECHNOLOGIES	1-4,711,000, 2-4,937,000.00, 3-4,875,000.00	4,711,000.00	FISFEY VENTURES	5	60,000,000.00	4,711,000.00	07/07/2020	ONE MONTH	SUPPLY OF COMPUTERS, LAPTOPS AND PRINTERS

86	SIMBIBOT EDUCATIONAL APPLICATION SOFTWARE FOR TWENTY (20) SELECTED PUBLIC SECONDARY SCHOOLS IN LAGOS STATE	MoE/G/NS/02/19	DIRECT CONTRACTING	1- SIMBI INTERACTIVE LIMITED	1- 5,742,000.00	1- 5,742,000.00	SIMBI INTERACTIVE LIMITED	4	25,000,000.00	5,742,000.00	24/07/20	TWELVE MONTHS	INSTALLATION OF SOFTWARE
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY:

MINISTRY OF SPECIAL DUTIES AND INTERGOVERNMENTAL RELATIONS

ADDRESS OF PROCURING ENTITY:

BLOCK 21, ALAUSA SECRETARIAT, 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							
87	RENOVATION OF THE COMMAND AND CONTROL CENTRE BUILDING	LGS/SEMA/72	DIRECT CONTRACTING	1- MESSRS' RAASK INTERNATIONAL LTD	1-35,181,086.4	1-35,181,086.40	MESSRS' RAASK INTERNATIONAL LTD	5	1,000,000	35,181,086.40	03/07/2020	TWENTY-FOUR WEEKS	RENOVATION OF COMMAND & CONTROL
88	PROCUREMENT OF DELSAR LIFE DETECTOR COMPACT SYSTEM	MSD-SEMA/G/NS/01/20	SELECTIVE TENDERING	1- MESSRS.LINKINPAK NIG.LTD,2- BOVARD NIG.LTD,3- TOJIMA INTERNATIONAL LTD	1-15,652,250.00, 2-16,500,000.00,3-17,701,000.00	1-15,652,250.00, 2-16,500,000.00,3-17,701,000.00	LINKINPAK NIGERIA LTD	6	1,000,000	15,652,250.00	15/07/2020	SIX WEEKS	SUPPLY OF DELSAR LIFE DETECTOR

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

LAGOS STATE OFFICE OF DISABILITY AFFAIRS

NAME OF PROCURING ENTITY:

L-BLOCK,BEHIND MINISTRY OF JUSTICE

ADDRESS OF PROCURING ENTITY:

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							
89	RENOVATION AND FITTINGS OF THE LAGOS STATE OFFICE FOR DISABILITY AFFAIRS	LASODA//W/DC/RN/20/1	DIRECT CONTRACTING	1 - YOMI & SONS ENTERPRISES	21,421,401.95	21,421,401.95	YOMI & SONS ENTERPRISES	4	900,000.00	21,421,401.95	29/07/2020	4 MONTHS	Contract Sum covers 50% of the Award Price. Workdone accordingly.

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1st OF JULY TO 30TH OF SEPTEMBER 2020)

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

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
90	PROCUREMENT OF COMPUTER ACCESSORIES	MOE/ODS&WR/NS/G/4/20	NATIONAL SHOPPING	1- UNIQTRUST TECHNOLOGIES 2- BJED VENTURES NIGERIA LIMITED 3- THILLS UTILITY VENTURES	1-20,000,000.00 2-21,781,700.00 3-22,054,270.00	1-20,000,000.00 2-21,781,700.00 3-22,054,270.00	1- UNIQTRUST TECHNOLOGIES	3	500,000	20,000,000.00	10th August, 2020	TWO WEEKS	PROCUREMENT OF LAPTOPS, DESKTOPS AND OTHER ICT EQUIPMENT

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY :HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY

ADDRESS OF PROCURING ENTITY :TISCO PLAZA 6, ALHAJA ASHABI COLE STREET, CBD, 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							
91	GLASS PARTITIONING OF RENTED OFFICE ACCOMMODATION FOR HEFAMAA	LSMA/HEF/NS/W/01/20	NATIONAL SHOPPING	1 - CHARGE NIGERIA LIMITED, 2 - FABMAC NIGERIA LIMITED, 3 - ETP NIGERIA LIMITED	1 - 8,496,162.84, 2 - 8,896,162.84, 3 - 12,799,270	1 - 8,496,162.84, 2 - 8,896,162.84, 3 - 12,799,270	CHARGE NIGERIA LIMITED	4	10,000,000	8,496,162.84	09/02/2020	2 WEEKS	GLASS PARTIONING OF RENTED OFFICE

92	PROCUREMENT OF OFFICE FURNITURE OF RENTED OFFICE ACCOMODATION FOR HEFAMAA	LSMH/HEF/NS/G/01/20	NATIONAL SHOPPING	1 - CHARGE NIGERIA LIMITED, 2 - THE BIOSTADT COMPANY, 3 - EQUIPFAX RESOURCES & H	1 - 9,208,320.00, 2 - 13,032,185.00, 3 - 13,119,000.00	1 - 9,208,320.00, 2 - 13,032,185.00, 3 - 13,119,000.00	CHARGE NIGERIA LIMITED	4	10,000,000	9,208,320	09/01/2020	2 WEEKS	PROCUREMENT OF OFFICE FURNITURE
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY :HEALTH SERVICE COMMISSION

ADDRESS OF PROCURING ENTITY :1 GANIU SMITH STREET, LAGOS ISLAND

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							
93	A-3 DAYS RESIDENTIAL YEAR 2020 HEALTH FORUM PROGRAMMES CORRECTED AND MODIFIED IN ACCORDANCE WITH THE INSTRUCTION TO BIDDERS	LSHSC/2329/11	SINGLE SELECTION	1-TEKODA CONSULT 2-MEDITRACT LIMITED 3-HUMAN CAPITAL MANAGEMENT SOLUTION	1-52,836,750 2-53,450,500 3-54,780,000	1-52,836,750 2-53,450,500 3-54,780,000	TEKODA CONSULT	3	500,000	52,836,750.00	2021	4 WEEKS	HEALTH FORUM

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: LAGOS STATE CONSUMER PROTECTION AGENCY

28 SOJI ADEPEGBA, OFF- ALLEN, IKEJA- LAGOS

PROCURING ENTITY:

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							
94	PROCUREMENT OF OFFICE CONSUMABLES AND AIR CONDITNER FOR COMPLAINT AND MEDIATION DEPARTMENT IN THE AGENCY	LASCOPA/CM/053/3	SINGLE SOURCING	1 - NOBLE ISAAC FURNITURE	1 - 422,000	1 - 422,000	NOBLE ISAAC FURNITURE	4 STAFF	250,000.00	422,000.00	21/8/2020	1 MONTH	PROCUREMENT OF OFFICE CONSUMABLES AND AIR CONDITNER FOR COMPLAINT AND MEDIATION DEPARTMENT
95	PROCUREMENT OF OFFICE EQUIPMENT IN THE AGENCY	LASCOPA/ICT/	SINGLE SOURCING	1 - NOBLE ISAAC FURNITURE	1 - 2,040,000	1 - 2,040,000	NOBLE ISAAC FURNITURE	4 STAFF	250,000.00	2,040,000.00	21/8/2020	1 MONTH	PROCUREMENT OF OFFICE EQUIPMENT
96	PROCUREMENT OF STATIONERIES	LASCOPA/ADM/056/T/1	SINGLE SOURCING	1 - NOBLE ISAAC FURNITURE	1 - 1,912,750	1 - 1,912,750	NOBLE ISAAC FURNITURE	4 STAFF	250,000.00	1,912,750.00	21/8/2020	1 MONTH	PROCUREMENT OF STATIONERIES

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

LANDS BUREAU

NAME OF PROCURING ENTITY:

BLOCK 13 AND 14, THE SECRETARIAT ALAUSA IKEJA

ADDRESS OF PROCURING ENTITY:

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							
97	RENEWAL OF ELECTRONIC DOCUMENT MANAGEMENT SYSTEM(EDMS) ANNUAL SOFTWARE LICENSING AND MAINTENANCE AGREEMENT	LB/S-C/SSS/003/20	SINGLE SOURCE SELECTION METHOD	1 - MESSRS. IQ SYSTEM SOLUTIONS LTD	1 - 72,435,000	1 - 72,435,000	MESSRS. IQ SYSTEM SOLUTIONS LTD	25	473,036,449.00	72,435,000.00	17/08/20	1 year	To provide maintenance support for the Electronic Document Management System Software

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

LAGOS STATE URBAN RENEWAL AGENCY

NAME OF PROCURING ENTITY:

OLD SECRETARIAT, OFF OBA AKIN/ OBI STREET, IKEJA.

ADDRESS OF PROCURING ENTITY:

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							

98	WINDOW BLINDS AND FURNITURES FOR FRONT DESK AT THE LAGOS STATE URBAN RENEWAL AGENCY	ESTD/2015/G/006/174	SELECTIVE METHOD	1- COSMOS FORUM NIG. LIMITED, 2 - OOA MULTIBIZ LIMITED, 3 - THILLS UTILITY VENTURES	1-9,059,047.11, 2-9,128,919.40, 3-8,893,502.00	1-9,059,047.11, 2-9,128,919.40, 3-8,893,502.00	THILLS UTILITY VENTURES	8	25,000,000,000.00	7,700,210.00	14/09/2020	ONE MONTH	PURCHASE WINDOW BLINDS AND FURNITURES FOR FRONT DESK AT LASURA.
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1st OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: LAGOS STATE WASTEWATER MANAGEMENT OFFICE

ADDRESS OF PROCURING ENTITY: 1, OBASA STREET OFF OBA AKRAN 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							
99	FABRICATION AND INSTALLATION OF STEEL PORTER CABIN OFFICE	LSW MO/W/NS/004/20	NATIONAL SHOPPING	1- MENAWATER NIGERIA LIMITED, 2 - STONEWORKS LIMITED, 3- ROTOKAD ENGINEERING SERVICES	1-11,909,778.75, 2-12,396,532.5, 3-12,732,282	1-11,909,778.75, 2-12,396,532.5, 3-12,732,282	MENAWATER NIGERIA LIMITED	6	1,000,000	11,909,778.75	07/10/2020	THREE MONTHS	FABRICATION AND INSTALLATION OF STEEL PORTER CABIN OFFICE COMPLETED

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

DEBT MANAGEMENT OFFICE (DMO).

NAME OF PROCURING ENTITY :

5, ASSBIFI ROAD, CENTRAL BUSINESS DISTRICT (CBD), ALAUSA, IKEJA, LAGOS.

ADDRESS OF PROCURING ENTITY :

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							
100	MESSRS. PFP SERVICES NIGERIA LIMITED.	DMO/P.01/VOL.1/013/20	SINGLE SOURCE SELECTION.	1 - MESSRS PFP SERVICES NIGERIA LIMITED	1 -75,000,00.00	1 -75000000	1 - MESSRS PFP SERVICES NIGERIA LIMITED	10	19,243,871.93	75,000,000.00	29/09/20	SIXTEEN WEEKS	DEVELOPMENT AND INTALLATION OF DEBT MANAGEMENT AUTOMATION - ROBOTICS AND ARTIFICIAL

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1st OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY : MINISTRY OF JUSTICE

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
101	IMPLEMENTATION OF PHASE III OF LAGOS CRIMINAL INVESTIGATION SYSTEM	LJ/PPU/1562/04	NATIONAL SHOPPING	1 - GLOBAL T & T NEW SOLUTION NIGERIA LIMITED	1 - 74,988,000	1 - 74,988,000	GLOBAL T & T NEW SOLUTION NIGERIA LIMITED	FIVE STAFFS	ONE MILLION NAIRA	74,988,000.00	6 TH JULY, 2020	DELIVERED	IMPLEMENTATION OF PHASE III OF LAGOS CRIMINAL INVESTIGATION SYSTEM
102	LEGAL CONSULTANT FOR THE PROVISION OF LEGAL AND TRANSACTION ADVISORY SUPPORT TO LAGOS STATE ON THE BLUE LINE LIGHT RAIL PROJECT	LJ/PPU/1562/04	NATIONAL SHOPPING	1 - MESSRS, THE NEW PRACTIC	1 - 80,000,000	1 - 80,000,000	MESSRS, THE NEW PRACTISE	5 STAFFS	1,000,000.00	80,000,000.00	13 TH JULY, 2020	DELIVERED	TO REPRESENT LAGOS STATE AS A LEGAL CONSULTANT FOR THE PROVISION OF LEGAL AND TRANSACTION ADVISORY SUPPORT TO LAGOS STATE ON THE BLUE LINE LIGHT RAIL PROJECT
103	CONSTRUCTION OF HIGH AND MAGISTRATE COURT IMOTA, IKORODU LAGOS	LJ/PPU/1562/04	NATIONAL COMPETITIVE BIDDING	1 - PEACE TECH & ENGINEERING SERVICE LTD	1 - 516,156,367.73	1 - 516,156,367.73	PEACE TECH & ENGINEERING SERVICE LTD	FIVE STAFFS	ONE MILLION NAIRA	516,156,367.73	11 TH SEPT, 2020	ONGOING	CONSTRUCTION OF HIGH AND MAGISTRATE COURT IMOTA, IKORODU LAGOS
104	RE: CONSTRUCTION AND EQUIPPING OF POLICE INTEROGATION ROOMS WITHIN THE LAGOS STATE POLICE COMMAND	LJ/PPU/1562/04	NATIONAL SHOPPING	1 - GREEN ACCOUSTICS LIMITED	1 - 15,383,498.65	1 - 15,383,498.65	GREEN ACCOUSTICS LIMITED	5 STAFFS	1,000,000.00	15,383,498.65	21 ST SEPT, 2021	COMPLETED	CONSTRUCTION AND EQUIPPING OF POLICE INTEROGATION ROOMS WITHIN THE LAGOS STATE POLICE COMMAND

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: LAGOS STATE HEALTH MANAGEMENT AGENCY

ADDRESS OF PROCURING ENTITY: 17/19 KAFFI STREET, 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							
105	ENGAGEMENT FOR HOME-BASED CARE AND MANAGEMENT FOR COVID 19 POSITIVE PATIENT	LASHMA/S/SS/HOME-BC/1/09/20	SINGLE SOURCE	EMIRATE NIGERIA HEALTH CONNECT247 LIMITED	15,000,000.00	15,000,000.00	EMIRATE NIGERIA HEALTH CONNECT247 LIMITED	12	128,301,511	15,000,000.00	24/09/2021	TILL THE END OF COVID-19	HOME-BASED CARE AND MANAGEMENT FOR COVID 19 POSITIVE PATIENT
106	PROVISION OF INDEPENDENCE CONSULTANCY SERVICES TO LAGOS STATE HEALTH MANAGEMENT AGENCY (LASHMA) TO SUPPORT THE LAGOS STATE HEALTH MANAGEMENT AGENCY IN THE DESIGN AND IMPLEMENTATION OF PROGRAMS THAT WILL RESULT IN IMPROVED ENROLMENT OF RESIDENTS OF LAGOS STATE INTO THE LAGOS STATE HEALTH SCHEME (LSHS)	LASHMA/S/SS/INDEP.CON/01/20	SINGLE SOURCE	1-IFS HEALTHCARE LIMITED	1-10,800.000	1-10,800.000	1-IFS HEALTHCARE LIMITED	10	19,438,880	1-10,800.000	13/08/2020	6 MONTHS	TO ENSURE SUCCESSFUL IMPLEMENTATION OF LSHS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

OFFICE OF ESTABLISHMENTS AND TRAINING

NAME OF PROCURING ENTITY:

BLOCK 17, ALAUSA SECRETARIAL, IKEJA

ADDRESS OF PROCURING ENTITY:

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							
107	JANITORIAL SERVICES FOR MINISTRY OF ESTABLISHMENT TRAINING AND PENSIONS FOR THE MONTH OF JULY - DECEMBER, 2020		SINGLE SOURCE SELECTION	HAPPY HABITAT CLEANING SERVICES LIMITED	1-1,8960	1-1,896067	HAPPY HABITAT CLEANING SERVICES LIMITED	50	100,000	1896067		SIX MONTHS	CLEANING SERVICE
108	TRAINING ON MANAGEMENT READINESS AND PROPOSED LEARNING MANAGEMENT SYSTEM (LMS)		SINGLE SOURCE SELECTION	PANDAXIA LIMITED	1-4,700,000	1-4,700,000	PANDAXIA LIMITED			4,700,000	27/07/2020	3 DAYS	TRAINING
109	PROCUREMENT OF EQUIPMENT FOR THE CREATION OF THE PROPOSAL DIGITAL CLASSROOM AT THE LAGOS STATE PUBLIC SERVICE STAFF DEVELOPMENT CENTRE (PSSDC), MAGODO		SINGLE SOURCE SELECTION	A.A-VERACUTEK INVESTMENTS LIMITED	1-27,737,500.00	1-27,737,500.00	A.A-VERACUTEK INVESTMENTS LIMITED	4	1,000,000.00	27,737,500.00	09/11/2020	5 DAYS	CLASSROOM FOR THE TRAINING INSTITUTE
110	RENOVATION OF THE PERMANENT SECRETARY'S OFFICE MINISTRY ESTABLISHMENTS AND TRAINING	LS/OE&T/NS/W/001/2020	SINGLE SOURCE SELECTION	KANZEE INVESTMENT LIMITED	1-6,500,000.00	1-6,500,000.00	KANZEE INVESTMENT LIMITED	6	1,000,000.00	6,500,000.00	30/09/2020	14 DAYS	OFFICE RENOVATION
111	PROPOSAL ON TOP FUNCTIONARIES OF LAGOS STATE GOVERNMENT TO ATTEND THE LEMON LEADERSHIP WORKSHOP SERIES	LS/OE&T/CS/SSS/006/2020	SINGLE SOURCE SELECTION	SYOJ CONSULTING MANAGEMENT SERVICES	1-62,823,500.00	1-62,823,500.00	SYOJ CONSULTING MANAGEMENT SERVICES	9	1,000,000.00	62,823,500.00	30/09/2020	ONE MONTH	WORKSHOP SERIES

112	EMPLOYEE ENGAGEMENT SURVEY SERVICES FOR PUBLIC SERVANT	LS/OE&T/PROC/1140/V0 L11/41	SINGLE SOURCE SELECTION	DELOITTE & TOUCHE	1-27,198,004.00	1-27,198,004.00	DELOITTE & TOUCHE	900	BUSINESS NAME	27,198,004.00	28/09/2020	3 MONTHS	SURVEY SERVICES
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: OFFICE OF EDUCATION QUALITY ASSURANCE

ADDRESS OF PROCURING ENTITY:

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							
113	CONDUCT OF CONTINUOUS PROFESSIONAL DEVELOPMENT TRAINING ON WHOLE SCHOOL EVALUATION (WSE) AND IMPLEMENTATION OF GRADED ASSESSMENT OF PUBLIC AND PRIVATE SCHOOLS (GAPPS)	OEQA/TRG/C/01/20	NATIONAL SHIPPING	1- DUNNS EDWARDS NIG LTD 2- REDHOOK LIMITED 3- MYTH INTEGRATED SERVICES	1- 21,000,000.00 2- 22,500,000.00 3- 21,800,000.00	1- 21,000,000.00 2- 22,500,000.00 3- 21,800,000.00	DUNNS EDWARD NIG LTD	7	1,000,000.00	21,000,000.00	14/08/20	FOUR WEEKS	TRAINING ON WHOLE SCHOOL EVALUATION FOR PUBLIC AND PRIVATE SCHOOLS
114	COMMUNITY STUDENTS LEARNING INTERVENTION PLATFORM, CHILD SAFETY ADVOCACY AND DISTRIBUTION OF STUDENTS LEARNING PACKS	OEQA/TRG/C/02/20	NATIONAL SHIPPING	1- DUNNS EDWARDS NIG LTD 2- REDHOOK LIMITED 3- MYTH INTEGRATED SERVICES	1- 35,000,000.00 2- 37,000,000.00 3- 40,000,000.00	1- 35,000,000.00 2- 37,000,000.00 3- 40,000,000.00	DUNNS EDWARD NIG LTD	7	1,000,000.00	35,000,000.00	09/10/2020	FOUR WEEKS	PRINTING OF STUDENTS LEARNING PACKS FOR PUBLIC AND PRIVATE SCHOOLS AT BOTH PRIMARY AND SECONDARY SCHOOL LEVELS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

LAGOS STATE DRIVERS' INSTITUTE

NAME OF PROCURING ENTITY:

LSTC YARD, ILUPEJU OSHODI EXPRESSWAY, OSHODI

ADDRESS OF PROCURING ENTITY:

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							
115	PROCUREMENT OF COMPUTER CONSUMABLES AND TONERS	LASDRI/GDS/NS/004/20	DIRECT CONTRACT	KUNDET NIG ENTERPRISE	2,163,500.00	2,163,500.00	KUNDET NIG ENTERPRISE	4	500,000.00	2,163,500.00	28/08/2020	ONE WEEK	PROCUREMENT OF COMPUTER CONSUMABLES AND TONERS
116	RENOVATION OF THE GENERAL MANAGER'S OFFICE	LASDRI/NC/NS/001/20	SELECTIVE TENDERING	1 - DEBAM BUSINESS VENTURES, 2 - FAST APPROACH CONSTRUCTION (FAK) LTD, 3 - ALPHA LIQUID VENTURES	1. 2543900, 2. 3,225,000.00, 3. 3,460,000.00	1. 2543900, 3,225,000.00, 3. 3,460,000.00	2. DEBAM BUSINESS VENTURES	3	1,000,000.00	2,543,900.00	18/08/2020	ONE MONTH	RENOVATION OF THE GENERAL MANAGER'S OFFICE
117	PROCUREMENT OF EVOLIS CARD PRINTING MACHINE, BIOMETRICS CAPTURING EQUIPMENT AND COMPUTERS	LASDR/GDS/DC/005/20	DIRECT CONTRACTING	1 - FENCO GLOBAL TECHNOLOGIES LTD	1 - 9,880,000	1 - 9,880,000	FENCO GLOBAL TECHNOLOGIES LTD		1,000,000.00	9,880,000.00	28/08/2020	ONE MONTH	PROCUREMENT OF EVOLIS CARD PRINTING MACHINE, BIOMETRICS CAPTURING EQUIPMENT AND COMPUTERS
118	PROCUREMENT OF OFFICE TRAININGS CHAIRS AND 2HP AIR CONDITIONER	LASDRI/GDS/NS/007/20	DIRECT CONTRACTING	1 - DEBAM BUSINESS VENTURES	1 - 2,600,000	1 - 2,600,000	DEBAM BUSINESS VENTURES	3	1,000,000.00	2,600,000.00	22/09/2020	ONE WEEK	PROCUREMENT OF OFFICE TRAININGS CHAIRS AND 2HP AIR CONDITIONER
119	PROCUREMENT OF FUNCTIONAL MATERIAL FOR (5) FIVE CENTRES, AND TWO ANNEX	LASDRI/GDS/NS/008/20	DIRECT CONTRACTING	1 - ALPHA LIQUID VENTURES	1 - 1,404,750	1 - 1,404,750	ALPHA LIQUID VENTURES	3	1,000,000.00	1,404,750	21/09/2021	ONE WEEK	PROCUREMENT OF FUNCTIONAL MATERIAL FOR (5) FIVE CENTRES, AND TWO ANNEX

120	PROCUREMENT OF FURNITURE AND EQUIPMENT	LASDRI/GDS/NS/006/20	DIRECT CONTRACTING	1 - KUNDET NIG ENTERPRISES	1 - 7,918,350	1 - 7,918,350	KUNDET NIG ENTERPRISES	4	500,000.00	7,918,350	21/09/2021	ONE WEEK	PROCUREMENT OF FURNITURE AND EQUIPMENT
121	PROCUREMENT OF PLASTIC RE-CERTIFICATION CARDS	LASDRI/GDS/NS/003B/20	DIRECT CONTRACT	1 - FENCO GLOBAL TECHNOLOGIES LTD	1 - 2,480,000	1 - 2,480,000	FENCO GLOBAL TECHNOLOGIES LTD	9	1,000,000.00	2,480,000.00	21/09/2020	ONE WEEK	PROCUREMENT OF PLASTIC RE-CERTIFICATION CARDS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2021 (i.e FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2021)

NAME OF PROCURING ENTITY: LAGOS STATE PUBLIC WORKS CORPORATION

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

S/N	CONTRACT NAME/DESCRIPTION	CONTRACT REF. NO	SELECTION METHOD	NAME OF ALL BIDDERS AND PROPOSED PRICES			NAME OF SUCCESSFUL BIDDER	NUMBER OF EMPLOYEES	ASSET (NAIRA)	CONTRACT PRICE	DATE OF AWARD	CONTRACT DURATION	SUMMARY OF SCOPE
				NAME OF ALL BIDDERS THAT PARTICIPATED	ALL BID PRICES AS READ AT BID OPENING	ALL BID PRICES AS EVALUATED							
122	COMMUNICATION ACTIVITIES FOR ADVOCACY ON ROAD REHABILITATION AND MAINTENANCE AND	PWC/S-CONS/SSS/002/2021	SINGLE SOURCE SELECTION	1- BNA LINKS VENTURES	1 - 20,244,175	1 - 20,244,175	BNA LINKS VENTURES	4	3,600,000	20,244,175.00	7TH JULY 2021	3 MONTHS	TO IMPROVE PUBLIC AWARENESS AND CONFIDENCE IN THE "ZERO TOLERANCE TO POTHoles"

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

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

ADDRESS OF PROCURING ENTITY : BLOCK 3, THE SECRETARIAT, OBAFEMI AW OLOWO 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							
123	PROCUREMENT OF GIFTS FOR 2019 RETIREES	MMW/AG.4184/VOLI/046	DIRECT CONTRACTING	1- ADORABLESOFT AFFIARS, 2- LAURYBANKY INTERNATIONAL COMPANY, 3- WHEZ ENTERPRISES	3,474,600.00	3,474,600.00	LAURYBANKY INTERNATIONAL COMPANY	5	25,500,000.00	3,474,600.00	29-Jul-20	TWO WEEKS	APPRECIATING RETIREES

124	RENEWAL OF BLOCK 1,2 AND 3 LIFT AND STABILIZER MAINTENANCE AGREEMENT IN SECRETARIAT COMPLEX FOR Y2019	MW/AG.4184/VOLI/047	DIRECT CONTRACTING	1- CFAO MOTOR NIGERIA LIMITED	8,433,012.44	8,433,012.44	CFAO MOTOR NIGERIA LIMITED	22000	783,924,525.00	8,433,012.44	10-Aug-20	TWELVE MONTHS	3 UNIT LIFT, MAINTENANCE CHARGE, STABILIZER MAINTENANCE CHARGE, DEPOSIT FOR SPARE PARTS
125	PURCHASE OF WORKING TOOLS FOR THE ROAD MAINTENANCE AND REHABILITATION DEPARTMENT OF MINISTRY OF WORKS AND INFRASTRUCTURE	MW/AG.4184/VOLI/051	DIRECT CONTRACTING	1- LAURYNBANKY INTERNATIONAL COMPANY	1,145,000.00	1,145,000.00	LAURYNBANKY INTERNATIONAL COMPANY	5	25,500,000.00	1,145,000.00	31-Aug-20	TWO WEEKS	PURCHASING NECESSARY TOOLS
126	PROCUREMENT OF COMPUTER SYSTEMS, UPS, PRINTERS AND LAPTOPS	MW/AG.4184/VOLI/048	DIRECT CONTRACTING	1- KINGSTON TECHNOLOGIES LIMITED, 2- VINTAGE SYSTEMS VENTURES, 3- QSTA TECHNOLOGIES	9,782,500.00	9,782,500.00	KINGSTON TECHNOLOGIES LIMITED	10	1,000,000.00	9,782,500.00	17-Aug-20	TWO WEEKS	HP DESTOP CORE I5, 3,30GHZ 4 GB, 500BT, 20" WIN 10 PRO 64 BIT, UPS AND HP LASER JET PRINTERS
127	ADDITIONAL WORKS ON THE REHABILITATION AND UP GRADING OF HOUSE 14, OLABODE GEORGE STREET, VICTORIA ISLAND	MW/AG.4184/VOLI/050	DIRECT CONTRACTING	SIRIANO LIMITED	7,502,280.27	7,502,280.27	SIRIANO LIMITED	3	10,175,000.00	7,502,280.27	26-Aug-20	ONE MONTH	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
128	REHABILITATION AND UP GRADING OF HOUSE 27A, ILABERE AVENUE, IKOYI.	MW/AG.4184/VOLI/058	DIRECT CONTRACTING	CONNECTING LAGOS LIMITED	51,012,162.27	51,012,162.27	CONNECTING LAGOS LIMITED	9	200,000,000.00	51,012,162.27	16-Sep	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
129	REHABILITATION AND UP GRADING OF HOUSE 27, ADEYEMI LAWSON STREET, IKOYI	MW/AG.4184/VOLI/057	DIRECT CONTRACTING	JOLFAD BUILDERS LIMITED	15,359,527.44	15,359,527.44	JOLFAD BUILDERS LIMITED	5	1,500,000.00	15,359,527.44	09-Sep	NINE WEEKS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
130	ENGINEERING DESIGN AND CONSTRUCTION SUPERVISION FOR THE (I) RECONSTRUCTION OF SOBO AROBIODU STREET, IKEJA G.R.A LOCAL GOVERNMENT AREA, (II) CONSTRUCTION OF PRINCE ADESOJI AJOSE STREET, OGUDU, ALAPERE, LAGOS.	MW/AG.4184/VOLI/060	DIRECT CONTRACTING	1- ADVANCED ENGINEERING CONSULTANT	77,000,000.00	77,000,000.00	ADVANCED ENGINEERING CONSULTANT	100	450,000,000.00	77,000,000.00	25-Sep	DURATION OF CONSTRUCTION PERIOD	MAINTENANCE DRAINAGE AND STREET LIGHTING

				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	
133	PROCUREMENT OF OFFICE FURNITURE(GROUND FLOOR/WING3/BUDGET DEPARTMENT)(WING 4) ECONOMIC PLANNING; FURNITURE, (WING 1) DEVELOPMENT PARTNERSHIP; AIR CONDITIONER,(WING 4) A & HR DEPARTMENT, FURNITURE,(WING 4) A & HR DEPARTMENT, AIR CONDITIONER IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET	MEPB/PROCU/CoC/WKS /NS/07/2020	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. PREEMINENT NIGERIA LTD.	1- 10,850,000.00, 2- 9,738,000.00	9,738,000.00	PREEMINENT NIGERIA LTD.	15	1,000,000	9,738,000.00	JULY, YEAR 2020	TWO WEEKS
134	CONSULTING SERVICES TO CARRY OUT OF A RAPID ASSESSMENT OF THE STATES PUBLIC FINANCIAL MANAGEMENT (PFM) SYSTEM WITH THE OBJECTIVE OF PROFFERING RECOMMENDATIONS THAT WILL IMPROVE THE EXISTING (PFM) SYSTEM IN THE STATE	MEPB/PROCU/CoC/WKS /NS/011/2020	SINGLE SOURCING SELECTION	REAP CONSULTING LIMITED	30,642,000.00	30,642,000.00	REAP CONSULTING LIMITED	5	1,000,000	30,642,000.00	JULY, YEAR 2020	TWO WEEKS
135	RENOVATION OF GROUND FLOOR OFFICES WORK(WING 3) DIRECTOR OFFICE(BUDGET) ANTE ROOM,BU,SOCU AND OTHER OFFICES IN THE MINISTRY OF ECONOMIC PLANNING & BUDGET	MEPB/PROCU/CoC/WKS /NS/09/2020	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. PREEMINENT NIGERIA LTD 3. NISATRON LTD	1- 12,200,000.00, 2- 9,457,000.00, 3- 10,400,000.00	9,457,000.00	NISATRON LIMITED	5	1,000,000	9,457,000.00	JULY, YEAR 2020	TWO MONTHS

136	CONSULTING SERVICES FOR THE ESTABLISHMENT OF AUTONOMOUS LAGOS STATE BUREAU OF STATISTICS	MEPB/PROCU/CoC/WKS/NS/014/2020	SINGLE SOURCING SELECTION	REAP CONSULTING LIMITED	21,044,250.00	21,044,250.00	REAP CONSULTING LIMITED	5	1,000,000	21,044,250.00	JUNE, YEAR 2020	TWO WEEKS
137	PROCUREMENT OF ADDITIONAL OFFICE FURNITURE FOR BUDGET, EIU, DPD AND OTHER OFFICES IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET	MEPB/PROCU/CoC/WKS/NS/015/2020	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. PREEMINENT NIGERIA LTD 3. NISATRON LTD	1- 7,199,000.00, 2- 9,650,135.00, 3- 8,991,700.80	7,199,000.00	NISATRON LIMITED	5	1,000,000	7,199,000.00	JUNE, YEAR 2020	TWO WEEKS
138	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT (SECOND FLOOR/WING 1, FINANCE & ACCT DEPT, SUB-TREASURY, CPO, FUNDS AND LBS) IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET	MEPB/PROCU/CoC/WKS/NS/015/2020	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. PREEMINENT NIGERIA LTD 3. NISATRON LTD	1- 6,964,100.00, 2- 8,558,970.00, 3- 7,687,900.00	6,964,100.00	NISATRON LIMITED	5	1,000,000	6,964,100.00	JUNE, YEAR 2020	TWO WEEKS
139	RENOVATION OF SECOND FLOOR OFFICES WORK WING 2: MED EXTENSION, PLANNING UNIT, BUDGET EXTENTION IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET	MEPB/PROCU/CoC/WKS/NS/016/2020	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. CRATIV FURNITURE	1- 7,700,000.00, 2- 5,409,200.00	8,488,000.00	CRATIV FURNITURE	3	BUSINESS NAME	8,488,000.00	AUGUST, YEAR 2020	TWO WEEKS
140	PROCUREMENT OF OFFICE FURNITURE FOR ECONOMIC PLANNING DEPARTMENT (GROUND FLOOR OFFICES WING 4) IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET	MEPB/PROCU/CoC/WKS/NS/010/2020	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. PREEMINENT NIGERIA LTD 3. NISATRON LTD	1- 9,100,098.00, 2- 7,342,980.00, 3- 6,227,786.00	5,409,200.00	PREEMINENT NIGERIA LTD.	15	1,000,000	5,409,200.00	AUGUST, YEAR 2020	TWO WEEKS

141	RENOVATION OF OFFICE OF THE SENIOR SPECIAL ASSISTANT TO THE GOVERNOR ON ECONOMIC PLANNING AND BUDGET IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET	MEPB/PROCU/CoC/WKS/NS/011/2020	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. PREEMINENT NIGERIA LTD 3. NISATRON LTD 4. HOA NIGERIA LTD	1- 10,888,000.00, 2- 11,120,000.00, 3- 9,333,000.00	6,227,786	HOA NIGERIA LTD	5	1,000,000	6,227,786	AUGUST, YEAR 2020	TWO WEEKS
142	RENOVATION OF OFFICES ON THE SECOND FLOOR (LBS WING 4): DIRECTOR'S OFFICE (LBS) AND OTHER OFFICES (LBS) IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET	MEPB/PROCU/CoC/WKS/NS/012/2020	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. PREEMINENT NIGERIA LTD 3. NISATRON LTD	1- 6,980,000.00, 2- 6,730,300.00, 3- 7,790,000.00	9,333,000.00	PREEMINENT NIGERIA LTD.	15	1,000,000	9,333,000.00	AUGUST, YEAR 2020	TWO WEEKS
144	PROCUREMENT OF OFFICE FURNITURE FOR ECONOMIC PLANNING DEPARTMENT (GROUND FLOOR OFFICES WING 4) IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET	MEPB/PROCU/CoC/WKS/NS/013/2020	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. PREEMINENT NIGERIA LTD 3. NISATRON LTD	1- 7,999,089.00, 2- 5,409,200.00, 3- 6,840,000.01	5,409,200.00	PREEMINENT NIGERIA LTD.	15	1,000,000	5,409,200.00	AUGUST, YEAR 2020	TWO WEEKS
145	THE PROCUREMENT OF ADDITIONAL OFFICE FURNITURE FOR BUDGET, EIU, DPD AND OTHER OFFICES IN THE MINISTRY OF ECONOMIC PLANNING AND BUDGET	MEPB/PROCU/CoC/WKS/NS/014/2020	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. PREEMINENT NIGERIA LTD 3. NISATRON LTD	1- 10,690,000.00, 2- 7,199,000.00, 3- 9,380,000.00	7,199,000.00	NISATRON LIMITED	5	1,000,000	7,199,000.00	AUGUST, YEAR 2020	TWO WEEKS
146	PROCUREMENT OF OFFICE FURNITURE & EQUIPMENT ON THE SECOND FLOOR OFFICES WING 2 : MED EXTENSION, PLANNING UNIT, BUDGET OFFICE IN THE MINISTRY OF ECONOMIC PLANNING & BUDGET	MEPB/PROCU/CoC/WKS/NS/015/2020	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. CRATIV FURNITURE	1- 7,900,000.00, 2- 5,573,200.00	5,573,200.00	CRATIV FURNITURE	3	1,000,000	5,573,200.00	AUGUST, YEAR 2020	TWO WEEKS
147	CONSULTING SERVICES FOR THE ENGAGEMENT OF BOSTON CONSULTING GROUP TO CONDUCT STRATEGIC ASSESSMENT OF THE LAGOS STATE WATER CORPORATION	MEPB/PROCU/CoC/WKS/NS/016/2020	SINGLE SOURCING SELECTION	BOSTON NIG LTD	23,035,500.00	23,035,500.00	BOSTON NIG LTD	15	1,000,000	23,035,500.00	AUGUST, YEAR 2020	TWO WEEKS

148	IMPLEMENTATION OF BUDGET CLASSIFICATION AND NATIONAL CHART OF ACCOUNTS	MEPB/PROCU/CoC/WKS/NS/017/2020	SINGLE SOURCING SELECTION	REAP CONSULTING LIMITED	50,815,720.31	50,815,720.31	REAP CONSULTING LIMITED	5	1,000,000	50,815,720.31	AUGUST, YEAR 2020	TWO WEEKS
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q2 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL
ADDRESS OF PROCURING ENTITY: NO 16 OGUNDANA STREET OFF ALLEN AVENUE IKEJA

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
149	PROCUREMENT OF STATIONERIES AND CONSUMABLES	SCRPS/G-F/NS/006/2020	NATIONAL SHOPPING	QISTA TECHNOLOGIES	6,672,831.00	bdvfw	ALPHA LIQUID VENTURES	2	1,000,000.00	5,952,571.00	29/05/2020	TWO WEEKS	PROCUREMENT OF STATIONERIES AND CONSUMABLES
				ALPHA LIQUID VENTURES	5,952,571.00	5,952,571.00							
				VINTAGE SYSTEMS VENTURES	6,161,099.00	6,161,099.00							
150	PROCUREMENT OF PROTECTIVE OUTFIT	SCRPS/G-F/02/2020		QISTA TECHNOLOGIES	3,880,750.00	3,880,750.00	QISTA TECHNOLOGIES	2	1,200,000.00	3,880,750.00	26/05/2020	TWO WEEKS	PROCUREMENT OF PROTECTIVE OUTFIT
				PRIORISERV CONSULTS LTD	4,019,425.00	4,019,425.00							
				CAPTECH INSPECTION & MAINTENANCE LTD	3,929,125	3,929,125							
151	FABRICATION & SUPPLY OF PRIMARY SCHOOL FURNITURE (PRIMARY 1-3 & PRIMARY 4-6) IN LAGOS STATE, DISTRICT II - LOT 6	SCRPS/G/NS/003/2020 - LOT 6	NATIONAL SHOPPING	ELED- HANN TRIZIMO LIMITED	52,784,942.00	52,784,942.00	BOLD PERCEPTIONS CONSULT	5	1,000,000.00	50,043,758.04	24/08/2020	NINETY DAYS	FABRICATION & SUPPLY OF PRIMARY SCHOOL FURNITURE (PRIMARY 1-3 & PRIMARY 4-6) IN LAGOS STATE, DISTRICT II - LOT 6
				BOLD PERCEPTIONS CONSULT	50,043,758.04	50,043,758.04							
				CROWNING ALUMINIUM	56,368,569.60	56,368,569.60							
152	FABRICATION & SUPPLY OF PRIMARY SCHOOL FURNITURE (PRIMARY 1-3 & PRIMARY 4-6) IN LAGOS STATE, DISTRICT II - LOT 3	SCRPS/G/NS/003/2020 - LOT 3	NATIONAL SHOPPING	PRODIGIO AVANT LIMITED	80,225,399.30	80,225,399.30	COLOURS AFRICA LTD	8	1,000,000.00	75,279,506.09	24/08/2020	NINETY DAYS	FABRICATION & SUPPLY OF PRIMARY SCHOOL FURNITURE (PRIMARY 1-3 & PRIMARY 4-6) IN LAGOS STATE, DISTRICT II - LOT 3
				COLOURS IN AFRICA LIMITED	75,279,506.09	75,279,506.09							
				PREEMINENT NIGERIA LIMITED	78,896,528	78,896,528							
153	FABRICATION & SUPPLY OF PRIMARY SCHOOL FURNITURE (PRIMARY 1-3 & PRIMARY 4-6) IN LAGOS STATE, DISTRICT II - LOTN 5	SCRPS/G/NS/003/2020 - LOT 5	NATIONAL SHOPPING	KICK POIT LIMITED	86,729,481.56	86,729,481.56	KICK POINT LTD	7	1,000,000.00	86,729,481.56	24/08/2020	NINETY DAYS	FABRICATION & SUPPLY OF PRIMARY SCHOOL FURNITURE (PRIMARY 1-3 & PRIMARY 4-6) IN LAGOS STATE, DISTRICT II - LOTN 5
				PECKSGREY NIGERIA LIMITED	126,360,740.63	126,360,740.63							
				TWINKLE DOTS NIG LTD	141,613,915.63	141,613,915.63							
154	FABRICATION AND	SCRPS/G/NS/003/2020	NATIONAL SHOPPING	IROZEB NIG LTD	31,435,606.45	31,435,606.45	IROZEB NIG LTD	9	1,000,000.00	31,435,606.45	24/08/2020	NINETY DAYS	FABRICATION AND

	SUPPLY OF 900 (NINE HUNDRED) UNITS OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS IN IKORODU LGA. EDUCATION DISTRICT II	LOT4		AL-HASSAN MUAK NIG. LTD STANDARD RESOURCES MULTI VENTURES	34,593,526.45 35,071,955.20	34,593,526.45 35,071,955.20								SUPPLY OF 900 (NINE HUNDRED) UNITS OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS IN IKORODU LGA. EDUCATION DISTRICT II
155	RENOVATION OF (i) 6 CLASS WITH 2 OFFICE BLOCK 1 (ii) 6 CLASSROOM BLOCK 2 AT COMMUNITY PRIMARY SCHOOL, SHANGISHA, MAGODO (EDUCATION DISTRICT II)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	ESS EEM CONSTRUCTION NIG LTD ESS EEM CONSTRUCTION NIG LTD ECOSERVE FMC LIMITED KICKPOINT LTD	64797196 64,736,908.50 64,898,615.38	64,797,196.00	ESS EMM ENN CONSTRUCTION CO. LTD	9	1,000,000.00	64,797,196.00	23/09/2020	3 MONTHS	RENOVATION OF (i) 6 CLASS WITH 2 OFFICE BLOCK 1 (ii) 6 CLASSROOM BLOCK 2 AT COMMUNITY PRIMARY SCHOOL, SHANGISHA, MAGODO (EDUCATION DISTRICT II)	
156	RENOVATION OF (i) L-SHAPE 6 CLASSROOM BLOCK (ii) I- SHAPE 6 CLASSROOM BLOCK (iii) RECONSTRUCTION OF 40m FENCE (iv) RAISING OF EXISTING FENCE AT IREP ODUN PRIMARY SCHOOL, KETU ALAPERE (EDUCATION DISTRICT II)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	Yoksis Enterprise MONOLITH GLOBAL RESOURCES LTD PEGASUS INTEGRATED CONCEPTS LTD	58,538,140.00	58,538,140.00	YOKSIS ENTERPRISES	9	1,000,000.00	58,538,140.00	23/09/2020	3 MONTHS	RENOVATION OF (i) L-SHAPE 6 CLASSROOM BLOCK (ii) I- SHAPE 6 CLASSROOM BLOCK (iii) RECONSTRUCTION OF 40m FENCE (iv) RAISING OF EXISTING FENCE AT IREP ODUN PRIMARY SCHOOL, KETU ALAPERE (EDUCATION DISTRICT II)	
157	RENOVATION OF 7 CLASSROOM BLOCK WITH OFFICE AND TOILETS BLOCK 2 AT ST FRANCIS PRIMARY SCHOOL, MARY LAND(EDUCATION DISTRICT II)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	METLUX NIG LIMITED Mufat Resources limited ADBAAF NIGERIA LIMITED	1-44,545,927.94 2-93,106,675.84 3-61,042,311.41	44,545,927.94	METLUX NIG LIMITED	9	1,000,000.00	44,545,927.94	23/09/2020	3 MONTHS	RENOVATION OF 7 CLASSROOM BLOCK WITH OFFICE AND TOILETS BLOCK 2 AT ST FRANCIS PRIMARY SCHOOL, MARY LAND(EDUCATION DISTRICT II)	
158	PROCUREMENT OF OFFICE FURNITURE AND OTHER ESSENTIAL EQUIPMENTS	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	QISTA TECHNOLOGIES	4,191,000.00	4,191,000.00	QISTA TECHNOLOGIES	9	1,000,000.00	4,191,000.00	19/08/2020	3 MONTHS	PROCUREMENT OF OFFICE FURNITURE AND OTHER ESSENTIAL EQUIPMENTS	
159	RENOVATION OF (i) 3	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	Lexicon integrated ltd	46,673,685.23	46,673,685.23	INTEGRATED	9	1,000,000.00	46,673,685.23	24/09/2020	3 MONTHS	RENOVATION OF (i) 3	

	CLASSROOMS AT NURUDEEN ADEWALE NURSERY/PRIMARY SCHOOL 2, COMMUNITY ROAD, ALAGBADO, (ii) EXTERNAL WORKS AT OLUSANYA PRIMARY SCHOOL, 42 OLUSANYA STREET ADEOLU ROAD, DOPEMU (iii) 12 CLASSROOMS AT AKOWONJO PRIMARY SCHOOL, AKOWONJO (EDUCATION DISTRICT I)			integrated telecommunication ltd DTLK & BMA LIMITED			TELECOMMUNICATION LTD						CLASSROOMS AT NURUDEEN ADEWALE NURSERY/PRIMARY SCHOOL 2, COMMUNITY ROAD, ALAGBADO, (ii) EXTERNAL WORKS AT OLUSANYA PRIMARY SCHOOL, 42 OLUSANYA STREET ADEOLU ROAD, DOPEMU (iii) 12 CLASSROOMS AT AKOWONJO PRIMARY SCHOOL, AKOWONJO (EDUCATION DISTRICT I)
160	RENOVATION OF (i) 2 UNITS OF 3 CLASSROOM BLOCK 1 (ii) 6 CLASSROOM (iii) 12 CLASSROOM BLOCK 3 (iv) EXTERNALS WORKS AT COMMUNITY NURSERY/PRIMARY SCHOOL, AJANGBADI (EDUCATION DISTRICT V)	SCRPS/W/NS/03/2020 NS	NATIONAL SHOPPING	EFFEMM123 VENTURES DESIGN CONCEPT CONSTRUCTION THILLS UTILITY	52,179,703.48 61,904,699.31 56,336,111.65	52,179,703.48 61,904,699.31 56,336,111.65	EFFEMM123 VENTURES	2	1,800,000.00	52,179,703.48	22/09/2020	3 MONTHS	RENOVATION OF (i) 2 UNITS OF 3 CLASSROOM BLOCK 1 (ii) 6 CLASSROOM (iii) 12 CLASSROOM BLOCK 3 (iv) EXTERNALS WORKS AT COMMUNITY NURSERY/PRIMARY SCHOOL, AJANGBADI (EDUCATION DISTRICT V)
161	RECONSTRUCTION OF (i) 16 CUBICLE TOILETS (ii) COLLAPSED FENCE, 139m LONG (iii) RAISING OF EXISTING FENCE AT CENTRAL PRIMARY SCHOOL, KIRIKIRI BARRACKS (EDUCATION DISTRICT IV)	SCRPS/W/NS/03/2020	NATIONAL SHOPPING	FIRST BOARD INTL LIMITED R.CUBIX LIMITED SHARP REALTORS	40,929,623.56 48,833,574.55 44,697,786.24	40,929,623.56 48,833,574.55 44,697,786.24	FIRST BOARD INTL LIMITED	5	1,200,000.00	40,929,623.56	23/09/2020	3 MONTHS	RECONSTRUCTION OF (i) 16 CUBICLE TOILETS (ii) COLLAPSED FENCE, 139m LONG (iii) RAISING OF EXISTING FENCE AT CENTRAL PRIMARY SCHOOL, KIRIKIRI BARRACKS (EDUCATION DISTRICT IV)
162	RENOVATION OF 17+1 CLASSROOMS AND 4 CLASSROOM LABORATORY AT IKEJA SENIOR HIGH SCHOOL (EDUCATION DISTRICT VI)	SCRPS/W/NS/03/2020	NATIONAL SHOPPING	ARCHITOUCH CONSULT LTD STRUCTURAL CONSTRUCTION NIG LTD	48,907,780.21 89,775,562.59 75,560,969.55	48,907,780.21 89,775,562.59 75,560,969.55	ARCHITOUCH CONSULT LTD	5	1,000,000.00	42,127,780.21	22/09/2020	3 MONTHS	RENOVATION OF 17+1 CLASSROOMS AND 4 CLASSROOM LABORATORY AT IKEJA SENIOR HIGH SCHOOL (EDUCATION DISTRICT VI)

				GREENMOUNT GLOBAL LTD	89,775,562.59	89,775,562.59							
163	RENOVATION OF CLASSROOM AT COMMUNITY PRIMARY SCHOOL, ADEBA, IBEJU LEKKI (EDUCATION DISTRICT III)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	MUKMIMAH ENTERPRISES	16,576,403.25	16,576,403.25	MUKMIMAH ENTERPRISES	3	1,000,000.00	16,576,403.25	23/09/2020	3 MONTHS	RENOVATION OF CLASSROOM AT COMMUNITY PRIMARY SCHOOL, ADEBA, IBEJU LEKKI (EDUCATION DISTRICT III)
					19,569,133.80	19,569,133.80							
				PELIGROS UNIVERSAL CONCEPT	19,569,133.80	19,569,133.80							
				MAB PROJECTS & CONSTRUCTION	17,873,605.75	17,873,605.75							
164	RENOVATION OF (i) LMDPG MAIN BUILDING (ii) EXTERNAL WORKS AT AYINKE PRIMARY SCHOOL, LADI LAK (EDUCATION DISTRICT II)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	ARGO ENERGY NIG LTD	31,058,164.50	31,058,164.50	ARGO ENERGY NIG LTD	3	1,000,000.00	31,058,164.50	23/09/2020	3 MONTHS	RENOVATION OF (i) LMDPG MAIN BUILDING (ii) EXTERNAL WORKS AT AYINKE PRIMARY SCHOOL, LADI LAK (EDUCATION DISTRICT II)
				GREENPOINT GLOBAL LIMITED	35,635,242.50	35,635,242.50							
				DATI-BRANDIX VENTURES	34,144,038.78	34,144,038.78							
165	RENOVATION OF (i) 6 CLASSROOM (ii) ADMINISTRATIVE BLOCK AT OJODU PRIMARY SCHOOL (EDUCATION DISTRICT VI)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	HAIHTEB CONSTRUCTION SERVICES LIMITED	39,343,632.40	39,343,632.40	HAIHTEB CONSTRUCTION SERVICES LIMITED	7	1,000,000.00	39,343,632.40	21/09/2020	3 MONTHS	RENOVATION OF (i) 6 CLASSROOM (ii) ADMINISTRATIVE BLOCK AT OJODU PRIMARY SCHOOL (EDUCATION DISTRICT VI)
167	RENOVATION OF (i) 10 CUBILE TOILET BLOCK (ii) RAISING AND EXISTING FENCE 403 m LONG AT IJEGUN EGBA PRIMARY SCHOOL, SATELITE TOWN (EDUCATION DISTRICT V)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	T-MOD UTILITY SERVICES LTD	31,461,299.38	31,461,299.38	T-MOD UTILITY SERVICES LTD	3		21,456,171.00	22/09/2020	3 MONTHS	RENOVATION OF (i) 10 CUBILE TOILET BLOCK (ii) RAISING AND EXISTING FENCE 403 m LONG AT IJEGUN EGBA PRIMARY SCHOOL, SATELITE TOWN (EDUCATION DISTRICT V)
				AXFORDBRIDGE CONSTRUCTION COMPANY	29,666,027.88	29,666,027.88							
				CRAVE OUTSOURCING LTD	27,087,586.63	27,087,586.63							

168	RENOVATION OF (i) RAISING OF EXISTING FENCE, 104 M LONG (ii) OTHER WORK AT THE LOCAL GOVERNMENT MODEL NURSERY / PRIMARY SCHOOL, AGRIC, OJO (EDUCATION DISTRICT V)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	TDR TECHNOLOGIES LIMITED PRODIGIO AVANT LTD AL- HASSAN MUAQ NIG. LTD	29,143,954.13 29,955,929.58 30,195,900.21	29,143,954.13 29,955,929.58 30,195,900.21	TDR TECHNOLOGIES LIMITED	4	1,000,000.00	29,143,954.13	22/09/2020		RENOVATION OF (i) RAISING OF EXISTING FENCE, 104 M LONG (ii) OTHER WORK AT THE LOCAL GOVERNMENT MODEL NURSERY / PRIMARY SCHOOL, AGRIC, OJO (EDUCATION DISTRICT V)
169	RENOVATION OF 6 CLASSROOM AT COMMUNITY SENIOR HIGH SCHOOL AKODO, ORUFUN (EDUCATION DISTRICT III)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	ALPHA CROWN ENGINEERING ASSOCIATES LTD ZARVAS PROJECTS LIMITED WEMTECH SOLEX SOLAR ENERGY LIMITED	32,053,336.68 37,515,012.53 33,954,979.03	32,053,336.68 37,515,012.53 33,954,979.03	ALPHA CROWN ENGINEERING ASSOCIATES LTD	4	1,000,000.00	32,053,336.68	26/01/2021	3 MONTHS	RENOVATION OF 6 CLASSROOM AT COMMUNITY SENIOR HIGH SCHOOL AKODO, ORUFUN (EDUCATION DISTRICT III)
170	RENOVATION OF (i) 3 CLASSROOM BLOCK WITH OFFICE (ii) 3 CUBICLE TOILETS BLOCK AT ABULE EKO PRIMARY SCHOOL, IKORODU (EDUCATION DISTRICT II)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	ZONEWARE LIMITED ZARVAS PROJECT LTD AZLA CONCEPTS LTD	23,000,000.00 24,981,797.13 24,555,960.56	23,000,000.00 24,981,797.13 24,555,960.56	ZONEWARE LIMITED	7	1,500,000.00	23,000,000.00	22/09/2020	3 MONTHS	RENOVATION OF (i) 3 CLASSROOM BLOCK WITH OFFICE (ii) 3 CUBICLE TOILETS BLOCK AT ABULE EKO PRIMARY SCHOOL, IKORODU (EDUCATION DISTRICT II)
171	RENOVATION OF 18 CLASSROOMS AND EXTERNALS WORKERS AT SARI IGANMU SENIOR SECONDARY SCHOOL AND RANDLE JUNIOR SECONDARY P ELEWURA APAPA (EDUCATION DISTRICT IV)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	WALL BRICKS ENGINEERING LTD SHAKEM CONSTRUCTION NIG LTD KAREHEM VENTURES	24,291,430.37 29,978,637.10 26,780,468.71	24,291,430.37 29,978,637.10 26,780,468.71	WALL BRICKS ENGINEERING LTD	7	1,500,000.00	24,291,430.37	22/09/2020	3 MONTHS	RENOVATION OF 18 CLASSROOMS AND EXTERNALS WORKERS AT SARI IGANMU SENIOR SECONDARY SCHOOL AND RANDLE JUNIOR SECONDARY P ELEWURA APAPA (EDUCATION DISTRICT IV)
172	RENOVATION OF L-SHAPE 6 CLASSROOMS BLOCK, SCHOOL WITH OFFICES AND I-SHAPE 1 CLASSROOM CEILING OUT OF EXISTING 6 CLASSROOMS BLOCK AT COMMUNITY SENIOR HIGH	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	BOXGROVE LIMITED	97,364,835.20	97,364,835.20	BOXGROVE LIMITED	8	5,000,000.00	57,164,835.20	22/09/2020	3 MONTHS	RENOVATION OF L-SHAPE 6 CLASSROOMS BLOCK, SCHOOL WITH OFFICES AND I-SHAPE 1 CLASSROOM CEILING OUT OF EXISTING 6 CLASSROOMS BLOCK AT COMMUNITY SENIOR HIGH

	SCHOOL MARYLAND, IKEJA (EDUCATION DISTRICT II)			WEYLAND INTEGRATED SERVICES LTD	100,000,000.00	100,000,000.00							SCHOOL MARYLAND, IKEJA (EDUCATION DISTRICT II)
				REDWARE LIMITED	99,105,000.00	99,105,000.00							
173	RENOVATION OF 17 +1 CLASSROOMS AT MULERO JUNIOR COLLEGE, OYEWOLE, AGEGE (EDUCATION DISTRICT I)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	SOUTHWEST AND GLOBAL MULTIMODAL LOGISTICS & TRANSPORT SERVICES COMPANY LTD	65904262.5 65,904,266.51	65,904,262.50	SOUTHWEST AND GLOBAL	8	5,000,000.00	65,904,262.50	22/09/2020	3 MONTHS	RENOVATION OF 17 +1 CLASSROOMS AT MULERO JUNIOR COLLEGE, OYEWOLE, AGEGE (EDUCATION DISTRICT I)
174	RENOVATION OF (i) NEW FENCE, 582m LONG RAISING OF EXISTING FENCE 403m LONG (ii) EXTERNALS WORKS AT ABULE EKO PRIMARY SCHOOL, IKORODU (EDUCATION DISTRICT II)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	HAI THEB CONSTRUCTION SERVICES LIMITED	59,457,467.24	59,457,467.24	HAI THEB CONSTRUCTION SERVICES LIMITED	7	1,000,000.00	59,157,467.24	22/09/2020	3 MONTHS	RENOVATION OF (i) NEW FENCE, 582m LONG RAISING OF EXISTING FENCE 403m LONG (ii) EXTERNALS WORKS AT ABULE EKO PRIMARY SCHOOL, IKORODU (EDUCATION DISTRICT II)
				STRUCTURAL CONSTRUCTION SERVICES LIMITED	66,736,130.34	66,736,130.34							
				PRIME METRO PROPERTIES LIMITED									
175	RENOVATION OF 17 +1 CLASSROOM AT ZUMRAT UL ISLAMIYA PRIMARY SCHOOL, OJO ALABA I & II (EDUCATION DISTRICT V)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	STARM GLOBAL LIMITED	27,121,985.55	27,121,985.55	STARM GLOBAL LIMITED	5	1,300,000.00	27,121,985.55	22/09/2020	3 MONTHS	RENOVATION OF 17 +1 CLASSROOM AT ZUMRAT UL ISLAMIYA PRIMARY SCHOOL, OJO ALABA I & II (EDUCATION DISTRICT V)
				DASILVA BELL NIGERIA LTD	32,515,793.75	32,515,793.75							
				BROWN GLOBAL MULTIBIZ NIGERIA	29,654,380.25	29,654,380.25							

176	RENOVATION OF 6 CLASSROOM BLOCK WITH TOILETS BLOCK 3 AT ST FRANCIS PRIMARY SCHOOL, MARYLAND (EDUCATION DISTRICT II)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	INTERMONTANE MEGA RESOURCES	38,616,028.00	38,616,028.00	INTERMONTANE MEGA RESOURCES	8	1,300,000.00	38,116,028.00	23/09/2020	3 MONTHS	RENOVATION OF 6 CLASSROOM BLOCK WITH TOILETS BLOCK 3 AT ST FRANCIS PRIMARY SCHOOL, MARYLAND (EDUCATION DISTRICT II)
					46,152,240.26	46,152,240.26							
				CONCEPT ILLUSTRATED LTD	46,152,240.26	46,152,240.26							
				AGODES CONCEPT NIG LTD	46,799,752.43	46,799,752.43							
177	RENOVATION OF (i) NEW FENCE, 135m LONG (ii) RAISING OF EXISTING FENCE, 100m LONG (iii) EXTERNALS WORK AT ST FRANCIS PRY SCHOOL, MARYLAND (EDUCATION DISTRICT II)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	SKYTOWER MULTILEVEL SERVICES LIMITED	24,577,697.36	24,577,697.36	SKYTOWER MULTILEVEL SERVICES LIMITED	8	1,300,000.00	24,577,697.36	23/09/2020	3 MONTHS	RENOVATION OF (i) NEW FENCE, 135m LONG (ii) RAISING OF EXISTING FENCE, 100m LONG (iii) EXTERNALS WORK AT ST FRANCIS PRY SCHOOL, MARYLAND (EDUCATION DISTRICT II)
				ALLENMAX INTEGRATED NIG	27,522,173.82	27,522,173.82							
				GRIDLINE DESIGN CONCEPT LIMITED	26,271,169.92	26,271,169.92							
178	RENOVATION OF ADMINISTRATIVE BLOCK AND EXTERNAL WORKS AT GOVERNMENT SENIOR COLLEGE AGEGE (EDUCATION DISTRICT I)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	ESS EMM ENN CONSTRUCTION CO. LTD	63,957,562.50	63,957,562.50	ESS EMM ENN CONSTRUCTION CO. LTD	8	1,300,000.00	63,957,562.50	21/09/2020	3 MONTHS	RENOVATION OF ADMINISTRATIVE BLOCK AND EXTERNAL WORKS AT GOVERNMENT SENIOR COLLEGE AGEGE (EDUCATION DISTRICT I)
179	RENOVATION OF 18 + 1 CLASSROOMS AT GOVERNMENT COLLEGE SENIOR AND JUNIOR ERIC MOORE, SURULERE (EDUCATION DISTRICT IV)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	BUILDING SOLUTION & PROPERTY MANAGEMENT COMPANY LIMITED	70,338,308.25	70,338,308.25	VITS-ALPHA LTD	8	1,300,000.00	56,474,548.25	21/09/2020	3 MONTHS	RENOVATION OF 18 + 1 CLASSROOMS AT GOVERNMENT COLLEGE SENIOR AND JUNIOR ERIC MOORE, SURULERE (EDUCATION DISTRICT IV)
					56,474,548.25	56,474,548.25							
				VITS-ALPHA LTD	56,474,548.25	56,474,548.25							
				DEBBY & SONS CO. LTD	77,248,459.75	77,248,459.75							

180	RENOVATION OF 17 +1 CLASSROOMS AT IJU SENIOR GRAMMER SCHOOL (EDUCATION DISTRICT I)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	LEAVENWORTH PROJECTS LTD MARY-JOSH INT'L RESOURCES LTD CLIMATE MEMO NIGERIA LTD	66,050,588.95 54,111,402.81 59,910,891.28	66,050,588.95 54,111,402.81 59,910,891.28	MARY-JOSH INT'L RESOURCES LTD	8	1,300,000.00	54,111,402.81	21/09/2020	3 MONTHS	RENOVATION OF 17 +1 CLASSROOMS AT IJU SENIOR GRAMMER SCHOOL (EDUCATION DISTRICT I)
181	RENOVATION OF 6 CLASSROOMS A AT OKERUBE NURSERY/PRIMARY SCHOOL 2, ABARANGE, IJEGUN (EDUCATION DISTRICT I)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	TUNSH PROJECT NIG. LTD	20,605,157.10	20,605,157.10	TUNSH PROJECT NIG. LTD	8	1,300,000.00	20,605,157.10	28/09/2020	3 MONTHS	RENOVATION OF 6 CLASSROOMS A AT OKERUBE NURSERY/PRIMARY SCHOOL 2, ABARANGE, IJEGUN (EDUCATION DISTRICT I)
182	RENOVATION OF 17+1 CLASSROOMS AT ARAROMI ILOGBO JUNIOR SECONDARY, OKOAFON BADAGRY (EDUCATION DISTRICT V)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	DENODSON STEP UP FOR REAL INTL LTD GRIFFIN INDUSTRIES LTD AMAACUFF LTD	58,105,278.58 55,956,026.30 62,527,857.94	58,105,278.58 55,956,026.30 62,527,857.94	GRIFFIN INDUSTRIES LTD	3	1,000,000.00	55,956,026.30	21/09/2020	3 MONTHS	RENOVATION OF 17+1 CLASSROOMS AT ARAROMI ILOGBO JUNIOR SECONDARY, OKOAFON BADAGRY (EDUCATION DISTRICT V)
183	RENOVATION OF 17+1 LABORATORY BLOCK AT VETLAND SENIOR GRAMMER SCHOOL, AGEGE (EDUCATION DISTRICT I)	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	YOKSI'S ENTERPRISE DIVISA LIMITED TIME AND ASSOCIATES CONSTRUCTION LIMITED	50,730,653.30 51,808,058.94 54,678,790.54	50,730,653.30 51,808,058.94 54,678,790.54	YOKSI'S ENTERPRISES	5	1,000,000.00	50,730,653.30	21/09/2020	3 MONTHS	RENOVATION OF 17+1 LABORATORY BLOCK AT VETLAND SENIOR GRAMMER SCHOOL, AGEGE (EDUCATION DISTRICT I)
184	RENOVATION ODF 3 CLASSROOMS BLOCK WITH 7 OFFICES AND 3 LABORATORY BLOCK AT IKORODU SENIOR HIGH	SCRPS/W /NS/03/2020	NATIONAL SHOPPING	ATLANTIC BISCOE NIGERIA LTD	61,092,814.91	61,092,814.91	ATLANTIC BISCOE NIGERIA LTD	12	1,000,000.00	61,092,814.91		3 MONTHS	RENOVATION ODF 3 CLASSROOMS BLOCK WITH 7 OFFICES AND 3 LABORATORY BLOCK AT IKORODU SENIOR HIGH

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