	ie of P Roc Uring Entity : Ressof P Roc Uring Entity :		MINISTRY OF EDUCA BLOCK 5, THE SECRE	TON TARIAT, ALAUSA IKEJA, LAGO	s								
S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as							
				participate d	Bid Opening	Evalu at e d							
1	SUPPLY OF PBX-PRIVATE BRANCH EXCHANGE- INTERCOM SYSTEM	MoE/G/NS/02/21	DIRECT	G.O. D YNAS TY	4,403,100.00	4,403,100.00	G.O. D YNAS TY	4	350,000.00	4,403,100.00	06/07/2021	ONE MONTH	INSTALLATION OF INTER COM SYSTEM IN 20 OFFICES
2	REPAIR OF STUDENTS FURNITURE ACROSS THE SIX (6) ED UCATION DISTRICTS IN LAGOS STATE PUBLIC SECONDARY SCHOOLS.	MoE/W/NS/04/21	DIRECT	DELAYO CONCEPTS NIGERIA LIMITED	4,921,350.00	4,921,350.00	D ELAYO CONCEPTS NIGERIA LIMITED	3	5,000,000.00	4,921,350.00	27/07/21	THREE MONTHS	REPAIR OF STUDENTS FURNITURE, WELDING, SPRAY PAINTING
3	PROCUREMENT OF 1,533 STUD ENTS' FURNITURE FOR DISTRICT V	Mo E/G/NS/04/21	SELEC TIVE TENDER ING	D ELAYO CONCEPTS NIGERIA LIMITED	1-75484887.50, 2- 80,758,407.50, 3- 84,548,750.00	1-75484887.50, 2- 80,758,407.50, 3- 84,548,750.00	D ELAYO CONCEPTS NIGERIA LIMITED	3	5,000,000.00	75,484,887.50	07/05/2021	THREE MONTHS	SUP P LY OF STUDENTS FUR NITURE TO SC HOOLS
4	INSTALLATION OF CLOSED- CIRCUIT TELEVISION (CCTV) FOR THE MINISTRY OF ED UCATION	MoE/G/NS/04-II/21	DIRECT	GBABIJO OLALEKAN D YNAS TY	4,875,051.00	4,875,051.00	GBABIJO OLALEKAN D YNASTY	4	350,000.00	4,875,051.00	08/10/2021	ONE MONTH	INSTALLATION OF CCTV IN OFFICES
5	INSTALLATION OF STEM PRACTICAL SOFTWARE IN 20 SCHOOLS IN LAGOS STATE	MoE/C/SSS/01/21	SINGLE SOURCE SELECTION	CO-CREATION HUB LIMITED	14,100,000.00	14,100,000.00	CO-CREATION H UB LIMITED	4	1,000,000.00	14,100,000.00	07/12/2021	TWELVE MONTHS	INSTALLATION OF STEM PRACTICAL SOFTWARE IN SCHOOLS, TRAINING OF TEACHERS AND STUDENTS

DETAILS OF CONTRACTS AW ARDED TO SMES FOR 03 2021 (i.e. FROM 1ST OF JULY. TO 30TH OF SEP TEMBER 2021.)

NAME OF PROCURING ENTITY: MINISTRY OF WATERFRONT INFRASTRUCTURE DEVELOP MENT

AD	DRESS OF PROCURING ENTITY :		BLOCK 10, THE SECR	ETARIAT, ALAUSA, IKEJA		, LAGOS.							
S/I	N Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as							
				participated	Bid Opening	Evalu at e d							
	REFURBISHMENT OF TWO (2) 6 UTILITY VEHICLE	MWID/PPA/08/VOL2/43	SELEC TIVE TENDER ING METHOD	1-AUTOMAN ENTER PRISES	1-2,243,000.00	1-2,243,000.00	DEYSMECH J - 1 AUTOMOTIVES AND MACHINERY	7	34,000,000.00	2,405,000.00	10/06/2020	TWO WEEKS	REFUR BISHMENT OF TWO (2) UTILITY VEHICLE
				2 - DEYSMECH J - 1 AUTOMOTIVES AND MACHINERY	2-2,405,000.00	2-2,405,000.00							
				3-ODIAIZZI AUTO- TOTAL CARE LTD	3-2,497,000.00	3-2,497,000.00							
	PROCUREMENT OF OFFICE TOOLS 7 & EQUIP MENT FOR THE ACCOUNTS DEPARTMENT	MWID/PPU/08/VOL2/43	NATIONAL SHOP P ING	1- UTHAM VENTURES	1-2,435,200.00	1-2,435,200.00	UTHAM VENTURES	7	100,000,000.00	2,435,200.00	12/07/2021	TWO WEEKS	OFFICE TOOLS & EQUIP MENT FOR THE ACCOUNTS DEP AR TMENT

				2-OYINTECH ASSURED ENTERPRISES 3-MARHDIAH & SONS	2-2,470,000.00 3-2,500,000.00	2-2,470,000.00							
					. ,,	. ,,							
8	P ROCUREMENT OF OFFICE EQUIP MENT FOR THE MINISTRY	MWID/PPU/08/VOL.2/44	NATIONAL SHOP P ING	1 - OYINTECH ASSURED ENTER PRISES	1-8,340,000.00	1-8,340,000.00	HARIFO VENTURES	6	100,000,000.00	7,995,000.00	13/07/2021	THR EE WEEK S	OFFICE EQUIP MENT FOR THE MINISTRY
				2 - HARIFO VENTURES	2-7,995,000.00.	2-7,995,000.00.							
				3-UTHMAN VENTURES	3-8,290,000.00	3-8,290,000.00							
9	P ROCUREMENT OF OFFICE FURNITURE FOR WATERFRONT INFRASTRUCTURE DEVELOP MENT	MWID/PPU/08/VOL2/50	NATIONAL SHOP P ING	1-CONNECTING LAGOS	1-8,010,000.00	1-8,010,000.00	HARIFO VENTURES	6	100,000,000.00	7,996,500.00	13/07/2021	THR EE WEEKS	OFFICE FURNITURE
				2-HARIFO VENTURES	2-7,996,500.00.	2-7,996,500.00.							
				3 - OYINTECH ASSURED ENTER PRISES	3-8,015,000.00	3-8,015,000.00							

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

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	Summar yof Scope
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as							
				participate d	Bid Opening	Evalu at e d							
10	PROCUREMENT OF FURNITURE	WAPA/3031	NATIONAL	1 - WESTER N- EDGE	1-90812500	1-90812500	WESTER N- EDGE	7	100,000,000	90,812,500	16-Jul-21	THR EE WEEK S	P R OC UR EMENT OF
	AND DEMONSTRATION		SHOP P ING	INTEGRATED CONSULTING			INTEGRATED						FURNITUREAND
	MATERIALS FOR THE NEWLY			LIMITED			CONSULTING LIMITED						DEMONSTRATION
	CONSTRUCTED VOCATIONAL												MATERIALS
				2 - DELSY ENGINEER ING	2-92474500	2-92474500							
				LIMITED									
				3 - DYWNKIKS VENTURES	3-94747000	3-94747000							
				LIMITED									
11	P ROCUREMENT OF SECOND	WAPA/G/NS/001/21	DIRTECT	DYWNKIKS VENTURES	77,200,000	77,200,000	DYWNK IKS VENTURES	10	200,000,000	77,200,000	30-Jul-21	ONE MONTH	P R OC UR EMENT OF

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 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			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as						
				participated	Bid Opening	Evalu at e d						

12	SUPPLY OF MOTOR VEHICLE TYRES	LASRRA/PCR/CA/21/07	SELEC TIVE TENDERING		ii.2,598,440.00	15,493,600.00 112,598,440.00 1112,572,520.00	MESSRS' CORECRAFT FAM SPACE VENTURES	3	2,500,000.00	1,187,558.00	7 TH JUNE, 2021.	THREE WEEKS TO COMPLETE
13	SUPPLY OF 30 UNITS OF 18" OX STANDING FAN AND 1 UNIT OF 1HP HISENSE AIR CONDITIONER	LASRRA/PCR/CA/21/10	SELEC TIVE TENDER ING	ENTER PRISES	ii.1,844,001.25	i1,900,600.00 ii1,844,001.25 iii1,925,862.50	MESSRS' HESBEE ENTERPRISES LIMITED.	6	30,000,000.00	1,844,001.25	7 TH SEP TEMBER, 2021.	THREE WEEKS TO COMPLETE

DETAILS OF CONTRACTS AW ARDED TO SMEs FOR Q3 2021 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2021)

NAME OF PROCURING ENTITY :

ADDRESS OF PROCURING ENTITY :	
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S/I	NC	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration
					Names of all Bidders that	All Bid Prices as Read at	All Bid Price as						
					participate d	Bid Opening	Evalu at e d						
	14 P	PROCUREMENT OF ALUMINIUM	LASIEC/G/NS/017/21	DIRECT	1-LUMIGOLD NIGERIA	1-2,250,000.00	1-2,250,000.00	LUMIGOLD NIGERIA				06/07/2021	TW O W EEKS
	N	NOTICE BOARD & PUBLIC		CONTRACTING	LIMITED			LIMITED					
	A	AFFAIRS OP ERATIONAL							4	1,000,000.00	2,250,000.00		
	E	EQUIP MENT											
	15 P	PROCUREMENT OF COMPUTER	LASIEC/G/NS/011/21	DIRECT	1-KINGSTON	1-67,273,500.00,	1-67,273,500.00,	KW OD SY STEM				06/07/2021	ONE W EEK
	s	SY STEM		CONTRACTING	TEC HNOLOGIES,	2-63,421,564.30,	2-63,421,564.30,	COMPANY					
					2-NOVAMARKS	3-59,050,614.30	3-59,050,614.30						
					INTEGRATED LIMITED,				7	1,000,000.00	40,000,000.00		
					3 - K W OD SY STEM								
					COMPANY								
	16 0	OUTDOOR CAMPAIGN AND	LASIEC/S-C/SSS/003/21	SINGLE SOURCE	1-FORTISSIMO	1-26,875,000.00	1-26,875,000.00	FORTISSIMO				13/08/2021	ONE W EEK
	E	BRANDING FOR YEAR 2021		SELECTION	COMMUNICATION LIMITED			COMMUNICATION					
	L	OCAL COUNCIL ELECTION						LIMITED	4	1,000,000.00	26,875,000.00		
	17 S	OCIAL MEDIA CAMPAIGN	LASIEC/G/NS/022/21	SINGLE SOURCE	1-LSAF ASSOCIATE LIMITED	1-40,000,000.00	1-40,000,000.00	LSAF ASSOCIATE				06/08/2021	ONE W EEK
				SELECTION				LIMITED	3	1,000,000.00	40,000,000.00		

DETAILS OF CONTRACTS AW ARDED TO SMES FOR 01 2020 (i.e. FROM 1st OF JULY TO 30TH OF SEP TEMBER 2021)

NAME OF PROCURING ENTITY : ADDRESSOF PROCURING ENTITY : MINISITRY OF HOUSING BLOCK 3, SECRETARIAT, ALAUSA IKEJA LAGOS

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as							
				participated									

	1	2	3	4	5	6	7	8	9	10	11	12	13
	P ROVISION OF EXTERNAL ELECTRIFICATION AT GBAGADA HOUSING SCHEME IB	MH/CON/2020/224	DIRECT CONTRACTING	1-SAS PROGRESSIVE VENTURES	1-13,750,000.00	1-13,750,000.00	SAS PROGRESSIVE VENTURES	4	B USSINESS NAME	13,750,000.00	20/07/2021	ONE MONTH	EXTERNAL ELECTRIFICATION
19	THE RENOVATION OF MINISTRY OF HOUSING OFFICES AT BLOCKS 3, 1ST & 2 ND FLOOR ALAUSA SECRETARIAT IKEJA	MH/CON/2020/250	DIRECT CONTRACTING	1 - EYITAYO TEMIDAYO Enterprises	1- 4,310,111.45, 2-	1-4,310,111.45,	EY ITAY O TEMIDAY O ENTER PRISES	3	B USINESS NAME	4,310,111.45		FOUR W EEKS	RENOVATION OF MINISTRY OF HOUSING
	PROCUREMENT OF SURVEY/DATA ACQUISITION INSTRUMENTS FOR VARIOUS DEPARTMENT AND UNITS	MH/CON/2020/249	DIRECT CONTRACTING	HESBEE ENTER PRISES LIMITED	1-14,814,500.00	1-14,814,500.00	HESBEE ENTER PRISES LIMITED	6	1,000,000.00	14,814,500.00		TW O W EEKS	PROCUREMENT OF SURVEY/DATA ACQUISITION FOR DEPARTMENT AND UNITS
	ADDITIONAL W ORKS ON CONTRACT AW ARD FOR THE CONSTRUCTION OF TEN BLOCKS OF THREE BEDROOM TERRACE AT ODO-ONOSA/AY ANDELU AGBOW A-IKOSI	MH/CON/2020/247	DIRECT	ADWATH ENGINEERING & CONSTRUCTION COMPANY LIMITED	1-2,709,536.16	1-2,709,536.16	Admath Engineering & Construction Company limited	14	100,000.00	2,709,536.16		TW O MONTHS	ADDITIONAL WORKS ON CONSTRUCTION OF TEN BLOCKS THREE BEDROOM AT ODO- ONOSA/AY AANDELU

NAME OF PROCURING ENTITY: LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY ADDRESS OF PROCURING ENTITY: LSTC BUILDING, OSHODI APAPA EXPRESSWAY, ILLUPEU

					-			_					
S/I	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as							
				participated	Bid Opening	Evalu at e d							
2	PROCUREMENT OF OP ERATIONAL AND SAFETY EQUIPMENTS FOR THE LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	LASTMA/G/NS/13/21	NO OBJECTION	1 - BOLDEEN OP PORTUNITIES LTD	1-40,000,000.00	1-40,000,000.00	BOLDEEN OPPORTUNITIES LTD	9	1,000,000.00	40,000,000.00	23/07/2021	THREE MONTHS	PROCUREMENT OF OPERATIONAL AND SAFETY EQUIPMENTS FOR THE LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY
2	PROCUREMENT OF MOBILE CENTRAL BILLING SY STEMS	LASTMA/G/NCB/17/21	NO OB JECTION	1 - SOFT ALLIANCE AND RESOURCES LTD	1- 6,911,712.5	1- 6,911,712.5	SOFT ALLIANCE AND RESOURCES LTD	9	12,000,000.00	6,911,712.50	17/08/2021	TW O MONTHS	P ROC UREMENT OF MOBILE CENTRAL BILLING SY STEMS

DETAILS OF CONTRACTS AW ARDED TO SMES FOR Q3 2021 (i.e. FROM 1ST OF JULY TO 30TH OF SEP TEMBER 2021)

NAME OF PROCURING ENTITY: OFFICE OF PUBLIC - PRIVATE PARTNERSHIPS

ADDRESS OF PROCURING ENTITY: The Office of Public-Private Partnerships, Ground Floor, Administrative Building, Lagos House, Governor's Office, Alausa-Ikeja, Lagos.

s	/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration
					Names of all Bidders that	All Bid Prices as Read at	All Bid Price as						
					participated	Bid Opening	Evalu at e d						

	1											
24		OPPP/G/NS/001/21	NATIONAL		1-8,357,500.00	1-8,357,500.00		10	1,000,000	8,050,000.00	22/06/2021	ONE W EEK
	SY STEMS AND ACCESSORIES FOR		SHOPPING	SY STEMS,				STAFF				
	THE OFFICE OF PUBLIC - PRIVATE			2 - VINCHEZ COMP UTER			LIMITED					
	PARTNERSHIPS				2-8,050,000.00	2-8,050,000.00						
				3-KINGSTON								
				TEC HNOLOGIES LIMITED								
					3-8,050,000.00	3-8,050,000.00						
25	CONSULTING SERVICES AND	OPPP/S-C/CQS/001/21	SINGLE SOURCE	DKK AND ASSOCIATES	30,000,000.00	30,000,000.00	DKK AND ASSOCIATES	33	10,000,000	30,000,000.00	06/08/2021	ONEYEAR
	PROVISION OF STRATEGIC		SELECTION	LIMITED			LIMITED	STAFF				
	COMMUNICATION & BRANDING											
	FOR THE OFFICE OF PUBLIC-											
	PRIVATE PARTNERSHIPS											
26	THE PROVISION OF LEGAL	OPPP/S-C/CQS/002/21	SINGLE SOURCE	THE NEW PRACTICE	42,000,000.00	42,000,000.00	THE NEW PRACTICE	5 STAFF	500,000	42,000,000.00	16/07/2021	ONEYEAR
	ADVISORY SERVICES FOR THE		SELECTION		,,	,,			,	,,		
	DEVELOP MENT OF AN e - HEALTH											
	SMART HEALTH INFORMATION											
	PLATFORM (SHIP)											
27	PROVISION OF FINANCIAL	OPPP/S-C/CQS/003/21	SINGLE SOURCE	VISTA ADVISORY	50,000,000.00	48,000,000.00	VISTA ADVISORY	9 STAFF	10,000,000	48,000,000.00	16/07/2021	ONE Y EAR
21	Advisory services for the	0+++/3-0/003/21	SINGLE SOURCE SELECTION	PARTNERS LIMITED	50,000,000.00		PARTNERS LIMITED	J JIMIT	10,000,000	40,000,000.00	10/07/2021	UNE I DAR
	DEVELOP MENT OF AN e - HEALTH		JELEC HON	F AN INERS LIVITED			F AN INERS LIVITED					
	SMART HEALTH INFORMATION											
	PLATFORM (SHIP)											
<u> </u>												
28		OPPP/S-C/CQS/004/21	SINGLE SOURCE		52,747,046.50	48,000,000.00	MAGIC FINGERS	4 STAFF	1,000,000	48,000,000.00	16/07/2021	ONE Y EAR
	ADVISORY SERVICES FOR THE		SELECTION	TEC HNOLOGIES LIMITED			TECHNOLOGIES					
	DEVELOP MENT OF AN e - HEALTH						LIMITED					
	SMART HEALTH INFORMATION											
	PLATFORM (SHIP)											
1												

DETA	ILS OF CONTRACTS AW ARDED TO SN	/Es FOR 03 2021 (FROM JU	Y TO SEP TEMBER 202	1)									
	E OF P ROC URING ENTITY : LAGOS STA			-7									
	RESS OF PROCURING ENTITY : FIVE CO			AGOS									
	CONTRACT NAME/DESCRIPTION	· ·	· · ·	NAMES OF ALL BIDDERS			NAME OF SUCCESSFUL	NUMBE	ASSET (NAIRA)	CONTRACT PRICE	DATE OF AW ARD	CONTRACT	SUMMARY OF SCOPE
5/11		Contracting	SELECTION THE TOP		ALL BID PRICES AS READ				ASSET (TUTING	Contract		Contract	
				THAT PARTICIPATED	AT BID OP ENING	EVALUATED							
				1 - TOP NOUCH STYLES									
	P R OC UR EMENT OF P ER SONAL			ENTER PRISE, 2 - KNOXX	1-10.334.520.00. 2-	1-10,334,520.00,							SUP P LY OF P ER SONAL
	P ROTECTIVE EQUIP MENT FOR			-		2-12,330,000.00,	TOP NOUCH STYLES						P ROTECTIVE EQUIP MENT
29	LASWA WATER GUARD CORPS	LASWA/G/NS/008/2021	TENDERING			3-13,379,000.00	ENTER P R ISE	12	1,598,000.00	10,334,520.00	08/07/2021	FIVE WEEKS	TO LASWA

30	REMOVAL OF SIX (6) FAILED OLD NAVIGATIONAL MARKERS ON THE FERRY ROUTE OF IKORODU-EBUTE ERO ON LAGOS INLAND WATERWAYS	LASWA/5-NC/LC/002/202		BOURDILLON MARINE &		1-92,987,500.00, 2-96,100,000.00, 3-65,322,615.00	BOURDILLON MARINE & TECHNICAL	47	60,742,212.00	65,322,615.00	08/07/2021	FIVE WEEK S	REMOVAL OF OLD MARKERS FROM IK ORODU EBUTE ERO FERRY ROUTE
31	YEAR 2021 MEDIA AWARENESS CAMPAIGN AND SAFETY SENSTIZATION P ROGRAMS FOR LAGOS INLAND WATERWAYS	LASWA/CS/CQ/001/2021	SELEC TIVE TENDER ING	ROYAL MULTIMEDIA &		1-22,699,000.00, 2-19,899,000.00, 3-25,799,000.00	SHINBOL ENTER PRISE	8	2,225,000.00	15,000,000.00	26/07/2021	SIX MONTHS	MEDIA AND SAFETY CAMPAIGN FOR LASWA
32	INSTALLATION OF SOLAR INVERTER POWER SYSTEM AT LASWA SUBSTATIONS (PHASE1 BATCH1)	LASWA/G/DC/015-1/202	DIRECT CONTRACTING	CLAREWORK S RESOURCES	9,982,500.00	9,982,500.00	CLAREWORK S RESOUR	5	24,300,000.00	9,982,500.00	20/08/2021	TWENTY-ONE DAYS	SUPPLYAND INSTALLATION OF SOLAR POWER SYSTEM AT THE ONGOING CONSTRUCTION OF LASWA SUBSTATIONS
33	INSTALLATION OF SOLAR INVERTER POWER SYSTEM AT LASWA SUBSTATIONS (PHASE1 BATCH2)	LASWA/G/DC/015-2/202	DIRECT CONTRACTING	CLAREWORK S RESOURCES	9,982,500.00	9,982,500.00	CLAREWORK S RESOUR	5	24,300,000.00	9,980,000.00	20/08/2021	TWENTY-ONE DAYS	SUPPLY AND INSTALLATION OF SOLAR POWER SYSTEM AT THE ONGOING CONSTRUCTION OF LASWA SUBSTATIONS

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

NAME OF PROCURING ENTITY : LAGOS STATE EMERGENCY MANAGEMENT AGENCY

ADDRESS OF PROCURING ENTITY: COMMAND AND CONTROL THE SECRETARIAT ALAUSA IK EJA Selection method Names of all Bidders and S/N Contract Name/Description Contract Ref. No. Name of successful Numb Asset (Naira) Contract price Date of Award Contract duration Names of all Bidders that All Bid Prices as Read at All Bid Price as participated Bid Opening Evalu at e d 34 PROCUREMENT OF FUEL FOR LGS/SEMA/247/2021 FRAMEWORK MESSRS ADER INOLA 30,000,000.00 30,000,000.00 MESSRS ADER INOLA 3 500,000.00 30,000,000.00 09/08/2021 FOUR WEEKS LASEMA OP ERATIONAL ACTIVITIES AGGREMENT ABOYADE COLE & CO. ABOYADE COLE & CO. LIMITED FOR THE MONTH OF JUNE 2021 LIMITED 35 PROCUREMENT OF FUEL FOR LGS/SEMA/247/2021 FRAMEWORK MESSRS ADER INOLA 30,000,000.00 30,000,000.00 MESSRS ADERINOLA 3 500,000.00 30,000,000.00 31/08/2021 FOUR WEEKS ASEMA OP ERATIONAL ACTIVITIES AGGREMENT ABOYADE COLE & CO. ABOYADE COLE & CO. LIMITED FOR THE MONTH OF JULY 2021 LIMITED

DETAILS OF CONTRACTS AW ARDED TO SMES FOR Q3 2021 (i.e. FROM 1ST OF JULY TO 30TH OF SEP TEMBER 2021)

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

ADDRESSOF PROCURING ENTITY: L-WING, ROUND HOUSE EXTENSION, THE SEC RETARIAT, OB AFEMI AW OLOW O WAY, IKEIA, LAGOS.

S/1	N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
					Names of all Bidders that		All Bid Price as							
					participated	Bid Opening	Evalu at e d							
	36	RENOVATION OF THE TECHNICAL SERVICES DEPARTMENT BLOCK OF THE MINISTRY OF LOCAL GOVERNMENT AND COMMUNITY AFFAIRS		DIRECT CONTRACT	1-TTK SANWO ENTERPRISES	1-7,870,622.67	1-7,870,622.67	TTK SANW O ENTERPRISES	FOUR	50,000,000.00	7,870,622.67	06/08/2021	EIGHT WEEKS	Officerenovation and painting

DETAILS OF CONTRACTS AW ARDED TO SMES FOR 03 2021 (i.e. FROM 1 SOF JULY TO 30 H SEP TEMBER 2021)

NAM	OF PROCURING ENTITY : MINISTRY	OF SCIENCE AND TECHNOLOG	ïY										
ADD	ESS OF PROCURING ENTITY : BLOCK	25. ALAUSA SECRETARIAT, IK	(E)A										
S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as							
				participate d	Bid Opening	Evalu at e d							
37	PART REPLACEMENT FOR SUN SPARC T5 DR-APPS-TIER SERVER	MST/PROC/09/11/21	DIRECT CONTRACTING	1-JKK ONEW ARE LIMITED	1-1,094,040.00	1-1,094,040.00	JKK ONEW ARE LIMITED	8	900,000.00	1,094,040.00	29/07/2021	THREE WEEKS	TO REPLACE THE MEMORY RISER AND ITS ACCOMPANY ING MEMORY STICK.
38	PROCUREMENT OF UNFORMS AND PROTECTIVE OUTHTS FOR DRIVERS AND OTHERS IN THE MINISTRY	MST/PROC/09/26/21	DIRECT CONTRACTING	1 - Odeshola Nigeria Limited	1-482,360.00	1- 482,360.00	odeshola Nigeria Limited	5	1,000,000.00	482,360.00	09/08/2021	THREE WEEKS	PROVISION OF PROTECTIVE OUTFITS AND UNIFORMS TO PROMOTE THE IMAGE OF THE MINISTRY.

				Names of all Bidders and			Name of successful	Numb er of emplo					
S/N	Contract Name/Description	Contract Ref. No.	Selection method	proposed prices			bidder	ye e s	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as							
				participated	Bid Opening	Evalu at e d							
	1	2	3	4	5	6	7	8	9	10	11	12	13
	SUPPLY OF MEDICINES AND	LSMH/NS/G/15/21	DIRECT	1 - HEALTHLINE GLOBAL	1-10,023,750.00	1-10,023,750.00	HEALTHLINE GLOBAL			10,023,750.00	07/08/2021	TW O W EEKS	SUPPLY OF MEDICINES
	MEDICAL CONSUMABLES FOR THE		CONTRACTING	SER VICE LIMITED			SER VICE LIMITED						AND MEDICAL
	REHABILITATION AND TRAINING												CONSUMABLES
	CENTRE MAJIDUN, IKORODU FOR												
	JANUARY-JUNE2021												
39								3	1,000,000.00				

	SUPPLY OF DRUGS,	LSMH/NS/G/16/21	DIRECT	1-HEALTHLINE GLOBAL	1-17,212,590.00	1-17,212,590.00	HEALTHLINE GLOBAL			17,212,590.00	7/7/21	TW O W EEKS	SUPPLY OF DRUGS,
	CONSUMABLES AND PERSONAL	L3NIII/10/0/10/21	CONTRACTING	SERVICE LIMITED	1-17,212,350.00	1-17,212,550.00	SERVICE LIMITED			17,212,550.00	,,,,,,,	IN OWEEKS	CONSUMABLES AND
	PROTECTIVE EQUIPMENTS FOR 6												PERSONAL PROTECTIVE
	MONTHS AT FOLAR IN COKER												EQUIP MENTS
	STAFF CLINIC												
40								3	1,000,000.00				
	INTERIM SEQUENCING STRATEGY	LSMH/DC/S-NC/21/007	DIRECT	1 - ZENDALE LIMITED	1-14,706,510.00	1-14,706,510.00	ZENDALE LIMITED		,,	14,706,510	4/8/21	FOUR W EEKS	INTER IM SEQUENCING
	OF COVID-19 SAMPLES AND		CONTRACTING										STRATEGY OF COVID-19
	ANALY SIS TO DETERMINE THE												SAMP LES AND ANALY SIS
	DIFFERENT VARIANTS IN LAGOS												
	STATE												
41								3	1,000,000.00				
	SUPPLY OF REAGENTS AND	LSMH/NS/G/17/21	DIRECT	1- HEAVY LOTS	1-94,530,000.00	1-94,530,000.00	HEAVY LOTS			94,530,000.00	29/7/21	THREE WEEKS	SUPPLY OF REAGENTS AND
	CONSUMABLES FOR THE		CONTRACTING	ENTER P RISES			ENTER PRISES						CONSUMABLES FOR THE
	ENHANCED TESTING IN THE COVID-												ENHANCED TESTING IN THE
	19 RESPONSE												COVID-19 RESPONSE
												1	
42								3	900,000.00				
	SUPPLY OF OPHTHALMIC DRUGS		DIRECT	1- OSEFORT VENTURES	1-12,500,000.00	1-12,500,000.00	OSEFORT VENTURES			12,500,000.00	20/8/21	TW O W EEKS	SUPPLY OF OPHTHALMIC
			CONTRACTING										DRUGS
43		LSMH/NS/G/27/21						3	900,000.00				
	PRODUCTION AND SUPPLY OF	LSMH/NS/G/24/21	DIRECT	1 - SPECTRA INDUSTRIES	1-38,700,000.00	1-38,700,000.00	SPECTRA INDUSTRIES			38,700,000.00	20/8/21	TW O W EEKS	PRODUCTION AND
	SPECIAL NUTRITION FOOD (RUTF,		CONTRACTING	LIMITED			LIMITED						SUPPLY OF SPECIAL
	RUSF AND MNP)												NUTRITION FOOD (RUTF,
													RUSF AND MNP)
44								30	1,000,000.00				
	SUPPLY OF A 2-TON DIESEL	LSMH/NS/G/29/21	DIRECT	1 - TECHIVA SERVICES	1-19,620,090.00	1-19,620,090.00	TECHIVA SERVICES			19,620,090.00	24/8/21	ONE W EEK	SUPPLY OF A 2 - TON DIESEL
	POW ERED FORKLIFT TRUCK FOR		CONTRACTING	LIMITED			LIMITED						POW ERED FORKLIFT
	USE AT THE LAGOS STATE MEDICAL												TRUCK FOR USE AT THE
	STORE OSHODI												LAGOS STATE MEDICAL STORE OSHODI
													STORE OSHODI
45								3	1,000,000.00				
-5	SUPPLY OF SPECIAL GLASESS TO	LSMH/NS/G/27/21	DIRECT	1- PATH GLOBAL	1-10,000,000.00	1-10,000,000.00	PATH GLOBAL		1,000,000.00	10,000,000.00	20/8/21	TW O W EEKS	SUPPLY OF SPECIAL
	CARRY OUT SCHOOL EYE HEALTH		CONTRACTING		.,,					.,,			GLASESS TO CARRY OUT
	SCREEING PROGRAMME FOR											1	SCHOOL EY E HEALTH
	PUBLIC PRIMARY SCHOOLS												SCREEING PROGRAMME
												1	
	P UP ILS IN ALL THE IB ILE DIVISION												
	P UP ILS IN ALL THE IB ILE DIVISION IN THE STATE												
46								3	00.000,000				
46		LSMH/DC/S-NC/21/003	NATIONAL	1 - LOGISTICS SOLUTION	1- 9,120,000.00, 2-	1-9,120,000.00, 2-	LOGISTICS SOLUTION	3	900,000.00	9,120,000.00	20/8/21	FOUR W EEKS	INTEGRATED LAST MILE
46	IN THE STATE INTEGRATED LAST MILE DISTRIBUTION OF FAMILY	LSMH/DC/S-NC/21/003	NATIONAL SHOP PING	SERVICE INTERNATIONAL	1- 9,120,000.00, 2- 9,400,000.00, 3- 0.00	1- 9,120,000.00, 2- 9,400,000.00, 3-	SERVICE	3	900,000	9,120,000.00	20/8/21	FOUR W EEKS	DISTRIBUTION OF FAMILY
46	IN THE STATE INTEGRATED LAST MILE DISTRIBUTION OF FAMILY PLANNING COMMODITIES FOR	LSMH/DC/S-NC/21/003		SERVICE INTERNATIONAL LIMITED, 2 - MEADW IP			SER VICE	3	900,000	9,120,000.00	20/8/21	FOUR W EEKS	DISTRIBUTION OF FAMILY PLANNING COMMODITIES
46	IN THE STATE INTEGRATED LAST MILE DISTRIBUTION OF FAMILY	LSMH/DC/S-NC/21/003		SERVICE INTERNATIONAL LIMITED, 2 - MEADW IP RESOURCES NIG. LIMITED,		9,400,000.00, 3-	SERVICE	3	900,000.00	9,120,000.00	20/8/21	FOUR W EEKS	DISTRIBUTION OF FAMILY
46	IN THE STATE INTEGRATED LAST MILE DISTRIBUTION OF FAMILY PLANNING COMMODITIES FOR	LSMH/DC/S-NC/21/003		SER VICE INTERNATIONAL LIMITED, 2 - MEADW IP RESOURCES NIG. LIMITED, MSEL LOGISTICS AND		9,400,000.00, 3-	SER VICE	3	900,000.00	9,120,000.00	20/8/21	FOUR WEEKS	DISTRIBUTION OF FAMILY PLANNING COMMODITIES
46	IN THE STATE INTEGRATED LAST MILE DISTRIBUTION OF FAMILY PLANNING COMMODITIES FOR	LSMH/DC/S-NC/21/003		SERVICE INTERNATIONAL LIMITED, 2 - MEADW IP RESOURCES NIG. LIMITED,		9,400,000.00, 3-	SER VICE	3	900,000.00	9,120,000.00	20/8/21	FOUR WEEKS	DISTRIBUTION OF FAMILY PLANNING COMMODITIES
46	IN THE STATE INTEGRATED LAST MILE DISTRIBUTION OF FAMILY PLANNING COMMODITIES FOR	LSMH/DC/S-NC/21/003		SER VICE INTERNATIONAL LIMITED, 2 - MEADW IP RESOURCES NIG. LIMITED, MSEL LOGISTICS AND		9,400,000.00, 3-	SER VICE	3	900,000.00	9,120,000.00	20/8/21	FOUR WEEKS	DISTRIBUTION OF FAMILY PLANNING COMMODITIES
46	IN THE STATE INTEGRATED LAST MILE DISTRIBUTION OF FAMILY PLANNING COMMODITIES FOR	LSMH/DC/S-NC/21/003		SER VICE INTERNATIONAL LIMITED, 2 - MEADW IP RESOURCES NIG. LIMITED, MSEL LOGISTICS AND		9,400,000.00, 3-	SER VICE	3	900,000.00	9,120,000.00	20/8/21	FOUR WEEKS	DISTRIBUTION OF FAMILY PLANNING COMMODITIES
46	IN THE STATE INTEGRATED LAST MILE DISTRIBUTION OF FAMILY PLANNING COMMODITIES FOR	L5MH/DC/5-NC/21/003		SER VICE INTERNATIONAL LIMITED, 2 - MEADW IP RESOURCES NIG. LIMITED, MSEL LOGISTICS AND		9,400,000.00, 3-	SER VICE	3	900,000.00	9,120,000.00	20/8/21	FOUR WEEKS	DISTRIBUTION OF FAMILY PLANNING COMMODITIES

	SUPPLY OF 31 DESKTOP	LSMH/NS/G/25/21	NATIONAL	1-LAURYNBANKY	1-15,838,000.00,2-	1-15,838,000.00,2-	LAURYNBANKY			15,838,000.00	16/8/21	ONE W EEK	SUPPLY OF 31 DESKTOP
	COMPUTERS AND 10 LAPTOPS		SHOP P ING	INTERNATIONAL SERVICES,	16,448,000.00,3-	16,448,000.00,3-	INTERNATIONAL						COMPUTERS AND 10
	FOR LAGOS STATE MINISTRY OF			2 - HESBEE ENTERPRISES	16,770,000.00	16,770,000.00	SERVICES						LAPTOPS
	HEALTH			LIMITED, 3 - W HEZ									
				ENTER P RISES									
48								6	900,000.00				
	CONSTRUCTION OF TRIAGE AND	LSMH/NS/W/02/21	DIRECT	1- NOBLE SOVRANO	1-31,860,107.44	1-31,860,107.44	NOBLE SOVRANO			31,860,107.44	9/8/21	TW ELVE W EEK	CONSTRUCTION OF TRIAGE
	PORTAL CABIN AT MAINLAND		CONTRACTING	LIMITED			LIMITED						AND PORTAL CABIN AT
	GENERAL HOSPITAL, YABA												MAINLAND GENERAL
													HOSP ITAL, YABA
49								8	1,000,000.00				

DETAILS OF CONTRACTS AW ARDED TO SMEs FOR Q3 2021 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2021) NAME OF PROCURING ENTITY: LAGOS STATE INFRASTRUCTURE MAINTENANCE AND REGULATORY AGENCY

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	Scope of Work
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as							
				participated	Bid Opening	Evalu at e d							
50	STRATEGY FOR INCREASED	LASIMRA/CS/SSS/001/21	SINGLE SOURCE	1 - ADIOS GLOBAL	1 - 43,200,000:00	1 - 43,200,000:00	ADIOS GLOBAL	FIVE	1,000,000:00	43,200,000:00	25/08/2021	SIX MONTHS	STRATEGY FOR INCREASED
	REVENUE GENERATION AND		SELECTION	CONCEP T LIMITED			CONCEPT LIMITED	(5)					REVENUE GENERATION
	UTILITY INFRASTRUCTURE												AND UTILITY
	MANAGEMENT THROUGH												INFRASTRUCTURE
	ENFORCEMENT OF NON-												MANAGEMENT THROUGH
	COMPLIANCE TO GOVERNMENT												ENFORCEMENT OF NON-
	APPROVED SET STANDARD												COMPLIANCE TO
	(LAGOS W EST SENATORIAL												GOVER NMENT AP PROVED
	DISTRICT:LOT1,1-10)												SET STANDARD (LAGOS
													W EST SENATORIAL
													DISTRICT:LOT1,1-10)
								1					

51	PRODUCTION AND INSTALLATION	LASIMRA/W/NS/003/21	SELECTIVE	1 - EMFISAB NIGERIA	1-9,882,461:72,	1-9,882,461:72,		FIVE	1,000,000:00	9,882,461.72	24/08/2021	SIX MONTHS	PRODUCTION AND
	OF BRANDED SIGNAGE AND IN-		TENDERING	LIMITED, 2 - FAVONTEK	2 - 11,847,887:50,	2 - 11,847,887:50,	LIMITED	(5)					INSTALLATION OF
	DOOR SIGNS THROUGHOUT THE			NIGERIA LIMITED, 3 -	3 - 11,902,275:00	3 - 11,902,275:00							BRANDED SIGNAGE AND IN-
	OFFICE SPACES AND ENTRANCES			STER LING SIGNS LIMITED									DOOR SIGNS THROUGHOUT
	OF ALL OFFICES ATTACHED TO												THE OFFICE SPACES AND
	LAGOS STATE INFRASTRUCTURE												ENTRANCES OF ALL OFFICES
	MAINTENANCE AND												ATTACHED TO LAGOS STATE
	REGULATORY AGENCY (HEAD												INFRASTRUCTURE
	OFFICE AND THE THREE 3 ZONAL												MAINTENANCE AND
	OFFICES)												REGULATORY AGENCY
													(HEAD OFFICE AND THE
													THREE 3 ZONAL OFFICES)
52	STRATEGY FOR INCREASED	LASIMRA/CS/SSS/003/21	SINGLE SOURCE	1 - TUNMEPH GLOBAL	1 - 43,200,000:00	1 - 43,200,000:00	TUNMEP H GLOBAL	FIVE	1,000,000:00	43,200,000:00	16/08/2021	SIX MONTHS	STRATEGY FOR INCREASED
	REVENUE GENERATION AND		SELECTION	LIMITED		,,		(5)	_, , ,				REVENUE GENERATION
	UTILITY INFRASTRUCTURE							(-)					AND UTILITY
	MANAGEMENT THROUGH												INFRASTRUCTURE
	ENFORCEMENT OF NON-												MANAGEMENT THROUGH
	COMPLIANCE TO GOVERNMENT												ENFORCEMENT OF NON-
	APPROVED SET STANDARD												COMPLIANCE TO
	(LAGOS W EST SENATORIAL												GOVER NIMENT AP PROVED
	DISTRICT:LOT3,21-30)												SET STANDARD (LAGOS
													W EST SENATORIAL
													DISTRICT:LOT3,21-30)
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DETAILS OF CONTRACTS AW ARDED TO SMES FOR Q3 2021 (i.e. FROM 1ST OF JULY TO 30TH SEPTEMBER 2021)

NAME OF PROCURING ENTITY: LAGOS STATE SPORTS COMMISSION

ADDRESS OF PROCURING ENTITY: TESLIM BALOGUN STADIUM, SURULERE, LAGOS

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	Scope of Work
				Names of all Bidders that participated		All Bid Price as Evaluated							
	1	2	3	4	5	6	7	8	9	10	11	12	
53	MEDICAL CONSUMABLES AND RENTALS OF AMBULANCES FOR LAGOS STATE SPORTS COMMISSION	LSSC/NS/G/004/21	RFQ	JOLADOT GRACE DYNAMIC VENTURES. 3-	2-11,500,000.00,	1-12,400,000.00, 2-11,500,000.00, 3-9,800,000.00.	WOSJOM GATE VENTURES	2	700,000.00	9,800,000.00	07/01/2021	ONE WEEK	MEDICAL CONSUMABLES AND RENTALS OF AMBULANCES FOR LAGOS STATE SPORTS COMMISSION

54	PROCUREMENT OF CONSUMABLES FOR LAGOS SCHOOL SPORTS INTERVENTION PROGRAMME (LASSI P) SCHEME OF LAGOS STATE SPORTS COMMISSION	LSSC/NS/G/012/21	DIRECT CONTRACTING	JOLADOT GRACE DYNAMIC VENTURES	1-11,034,651.60	1-11,034,651.60	JOLADOT GRACE DYNAMIC VENTURES	2	1,000,000.00.	11,034,651.60	13′07/21	ONE WEEK	PROCUREMENT OF CONSUMABLES FOR LAGOS SCHOOL SPORTS INTERVENTION PROGRAMME (LASSIP) SCHEME OF LAGOS STATE SPORTS COMMISSION
55	UPGRADING AND RENOVATION OF THE BOARDROOM OF LAGOSSTATE SPORTS COMMISSION	LSSC/NS/W/08/21.	NATIONAL SHOP ING	1- WOSJOM GATE VENTURES, 2- JOLADOT GRACE DYNAMIC VENTURES, 3- SHIMBOL ENTER PRISES.	1-11,213,000.00, 2-12,938,500.00, 3-13,00.0,550.00	1-11,213,000.00, 2-12,938,500.00, 3-13,00.0,550.00	WOSJOM GATE VENTURES	2	700,000.00	11,213,000.00	07/05/2021	ONE WEEK	UPGRADING AND RENOVATION OF THE BOARDROOM OF LAGOS STATE SPORTS COMMISSION
56	PROVISION OF "GENERAL CONSUMABLES FOR HOSTING OF THE 2ND EDITION OF LAGOS SPORTS SUMMER CAMP 2021 FOR LAGOS STATE SPORTS COMMISSION	LSSC/NS/G/09/21	NATIONAL SHOP ING	1- WOSJOM GATE VENTURES, 2- JOLADOT GRACE DYNAMIC VENTURES, 3- SHIMBOL ENTERPRISES.	1-30,126,000.00, 2-39,476,000.00, 3-42,900,550.00.	1-30,126,000.00, 2-39,476,000.00, 3-42,900,550.00.	WOSJOM GATE VENTURES	2	700,000.00	30,126,000.00	07/05/2021	ONE WEEK	PROVISION OF "GENERAL CONSUMABLES FOR HOSTING OF THE 2ND EDITION OF LAGOS SPORTSSUMMER CAMP 2021 FOR LAGOS STATE SPORTS COMMISSION
57	P ROC UREMENT OF MOBILITY AIDS AND FITNESS EQUIP MENT FOR TEAM LAGOS VISUALLY IMP AIRED AND BLIND	LSSC/W/NS/092/VOL1/2 1	DIRECT CONTRACTING	WOSJOM GATE VENTURES	1-11,942,000.00	1-11,942,000.00	W OSJ OM GATE VENTURES	2	700,000.00	11,942,000.00	09/10/2021	TWO WEEKS	P ROCUREMENT OF MOBILITY AIDS AND FITNESS EQUIP MENT FOR TEAM LAGOS VISUALLY IMP AIRED AND BLIND
58	PROVISION OF OFFICE FURNITURE, EQUIPMENT AND ELECTRICAL FITINGS AT THE HEADQAURTERS OF THE LAGOS STATE SPORTS COMMISSSION AND ROWE PARK ANNEX	LSSC/NS/G/014/21	DIRECT	JOLADOT GRACE DYNAMIC VENTURES	1-31,878,748.95	1-31,878,748.95	JOLADOT GRACE DYNAMIC VENTURES	2	1,000,000.00.	31,878,748.95	09/10/2021	ONE WEEK	PROVISION OF OFFICE FURNITURE, EQUIP MENT AND ELECTRICAL FITTINGS AT THE HEADQAURTERS OF THE LAGOS STATE SPORTS COMMISSION AND ROWE PARK ANNEX

DETAILS OF CONTRACTS AW ARDED TO SMEs FOR Q3 2021 (i.e. FROM 1ST OF JULY TO 30TH OF SEP TEMBER 2021)

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			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	Scope of Work
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as							
				participated	Bid Opening	Evalu at e d							

59 60	PROCUREMENT OF EQUIP MENT FOR TRAINING 3 - DAYS RETREAT FOR HOSPITAL ACCOUNTANTS IN LAGOS STATE HEALTH SERVICE COMMISSION	LSHSC/NS/11/21 LSHSC/COS/05/21	NATIONAL SHOP P ING NATIONAL SHOP P ING	SER VICES 3- WHEZ ENTER PRISES 1- BOLAJI KAJOPAYE NIG. ENT. 2-	2-8,350,000 3-10,000,000	BOLAJIKAJOPAYE NIG. ENT BOLAJIKAJOPAYE NIG. ENT		500,000	7,100,000.00 6,575,000.00	30/07/21 30/07/21	TWO WEEKS FOUR WEEKS	PROCUREMENT OF EQUIPMENT FOR TRAINING 3 - DAYS RETREAT FOR HOSPITAL ACCOUNTANTS IN LAGOS STATE HEALTH SERVICE COMMISSION
61	EMERGENCY PREPAREDNESS TRAINING FOR DOCTORS, NURSES AND MIDWIVES IN HEALTH SERVICE COMMISSION	L5H5C/CQ <u>5</u> /17/2021	NATIONAL SHOP PING	ENTERPRISES 1- MAGNA CARTA HEALTH LTD. 2- HEALTHLINE GLOBAL SERVICES 3- WHEZ ENTERPRISES	2-20,250,000 3-21,150,000	MAGNA CARTA HEALTH LTD	4	4,000,000	19,835,000.00	30/07/21	FOUR WEEKS	EMERGENCY P REP AREDNESS TRAINING FOR DOCTORS, NURSES AND MIDW IVES IN HEALTH SERVICE COMMISSION
62	CONDUCTING 3- DAYS ANNUAL RETREAT FOR PHARMACY HEADS DEPARTMENT IN LAGOS STATE HEALTH SERVICE COMMISSION	LSHSC/CQS/05/21	NATIONAL SHOP P ING	1 - MAGNA CARTA HEALTH LTD. 2 - HEALTHLINE GLOBAL SERVICES 3 - WHEZ ENTERPRISES	1-16,747,500 2-19,800,000 3-22,100,000	MEDITRACK LIMITED	7	5,000,000	16,747,500.00	30/07/21	TWO MONTHS	CONDUCTING 3-DAYS ANNUAL RETREAT FOR PHARMACY HEADS DEPARTMENT IN LAGOS STATE HEALTH SERVICE COMMISSION
63	Y2021 ADVANCED CARDIOVASCULAR LIFE SUPPORT (ACL) TRAINING FOR CORE CLINICAL HEALTH PROFESSIONALS IN LAGOS STATE HEALTH SERVICE COMMISSION	LSHSC/CQ5/09/21	NATIONAL SHOP P ING	ENT. 2-	1- 34,175,000 2- 36,500,000 3- 37,100,000	MAGNA CARTA HEALTH LTD	4	4,000,000	34,175,000.00	30/07/21	Four weeks	Y2021 ADVANCED CARDIOVASCULAR LIFE SUPPORT (ACL) TRAINING FOR CORE CLINICAL HEALTH PROFESSIONALS IN LAGOS STATE HEALTH SERVICE COMMISSION
64	Y2021 BASIC LIFE SUPPORT (FIRST AID/CPR/AED) TRAINING FOR HEALTH W ORKERS IN HEALTH SERVICE COMMISSION	LSHSC/CQS/13/2021	NATIONAL SHOP P ING		2-55,300,000 3-57,000,000	MAGNA CARTA HEALTH LTD	4	4,000,000	53,435,000.00	30/07/21	FOUR WEEKS	Y2021 BASIC LIFE SUPPORT (FIRST AID/CPR/AED) TRAINING FOR HEALTH W ORKERS IN HEALTH SERVICE COMMISSION

65	Y2021 ADVANCE TRAUMA LIFE SUPPORT (ATLS) TRAINING FOR MEDICAL PROFESSIONALS IN HEALTH SERVICE COMINISSION 3 - DAY STRATEGIC LEADERSHIP REIREAT FOR HOSPITAL EXECUTIVES IN LAGOS STATE HEALTH SERVICE COMINISSION	LSHSC/CQS/08/21 LSHSC/CQS/04/21	NATIONAL SHOP PING NATIONAL SHOP PING	1- MAGNA CARTA HEALTH LTD. 2- HEALTHLINE GLOBAL SERVICES 3- WHEZ ENTERP RISES 1-MEDITRAC LIMITED 2- HEALTHLINE GLOBAL SERVICES 3- WHEZ ENTERP RISES	1-38,525,000 2-39,500,000 3-40,000,000 1-55,384,375 2-58,700,000 3-60,530,000		MAGNA CARTA HEALTH LTD MEDITRACK LIMITED		4,000,000	38,525,000.00 55,384,375.00	30/07/21 30/07/21	TWO MONTHS TWO MONTHS	Y2021 ADVANCE TRAUMA LIFE SUPPORT (ATLS) TRAINING FOR MEDICAL PROFESSIONALS IN HEALTH SERVICE COMMISSION 3-DAY STRATEGIC LEADERSHIP RETREAT FOR HOSPITAL EXECUTIVES IN LAGOS STATE HEALTH SERVICE COMMISSION
67	3 - DAYS STRATEGIC LEADERSHIP RETREAT FOR SENIOR NURSING OFFICERS IN LAGOS STATE HEALTH SERVICE COMMISSION 3 - DAY RESIDENTIAL RETREAT ON INTER - PROFESSIONAL UNITY, WORK ETHICS AND PRODUCTIVITY ENHANCEMENT FOR PARAMEDICAL PROFESSIONALS AND OTHER ALLIED HEALTH WORKERS IN THE 27 SECONDARY HEALTH SERVICE COMMISSION	LSHSC/CQS/07/21 LSHSC/CQS/14/21	NATIONAL SHOP P ING NATIONAL SHOP P ING	HEALTH LINE GLOBAL SERVICES 1-TEKODA CONSULT, 2- HUMAN CAPITAL	1-20,407,500 2-22,304,200 3.24,809,100 1-13,350,000 2-13,950,700 3-15,500,000	1.20,407,500 2.22,304,200 3.24,809,100	TEKODA CONSULT		500,000	20,407,500.00	30/07/21	TWO MONTHS FOUR WEEKS	3 - DAYS STRATEGIC LEADERSHIP RETREAT FOR SENIOR NURSING OFFICERS IN LAGOS STATE HEALTH SERVICE COMINISSION 3 - DAY RESIDENTIAL RETREAT ON INTER- PROFESSIONAL UNITY, WORK ETHICS AND PRODUCTIVITY ENHANCEMENT FOR PARAMEDICAL PROFESSIONALS AND OTHER ALLIED HEALTH
69	3 - DAY LEADERSHIP AND HUMAN RESOURCES FOR HOSPITAL ADMINISTRATORS IN LAGOS STATE HEALTH SERVICE COMMISSION		NATIONAL SHOP P ING	1 - MEDITRAC LIMITED 2 - HEALTHLINE GLOBAL SERVICES 3 - WHEZ ENTERPRISES	1-13,250,000 2-14,500,000 3-16,300,000		MEDITRACK LIMITED	7	5,000,000	13,250,000.00	30/07/21	TWO MONTHS	W ORKERS IN THE 27 SEC ONDARY HEALTH SERVICE COMMISSION 3 - DAY LEADERSHIP AND HUMAN RESOURCES FOR HOSPITAL ADMINISTRATORS IN LAGOS STATE HEALTH SERVICE COMMISSION

ADDR	ESS OF PROCURING ENTITY :		133, OBAFEMI AWO	OWO WAY, IKEJA.									-
S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and		•	Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	Scope of Work
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as		er of					
				participate d	Bid Opening	Evalu at e d		emplo					
70	SUP PLY OF TECHNICAL	OSSG/AWARD/879/05	NATIONAL	1 - DUNIA VENTURES, 2 -	1-3,152,500.00,	1-3,152,500.00,	EZETUN VENTUR ES		900,000.00	2,495,000.00	30/07/2021	ONE MONTH	SUP P LY OF TECHNICAL
	CONSUMABLE ITEMS FOR THE		SHOP P ING	ADINAZ VENTURES, 3 -	2-3,530,000.00,	2-3,530,000.00,							CONSUMABLE ITEMS FOR
	CORE DEP ARTMENTS OF THE			EZETUN VENTURES	3-2,495,000.00	3-2,495,000.00							THE CORE DEP ARTMENTS
	OFFICE OF THE STATE SUR VEYOR												OF THE OFFICE OF THE STAT
	GENERAL							5					SURVEYOR GENERAL
71	SUP P LY OF OFFICE FUR NITURE	OSSG/AWARD/879/06	NATIONAL	1- WUWAX NIGERIA	1-4,500,000.00,	1-4,500,000.00,	WUWAX NIGERIA		1,000,000.00	4,500,000.00	30/07/2021	ONE MONTH	SUP P LY OF OFFICE
	AND EQUIP MENT FOR THE OFFICE		SHOP P ING	LIMITED, 2 - SKYSTREAM	2-4,710,000,00,	2-4,710,000,00,	LIMITED						FURNITUREAND
	OF THE PERMANENT SECRETARY/			INVESTMENT LIMITED, 3 -	3-4,755,000.00	3-4,755,000.00							EQUIP MENT FOR THE
	SURVEYOR GENERAL			DEK ODIOUS INVESTMENT									OFFICE OF THE PERMANEN
				LIMITED				5					SECRETARY/ SURVEYOR
													GENERAL
72	SUPPLY OF OFFICE FURNITURE	OSSG/AWARD/879/07	NATIONAL	1 - MIKKY LOFTY VENTURES,	1-5,094,500.00,	1-5,094,500.00,	FAVERITH ADE-OLA		800,000.00	4,500,000.00	30/07/2021	ONE MONTH	SUP P LY OF OFFICE
	AND EQUIP MENT FOR		SHOP P ING	2 - FAVERITH ADE-OLA	2-4,500,000.00,	2-4,500,000.00,	NIGERIA ENTER PRISES						FUR NITURE AND
	CONFERENCE ROOM AND OFFICE			NIGERIA ENTER PRISES, 3 -	3-5,118,000.00	3-5,118,000.00							EQUIP MENT FOR
	OF DIRECTOR, ADMINISTRATION			AMO EX C EL ENTER P R ISES									CONFERENCE ROOM AND
	AND HUMAN RESOURCES							13					OFFICE OF DIRECTOR,
								-					ADMINISTRATION AND
													HUMAN RESOURCES
ı.													
73	SUP P LY OF OFFICE FUR NITURE	OSSG/AWARD/879/09	NATIONAL	1- SKYSTREAM	1-3,022,000.00,	1-3,022,000.00,	WUWAX NIGERIA		1,000,000.00	2,727,200.00	31/08/2021	ONE MONTH	SUP P LY OF OFFICE
	, EQUIP MENT, SCREEDING AND		SHOP P ING	INVESTMENT NIGERIA	2-2,727,200.00,	2-2,727,200.00,	LIMITED						FUR NITURE, EQUIP MENT,
	PAINTING OF THE DIRECTORATE				3-3,108,000.00	3-3,108,000.00							SCREEDING AND PAINTIN
	OF ADMINISTRATION AND			NIGERIA LIMITED, 3-									OF THE DIRECTORATE OF
	HUMAN RESOURCES			DEK ODIOUS INVESTMENT				5					ADMINISTRATION AND
				NIGERIA LIMITED				Í					HUMAN RESOURCES

DETAILS OF CONTRACTS AW ARDED TO SIV LOCAL GOVERNMENT SERVICE COMMISSION

NAME	OF PROCURING ENTITY:	BLOCK 7, OBA AKINJ OBI ST	REET,OLD SECRETARIA	T,G.R.A.IKEJA									
	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	1
				proposed prices			bidder	er of					
ADDR								e mp lo					
								ye e s					4
c (b)				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as	1						
S/N				participate d	Bid Opening	Evalu at e d							

7	PROCUREMENT OF OFFICE	LGSC/GDS/DC/01/2021	DIRECT CONTRACT	1 - CAX PRINTS	1-2,495,969.00	1-2,495,969.00	1 - CAX PRINTS	2	900,000.00	1-2,495,969.00	08/12/2021	TWO WEEKS	P ROCUREMENT OF OFFICE
	FUR NITURE AND EQUIP MENTS												FURNITUREAND
	FOR PERMANENT SECRETARY'S												EQUIP MENTS FOR
	OFFICE												P ER MANENT SEC RETARY'S
													OFFICE

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

75 DRAINAGECC				Names of all Bidders that participa-ted		All Bid Price as							
					Bid Opening	Evalu at e d							
P R OJ EC TS 2 0 IMP LEMENTA	IGE CONSTRUCTION ITS 2021 PRE- M IENTATION INVESTIGATION C/ RVEY WORKS	10E/0DS&WR/S- /SS/01/2021	SINGLE SOURCE	1-BENCHMARK SURVEY & ASSOCIATES	1-34,910,100.00	1-34,910,100.00	1-BENCHMARK SURVEY & ASSOCIATES	5	800,000	34,910,100.00	17TH JUNE, 2020	TW O MONTHS	SURVEY OF DRAINAGE CONSTRUCTION SITE BEFORE COMMENCEMENT OF WORK

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

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

MINISTRY OF SPECIAL DUTIES AND INTERGOVERNMENTAL RELATIONS 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		Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as							
				participated	Bid Opening	Evalu at e d							
76													
	ADDITIONAL WORK 2 AT THE												
	EMERGENCY AND SECURI TY												
	REGIONAL DISPATCH CENTRE,												
	EPE LOCAL GOVERNMENT		DIRECT	1 - MY SPACE & ME			1-MYSPACE & ME						
	AREA OF LAGOS STATE	MSD/SEMA/CS/DC/03/21	CONTRACTING	INTERIOR AND DESIGN	1-15,311,890.00	1-15,311,890.00	INTERIOR AND DESIGN	3	500,000	15,311,890.00	26/07/2021	TWO MONTHS	CONSULTANCY SERVICE
77													
	PROCUREMENT OF FUEL FOR												
	LASEMA OPERATIONAL						MESSRS. ADERINOLA						
	ACTIVITIES FOR THE MONTH		FRAME-WORK	1 - MESSR S. ADER INOLA			ABOYADE COLE & CO.						
	OF MAY 2021	LGS/SEMA/245/320	ARGREEMENT	ABOYADE COLE & CO. LTD	1-30,000,000.00	1-30,000,000.00	LTD	5	500,000	30,000,000.00	26/07/2021	FOUR WEEKS	SUP P LY OF FUEL

78													
	PROCUREMENT OF OFFICE												
	EQUIPMENT FOR THE												
	TECHNICAL SUPPORT												
	DEPARTMENT OF THE												
	MINISTRY OF SPECIAL DUTIES		DIRECT	1-SYNTRICAT SOLUTIONS			1-SYNTRICAT						SUP P LY OF OFFIC E
	&IGR	MSD/G/DC/04/21	CONTRACTING	LIMITED	1-8,140,600.00	1-8,140,600.00	SOLUTIONS LIMITED	9	1,000,000	8,140,600.00	10/09/2021	TWO MONTHS	EQUIP MENT

OFFICE OF THE STATE SURVEYOR GENERAL DETAILS OF CONTRACTS AW ARDED TO SMES FOR Q3 2021 (i.e. FROM 1ST OF JULY TO 30 TH OF SEPTEMBER 2021)

			proposed prices			bidder	er of					
							e mplo					
							yees					Scope of Work
			Names of all Bidders that									
	OSSG/AWARD/879/05					EZETUN VENTUR ES	5	900,000.00	2,495,000.00	30/07/2021	ONE MONTH	SUP PLY OF TECHNICAL
												CONSUMABLE ITEMS FOR
			EZETUN VENTUR ES	3-2,495,000.00	3-2,495,000.00							THE CORE DEP ARTMENTS
												OF THE OFFICE OF THE STATE
JENERAL												SURVEYOR GENERAL
	055C/AWARD/870/06	NATIONAL		1 4 500 000 00	1 4 500 000 00		-	1 000 000 00	4 500 000 00	20/07/2021	ONE MONTH	SUP P LY OF OFFICE
	0336/AWARD/8/9/06						5	1,000,000.00	4,500,000.00	50/07/2021		FURNITUREAND
			-			EnvirteD						EQUIP MENT FOR THE
				5-4,755,000.00	5-4,755,000.00							OFFICE OF THE PERMANENT
												SECRETARY/ SURVEYOR
			LIMITED									GENERAL
												-
SUPPLY OF OFFICE FURNITURE	OSSG/AWARD/879/07	NATIONAL	1 - MIKKY LOFTY VENTURES.	1-5.094.500.00.	1-5.094.500.00.	FAVERITH ADE- OLA	13	800.000.00	4.500.000.00	30/07/2021	ONE MONTH	SUP P LY OF OFFICE
AND EQUIP MENT FOR						NIGERIA ENTER PRISES		,				FURNITUREAND
CONFERENCE ROOM AND OFFICE					3-5,118,000.00							EQUIP MENT FOR
OF DIRECTOR, ADMINISTRATION			3 - AMO EXCEL									CONFERENCE ROOM AND
AND HUMAN RESOURCES			ENTER P R ISES									OFFICE OF DIRECTOR,
												ADMINISTRATION AND
												HUMAN RESOURCES
SUP P LY OF OFFICE FUR NITURE	OSSG/AWARD/879/09	NATIONAL	1- SKYSTREAM	1-3,022,000.00,	1-3,022,000.00,	WUWAX NIGERIA	5	1,000,000.00	2,727,200.00	31/08/2021	ONE MONTH	SUP P LY OF OFFICE
EQUIP MENT, SCREEDING AND		SHOP P ING	INVESTMENT NIGER IA	2-2,727,200.00,	2-2,727,200.00,	LIMITED						FUR NITURE, EQUIP MENT,
PAINTING OF THE DIRECTORATE			LIMITED, 2-	3-3,108,000.00	3-3,108,000.00							SCREEDING AND PAINTING
OF ADMINISTRATION AND			WUWAX NIGERIA LIMITED,									OF THE DIRECTORATE OF
HUMAN RESOURCES			3 - DEK ODIOUS									ADMINISTRATION AND
			INVESTMENT NIGER IA									HUMAN RESOURCES
			LIMITED									
	CONFERENCE ROOM AND OFFICE DF DIRECTOR, ADMINISTRATION AND HUMAN RESOURCES RUP PLY OF OFFICE FURNITURE EQUIP MENT, SCREEDING AND PAINTING OF THE DIRECTORATE DF ADMINISTRATION AND	CONSUMABLE ITEMS FOR THE CORSUMABLE ITEMS FOR THE CORE DEP ARTMENTS OF THE SPECE OF THE STATE SURVEYOR SENERAL UUP PLY OF OFFICE FURNITURE ND EQUIP MENT FOR THE OFFICE PT THE PERMANENT SECRETARY UUP PLY OF OFFICE FURNITURE ND EQUIP MENT FOR THE OFFICE PT THE PERMANENT SECRETARY UUP PLY OF OFFICE FURNITURE ND EQUIP MENT FOR CONFERENCE ROOM AND OFFICE OF DIRECTOR, ADMINISTRATION NND HUMAN RESOURCES UUP PLY OF OFFICE FURNITURE EQUIP MENT, SCREEDING AND YAINTING OF THE DIRECTORATE OSSG/AWARD/8 79/09	UP PLY OF TECHNICAL OSSG/AWARD/879/05 NATIONAL CONSUMABLE ITEMS FOR THE OSSG/AWARD/879/05 SHOPP ING CORE DEPARTMENTS OF THE OSSG/AWARD/879/06 NATIONAL SENERAL OSSG/AWARD/879/06 NATIONAL UP PLY OF OFFICE FURNITURE OSSG/AWARD/879/06 NATIONAL NUP PLY OF OFFICE FURNITURE OSSG/AWARD/879/06 NATIONAL NUP PLY OF OFFICE FURNITURE OSSG/AWARD/879/07 NATIONAL SHOPP ING SSG/AWARD/879/07 NATIONAL UP PLY OF OFFICE FURNITURE OSSG/AWARD/879/07 NATIONAL SINDERCTOR, ADMINISTRATION SSG/AWARD/879/07 NATIONAL SINDERCTOR, ADMINISTRATION OSSG/AWARD/879/09 NATIONAL UP PLY OF OFFICE FURNITURE OSSG/AWARD/879/09 NATIONAL SINDERCTOR, ADMINISTRATION OSSG/AWARD/879/09 NATIONAL UP PLY OF OFFICE FURNITURE OSSG/AWARD/879/09 NATIONAL SATIONAL SHOPP ING SHOPP ING JUP PLY OF OFFICE FURNITURE OSSG/AWARD/879/09 NATIONAL SATIONAL SHOPP ING SHOPP ING JUP PLY OF OFFICE FURNITURE OSSG/AWARD/879/09 NATIONAL SATIONAL SHOPP ING SHOPP ING JUN PLY OF OFFICE FURNITURE SHOPP ING SHOPP ING	UP 14 OF TECHNICAL CONSUMABLE ITEMS FOR THE CORE DEPARTMENTS OF THE SPECE OF THE STATE SURVEYOROSSG/AWARD/8 79/05 SHOPPINGNATIONAL SHOPPING1 - DUNIA VENTURES, 2 - ADINAZ VENTURES, 3 - EZETUN VENTURES, 3 - EZETUN VENTURESUP 14 OF OFFICE FURNITURE NO EQUIP MENT FOR THE OFFICE SPETHE PERMANENT SECRETARY/ URVEYOR GENERALOSSG/AWARD/8 79/06 SSG/AWARD/8 79/07NATIONAL SHOPPING1 - WUWAX NIGERIA LIMITED, SKYSTREAM INVESTMENT LIMITED, SENERALUP 14 OF OFFICE FURNITURE NUP 14 OF OFFICE 	UPP LY OF TECHNICAL CONSUMABLE ITEMS FOR THE CORE DP ARTIMENTS OF THE SPECE OF THE STATE SURVEYOR BENERALOSSG/AWARD/879/05 SHOP PINGNATIONAL SHOP PING1 - DUNIA VENTURES, 2- ADINAZ VENTURES, 3 - EZETUN VENTURES, 3 - EZETUN VENTURES, 3 - EZETUN VENTURES S - 2, 495,000.00, 3 - 4, 755,000.00, 3 - 4, 750,000,00, 3 - 4	Image: marking and	Image: constraint set in the	Image: constraint of the state surveyorimage: constraint of the survey of the state surveyorimage: constraint of the survey of	Image: constraint of the state surveyore spectra friction and between surveyore spectra	Image: constraint of the starts 3.4V FOR STARTS ANARD/879/05NATIONAL ANDONAL SUPPORT EXTENSATIONDOUBNA VERILIES 2: ADDAMA VERILIES 2: <td>Image: constraint subscriptingImage: constraint subscriptingIm</td> <td>Image: constraints of the section o</td>	Image: constraint subscriptingImage: constraint subscriptingIm	Image: constraints of the section o

DETAILS OF CONTRACTS AWAR DED TO SMEs FOR Q3 2021 (i.e. FROM 1ST OF JULY TO 30TH OF SEP TEMBER 2021)

ſ	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	1
				proposed prices			bidder	er of					
1								emplo yees					Scope of Work
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as							
				participated	Bid Opening	Evalu at e d							
	PROCUREMENT OF 150KVA GENERATING SET TO THE MINISTRY OF ESTABLISHMENT	LS/OE&T/NS/GD/001/202	SINGLE SOUR CE SELECTION	HESBEE ENTER PRISES LIMITED	1-16,311,152.00	1-16,311,152.00	HESBEE ENTER PRISES	6	1,000,000.00	16,311,152.00	07/07/2021	TWO WEEKS	PROCUREMENT OF 150KVA GENERATING TO THE MINISTRY OF ESTABLISHMENT
	DEVELOP MENT OF A COMP ETENCY FRAMEWORK FOR LAGOS STATE P UBLIC SERVICE	LS/OE&T/SSS/C/002/202 1	SINGLE SOURCE SELECTION	Theta alp ha consults Limited	1-62,400,000.00	1-62,400,000.00	THETA ALP HA CONSULTS LIMITED	6	1,000,000.00	62,400,000.00	16/07/2021	THIR TEEN WEEK S	DEVELOP MENT OF A COMPETENCY FRAMEWORK FOR LAC STATE P UBLIC SERVICE
	CAPACITY DEVELOPMENT PROGRAMME FOR ESTATE, SURVEYOR AND LANDS OFFICERS IN THE STATE PUBLIC SERVICE	LS/OE&T/SSS/C/013/202	SINGLE SOURCE SELECTION	LORDSONVILLE B USINESS INTERNATIONAL	1-9,550,000.00	1-9,550,000.00	LOR DSONVILLE B USINESS INTER NATIONAL	8	B USINESS NAME	9,550,000.00	24/08/2021	ONE WEEK	CAP ACITY DEVELOP M PROGRAMME FOR ES SURVEYOR AND LAND OFFICERS IN THE STATE PUBLIC SERVICE
	2-DAY IN-PERSON CYBER SECURITY TRAINING, EDUCATION AND AWARENESS PROGRAMME FOR LAGOS STATE GOVERNMENT STAFF	LS/OE&T/SSS/C/011/202 1	SINGLE SOURCE SELECTION	CREST TECHNOLOGIES AND CONSULTANTS	1-5,130,000.00	1-5,130,000.00	CREST TECHNOLOGIES AND CONSULTANTS	5	1,000,000.00	5,130,000.00	24/08/2021	TWO DAYS	2-DAY IN-P ERSON CY SECURITY TRAINING, EDUCATION AND AWARENESS PROGRA FOR LAGOS STATE GOVERNMENT STAFF
	PHARMACEUTICAL SERVICE IMPROVEMENT IN POST COVID ERA FOR THE LAGOS STATE PUBLIC SERVICE	LS/OE&T/SSS/C/008/202	SINGLE SOURCE SELECTION	ELLYTOM CONSULTING LIMITED	1-4,280,000.00	1-4,280,000.00	ELLYTOM CONSULTING LIMITED	6	1,000,000.00	4,280,000.00	24/08/2021	TWO DAYS	PHARMACEUTICAL SERVICE IMP ROVEME POST COVID ERA FOR LAGOS STATE PUBLIC SERVICE
	TRAINING PROGRAME FOR CAPACITY BUILDING OF PROCUREMENT OFFICERS STATE- WIDE	LS/OE&T/SSS/C/009/202 1	SINGLE SOUR CE SELECTION	HESB EE ENTER P RISES LIMITED	1-17,400,000.00	1-17,400,000.00	HESBEE ENTER PRISES LIMITED	6	1,000,000.00	17,400,000.00	27/08/2021	ONE WEEK	TRAINING PROGRAM CAPACITY BUILDING PROCUREMENT OFFI STATE- WIDE

OFFICE OF ESTABLISHMENTS AND TRAINING



LAGOS STATE MUSLIM PILGRIMS WELFARE BOARD 22/23 OBA AKINJ OBI STREET, OLD SECRETARIAT, GRA IKEJA

DETAILS OF CONTRACTS AW ARDED TO SMES FOR Q3 2021 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2021) S/N Contract Name/Description Contract Ref. No. Selection method Names of all Bidders and Name of successful Numb Asset (Naira) Contract price Date of Award Contract duration bidder proposed prices er of empl yees Scope of Work Names of all Bidders that All Bid Prices as Read at All Bid Price as participated **Bid Opening** ivalu at e d 89 RE-CONSTRUCTION OF SEPTIC LSMPWB/S.I/169/VOL.1/ NATIONAL 1 - EL P LUMS SOLUTIONS 1-10,967,383.12, 1-10,886,387.4, EL P LUMS SOLUTIONS 6 1,000,000 10,886,387.40 08/07/2020 FOUR WEEKS RE-CONSTRUCTION OF TANK, GENERATOR HOUSE, GATE 01 SHOP P ING IMITED, 2-TOK 2-12,703,162.5, 2-12,703,162.5 LIMITED SEP TIC TANK, GENERATOR 3 - NO RESPONSE HOUSE, GATE HOUSE, AND HOUSE, AND PERIMETER FENCE SER VICES & ASSOCIATES SERVING AND ACCOMMODATING LIMITED, 3- AMO EXCEL PERIMETER FENCE SERVING ENTER P R ISES LAGOS STATE MUSLIM PILGRIMS AND ACCOMMODATING WELFARE BOARD LAGOS STATE MUSLIM PILGRIMS WELFARE BOARD DETAILS OF CONTRACTS AW ARDED TO SMES FOR Q3 2021 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2021) NAME OF PROCURING ENTITY: LASHMA ADDRESS OF PROCURING ENTITY : ALAUSA , IK EJ A Contract price S/N Contract Name/Description Contract Ref. No. Selection method Names of all Bidders and Name of successful Numb Asset (Naira) Date of Award Contract duration Summary of Scope bidder proposed prices er of emplo yees Names of all Bidders that All Bid Prices as Read at All Bid Price as LASHMA/S/SS/EX.AUDIT-SINGLE SOURCE FORCEFIELD CONSULTING 1,200,000 2,000,000.00 28/07/2021 THREE YEARS LETTER OF ENGAGEMENT AS 2,000,000.00 2,000,000.00 FORCEFIELD ENGAGEMENT OF EXTERNAL AUDITOR 2/6/21 CONSULTING EXTERNAL AUDITOR 90 PROCUREMENT OF 25 (UNITS) OF LASHMA/BDM/BRANDEDF NATIONAL SHOP ING 34,248,800.00 34,248,800.00 2,500,000 34,248,800.00 06/07/2021 TWO WEEKS BRANDED FABRICATED LAURYNBANKY LAURYNBANKY BRANDED FABRICATED KIOSK AB-KIOSK/NS/G/3/21 INTERNATIONAL INTERNATIONAL KIOSK AND EQUIPMENT COMPANY COMPANY FOR GRASSROOT AND EQUIP MENT FOR GRASSROOT 91

	PROCUREMENT OF ITEMS AND	LASHMA/BDM/GEN/WALL	NATIONAL SHOP ING	AMUSCO NIG.COMPANY	2,375,000.00	2,375,000.00	AMUSCO	3	1,500,000	2,375,000.00	19/08/2021	ONE WEEK	ITEMS AND EQUIP MENT
	EQUIP MENT FOR GRASSROOT	FAN/NS/G/3/21					NIG.COMPANY						FOR GRASSROOT 2 5 UNITS
	25 UNITS OF 1.8 KVA ECO.												OF 1.8 KVA ECO.
	GENERATORS AND ANDRAK 16												GENERATORS AND
	INCHES WALL FAN												ANDRAK 16 INCHES WALL
													FAN
92													
93	PROCUREMENT OF INNOVATIVE	LASHMA/S/SS/IN-	SINGLE SOURCE	SINBOL NIG.LTD	1,500,000.00	1,500,000.00	SINB OL NIG.LTD	15	3,500,000	1,500,000.00	09/08/2021	SIX MONTHS	INNOVATIVE FINANCING
	FINANCING DESK OFFICE	FINAN/08/21											DESK OFFICE
94	PROCUREMENT OF 11 UNITS OF	LASHMA/ICT/FIVE IBILE-	NATIONAL SHOP ING				BELL TECHNOLOGY	5	1,300,000	5,749,992.00	12/08/2021	TWO WEEKS	
	LAP TOP S AND MOBILE WIRELESS	LAPTOP/G/NS/2/21											
	(MI-FI) FOR LASHMA 5 - IBILE												11 UNITS OF LAP TOPS AND
	OFFICE			1-BELL TECHNOLOGY,	1-5,749,992,	1-5,749,992,							MOBILE W IR ELESS (MI- FI)
				2-COLTECH, 3-	2-5,838,300,	2-5,838,300,							FOR LASHMA 5 - IBILE
				AP EX VIEW VENTURES	3-6,025,000	3-6,025,000							OFFICE
95	PROCUREMENT AND	LASHMA/S/SS/ICT-	SINGLE SOURCE	PRECISE FINANCING	8,750,000.00	8,750,000.00	PRECISE FINANCING	52	9,000,000	8,750,000.00	09/08/2021	THREE YEARS	INSTALLATION OF
	INSTALLATION OF AUTOMATED	ACCT/RECON/07/02		SY STEMS LTD			SY STEMS LTD						AUTOMATED ACCOUNT
	ACCOUNT RECONCILIATION												RECONCILIATION
	SOFTW ARE SOLUTION												SOFTW ARE SOLUTION
			l						I				

	r			TARIAT, ALAUSA IKEJA LAGOS)		1	1	1	-			1
S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	
				proposed prices			bidder	er of					
								e mplo					
								yees					SCOP E OF WORK
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as	1						
				participated	Bid Opening	Evalu at e d							
96	P ROCUREMENT OF HP	OEQA/S/G/02/21	NATIONAL	1 - MID[POINT VENTURES	1-48,746,000.00.	1-48,746,000.00,	MIDP OINT VENTURES	2	B USINESS NAME	48.746,000.00	16/08/21	TWO WEEKS	P ROCUREMENT OF HP
	COMPUTERS AND OTHER ICT		SHOP P ING	AND LOGISTICS,	2-50,385,000.00.	2-50,385,000.00.	& LOGISTICS						COMP UTERS AND OTHER
	FACILITIES FOR THE			2 - DUNNS EDWARDS NIG	3-55,245,000.00	3-55,245,000.00							ICT FACILITIES FOR THE
	COOR DINATING OFFICES, ZONAL			LTD. 3- MYTH									COOR DINATING OFFICES,
	OFFICE QUALITY ASSURANCE			INTEGRATED SERVICES									ZONAL OFFICE QUALITY
	MANAGEMENT INFORMATION			LIMITED									ASSURANCE
	(EMIS) UNIT												MANAGEMENT
													INFORMATION (EMIS) UNIT
07	P ROCUREMENT OF CUSTOMISED	OEQA/S/G/01/21	NATIONAL	1- MID[POINT VENTURES	1-31,550,000.00	1-31,550,000.00	MIDP OINT VENTURES	2	B USINESS NAME	31,550,000.00	16/08/21	TWO WEEKS	P R OC UR EMENT OF
97	ANDROID TABLET FOR QUALITY	0EQA/5/G/01/21	SHOPPING	-		2-34,000,000.00 3		2	B USINESS INAIVIE	51,550,000.00	10/08/21	TWO WEEKS	CUSTOMISED ANDROID
			SHOPPING				& LUGISTICS						
	ASSURANCE EVALUATORS.			2 - DUNNS EDWARDS NIG	3- 37,659.000.00	37,659.000.00							TABLET FOR QUALITY
				LTD. 3-									ASSURANCE EVALUATORS.
				MYTH INTEGRATED									
				SER VIC ES LIMITED									
				-			-	-	-			-	

]												
		LAGOS STATE UNIVERSITY CO											
		1-5, OBA AK INJ OBI STREET		•			I	I., ,		.		Ia	1
	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful		Asset (Naira)	Contract price	Date of Award	Contract duration	
				proposed prices			bidder	erof					
								e mp lo					
5/N							_	yees					SCOPE OF OF W ORK
				Names of all Bidders that									
				participated	Bid Opening	Evalu at e d							
	PROVISION OF UNIFORM	LASUCOM/G/014/21	NATIONAL	1. ADE-TIKKAS	2,490,775.00	2,490,775.00	1. ADE-TIKKAS	4	500,000.00	2,490,775.00	17/08/2021	FOURWEEKS	PROVISION OF
	& PROTECTIVE WEARS		SHOP P ING	VENTURES.			VENTURES						UNIFORM &
				2. PRINCESS DEE									PROTECTIVE WEARS
				3 JAMES FASHION									
				4.IDOWU									
98				TAILORING.									
9	SUPPLY OF ADDITIONAL	LASUCOM/PROC/18/005	FRAMEWORK	1. GRACEVILLE	986,850.00	986,850.00	1. GRACEVILLE	2	500,000.00	986,850.00	25/08/2021	FOURWEEKS	SUPPLY OF
	INKS AND TONERS	/III/064	CONTRACTING	COMPUTERS			COMPUTERS	_	,	,			ADDITIONALINKS
	Intro Into Totteko	,,	contracting	com o rino			comi o reno						AND TONERS
00	REFURBISHMENT OF	LASUCOM/PROC/18/005		1. TAIWO ADEDOYIN	2 207 201 25	3,000,000.00	1. TAIWO	,	200,000.00	3,000,000.00	23/08/2021	FOURWEEKS	REFURBISHMENTOI
100					3,307,291.25	3,000,000.00		5	200,000.00	3,000,000.00	23/08/2021	FOURWEEKS	MOTORVEHICLE
	MOTORVEHICLE	/111/055	SHOP P ING	MOTOR MECHANICAL			ADEDOYIN						
	(MECHANICAL/ELECTRICA			ENGINEERING			MOTOR						(MECHANICAL/ELEC
	L)			WORKS.			MECHANICAL						RICAL)
							ENGINEERING						
							WORKS						
101	PROCUREMNTOF	LASUCOM/PROC/18/005	SINGLE SOURCE	1. DCL LABORATORY	1,782,042.17	1,782,042.17	1.DCL	8	100,000,000.00	1,782,042.17	25/08/2021	FOURWEEKS	PROCUREMNT OF
	(SELECTRA) AUTO	/111/063		PRODUCTS			LABORATORY						(SELECTRA) AUTO
	ANALYZER						PRODUCTS						ANALYZER
102	PROCUREMENT OF AUDIO-	LASUCOM/G/NS/008/21	NATIONAL	1.STALLIONKNIGHT	1-6,481,363.00	6,481,363.00	1.	2	1,000,000.00	6,481,363.00	17/08/2021	FOURWEEKS	PROCUREMENT OF
	VISUALITEMS		SHOP P ING	LIMITED	2-5,860,900.00		STALLIONKNIG						AUDIO-VISUAL
				2.BOLDEEN	3 - NO RESPONSE		HT LIMITED						ITEMS
				OPPORTUNITIES.									
				3.SAMSTEVE									
				VENTURES									
102	REFURBISHMENT OF	LASUCOM/PROC/18/005	ΝΑΤΙΟΝΑΙ	1. LANOD NIGERIA	4,335,453.00	3,850,000.00	1.LANOD	5	100,000,000.00	3,850,000.00	25/08/2021	FOURWEEKS	REFURBISHMENT OF
203	MOTORVEHICLE	/III/056	SHOPPING	LIMITED		5,550,000.00	NIGERIA		100,000,000.00	5,550,000.00	2010012021	. CORWEEKS	MOTORVEHICLE
	(GENERAL BODY	/ 11/030	SHOP FING	LIVETED			LIMITED						(GENERAL BODY
							LINITED						(GENERAL BOD Y WORK/OVEN BAKE)
	WORK/OVEN BAKE)			1 MED COLUMN				-			12000001	FOURTHE	,
104	PROCUREMENT OF	LASUCOM/G/NS/002/21	NATIONAL	1. MEDCOURT	1-10,495,000.00	10,495,000.00	1. MEDCOURT	5	1,000,000.00	10,495,000.00	1 //08/2021	FOURWEEKS	PROCUREMENT OF
	MAGLUM-800 (CLIA)		SHOP P ING	SUPPORT SERVICES	2-11,287,500.00		SUPPORT						MAGLUM-800 (CLIA
	SYSTEMAUTOMATED			NIGERIA LIMITED.	3-13,975,000.00		SERVICES						SYSTEM
	HORMONAL ANALYZER			2.EXPRESS	4-12,900,000.00		NIGERIA					1	AUTOMATED
				TECHNOLOGIES.			LIMITED	1		1			HORMONAL

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

NAME OF PROCURING ENTITY :

ADDRESS OF P ROC URING ENTITY: S/N

	ſ	CONTRACT NAME/DESCRIPTION	CONTRACT REF. NO	SELECTION METHOD	NAME OF ALL BIDDERS			NAME OF SUCCESSFUL	NUMBE	ASSET (NAIRA)	CONTRACT PRICE	DATE OF AW ARD	CONTRACT	SUMMARY OF SCOPE
					AND PROPOSED PRICES			BIDDER	R OF				DURATION	
									EMPLO					
									YEES					
						ALL BID PRICES AS READ								
10	05	COMMUNICATION ACTIVITIES		SINGLE SOURCE	B NA LINKS VENTURES	20,244,175.00	20,244,175.00	B NA LINK S VENTURES	4	3,600,000	20,244,175.00	07/07/2021	3 MONTHS	TO IMPROVE PUBLIC
		FOR ADVOCACY ON ROAD	CONS/SSS/002/2021	SELECTION										AWAR ENESS AND
		REHABILITATION AND												CONFIDENCE IN THE "ZERO
		MAINTENANCE AND SUPPLY												TOLERANCE TO POTHOLES"
		OF INFORMATION												INITIATIVE WHICH HAS LED
		PRODUCTION EQUIPMENT												TO REDUCTION IN TRAVEL
														TIME OF COMMUTERS ALL
														OVER THE STATE
-									I					
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I A GOS STATE DRIVERS' INSTITUTE LSTC YARD, ILUP EJ U OSHODI EX PESSWAY, OSHODI

	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	
				proposed prices				er of emplo					
S/N								yees					SCOP E OF WORK
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as							
				participate d	Bid Opening	Evalu at e d							
106	OVER HAULING AND REP AIR OF ASHLOK LEVLAND TATA TRAINING BUS WITH REGISTRATION NUMBER BDG 327 XU FOR LAGOS STATE DRIVERS' INSTITUTE	LASDRI/S-NC/NS/001/21	SINGLE SOURCE SELECTION	LAURYBANKY INTERNATIONAL COMPANY	2,240,000.00	2,240,000.00	LAURYBANKY INTERNATIONAL COMPANY	5	1,000,000.00	2,240,000.00	15/07/2021	FOUR WEEKS	OVERHAULING AND REPAIR OF ASHLOK LEVLAND TATA TRAINING BUS WITH REGISTRATION NUMBER BOG 327XU FOR LAGOS STATE DRIVERS' INSTITUTE
107	P ROC UREMENT OF COMMUNICATION EQUIPMENT	LASDRI/G/NS/024/21	DIRECT	DEBAM BUSINESS VENTURES	3,832,000.00	3,832,000.00	DEBAM BUSINESS VENTURES	3	1,000,000.00	3,832,000.00	15/07/2021	FOUR WEEKS	P ROC UREMENT OF COMMUNICATION EQUIP MENT
108	PROCUREMENT OF EVE EQUIP MENT FOR IKEJA IKOTUN AND VIS OFFICE IN BERGER ANNEX CENTRE	LASDRI/G/NS004/21	DIRECT CONTRACTING	UNIQUE EYE CENTRE LTD	9,000,000	9,000,000	UNIQUE EYE CENTRE LTD	3	1,000,000.00	9,000,000	15/07/2021	FOUR WEEKS	PROCUREMENT OF EVE EQUIP MENT FOR IKEJA IKOTUN AND VIS OFFICE IN BERGER ANNEX CENTRE

109	P ROCUREMENT OF COMP UTER CONSUMABLES AND TONER FOR LAGOS STATE DRIVERS' INSTITUTE	LASDRI/GNS/NS/19B/21	DIRECT CONTRACTING	K UNDET NIG ENTER PRISES	2,498,500	2,498,500	K UNDET NIG ENTER PRISES	4	500,000.00	2,498,500	05/08/2021	TWO WEEK S	P ROC UREMENT OF COMP UTER CONSUMABLES AND TONER FOR LAGOS STATE DRIVERS' INSTITUTE
110	PROCUREMENT OF PRODUCTION CERTIFICATION CARD FOR TRAINED DRIVERS' IN LAGOS STATE DRIVERS' INSTITUTE	LASDRI/GDS/NS/003D/21	DIRECT	FENCO GLOBAL TECHNOLOGIES LTD	9,973,000.00	9,973,000.00	FENCO GLOBAL TECHNOLOGIES LTD	9	1,000,000.00	9,973,000.00	05/08/2021	TWO WEEKS	PROCUREMENT OF PRODUCTION CERTIFICATION CARD FOR TRAINED DRIVERS' IN LAGOS STATE DRIVERS' INSTITUTE
E										<u>-</u>			

	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration]
				proposed prices			bidder	er of					
								e mp lo					
S/N						-		yees					SCOP E OF WORK
				Names of all Bidders that	All Bid Prices as Read at	All Bid Price as							
				participate d	Bid Opening	Evalu at e d							
	1	2	3	4	5	6	7	8	9	10	11	12	
111	NIGERIA COVID-19 ACTION RECOVERY AND ECONOMIC STIMULUS (NG-CARES) PROGRAMME FOR RESULTS: REQUEST FOR PREPARATION/ TAKE OFF AND POLICY RETREAT FUND ING	MEPBPROCU/CoC/W KS/NS/01/2021	SINGLE SOURCING SELECTION	RUBICON ASSOCIATES	23,750,000.00	23,750,000.00	RUBICON ASSOCIATES	5	1,000,000	23,750,000.00	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 FUND ING
	1		DETAILS OF CO	TRACTS AW ARDED TO SMEs	FOR 03 2021 (i.e. FROM	1 st OF JULY TO 30 TH OF	SEP TEMBER 2021)						
	1			LAGOS STATE MINISTRY OF V	VORKS AND INFRASTRUC	TURE							
				BLOCK 3, THE SECRETARIAT,	OBAFEMI AW OLOW O W	AY, ALAUSA, IKEJA, P.M	B.21042						

				BLOCK 3, THE SECRETARIAT	, OBAFEMI AW OLOW O W A	AY, ALAUSA, IKEJA, P.N	.B.21042						
s/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices					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							

112	VIRTUAL (BATCH A) WEBINAR WORKSHOP ON MANGEMENT CHARACTER DEVELOPMENT TECHNIQUES TO OPTIMAL PERFORMANCE	MWI/AG.4184/VOLII/03 6	DIRECT CONTRACTING	HAVANNA ASSOCIATES CONSULTING LIMITED	2,326,400.00	2,326,400.00	HAVANNA ASSOCIATES CONSULTING LIMITED	2	10,000,000.00	2,326,400.00	12-Jul-21	THREE DAYS	WORKSHOP AND MANAGEMENT DEVELOP MENT
113	VIRTUAL (BATCH B) WEBINAR WORKSHOP ON MANGEMENT CHARACTER DEVELOP MENT TECHNIQUES TO OP TIMAL PERFORMANCE	MW/AG.4184/VOLII/03 7	DIRECT CONTRACTING	HAVANNA ASSOCIATES CONSULTING LIMITED	1,546,700.00	1,546,700.00	HAVANNA ASSOCIATES CONSULTING LIMITED	2	10,000,000.00	1,546,700.00	12-Jul-21	THREE DAYS	WORKSHOP AND MANAGEMENT DEVELOP MENT
114	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2 0 2 1 LOCATED IN ALAUSA (LOT 7)	MW/AG.4184/VOL.II/03 7	DIRECT CONTRACTING	1-WATCHTOWER MANAGEMENT LIMITED	22,867,079.79	22,867,079.79	Watchtower Management Limited	3	1,000,000.00	22,867,079.79	12 July 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
115	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2 02 1 LOCATED IN IKEJA, OGBA AND BADAGRY (LOT 3)	MW/AG.4184/VOL.II/04 6	DIRECT CONTRACTING	1-Sheffield Nigeria Limited	26,134,444.18	26,134,444.18	Sheffield Nigeria Limited	23	250,000.00	26,134,444.18	12 July 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
116	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2 0 2 1 LOCATED IN OGBA (LOT 1 8)	MW/AG.4184/VOLII/04 7	DIRECT CONTRACTING	1-Sheffield Nigeria Limited	18,328,136.11	18,328,136.11	Sheffield Nigeria Limited	23	250,000.00	18,328,136.11	6 July 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
117	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2021 LOCATED IN IKORODU,BADAGRYALAKA AND AKOKA (LOT21)	MW/AG.4184/VOL.II/04 8	DIRECT CONTRACTING	1- Sheffield Nigeria Limited	17,278,537.51	17,278,537.51	Sheffield Niger IA Limited	23	250,000.00	17,278,537.51	12 July 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
118	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2 02 1 LOCATED IN ALAUSA (LOT 10)	MW/AG.4184/VOLII/05 0	DIRECT CONTRACTING	1 - DABEF ENTER PRISES	21,453,893.24	21,453,893.24	DABEF ENTER PRISES	5	15,500,000.00	21,453,893.24	7 July2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
119	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2 0 2 1 LOCATED IN ALAUSA (LOT 8)	MW/AG.4184/VOLII/05 1	DIRECT CONTRACTING	1- F.B WASLEM GLOBAL VENTURES	21,807,090.72	21,807,090.72	F.B. WASLEM GLOBAL VENTURES	6	5,000,000.00	21,807,090.72	12 July2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
120	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2021 LOCATED IN OGBA (LOT 26)	MWI/AG.4184/VOLII/05 2	DIRECT CONTRACTING	1- FESTBON NIGERIA LIMITED	12,990,279.66	12,990,279.66	Festbon Nigeria Limited	6	1,000,000.00	12,990,279.66	12 July 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
121	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2 02 1 LOCATED IN OGBA (LOT 2 7)	MW/AG.4184/VOLII/04 9	DIRECT CONTRACTING	1- LAURYBANKY INTERNATIONAL COMPANY	12,715,206.97	12,715,206.97	LAURYBANKY INTERNATIONAL COMPANY	5	25,500,000.00	12,715,206.97	12 July 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING

122	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2021 LOCATED IN OGBA (LOT 29)	MWI/AG.4184/VOLII/04 2	DIRECT CONTRACTING	1 - FAROP AD GLOBAL VENTURES	12,661,016.82	12,661,016.82	FAROP AD GLOBAL VENTURES	5	10,000,000.00	12,661,016.82	12 July 2021	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
123	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2021 LOCATED IN IKEJA, IKEJA AND BADAGRY (LOT22)	MW/AG.4184/VOL.II/05 5	DIRECT CONTRACTING	1 - BASHYBASH NIGERIA ENTER PRISES	16,794,395.35	16,794,395.35	BASHYBASH NIGERIA ENTER PRISES	5	120,000,000.00	16,794,395.35	26 July 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
124	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2 0 2 1 LOCATED IN OGBA (LOT 1 5)	MW/AG.4184/VOLII/05 5	DIRECT CONTRACTING	1- Metclux Nigeria Limited	19,507,701.16	19,507,701.16	Metclux Nigeria Limited	13	1,000,000.00	19,507,701.16	12 July 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
125	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2 0 2 1 LOCATED IN OGBA AND ALAUSA (LOT 1 6)	MWI/AG.4184/VOLII/05 3	DIRECT CONTRACTING	1 - WASTON TREASURE LINKS ENTER PRISES	19,735,663.81	19,735,663.81	WASTON TREASURE LINKS ENTER PRISES	4	5,000,000.00	19,735,663.81	26 July 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
126	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2 0 2 1 LOCATED IN ALAUSA AND AGEGE (LOT 1 3)	MWI/AG.4184/VOLII/05 6	DIRECT CONTRACTING	1 - NEW FORM CONSULT	20,091,927.37	20,091,927.37	NEW FORM CONSULT	4	5,000,000.00	20,091,927.37	27 July 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
127	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2 0 2 1 LOCATED IN ALAUSA (LOT 9)	MW/AG.4184/VOL.II/05 8	DIRECT CONTRACTING	1 - RINO FAVALE LIMITED	21,517,092.55	21,517,092.55	RINO FAVALE LIMITED	4	1,000,000.00	21,517,092.55	30 July 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
128	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR YR2021 LOCATED IN ALAKA AND AKOKA (LOT 6)	MWI/AG.4184/VOLII/06 3	DIRECT CONTRACTING	1 - STRETFORD HILL LIMITED	21,910,881.11	21,910,881.11	Stretford Hill Limited	4	1,000,000.00	21,910,881.11	26 August 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
129	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2021 LOCATED IN ALAUSA AND IKEJA G.R.A. (LOT2)	MW/AG.4184/VOLII/06 8	DIRECT CONTRACTING	1 - Emmatom investment Limited	26,448,959.51	26,448,959.51	Emmatom Investment limited	3	100,000.00	26,448,959.51	26 August 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
130	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2021 LOCATED IN ALAUSA (LOT 20)	MW/AG.4184/VOL.II/07 0	DIRECT CONTRACTING	1- MODEHOUSE PROJEJKTS LIMITED	17,472,437.52	17,472,437.52	MODEHOUSE P R OJ EK TS LIMITED	12	1,000,000.00	17,472,437.52	8 September 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
131	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2 0 2 1 LOCATED IN IK OR ODU AND SURULERE (LOT 2 3)	MWI/AG.4184/VOL.II/06 7	DIRECT CONTRACTING	1-VIDAF DEVELOP MENT	14,585,503.52	14,585,503.52	VIDAF DEVELOP MENT	5	1,000,000.00	14,585,503.52	26 August 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING

132	RENOVATION/MAINTENANCE OF STAFF QUAR TERS FOR Y2 02 1 LOCATED IN OGBA (LOT 4)	MW/AG.4184/VOLII/07 1	DIRECT CONTRACTING	1 - LORDS AND PHILIPS VENTURES LIMITED	25,200,003.20	25,200,003.20	LORDS AND PHILIPS VENTURES LIMITED	5	500,000.00	25,200,003.20	26 August 2021	six months	CARP ENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
133	P ROC UREMENT OF COMP UTERSYSTEM, UP S AND LAP TOP S FOR THE MINISTRY OF WORKS AND INFRASTRUCTURE	MW/AG.4184/VOLII/07 4	DIRECT CONTRACTING	1 - QISTA TECHNOLOGIES	8,994,000.00	8,994,000.00	qista technologies	8	30,000,000.00	8,994,000.00	9 September 2021	TWO WEEKS	HP LASERJET, LAPTOPS AND UPS
134	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2 0 2 1 LOCATED IN IKEJA GRA AND GBAGADA (LOT 14)	MW/AG.4184/VOLII/06 4	DIRECT CONTRACTING	1 - DAYCLAR GLOBAL VENTURES LIMITED	19,927,819.87	19,927,819.87	DAYCLAR GLOBAL VENTURES LIMITED	3	1,000,000.00	19,927,819.87	8 September 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
135	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2021 LOCATED IN OKO- OBA,IKORODU,OI OKORO AND OGBA (LOT 17)	MWI/AG.4184/VOLII/07 6	DIRECT CONTRACTING	1- HEAVEN'S GATE ENGINEERING AND CONSTRUCTION LIMITED	19,405,332.04	19,405,332.04	HEAVEN'S GATE ENGINEERING AND CONSTRUCTION LIMITED	5	1,000,000.00	19,405,332.04	8 September 2021	six months	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
		SPECIAL COMMITTEE ON RE											
s/N		Contract Ref. No.	Selection method				Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
	Contract Name/Description			Names of all Bidders and proposed prices			bidder	er of emplo yees					
	Contract Name/Description			proposed prices Names of all Bidders that		All Bid Price as Evaluated	bidder	e mplo					
136	Contract Name/Description	SCRPS/S- NC/NS/007/2021	NATIONAL SHOPPING (DIRECT CONTRACTING)	proposed prices	All Bid Prices as Read at Bid Opening 1,329,000.00	All Bid Price as Evaluated 1,329,000.00	Soughtout Synergy Limited	e mplo	650,000.00	1,329,000.00	14/07/2020		CATERING SERVICES FOR IN HOUSE W ORKSHOP
136	CATERING SER VICES FOR IN		SHOP PING (DIRECT	proposed prices Names of all Bidders that participated SOUGHTOUT SY NERGY	Bid Opening	Evalu at e d	Soughtout Synergy Limited	e mplo	650,000.00 900,000.00	1,329,000.00		THREE DAYS	CATERING SERVICES FOR IN

1		SCRPS/WORKS/NS/2-	NATIONAL	Jochafik Nigeria Company	37,218,378.67	37,218,378.67	KRANES PROJECTS	5	500,000.00	31,805,957.92	28/07/2021	THREE MONTHS	RENOVATION OF 5
		38/2021- LOT 10	SHOP P ING										CLASSROOM, OFFICE
													BLOCK, 10 CUBICLE
	RENOVATION OF 5 CLASSROOM,												TOILETS, AND WALKWAY
	OFFICE BLOCK, 10 CUBICLE												LINKING ALL THE SCHOOL BLOCKS AT OGOOLUW A
138	TOILETS, AND WALKWAY												NURSERY AND PRIMARY
150	AT OGOOLUW A NURSERY AND												SCHOOL, GBAGADA
	PRIMARY SCHOOL, GBAGADA												(EDUCATION DISTRICT II)
	(EDUCATION DISTRICT II)												
_													
_				Kranes Projects	31,805,957.92	31,805,957.92							
				Lizati Projects Company	34,462,207.67	34,462,207.67							
L		SCRPS/WORKS/NS/2-	NATIONAL	Azla Concepts Limited	36,490,424.58	36,490,424.58	F B W ALSEM GLOBAL	5	1,000,000.00	36,081,208.63	28/07/2021	THREE MONTHS	RENOVATION OF 6
		38/2021- LOT 54	SHOP P ING				VENTURES						CLASSROOM BLOCK A
	RENOVATION OF 6 CLASSROOM												AND ISOLATED TOILET AT
	BLOCK A AND ISOLATED TOILET AT												IJEGUN-EGBA PRIMARY
	JI EGUN- EGBA PRIMARY SCHOOL												SCHOOL SATELITE TOW N (EDUCATION DISTRICT V)
	SATELITE TOW N (EDUCATION												(EDUCATION DISTRICT V)
	DISTRICT V)												
139	3												
10.				F B W ALSEM GLOBAL	36,081,208.63	36,081,208.63							
				VENTURES	,,	,,							
				Morodayo Enterprises	37,978,402.08	37,978,402.08							
		SCRPS/WORKS/NS/2-	NATIONAL	Bashy Bash Nigeria	46,866,649.23	46,866,649.23	MAY OP AL VENTURES	4	690,000.00	43,917,056.70	28/07/2021	THREE MONTHS	RENOVATION OF L-SHAPED
		38/2021- LOT 38	SHOP P ING	Enterprises									6 CLASSROOM BLOCK AT
	RENOVATION OF L-SHAPED 6												COMMUNITY NURSERY
	CLASSROOM BLOCK AT												AND PRIMARY SCHOOL, ESEPE OBELE, BADAGRY,
14													LAGOS
	PRIMARY SCHOOL, ESEPE OBELE, BADAGRY, LAGOS												
				Mayopal Ventures	43,917,056.70	43,917,056.70							
				Morodayo Enterprises	44,907,861.63	44,907,861.63							
		SCRPS/WORKS/NS/001-	NATIONAL	1.ACURIST SERVICES	61,007,648.15	61,007,648.15	BITEM RESOURCE	5	5,000,000.00	57,996,537.00	23 RD AUGUST, 2021	ONE HUNDRED AND	RENOVATION OF
14:	RENOVATION OF MANGORO	24/2021	SHOPPING	LIMITED			HUB					TW ENTY DAYS	MANGORO COMMUNITY
14.	COMMUNITY PRY.SCH, IKEJA												PRY. SCH, IKEJA
_													
				2.BITEM RESOURCE HUB	57,996,537.00	57,996,537.00							
-					60.465.351.00	60.465.354.00							
				3.SEGZW ELL CONSTRUCT	00,405,251.90	60,465,251.90							
		SCRPS/WORKS/NS/001-	NATIONAL				SOUTHW EST AND	5	1,000,000.00	50,871,917.40	23 RD AUGUST, 2021	ONE HUNDRED AND	ADMIN BLOCK 4 NO
14	RENOVATION OF IREPODUN PRY.	24/2021	SHOPPING	1.MORODAYO	53,394,114.22	53,394,114.22	GLOBAL ELECTRICITY					TW ENTY DAYS	3 CLASSROOMS AND 5
14	SCH, AGEGE			ENTER P RISES	22,711,722	55,55,111,22	COMPANY LTD						CLASSROOM BLOCK
L				2.MULTIMODAL AND	56,446,358.00	56,446,358.00							

			3 .SOUTHW EST AND GLOBAL ELECTRICITY COMPANY LIMITED	50,871,917.40	50,871,917.40							
RENOVATION OF ODUNLADE	SCRPS/WORKS/NS/001- 24/2021	NATIONAL SHOP P ING	1.agatech engineering Limited	43,744,559.51	43,744,559.51	SHAKEM CONSTRUCTION NIG. LTD	5 STAFF	5,398,550.00	N40,045,173.96	23RD AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	RENOVATION OF ODUNLADE PRIMARY SCHOOL
			2 .ARESCO LIMITED 3 .SHAK EM CONSTRUCTION NIGERIA LIMITED	44,315,312.85 40,045,173.96	44,315,312.85 40,045,173.96							
RENOVATION OF DR. TASLIM ELIAS 144 MODEL PRY. SCH, LAGOS ISLAND		NATIONAL SHOP P ING	1.ESQUIRE GLOBAL INVESTMENT LTD	21,318,346.50	21,318,346.50	esquire global Investment LTD	16	5,000,000.00	21,318,346.50	23 ⁸⁰ AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	RENOVATION OF DR. TASLIM ELIAS MODEL PRY. SCH, LAGOS ISLAND
			INTERNATIONAL COMPANY 3.MORODAYO	22,232,537.25 23,007,300.00	22,232,537.25 23,007,300.00							
			ENTERPRISES									
RENOVATION OF LOCAL 145 GOVERNMENT PRY SCHOOL, NOFORIJA, EPE	SCRPS/WORKS/NS/001- 24/2021	NATIONAL SHOP P ING	1.connect industries Nigeria limited	46,678,951.00	46,678,951.00	W ALDEOS ENIDOS ASSOCIATES LIMITED	5 STAFF	5,000,000.00	47,227,158.00	23 ⁸⁰ AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	RENOVATION OF LOCAL GOVERNMENT PRY SCHOOL, NOFORIJA, EPE
			2.FAROP AD GLOBAL VENTURES	50,119,375.63								
			3 .W ALDEOS ENIDOS ASSOCIATES LIMITED	47,227,158.00								
RENOVATION OF ANSARUDEEN 146 NURSERY & PRIMARY SCHOOL, LAW ANSON, SURULERE	SCRPS/WORKS/NS/001- 24/2021	NATIONAL SHOP P ING	1.4 DB PROJECTS LIMITED	60,108,367.00	60,108,367.00	intergrated Safetrust limited	8	10,000,000.00	54,718,781.51	23 RD AUGUST, 2021	one hundred and Twenty days	RENOVATION OF ANSARUDEEN NURSERY & PRIMARY SCHOOL,

			intergrated safetrust Limited	54,718,781.51	54,718,781.51							
			3. Top del engineer ing Limited	60,454,452.63	60,454,452.63							
RENOVATION OF LOCAL 147 AUTHORITY AKARAKUMA SCHOOL BADAGRY	SCRPS/W ORKS/NS/001- 24/2021	NATIONAL SHOP P ING	1.DEKAYNE HEIGHT LIMITED	33,018,178.88	33,018,178.88	genew global Consult	4	1,538,000.00	32,145,020.88	23 ⁸⁰ AUGUST, 2021	one hundred and Twenty days	L-SHAPE6 CLASSROOM BLOCK
			2.genew global Consult	32,145,020.88	32,145,020.88							
			3.LOMILA NIGERIA LTD	32,938,655.75	32,938,655.75							
RENOVATION OF SALVATION 148 ARMY NUR/PRY SCH, ILOGBO EREMI, BADAGRY	SCRPS/WORKS/NS/001- 24/2021	NATIONAL SHOP P ING	1.dalktruxx global Nigeria limited	47,572,672.68	47,572,672.68	Trisixty limited	5 STAFF	11,343,000.00	41,575,623.93	23 RD AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	RENOVATION OF SALVATION ARMY NUR/PRY SCH, ILOGBO EREMI, BADAGRY
			2.EFFEMM123 VENTURES	49,156,513.18	49,156,513.18							
			3.TRISIXTY LIMITED	41,575,623.93	41,575,623.93							
RENOVATION OF TIRE PRY, SCH, MUSHIN	SCRPS/WORKS/NS/001- 24/2021	NATIONAL SHOP P ING	1.BRASS CONSULT LIMITED	20,074,463.64	20,074,463.64	HAITHEB CONSTRUCTION SERVICES LIMITED	7	1,000,000.00	16,261,226.52	23RD AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	RENOVATION OF CLASSROOM BLOCK
			2.HAITHEB CONSTRUCTION SERVICES LIMITED	16,261,226.52	16,261,226.52							
			3 .STRUCTIAL CONSTRUCTION NIGERIA LIMITED	19,146,878.52	19,146,878.52							
RENOVATION OF 7 th DAY 150 ADVENTIST PRY.SCH, ABULE OJA, YABA	SCRPS/WORKS/NS/001- 24/2021	NATIONAL SHOP P ING	1 AZLA CONCEPTS LIMITED	74,367,384.80	74,367,384.80	Polar one limited	4	3,080,000.00	73,260,683.05	23 RD AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	RENOVATION OF H- SHAPED STOREY BUILDING
			2.MDD PROJECTS LIMITED	74,985,891.42	74,985,891.42							
			POLAR ONE LIMITED	73,260,683.05	73,260,683.05							
RENOVATION OF LOW COST 151 HOUSING ESTATE PRY 1& 2, EJIGBO.	SCRPS/W ORKS/NS/001- 24/2021	NATIONAL SHOP P ING	1.GOLDEN DOVE GLOBAL COMPANY	23,778,005.63	23,778,005.63	KRANES PROJECTS	9	1,200,000	21,223,923.88	23 ⁸⁰ AUGUST, 2021	ONE HUNDRED AND TW ENTY DAYS	RENOVATION OF 17 + 1 CLASSROOM BLOCK

			2.KASW ALS FACILITY MANAGEMENT COMPANY LIMITED	24,976,055.50	24,976,055.50							
			3.KRANES PROJECTS	21,223,923.88	21,223,923.88							
RENOVATION OF LOW COST 152 HOUSING ESTATE PRY 1& 2, EJIGBO.	SCRPS/WORKS/NS/001- 24/2021	NATIONAL SHOP PING	1.BELLA & BARONI ENTERPRISE	41,692,069.05	41,692,069.05	MARY JOSH INTERNATIONAL RESOURCES LIMITED	7	3,000,000.00	N35,365,202.80	23 RD AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	RENOVATION OF 12 CLASSROOM BLOCK & 6 CLASSROOM
			2.Mary Josh International Resources limited	35,365,202.80	35,365,202.80							
			3.ORADO CONSTRUCTION NIGERIA LIMITED	43,011,308.93	43,011,308.93							
RENOVATION OF UNITY PRY SCH, 153 OY EW OLE, AGEGE	SCRPS/W ORKS/NS/001- 24/2021	NATIONAL SHOP PING	ALUMINIUM INVESTMENT	62,103,519.56 65,178,056.21	62,103,519.56 65,178,056.21	ALUMINIUM	8	10,000,000.00	62,103,519.56	23 RD AUGUST, 2021	ONE HUNDRED AND	12 CLASSROOM & FENCE
			3.SVV INTERNATIONAL INVESTMENTS LIMITED	66,076,244.85	66,076,244.85							
CATHOLIC'S PRIMARY SCHOOL, 154 OFF SAVAGE LANE ELEGBATA, MARINA LAGOS.	SCRPS/WORKS/NS/001- 24/2021	NATIONAL SHOP P ING	1.CATCO NIGERIA COMPANY LIMITED	33,581,464.00	33,581,464.00	SELOVIAN INTERNATIONAL	20	560,000,000	30,149,958.98	23 RD AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	ADMIN. BLOCK
			2 . MORODAY O ENTER PRISES	32,382,172.50	32,382,172.50							
			3.SELOVIAN INTERNATIONAL LIMITED	30,149,958.98	30,149,958.98							
RENOVATION OF FOA NURSERY & 155 PRIMARU SCHOOL, OKOKOMAIKO LAGOS	SCRP5/W ORK5/NS/001- 24/2021	NATIONAL SHOP P ING	1. AOM NOBLE VENTURES	35,395,086.65	35,395,086.65	IRELAND DEMOLITION & CONSTRUCTION LTD	6	1,000,000.00	33,089,010.63	23 ⁸⁰ AUGUST, 2021	ONE HUNDRED AND TW ENTY DAYS	RENOVATION OF FOA NURSERY & PRIMARU SCHOOL, OKOKOMAIKO LAGOS
			2 IRELAND DEMOLITION & CONSTRUCTION LIMITED	33,089,010.63	33,089,010.63							
			3 .Y AZIZ VENTURES NIGERIA LIMITED	35,143,923.65	35,143,923.65							
PROCUREMENT OF SAFETY 156 WEARS AND BRANDED SHIRTS	SCRPS/S- NC/NS/011/2021	DIRECT CONTRACTING	triple'ma'nigeria Limited	4,578,317.50	4,578,317.50	triple'ma'nigeria Limited	4	1,000,000.00	N4,578,317.50	3 ⁸⁰ Sep temb er,2021	TW O W EEKS	P ROC UREMENT OF SAFETY W EARS AND BRANDED SHIRTS
1												

CONSTRUCTION 157 HIGH SCHOOL		SCRPS/W/DC /01- 12/2021	DIRECT CON TRACTING	ganola Engineering And Construction Technology Limited	20,097,133.47	20,097,133.47	ganola Engineering and Construction Technology limited	5	1,000,000.00	20,097,133.47	2 3 RD AUGUST, 2021	NINE MONTHS	CONSTRUCTION OF CANTEEN ON RAFT FOUNDATION
CONSTRUCTION 158 COMMUNITY O SCHOOL BADA	GRAMMAR	SCRPS/W/DC/01- 12/2021	DIRECT CON TRACTING	w ork mood Nigeria Limited	53,814,605.32	53,814,605.32	w orkmood Nigeria limited	5	1,000,000.00	53,814,605.32	23 RD AUGUST, 2021	NINE MONTHS	CONSTRUCTION OF GATE HOUSE AND PERIMETER FENCE(450 M LONG)