

NAME OF PROCURING ENTITY:
ADDRESS OF PROCURING ENTITY:

MINISTRY OF EDUCATION
BLOCK 5, THE 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 participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
1	SUPPLY OF PBX-PRIVATE BRANCH EXCHANGE-INTERCOM SYSTEM	MoE/G/NS/02/21	DIRECT CONTRACTING	G.O. DYNASTY	4,403,100.00	4,403,100.00	G.O. DYNASTY	4	350,000.00	4,403,100.00	06/07/2021	ONE MONTH	INSTALLATION OF INTERCOM SYSTEM IN 20 OFFICES
2	REPAIR OF STUDENTS FURNITURE ACROSS THE SIX (6) EDUCATION DISTRICTS IN LAGOS STATE PUBLIC SECONDARY SCHOOLS.	MoE/W/NS/04/21	DIRECT CONTRACTING	DELAYO CONCEPTS NIGERIA LIMITED	4,921,350.00	4,921,350.00	DELAYO 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 STUDENTS' FURNITURE FOR DISTRICT V	MoE/G/NS/04/21	SELECTIVE TENDERING	DELAYO 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	DELAYO CONCEPTS NIGERIA LIMITED	3	5,000,000.00	75,484,887.50	07/05/2021	THREE MONTHS	SUPPLY OF STUDENTS FURNITURE TO SCHOOLS
4	INSTALLATION OF CLOSED-CIRCUIT TELEVISION (CCTV) FOR THE MINISTRY OF EDUCATION	MoE/G/NS/04-11/21	DIRECT CONTRACTING	GBABIJO OLALEKAN DYNASTY	4,875,051.00	4,875,051.00	GBABIJO OLALEKAN DYNASTY	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 HUB 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 AWARDED TO SMES FOR Q3 2021 (i.e. FROM 1st OF JULY TO 30TH OF SEPTEMBER 2021.)

NAME OF PROCURING ENTITY: MINISTRY OF WATER FRONT 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			Name of successful	Numb	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							
6	REFURBISHMENT OF TWO (2) UTILITY VEHICLE	MWID/PPA/08/VOL2/43	SELECTIVE TENDERING METHOD	1-AUTOMAN ENTERPRISES 2-DEYSMECH J- 1 AUTOMOTIVES AND MACHINERY 3-ODIAZZI AUTO- TOTAL CARE LTD	1-2,243,000.00 2-2,405,000.00 3-2,497,000.00	1-2,243,000.00 2-2,405,000.00 3-2,497,000.00	DEYSMECH J- 1 AUTOMOTIVES AND MACHINERY	7	34,000,000.00	2,405,000.00	10/06/2020	TWO WEEKS	REFURBISHMENT OF TWO (2) UTILITY VEHICLE
7	PROCUREMENT OF OFFICE TOOLS & EQUIPMENT FOR THE ACCOUNTS DEPARTMENT	MWID/PPU/08/VOL2/43	NATIONAL SHOPPING	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 & EQUIPMENT FOR THE ACCOUNTS DEPARTMENT

				2- OYNITECH ASSURED ENTERPRISES	2-2,470,000.00	2-2,470,000.00								
				3- MARHDIAH & SONS	3-2,500,000.00	3-2,500,000.00								
8	PROCUREMENT OF OFFICE EQUIPMENT FOR THE MINISTRY	MWID/PPU/08/VOL2/44	NATIONAL SHOPPING	1- OYNITECH ASSURED ENTERPRISES	1-8,340,000.00	1-8,340,000.00	HARIFO VENTURES	6	100,000,000.00	7,995,000.00	13/07/2021	THREE WEEKS	OFFICE EQUIPMENT 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	PROCUREMENT OF OFFICE FURNITURE FOR WATERFRONT INFRASTRUCTURE DEVELOPMENT	MWID/PPU/08/VOL2/50	NATIONAL SHOPPING	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	THREE WEEKS	OFFICE FURNITURE	
				2- HARIFO VENTURES	2-7,996,500.00	2-7,996,500.00								
				3- OYNITECH ASSURED ENTERPRISES	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	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 FURNITURE AND DEMONSTRATION MATERIALS FOR THE NEWLY CONSTRUCTED VOCATIONAL	WAPA/3031	NATIONAL SHOPPING	1- WESTERN- EDGE INTEGRATED CONSULTING LIMITED	1-90812500	1-90812500	WESTERN- EDGE INTEGRATED CONSULTING LIMITED	7	100,000,000	90,812,500	16-Jul-21	THREE WEEKS	PROCUREMENT OF FURNITURE AND DEMONSTRATION MATERIALS
				2- DELSY ENGINEERING LIMITED	2-92474500	2-92474500							
				3- DWWNKIKS VENTURES LIMITED	3-94747000	3-94747000							
11	PROCUREMENT OF SECOND	WAPA/G/NS/001/21	DIRTECT	DYWNKIKS VENTURES	77,200,000	77,200,000	DYWNKIKS VENTURES	10	200,000,000	77,200,000	30-Jul-21	ONE MONTH	PROCUREMENT 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 participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated						

12	SUPPLY OF MOTOR VEHICLE TYRES	LASRRRA/PCR/CA/21/07	SELECTIVE TENDERING	1- MESSRS' TAQNIA BUSINESS SOLUTIONS 2- MESSRS' HESBEE ENTERPRISES 3- MESSRS' CORECRAFT FAMPSPACE VENTURES	i.5,493,600.00 ii.2,598,440.00 iii.2,572,520.00	i.5,493,600.00 ii.2,598,440.00 iii.2,572,520.00	MESSRS' CORECRAFT FAMPSPACE VENTURES	3	2,500,000.00	1,187,558.00	7TH JUNE, 2021.	THREE WEEKS TO COMPLETE
13	SUPPLY OF 30 UNITS OF 18" OX STANDING FAN AND 1 UNIT OF 1HP HISENSE AIR CONDITIONER	LASRRRA/PCR/CA/21/10	SELECTIVE TENDERING	1- MESSRS' PATH GLOBAL 2- MESSRS' HESBEE ENTERPRISES 3- MESSRS' TOBIS LINK	i.1,900,600.00 ii.1,844,001.25 iii.1,925,862.50	i.1,900,600.00 ii.1,844,001.25 iii.1,925,862.50	MESSRS' HESBEE ENTERPRISES LIMITED.	6	30,000,000.00	1,844,001.25	7TH SEPTEMBER, 2021.	THREE WEEKS TO COMPLETE

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

NAME OF PROCURING ENTITY:

ADDRESS OF PROCURING ENTITY:

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 participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated						
14	PROCUREMENT OF ALUMINIUM NOTICE BOARD & PUBLIC AFFAIRS OPERATIONAL EQUIPMENT	LASIEC/G/NS/017/21	DIRECT CONTRACTING	1- LUMIGOLD NIGERIA LIMITED	1-2,250,000.00	1-2,250,000.00	LUMIGOLD NIGERIA LIMITED	4	1,000,000.00	2,250,000.00	06/07/2021	TWO WEEKS
15	PROCUREMENT OF COMPUTER SYSTEM	LASIEC/G/NS/011/21	DIRECT CONTRACTING	1- KINGSTON TECHNOLOGIES, 2- NOVAMARKS INTEGRATED LIMITED, 3- KWOD SYSTEM COMPANY	1-67,273,500.00, 2-63,421,564.30, 3-59,050,614.30	1-67,273,500.00, 2-63,421,564.30, 3-59,050,614.30	KWOD SYSTEM COMPANY	7	1,000,000.00	40,000,000.00	06/07/2021	ONE WEEK
16	OUTDOOR CAMPAIGN AND BRANDING FOR YEAR 2021 LOCAL COUNCIL ELECTION	LASIEC/S-C/SSS/003/21	SINGLE SOURCE SELECTION	1- FORTISSIMO COMMUNICATION LIMITED	1-26,875,000.00	1-26,875,000.00	FORTISSIMO COMMUNICATION LIMITED	4	1,000,000.00	26,875,000.00	13/08/2021	ONE WEEK
17	SOCIAL MEDIA CAMPAIGN	LASIEC/G/NS/022/21	SINGLE SOURCE SELECTION	1- LSAF ASSOCIATE LIMITED	1-40,000,000.00	1-40,000,000.00	LSAF ASSOCIATE LIMITED	3	1,000,000.00	40,000,000.00	06/08/2021	ONE WEEK

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q1 2020 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2021)

NAME OF PROCURING ENTITY:

MINISTRY OF HOUSING

ADDRESS OF PROCURING ENTITY:

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 participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							

1	2	3	4	5	6	7	8	9	10	11	12	13	
18	PROVISION OF EXTERNAL ELECTRIFICATION AT GBAGADA HOUSING SCHEME IIB	MH/CON/2020/224	DIRECT CONTRACTING	1- SAS PROGRESSIVE VENTURES	1-13,750,000.00	1-13,750,000.00	SAS PROGRESSIVE VENTURES	4	BUSSINESS NAME	13,750,000.00	20/07/2021	ONE MONTH	EXTERNAL ELECTRIFICATION
19	THE RENOVATION OF MINISTRY OF HOUSING OFFICES AT BLOCKS 3, 1ST & 2ND FLOOR ALAUSA SECRETARIAT IKEJA	MH/CON/2020/250	DIRECT CONTRACTING	1- EYTAYO TEMIDAYO ENTERPRISES	1- 4,310,111.45, 2-	1- 4,310,111.45,	EYTAYO TEMIDAYO ENTERPRISES	3	BUSINESS NAME	4,310,111.45		FOUR WEEKS	RENOVATION OF MINISTRY OF HOUSING
20	PROCUREMENT OF SURVEY/DATA ACQUISITION INSTRUMENTS FOR VARIOUS DEPARTMENT AND UNITS	MH/CON/2020/249	DIRECT CONTRACTING	HESBEE ENTERPRISES LIMITED	1- 14,814,500.00	1- 14,814,500.00	HESBEE ENTERPRISES LIMITED	6	1,000,000.00	14,814,500.00		TWO WEEKS	PROCUREMENT OF SURVEY/DATA ACQUISITION FOR DEPARTMENT AND UNITS
21	ADDITIONAL WORKS ON CONTRACT AWARD FOR THE CONSTRUCTION OF TEN BLOCKS OF THREE BEDROOM TERRACE AT ODO-ONOSA/AYANDELU AGBOWA- IKOSI	MH/CON/2020/247	DIRECT CONTRACTING	ADMATH 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		TWO MONTHS	ADDITIONAL WORKS ON CONSTRUCTION OF TEN BLOCKS THREE BEDROOM AT ODO-ONOSA/AYANDELU

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			Name of successful	Numb	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							
22	PROCUREMENT OF OPERATIONAL AND SAFETY EQUIPMENTS FOR THE LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	LASTMA/G/NS/13/21	NO OBJECTION	1- BOLDEEN OPPORTUNITIES 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
23	PROCUREMENT OF MOBILE CENTRAL BILLING SYSTEMS	LASTMA/G/NCB/17/21	NO OBJECTION	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	TWO MONTHS	PROCUREMENT OF MOBILE CENTRAL BILLING SYSTEMS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2021 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 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 participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated						

24	PROCUREMENT OF COMPUTER SYSTEMS AND ACCESSORIES FOR THE OFFICE OF PUBLIC-PRIVATE PARTNERSHIPS	OPPP/G/NS/001/21	NATIONAL SHOPPING	1- DATA PRO GLOBAL SYSTEMS, 2- VINCHEZ COMPUTER ENTERPRISES, 3- KINGSTON TECHNOLOGIES LIMITED	1-8,357,500.00 2-8,050,000.00 3-8,050,000.00	1-8,357,500.00 2-8,050,000.00 3-8,050,000.00	KINGSTON TECHNOLOGIES LIMITED	10 STAFF	1,000,000	8,050,000.00	22/06/2021	ONE WEEK
25	CONSULTING SERVICES AND PROVISION OF STRATEGIC COMMUNICATION & BRANDING FOR THE OFFICE OF PUBLIC-PRIVATE PARTNERSHIPS	OPPP/S-C/CQS/001/21	SINGLE SOURCE SELECTION	DKK AND ASSOCIATES LIMITED	30,000,000.00	30,000,000.00	DKK AND ASSOCIATES LIMITED	33 STAFF	10,000,000	30,000,000.00	06/08/2021	ONE YEAR
26	THE PROVISION OF LEGAL ADVISORY SERVICES FOR THE DEVELOPMENT OF AN e-HEALTH SMART HEALTH INFORMATION PLATFORM (SHIP)	OPPP/S-C/CQS/002/21	SINGLE SOURCE SELECTION	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	ONE YEAR
27	PROVISION OF FINANCIAL ADVISORY SERVICES FOR THE DEVELOPMENT OF AN e-HEALTH SMART HEALTH INFORMATION PLATFORM (SHIP)	OPPP/S-C/CQS/003/21	SINGLE SOURCE SELECTION	VISTA ADVISORY PARTNERS LIMITED	50,000,000.00	48,000,000.00	VISTA ADVISORY PARTNERS LIMITED	9 STAFF	10,000,000	48,000,000.00	16/07/2021	ONE YEAR
28	THE PROVISION OF TECHNICAL ADVISORY SERVICES FOR THE DEVELOPMENT OF AN e-HEALTH SMART HEALTH INFORMATION PLATFORM (SHIP)	OPPP/S-C/CQS/004/21	SINGLE SOURCE SELECTION	MAGIC FINGERS TECHNOLOGIES LIMITED	52,747,046.50	48,000,000.00	MAGIC FINGERS TECHNOLOGIES LIMITED	4 STAFF	1,000,000	48,000,000.00	16/07/2021	ONE YEAR

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2021 (FROM JULY TO SEPTEMBER 2021)													
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	ALL BID PRICES AS READ AT BID OPENING	ALL BID PRICES AS EVALUATED	NAME OF SUCCESSFUL	NUMBER	ASSET (NAIRA)	CONTRACT PRICE	DATE OF AWARD	CONTRACT	SUMMARY OF SCOPE
29	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR LASWA WATER GUARD CORPS	LASWA/G/NS/008/2021	SELECTIVE TENDERING	1- TOP NOUCH STYLES ENTERPRISE, 2- KNOXX EQUIPMENT LIMITED, 3- ADE COUTURE	1- 10,334,520.00, 2- 12,330,000.00, 3- 13,379,000.00	1- 10,334,520.00, 2- 12,330,000.00, 3- 13,379,000.00	TOP NOUCH STYLES ENTERPRISE	12	1,598,000.00	10,334,520.00	08/07/2021	FIVE WEEKS	SUPPLY OF PERSONAL PROTECTIVE EQUIPMENT TO LASWA

30	REMOVAL OF SIX (6) FAILED OLD NAVIGATIONAL MARKERS ON THE FERRY ROUTE OF IKORODU-EBUTE ERO ON LAGOS INLAND WATERWAYS	LASWA/S-NC/LC/002/2021	SELECTIVE TENDERING	1- MARINDUSTRIAL ENERGY LTD, 2- MARINA CONSULT LTD, 3- BOURDILLON MARINE & TECHNICAL	1- 92,987,500.00, 2- 96,100,000.00, 3- 65,322,615.00	2- 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 WEEKS	REMOVAL OF OLD MARKERS FROM IKORODU-EBUTE ERO FERRY ROUTE
31	YEAR 2021 MEDIA AWARENESS CAMPAIGN AND SAFETY SENSITIZATION PROGRAMS FOR LAGOS INLAND WATERWAYS	LASWA/CS/CQ/001/2021	SELECTIVE TENDERING	1- BBN360 MEDIA NIGERIA LIMITED, 2- SHINBOL ENTERPRISE, 3- ROYAL MULTIMEDIA & TRADING ENTERPRISE	1- 22,699,000.00, 2- 19,899,000.00, 3- 25,799,000.00	2- 1- 22,699,000.00, 2- 19,899,000.00, 3- 25,799,000.00	SHINBOL ENTERPRISE	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/015-1/2021	DIRECT CONTRACTING	CLAREWORKS RESOURCES	9,982,500.00	9,982,500.00	CLAREWORKS RESOUR	5	24,300,000.00	9,982,500.00	20/08/2021	TWENTY-ONE DAYS	SUPPLY AND 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/015-2/2021	DIRECT CONTRACTING	CLAREWORKS RESOURCES	9,982,500.00	9,982,500.00	CLAREWORKS 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 AWARDED 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 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
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated						
34	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF JUNE 2021	LGS/SEMA/247/2021	FRAMEWORK AGGREGMENT	MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	30,000,000.00	30,000,000.00	MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	3	500,000.00	30,000,000.00	09/08/2021	FOUR WEEKS
35	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF JULY 2021	LGS/SEMA/247/2021	FRAMEWORK AGGREGMENT	MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	30,000,000.00	30,000,000.00	MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	3	500,000.00	30,000,000.00	31/08/2021	FOUR WEEKS

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

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

ADDRESS OF PROCURING ENTITY: L-WING, ROUND HOUSE EXTENSION, THE SECRETARIAT, OBAFEMI AWOLowo WAY, 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 participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
36	RENOVATION OF THE TECHNICAL SERVICES DEPARTMENT BLOCK OF THE MINISTRY OF LOCAL GOVERNMENT AND COMMUNITY AFFAIRS	MLG&CA/PROC/022/VOL.III/7-3(2)	DIRECT CONTRACT	1-TTK SANWO ENTERPRISES	1-7,870,622.67	1-7,870,622.67	TTK SANWO ENTERPRISES	FOUR	50,000,000.00	7,870,622.67	06/08/2021	EIGHT WEEKS	Officer renovation and painting

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

NAME OF PROCURING ENTITY: MINISTRY OF SCIENCE AND TECHNOLOGY

ADDRESS OF PROCURING ENTITY: BLOCK 25, ALAUSA SECRETARIAT, 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	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
37	PART REPLACEMENT FOR SUN SPARC TS DR-APPS-TIER SERVER	MST/PROC/09/11/21	DIRECT CONTRACTING	1-JKK ONEWARE LIMITED	1- 1,094,040.00	1- 1,094,040.00	JKK ONEWARE LIMITED	8	900,000.00	1,094,040.00	29/07/2021	THREE WEEKS	TO REPLACE THE MEMORY RISER AND ITS ACCOMPANYING MEMORY STICK.
38	PROCUREMENT OF UNIFORMS AND PROTECTIVE OUTFITS 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.

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and			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							
39	SUPPLY OF MEDICINES AND MEDICAL CONSUMABLES FOR THE REHABILITATION AND TRAINING CENTRE MAJIDUN, IKORODU FOR JANUARY - JUNE 2021	LSMH/NS/G/15/21	DIRECT CONTRACTING	1- HEALTHLINE GLOBAL SERVICE LIMITED	1- 10,023,750.00	1- 10,023,750.00	HEALTHLINE GLOBAL SERVICE LIMITED	3	1,000,000.00	10,023,750.00	07/08/2021	TWO WEEKS	SUPPLY OF MEDICINES AND MEDICAL CONSUMABLES

40	SUPPLY OF DRUGS, CONSUMABLES AND PERSONAL PROTECTIVE EQUIPMENTS FOR 6 MONTHS AT FOLARIN COKER STAFF CLINIC	LSMH/NS/G/16/21	DIRECT CONTRACTING	1- HEALTHLINE GLOBAL SERVICE LIMITED	1- 17,212,590.00	1- 17,212,590.00	HEALTHLINE GLOBAL SERVICE LIMITED	3	1,000,000.00	17,212,590.00	7/7/21	TWO WEEKS	SUPPLY OF DRUGS, CONSUMABLES AND PERSONAL PROTECTIVE EQUIPMENTS
41	INTERIM SEQUENCING STRATEGY OF COVID-19 SAMPLES AND ANALYSIS TO DETERMINE THE DIFFERENT VARIANTS IN LAGOS STATE	LSMH/DC/S-NC/21/007	DIRECT CONTRACTING	1- ZENDALE LIMITED	1- 14,706,510.00	1- 14,706,510.00	ZENDALE LIMITED	3	1,000,000.00	14,706,510	4/8/21	FOUR WEEKS	INTERIM SEQUENCING STRATEGY OF COVID-19 SAMPLES AND ANALYSIS
42	SUPPLY OF REAGENTS AND CONSUMABLES FOR THE ENHANCED TESTING IN THE COVID-19 RESPONSE	LSMH/NS/G/17/21	DIRECT CONTRACTING	1- HEAVY LOTS ENTERPRISES	1- 94,530,000.00	1- 94,530,000.00	HEAVY LOTS ENTERPRISES	3	900,000.00	94,530,000.00	29/7/21	THREE WEEKS	SUPPLY OF REAGENTS AND CONSUMABLES FOR THE ENHANCED TESTING IN THE COVID-19 RESPONSE
43	SUPPLY OF OPHTHALMIC DRUGS	LSMH/NS/G/27/21	DIRECT CONTRACTING	1- OSEFORT VENTURES	1- 12,500,000.00	1- 12,500,000.00	OSEFORT VENTURES	3	900,000.00	12,500,000.00	20/8/21	TWO WEEKS	SUPPLY OF OPHTHALMIC DRUGS
44	PRODUCTION AND SUPPLY OF SPECIAL NUTRITION FOOD (RUTF, RUSF AND MNP)	LSMH/NS/G/24/21	DIRECT CONTRACTING	1- SPECTRA INDUSTRIES LIMITED	1- 38,700,000.00	1- 38,700,000.00	SPECTRA INDUSTRIES LIMITED	30	1,000,000.00	38,700,000.00	20/8/21	TWO WEEKS	PRODUCTION AND SUPPLY OF SPECIAL NUTRITION FOOD (RUTF, RUSF AND MNP)
45	SUPPLY OF A 2-TON DIESEL POWERED FORK LIFT TRUCK FOR USE AT THE LAGOS STATE MEDICAL STORE OSHODI	LSMH/NS/G/29/21	DIRECT CONTRACTING	1- TECHIVA SERVICES LIMITED	1- 19,620,090.00	1- 19,620,090.00	TECHIVA SERVICES LIMITED	3	1,000,000.00	19,620,090.00	24/8/21	ONE WEEK	SUPPLY OF A 2-TON DIESEL POWERED FORK LIFT TRUCK FOR USE AT THE LAGOS STATE MEDICAL STORE OSHODI
46	SUPPLY OF SPECIAL GLASSES TO CARRY OUT SCHOOL EYE HEALTH SCREENING PROGRAMME FOR PUBLIC PRIMARY SCHOOLS PUPILS IN ALL THE IBILE DIVISION IN THE STATE	LSMH/NS/G/27/21	DIRECT CONTRACTING	1- PATH GLOBAL	1- 10,000,000.00	1- 10,000,000.00	PATH GLOBAL	3	900,000.00	10,000,000.00	20/8/21	TWO WEEKS	SUPPLY OF SPECIAL GLASSES TO CARRY OUT SCHOOL EYE HEALTH SCREENING PROGRAMME
47	INTEGRATED LAST MILE DISTRIBUTION OF FAMILY PLANNING COMMODITIES FOR YEAR 2021	LSMH/DC/S-NC/21/003	NATIONAL SHOPPING	1- LOGISTICS SOLUTION SERVICE INTERNATIONAL LIMITED, 2- MEADWIP RESOURCES NIG. LIMITED, MSEL LOGISTICS AND INTEGRATED SYSTEMS	1- 9,120,000.00, 2- 9,400,000.00, 3- 0.00	1- 9,120,000.00, 2- 9,400,000.00, 3- 0.00	LOGISTICS SOLUTION SERVICE INTERNATIONAL LIMITED	3	900,000.00	9,120,000.00	20/8/21	FOUR WEEKS	INTEGRATED LAST MILE DISTRIBUTION OF FAMILY PLANNING COMMODITIES FOR YEAR 2021

48	SUPPLY OF 31 DESKTOP COMPUTERS AND 10 LAPTOPS FOR LAGOS STATE MINISTRY OF HEALTH	LSMH/NS/G/25/21	NATIONAL SHOPPING	1-LAURYNBANKY INTERNATIONAL SERVICES, 2- HESBEE ENTERPRISES LIMITED, 3- WHEZ ENTERPRISES	1-15,838,000.00, 2-16,448,000.00, 3-16,770,000.00	1-15,838,000.00, 2-16,448,000.00, 3-16,770,000.00	LAURYNBANKY INTERNATIONAL SERVICES	6	900,000.00	15,838,000.00	16/8/21	ONE WEEK	SUPPLY OF 31 DESKTOP COMPUTERS AND 10 LAPTOPS
49	CONSTRUCTION OF TRIAGE AND PORTAL CABIN AT MAINLAND GENERAL HOSPITAL, YABA	LSMH/NS/W/02/21	DIRECT CONTRACTING	1- NOBLESOVRANO LIMITED	1-31,860,107.44	1-31,860,107.44	NOBLESOVRANO LIMITED	8	1,000,000.00	31,860,107.44	9/8/21	TWELVE WEEK	CONSTRUCTION OF TRIAGE AND PORTAL CABIN AT MAINLAND GENERAL HOSPITAL, YABA

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 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			Name of successful	Numb	Asset (Naira)	Contract price	Date of Award	Contract duration	Scope of Work
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
50	STRATEGY FOR INCREASED REVENUE GENERATION AND UTILITY INFRASTRUCTURE MANAGEMENT THROUGH ENFORCEMENT OF NON-COMPLIANCE TO GOVERNMENT APPROVED SET STANDARD (LAGOS WEST SENATORIAL DISTRICT: LOT1, 1-10)	LASIMRA/CS/SSS/001/21	SINGLE SOURCE SELECTION	1 - ADIOS GLOBAL CONCEPT LIMITED	1 - 43,200,000.00	1 - 43,200,000.00	ADIOS GLOBAL CONCEPT LIMITED	FIVE (5)	1,000,000.00	43,200,000.00	25/08/2021	SIX MONTHS	STRATEGY FOR INCREASED REVENUE GENERATION AND UTILITY INFRASTRUCTURE MANAGEMENT THROUGH ENFORCEMENT OF NON-COMPLIANCE TO GOVERNMENT APPROVED SET STANDARD (LAGOS WEST SENATORIAL DISTRICT: LOT1, 1-10)

51	PRODUCTION AND INSTALLATION OF BRANDED SIGNAGE AND IN-DOOR SIGNS THROUGHOUT THE OFFICE SPACES AND ENTRANCES OF ALL OFFICES ATTACHED TO LAGOS STATE INFRASTRUCTURE MAINTENANCE AND REGULATORY AGENCY (HEAD OFFICE AND THE THREE 3 ZONAL OFFICES)	LASIMRA/W/NS/003/21	SELECTIVE TENDERING	1 - EMFISAB NIGERIA LIMITED, 2- FAVONTEK NIGERIA LIMITED, 3 - STERLING SIGNS LIMITED	1 - 9,882,461.72, 2 - 11,847,887.50, 3 - 11,902,275.00	1 - 9,882,461.72, 2 - 11,847,887.50, 3 - 11,902,275.00	EMFISAB NIGERIA LIMITED	FIVE (5)	1,000,000.00	9,882,461.72	24/08/2021	SIX MONTHS	PRODUCTION AND INSTALLATION OF BRANDED SIGNAGE AND IN-DOOR SIGNS THROUGHOUT THE OFFICE SPACES AND ENTRANCES OF ALL OFFICES ATTACHED TO LAGOS STATE INFRASTRUCTURE MAINTENANCE AND REGULATORY AGENCY (HEAD OFFICE AND THE THREE 3 ZONAL OFFICES)
52	STRATEGY FOR INCREASED REVENUE GENERATION AND UTILITY INFRASTRUCTURE MANAGEMENT THROUGH ENFORCEMENT OF NON-COMPLIANCE TO GOVERNMENT APPROVED SET STANDARD (LAGOS WEST SENATORIAL DISTRICT: LOTS, 21-30)	LASIMRA/CS/SSS/003/21	SINGLE SOURCE SELECTION	1 - TUNMEPH GLOBAL LIMITED	1 - 43,200,000.00	1 - 43,200,000.00	TUNMEPH GLOBAL LIMITED	FIVE (5)	1,000,000.00	43,200,000.00	16/08/2021	SIX MONTHS	STRATEGY FOR INCREASED REVENUE GENERATION AND UTILITY INFRASTRUCTURE MANAGEMENT THROUGH ENFORCEMENT OF NON-COMPLIANCE TO GOVERNMENT APPROVED SET STANDARD (LAGOS WEST SENATORIAL DISTRICT: LOTS, 21-30)

DETAILS OF CONTRACTS AWARDED 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 Prices as Read at Bid Opening	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	1- Aot Associates, 2- JOLADOT GRACE DYNAMIC VENTURES, 3- WOSJOM GATE VENTURES.	1-12,400,000.00, 2-11,500,000.00, 3-9,800,000.00.	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 (LASSIP) 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 LAGOS STATE SPORTS COMMISSION	LSSC/NS/W/08/21	NATIONAL SHOPING	1- WOSJOM GATE VENTURES, 2- JOLADOT GRACE DYNAMIC VENTURES, 3- SHIMBOL ENTERPRISES.	1-11,213,000.00, 2-12,938,500.00, 3-13,000,550.00	1-11,213,000.00, 2-12,938,500.00, 3-13,000,550.00	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 SHOPING	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 SPORTS SUMMER CAMP 2021 FOR LAGOS STATE SPORTS COMMISSION
57	PROCUREMENT OF MOBILITY AIDS AND FITNESS EQUIPMENT FOR TEAM LAGOS VISUALLY IMPAIRED AND BLIND	LSSC/W/NS/092/VOL.1/21	DIRECT CONTRACTING	WOSJOM GATE VENTURES	1-11,942,000.00	1-11,942,000.00	WOSJOM GATE VENTURES	2	700,000.00	11,942,000.00	09/10/2021	TWO WEEKS	PROCUREMENT OF MOBILITY AIDS AND FITNESS EQUIPMENT FOR TEAM LAGOS VISUALLY IMPAIRED AND BLIND
58	PROVISION OF OFFICE FURNITURE, EQUIPMENT AND ELECTRICAL FITTINGS AT THE HEADQUARTERS OF THE LAGOS STATE SPORTS COMMISSION AND ROWE PARK ANNEX	LSSC/NS/G/014/21	DIRECT CONTRACTING	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, EQUIPMENT AND ELECTRICAL FITTINGS AT THE HEADQUARTERS OF THE LAGOS STATE SPORTS COMMISSION AND ROWE PARK ANNEX

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2021 (i.e. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 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 participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							

59	PROCUREMENT OF EQUIPMENT FOR TRAINING	LSHSC/NS/11/21	NATIONAL SHOPPING	1- BOLAJI KAJOPAYE NIG. ENT. 2- HEALTHLINE GLOBAL SERVICES 3- WHEZ ENTERPRISES	1- 7,102,500 2- 8,350,000 3- 10,000,000		BOLAJI KAJOPAYE NIG. ENT	5	500,000	7,100,000.00	30/07/21	TWO WEEKS	PROCUREMENT OF EQUIPMENT FOR TRAINING
60	3-DAYS RETREAT FOR HOSPITAL ACCOUNTANTS IN LAGOS STATE HEALTH SERVICE COMMISSION	LSHSC/COS/05/21	NATIONAL SHOPPING	1- BOLAJI KAJOPAYE NIG. ENT. 2- HEALTHLINE GLOBAL SERVICES 3- WHEZ ENTERPRISES	1- 6,575,000 2- 7,100,000 3- 9,200,000		BOLAJI KAJOPAYE NIG. ENT	5	500,000	6,575,000.00	30/07/21	FOUR WEEKS	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	LSHSC/COS/17/2021	NATIONAL SHOPPING	1- MAGNA CARTA HEALTH LTD. 2- HEALTHLINE GLOBAL SERVICES 3- WHEZ ENTERPRISES	1- 19,835,000 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 PREPAREDNESS TRAINING FOR DOCTORS, NURSES AND MIDWIVES IN HEALTH SERVICE COMMISSION
62	CONDUCTING 3-DAYS ANNUAL RETREAT FOR PHARMACY HEADS DEPARTMENT IN LAGOS STATE HEALTH SERVICE COMMISSION	LSHSC/COS/05/21	NATIONAL SHOPPING	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/COS/09/21	NATIONAL SHOPPING	1- BOLAJI KAJOPAYE NIG. ENT. 2- HEALTHLINE GLOBAL SERVICES, 3- WHEZ ENTERPRISES	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 WORKERS IN HEALTH SERVICE COMMISSION	LSHSC/COS/13/2021	NATIONAL SHOPPING	1- MAGNA CARTA HEALTH LTD. 2- HEALTHLINE GLOBAL SERVICES 3- WHEZ ENTERPRISES	1- 53,435,000 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 WORKERS IN HEALTH SERVICE COMMISSION

65	Y2021 ADVANCE TRAUMA LIFE SUPPORT (ATLS) TRAINING FOR MEDICAL PROFESSIONALS IN HEALTH SERVICE COMMISSION	LSHSC/COS/08/21	NATIONAL SHOPPING	1- MAGNA CARTA HEALTH LTD. 2- HEALTHLINE GLOBAL SERVICES 3- WHEZ ENTERPRISES	1-38,525,000 2- 39,500,000 3- 40,000,000		MAGNA CARTA HEALTH LTD	4	4,000,000	38,525,000.00	30/07/21	TWO MONTHS	Y2021 ADVANCE TRAUMA LIFE SUPPORT (ATLS) TRAINING FOR MEDICAL PROFESSIONALS IN HEALTH SERVICE COMMISSION
66	3-DAY STRATEGIC LEADERSHIP RETREAT FOR HOSPITAL EXECUTIVES IN LAGOS STATE HEALTH SERVICE COMMISSION	LSHSC/COS/04/21	NATIONAL SHOPPING	1-MEDITRAC LIMITED 2- HEALTHLINE GLOBAL SERVICES 3- WHEZ ENTERPRISES	1- 55,384,375 2-58,700,000 3-60,530,000		MEDITRAC LIMITED	7	5,000,000	55,384,375.00	30/07/21	TWO MONTHS	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	LSHSC/COS/07/21	NATIONAL SHOPPING	1-TEKODA CONSULT, 2- HUMAN CAPITAL SOLUTIONS, 3- HEALTH LINE GLOBAL SERVICES	1-20,407,500 2-22,304,200 3.24,809,100	1.20,407,500 2.22,304,200 3.24,809,100	TEKODA CONSULT	3	500,000	20,407,500.00	30/07/21	TWO MONTHS	3-DAYS STRATEGIC LEADERSHIP RETREAT FOR SENIOR NURSING OFFICERS IN LAGOS STATE HEALTH SERVICE COMMISSION
68	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/COS/14/21	NATIONAL SHOPPING	1-TEKODA CONSULT, 2- HUMAN CAPITAL SOLUTIONS, 3- HEALTH LINE GLOBAL SERVICES	1- 13,350,000 2- 13,950,700 3- 15,500,000		TEKODA CONSULT	3	500,000	13,250,000.00	30/07/21	FOUR WEEKS	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
69	3-DAY LEADERSHIP AND HUMAN RESOURCES FOR HOSPITAL ADMINISTRATORS IN LAGOS STATE HEALTH SERVICE COMMISSION	LSHSC/COS/08/21	NATIONAL SHOPPING	1-MEDITRAC LIMITED 2- HEALTHLINE GLOBAL SERVICES 3- WHEZ ENTERPRISES	1- 13,250,000 2-14,500,000 3- 16,300,000		MEDITRAC LIMITED	7	5,000,000	13,250,000.00	30/07/21	TWO MONTHS	3-DAY LEADERSHIP AND HUMAN RESOURCES FOR HOSPITAL ADMINISTRATORS IN LAGOS STATE HEALTH SERVICE COMMISSION

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

NAME OF PROCURING ENTITY:

OFFICE OF THE STATE SURVEYOR GENERAL

74	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENTS FOR PERMANENT SECRETARY'S 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	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENTS FOR PERMANENT SECRETARY'S OFFICE
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DETAILS OF CONTRACTS AWARDED TO SMES FOR Q3 2021 (ie. FROM 1ST OF JULY TO 30TH OF SEPTEMBER 2021)

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							
75	DRAINAGE CONSTRUCTION PROJECTS 2021 PRE-IMPLEMENTATION INVESTIGATION AND SURVEY WORKS	MOE/ODS&WR/S-C/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	TWO 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 INTER-GOVERNMENTAL 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	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							
76	ADDITIONAL WORK 2 AT THE EMERGENCY AND SECURITY REGIONAL DISPATCH CENTRE, EPE LOCAL GOVERNMENT AREA OF LAGOS STATE	MSD/SEMA/CS/DC/03/21	DIRECT CONTRACTING	1- MY SPACE & ME INTERIOR AND DESIGN	1-15,311,890.00	1-15,311,890.00	1- MY SPACE & ME INTERIOR AND DESIGN	3	500,000	15,311,890.00	26/07/2021	TWO MONTHS	CONSULTANCY SERVICE
77	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF MAY 2021	LGS/SEMA/245/320	FRAME-WORK AGREEMENT	1- MESSRS. ADERINOLA ABOYADE COLE & CO. LTD	1-30,000,000.00	1-30,000,000.00	MESSRS. ADERINOLA ABOYADE COLE & CO. LTD	5	500,000	30,000,000.00	26/07/2021	FOUR WEEKS	SUPPLY OF FUEL

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

OFFICE OF THE STATE SURVEYOR GENERAL
 DETAILS OF CONTRACTS AWARDED 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 proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Scope of Work
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
79	SUPPLY OF TECHNICAL CONSUMABLE ITEMS FOR THE CORE DEPARTMENTS OF THE OFFICE OF THE STATE SURVEYOR GENERAL	OSSG/AWARD/879/05	NATIONAL SHOPPING	1- DUNIA VENTURES, 2- ADINAZ VENTURES, 3- EZETUN VENTURES	1- 3,152,500.00, 2- 3,530,000.00, 3- 2,495,000.00	1- 3,152,500.00, 2- 3,530,000.00, 3- 2,495,000.00	EZETUN VENTURES	5	900,000.00	2,495,000.00	30/07/2021	ONE MONTH	SUPPLY OF TECHNICAL CONSUMABLE ITEMS FOR THE CORE DEPARTMENTS OF THE OFFICE OF THE STATE SURVEYOR GENERAL
80	SUPPLY OF OFFICE FURNITURE AND EQUIPMENT FOR THE OFFICE OF THE PERMANENT SECRETARY/ SURVEYOR GENERAL	OSSG/AWARD/879/06	NATIONAL SHOPPING	1- WUWAX NIGERIA LIMITED, 2- SKYSTREAM INVESTMENT LIMITED, 3- DEK ODIOS INVESTMENT LIMITED	1- 4,500,000.00, 2- 4,710,000.00, 3- 4,755,000.00	1- 4,500,000.00, 2- 4,710,000.00, 3- 4,755,000.00	WUWAX NIGERIA LIMITED	5	1,000,000.00	4,500,000.00	30/07/2021	ONE MONTH	SUPPLY OF OFFICE FURNITURE AND EQUIPMENT FOR THE OFFICE OF THE PERMANENT SECRETARY/ SURVEYOR GENERAL
81	SUPPLY OF OFFICE FURNITURE AND EQUIPMENT FOR CONFERENCE ROOM AND OFFICE OF DIRECTOR, ADMINISTRATION AND HUMAN RESOURCES	OSSG/AWARD/879/07	NATIONAL SHOPPING	1- MIKKY LOFTY VENTURES, 2- FAVERITH ADE-OLA NIGERIA ENTERPRISES, 3- AMO EXCEL ENTERPRISES	1- 5,094,500.00, 2- 4,500,000.00, 3- 5,118,000.00	1- 5,094,500.00, 2- 4,500,000.00, 3- 5,118,000.00	FAVERITH ADE-OLA NIGERIA ENTERPRISES	13	800,000.00	4,500,000.00	30/07/2021	ONE MONTH	SUPPLY OF OFFICE FURNITURE AND EQUIPMENT FOR CONFERENCE ROOM AND OFFICE OF DIRECTOR, ADMINISTRATION AND HUMAN RESOURCES
82	SUPPLY OF OFFICE FURNITURE ,EQUIPMENT, SCREEDING AND PAINTING OF THE DIRECTORATE OF ADMINISTRATION AND HUMAN RESOURCES	OSSG/AWARD/879/09	NATIONAL SHOPPING	1- SKYSTREAM INVESTMENT NIGERIA LIMITED, 2- WUWAX NIGERIA LIMITED, 3- DEK ODIOS INVESTMENT NIGERIA LIMITED	1- 3,022,000.00, 2- 2,727,200.00, 3- 3,108,000.00	1- 3,022,000.00, 2- 2,727,200.00, 3- 3,108,000.00	WUWAX NIGERIA LIMITED	5	1,000,000.00	2,727,200.00	31/08/2021	ONE MONTH	SUPPLY OF OFFICE FURNITURE ,EQUIPMENT, SCREEDING AND PAINTING OF THE DIRECTORATE OF ADMINISTRATION AND HUMAN RESOURCES

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

OFFICE OF ESTABLISHMENTS AND TRAINING
BLOCK 17, 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	Scope of Work
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
83	PROCUREMENT OF 150KVA GENERATING SET TO THE MINISTRY OF ESTABLISHMENT	LS/OE&T/NS/GD/001/2021	SINGLE SOURCE SELECTION	HESBEE ENTERPRISES LIMITED	1-16,311,152.00	1-16,311,152.00	HESBEE ENTERPRISES LIMITED	6	1,000,000.00	16,311,152.00	07/07/2021	TWO WEEKS	PROCUREMENT OF 150KVA GENERATING SET TO THE MINISTRY OF ESTABLISHMENT
84	DEVELOPMENT OF A COMPETENCY FRAMEWORK FOR LAGOS STATE PUBLIC SERVICE	LS/OE&T/SSS/C/002/2021	SINGLE SOURCE SELECTION	THETA ALPHA CONSULTS LIMITED	1-62,400,000.00	1-62,400,000.00	THETA ALPHA CONSULTS LIMITED	6	1,000,000.00	62,400,000.00	16/07/2021	THIRTEEN WEEKS	DEVELOPMENT OF A COMPETENCY FRAMEWORK FOR LAGOS STATE PUBLIC SERVICE
85	CAPACITY DEVELOPMENT PROGRAMME FOR ESTATE, SURVEYOR AND LANDS OFFICERS IN THE STATE PUBLIC SERVICE	LS/OE&T/SSS/C/013/2021	SINGLE SOURCE SELECTION	LORDSONVILLE BUSINESS INTERNATIONAL	1-9,550,000.00	1-9,550,000.00	LORDSONVILLE BUSINESS INTERNATIONAL	8	BUSINESS NAME	9,550,000.00	24/08/2021	ONE WEEK	CAPACITY DEVELOPMENT PROGRAMME FOR ESTATE, SURVEYOR AND LANDS OFFICERS IN THE STATE PUBLIC SERVICE
86	2-DAY IN-PERSON CYBER SECURITY TRAINING, EDUCATION AND AWARENESS PROGRAMME FOR LAGOS STATE GOVERNMENT STAFF	LS/OE&T/SSS/C/011/2021	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-PERSON CYBER SECURITY TRAINING, EDUCATION AND AWARENESS PROGRAMME FOR LAGOS STATE GOVERNMENT STAFF
87	PHARMACEUTICAL SERVICE IMPROVEMENT IN POST COVID ERA FOR THE LAGOS STATE PUBLIC SERVICE	LS/OE&T/SSS/C/008/2021	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 IMPROVEMENT IN POST COVID ERA FOR THE LAGOS STATE PUBLIC SERVICE
88	TRAINING PROGRAMME FOR CAPACITY BUILDING OF PROCUREMENT OFFICERS STATE-WIDE	LS/OE&T/SSS/C/009/2021	SINGLE SOURCE SELECTION	HESBEE ENTERPRISES LIMITED	1-17,400,000.00	1-17,400,000.00	HESBEE ENTERPRISES LIMITED	6	1,000,000.00	17,400,000.00	27/08/2021	ONE WEEK	TRAINING PROGRAMME FOR CAPACITY BUILDING OF PROCUREMENT OFFICERS STATE-WIDE



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

DETAILS OF CONTRACTS AWARDED 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 proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Scope of Work
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
89	RE-CONSTRUCTION OF SEPTIC TANK, GENERATOR HOUSE, GATE HOUSE, AND PERIMETER FENCE SERVING AND ACCOMMODATING LAGOS STATE MUSLIM PILGRIMS WELFARE BOARD	LSMPWB/S/169/VOL/101	NATIONAL SHOPPING	1- EL PLUMS SOLUTIONS LIMITED, 2- TOK SERVICES & ASSOCIATES LIMITED, 3- AMO EXCEL ENTERPRISES	1- 10,967,383.12, 2- 12,703,162.5, 3- NO RESPONSE	1- 10,886,387.4, 2- 12,703,162.5	EL PLUMS SOLUTIONS LIMITED	6	1,000,000	10,886,387.40	08/07/2020	FOUR WEEKS	RE-CONSTRUCTION OF SEPTIC TANK, GENERATOR HOUSE, GATE HOUSE, AND PERIMETER FENCE SERVING AND ACCOMMODATING LAGOS STATE MUSLIM PILGRIMS WELFARE BOARD

DETAILS OF CONTRACTS AWARDED 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, 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							
90	LETTER OF ENGAGEMENT AS EXTERNAL AUDITOR	LASHMA/S/SS/EX.AUDIT-2/6/21	SINGLE SOURCE	FORCEFIELD CONSULTING	2,000,000.00	2,000,000.00	FORCEFIELD CONSULTING	6	1,200,000	2,000,000.00	28/07/2021	THREE YEARS	ENGAGEMENT OF EXTERNAL AUDITOR
91	PROCUREMENT OF 25 (UNITS) OF BRANDED FABRICATED KIOSK AND EQUIPMENT FOR GRASSROOT	LASHMA/BDM/BRANDEF AB-KIOSK/NS/G/3/21	NATIONAL SHOPPING	LAURYNBANKY INTERNATIONAL COMPANY	34,248,800.00	34,248,800.00	LAURYNBANKY INTERNATIONAL COMPANY	5	2,500,000	34,248,800.00	06/07/2021	TWO WEEKS	BRANDED FABRICATED KIOSK AND EQUIPMENT FOR GRASSROOT

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

OFFICE OF EDUCATION QUALITY ASSURANCE
BLOCK 5, 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	SCOPE OF WORK
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
96	PROCUREMENT OF HP COMPUTERS AND OTHER ICT FACILITIES FOR THE COORDINATING OFFICES, ZONAL OFFICE QUALITY ASSURANCE MANAGEMENT INFORMATION (EMIS) UNIT	OEQA/S/G/02/21	NATIONAL SHOPPING	1- MIDPOINT VENTURES AND LOGISTICS, 2- DUNNS EDWARDS NIG LTD. 3- MYTH INTEGRATED SERVICES LIMITED	1- 48,746,000.00. 2- 50,385,000.00. 3- 55,245,000.00	1- 48,746,000.00, 2- 50,385,000.00. 3- 55,245,000.00	MIDPOINT VENTURES & LOGISTICS	2	BUSINESS NAME	48,746,000.00	16/08/21	TWO WEEKS	PROCUREMENT OF HP COMPUTERS AND OTHER ICT FACILITIES FOR THE COORDINATING OFFICES, ZONAL OFFICE QUALITY ASSURANCE MANAGEMENT INFORMATION (EMIS) UNIT
97	PROCUREMENT OF CUSTOMISED ANDROID TABLET FOR QUALITY ASSURANCE EVALUATORS.	OEQA/S/G/01/21	NATIONAL SHOPPING	1- MIDPOINT VENTURES AND LOGISTICS, 2- DUNNS EDWARDS NIG LTD. 3- MYTH INTEGRATED SERVICES LIMITED	1- 31,550,000.00 2- 34,000,000.00 3- 37,659,000.00	1- 31,550,000.00 2- 34,000,000.00 3- 37,659,000.00	MIDPOINT VENTURES & LOGISTICS	2	BUSINESS NAME	31,550,000.00	16/08/21	TWO WEEKS	PROCUREMENT OF CUSTOMISED ANDROID TABLET FOR QUALITY ASSURANCE EVALUATORS.

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	ALL BID PRICES AS READ	ALL BID PRICES AS							
105	COMMUNICATION ACTIVITIES FOR ADVOCACY ON ROAD REHABILITATION AND MAINTENANCE AND SUPPLY OF INFORMATION PRODUCTION EQUIPMENT	PWC/S-CONS/SSS/002/2021	SINGLE SOURCE SELECTION	BNA LINKS VENTURES	20,244,175.00	20,244,175.00	BNA LINKS VENTURES	4	3,600,000	20,244,175.00	07/07/2021	3 MONTHS	TO IMPROVE PUBLIC AWARENESS AND CONFIDENCE IN THE "ZERO TOLERANCE TO POTHOLE" INITIATIVE WHICH HAS LED TO REDUCTION IN TRAVEL TIME OF COMMUTERS ALL OVER THE STATE

LAGOS STATE DRIVERS' INSTITUTE
LSTC YARD, ILUPEJU OSHODI EXPRESSWAY, OSHODI

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	SCOPE OF WORK
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
106	OVERHAULING AND REPAIR OF ASHLOK LEYLAND TATA TRAINING BUS WITH REGISTRATION NUMBER BDG 327XU FOR LAGOS STATE DRIVERS' INSTITUTE	LASDR/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 LEYLAND TATA TRAINING BUS WITH REGISTRATION NUMBER BDG 327XU FOR LAGOS STATE DRIVERS' INSTITUTE
107	PROCUREMENT OF COMMUNICATION EQUIPMENT	LASDR/G/NS/024/21	DIRECT CONTRACTING	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	PROCUREMENT OF COMMUNICATION EQUIPMENT
108	PROCUREMENT OF EYE EQUIPMENT FOR IKEJA IKOTUN AND VIS OFFICE IN BERGER ANNEX CENTRE	LASDR/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 EYE EQUIPMENT FOR IKEJA IKOTUN AND VIS OFFICE IN BERGER ANNEX CENTRE

112	VIRTUAL (BATCH A) WEBINAR WORKSHOP ON MANGEMENT CHARACTER DEVELOPMENT TECHNIQUES TO OPTIMAL PERFORMANCE	MW/AG.4184/VOLII/036	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 DEVELOPMENT
113	VIRTUAL (BATCH B) WEBINAR WORKSHOP ON MANGEMENT CHARACTER DEVELOPMENT TECHNIQUES TO OPTIMAL PERFORMANCE	MW/AG.4184/VOLII/037	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 DEVELOPMENT
114	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2021 LOCATED IN ALAUSA (LOT7)	MW/AG.4184/VOLII/037	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 Y2021 LOCATED IN IK EJA, OGBA AND BADAGRY (LOT3)	MW/AG.4184/VOLII/046	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 Y2021 LOCATED IN OGBA (LOT18)	MW/AG.4184/VOLII/047	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,BADAGRY,ALAKA AND AKOKA (LOT21)	MW/AG.4184/VOLII/048	DIRECT CONTRACTING	1- SHEFFIELD NIGERIA LIMITED	17,278,537.51	17,278,537.51	SHEFFIELD NIGERIA 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 Y2021 LOCATED IN ALAUSA (LOT10)	MW/AG.4184/VOLII/050	DIRECT CONTRACTING	1- DABEF ENTERPRISES	21,453,893.24	21,453,893.24	DABEF ENTERPRISES	5	15,500,000.00	21,453,893.24	7 July 2021	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
119	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2021 LOCATED IN ALAUSA (LOT8)	MW/AG.4184/VOLII/051	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 July 2021	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
120	RENOVATION/MAINTENANCE OF STAFF QUARTERS FOR Y2021 LOCATED IN OGBA (LOT26)	MW/AG.4184/VOLII/052	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 Y2021 LOCATED IN OGBA (LOT27)	MW/AG.4184/VOLII/049	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)	MW/AG.4184/VOLII/04 2	DIRECT CONTRACTING	1- FAROPAD GLOBAL VENTURES	12,661,016.82	12,661,016.82	FAROPAD 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 (LOT 22)	MW/AG.4184/VOLII/05 5	DIRECT CONTRACTING	1- BASHYBASH NIGERIA ENTERPRISES	16,794,395.35	16,794,395.35	BASHYBASH NIGERIA ENTERPRISES	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 Y2021 LOCATED IN OGBA (LOT 15)	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 Y2021 LOCATED IN OGBA AND ALAUSA (LOT 16)	MW/AG.4184/VOLII/05 3	DIRECT CONTRACTING	1- WASTON TREASURE LINKS ENTERPRISES	19,735,663.81	19,735,663.81	WASTON TREASURE LINKS ENTERPRISES	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 Y2021 LOCATED IN ALAUSA AND AGEGE (LOT 13)	MW/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 Y2021 LOCATED IN ALAUSA (LOT 9)	MW/AG.4184/VOLII/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)	MW/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 (LOT 2)	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/VOLII/07 0	DIRECT CONTRACTING	1- MODEHOUSE PROJEKTS LIMITED	17,472,437.52	17,472,437.52	MODEHOUSE PROJEKTS 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 Y2021 LOCATED IN IKORODU AND SURULERE (LOT 23)	MW/AG.4184/VOLII/06 7	DIRECT CONTRACTING	1- VIDAF DEVELOPMENT	14,585,503.52	14,585,503.52	VIDAF DEVELOPMENT	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 QUARTERS FOR Y2021 LOCATED IN OGBA (LOT 4)	MW/AG.4184/VOLII/071	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	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
133	PROCUREMENT OF COMPUTER SYSTEM, UPS AND LAPTOPS FOR THE MINISTRY OF WORKS AND INFRASTRUCTURE	MW/AG.4184/VOLII/074	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 Y2021 LOCATED IN IKEJA GRA AND GBAGADA (LOT 14)	MW/AG.4184/VOLII/064	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, OJOKORO AND OGBA (LOT 17)	MW/AG.4184/VOLII/076	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 REHABILITATION OF PUBLIC SCHOOL
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							
136	CATERING SERVICES FOR IN HOUSE WORKSHOP	SCRPS/S-NC/NS/007/2021	NATIONAL SHOPPING (DIRECT CONTRACTING)	SOUGHTOUT SYNERGY LIMITED	1,329,000.00	1,329,000.00	SOUGHTOUT SYNERGY LIMITED	5	650,000.00	1,329,000.00	14/07/2020	THREE DAYS	CATERING SERVICES FOR IN HOUSE WORKSHOP
137	RENOVATION OF 2 (TWO) CLASSROOM BLOCK AND RENOVATION OF 4 (FOUR) CLASSROOM BLOCK AT LOCAL GOVERNMENT PRIMARY SCHOOL, MUSHIN (EDUCATION DISTRICT VI)	SCRPS/WORKS/NS/2-38/2021- LOT 40	NATIONAL SHOPPING	OLAYINKA AYETUTU NIGERIA ENTERPRISES	25,840,763.06	25,840,763.06	OLAYINKA AYETUTU NIGERIA ENTERPRISES	4	900,000.00	25,840,763.06	28/07/2021	THREE MONTHS	RENOVATION OF 2 (TWO) CLASSROOM BLOCK AND RENOVATION OF 4 (FOUR) CLASSROOM BLOCK AT LOCAL GOVERNMENT PRIMARY SCHOOL, MUSHIN (EDUCATION DISTRICT VI)
				Festbon Nigeria Limited	27,806,151.68	27,806,151.68							
				Powerkraft Limited	27,686,364.43	27,686,364.43							

138	RENOVATION OF 5 CLASSROOM, OFFICE BLOCK, 10 CUBICLE TOILETS, AND WALKWAY LINKING ALL THE SCHOOL BLOCKS AT OGOOLUWA NURSERY AND PRIMARY SCHOOL, GBAGADA (EDUCATION DISTRICT II)	SCRPS/WORKS/NS/2-38/2021- LOT 10	NATIONAL SHOPPING	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 CLASSROOM, OFFICE BLOCK, 10 CUBICLE TOILETS, AND WALKWAY LINKING ALL THE SCHOOL BLOCKS AT OGOOLUWA NURSERY AND PRIMARY SCHOOL, GBAGADA (EDUCATION DISTRICT II)
				Kranes Projects	31,805,957.92	31,805,957.92							
				Lizati Projects Company	34,462,207.67	34,462,207.67							
139	RENOVATION OF 6 CLASSROOM BLOCK A AND ISOLATED TOILET AT IJEGUN- EGBA PRIMARY SCHOOL SATELITE TOWN (EDUCATION DISTRICT V)	SCRPS/WORKS/NS/2-38/2021- LOT 54	NATIONAL SHOPPING	Azla Concepts Limited	36,490,424.58	36,490,424.58	FB WALSEM GLOBAL VENTURES	5	1,000,000.00	36,081,208.63	28/07/2021	THREE MONTHS	RENOVATION OF 6 CLASSROOM BLOCK A AND ISOLATED TOILET AT IJEGUN- EGBA PRIMARY SCHOOL SATELITE TOWN (EDUCATION DISTRICT V)
				FB WALSEM GLOBAL VENTURES	36,081,208.63	36,081,208.63							
				Morodayo Enterprises	37,978,402.08	37,978,402.08							
140	RENOVATION OF L-SHAPED 6 CLASSROOM BLOCK AT COMMUNITY NURSERY AND PRIMARY SCHOOL, ESEPE OBBELE, BADAGRY, LAGOS	SCRPS/WORKS/NS/2-38/2021- LOT 38	NATIONAL SHOPPING	BashyBash Nigeria Enterprises	46,866,649.23	46,866,649.23	MAYOPAL VENTURES	4	690,000.00	43,917,056.70	28/07/2021	THREE MONTHS	RENOVATION OF L-SHAPED 6 CLASSROOM BLOCK AT COMMUNITY NURSERY AND PRIMARY SCHOOL, ESEPE OBBELE, BADAGRY, LAGOS
				Mayopal Ventures	43,917,056.70	43,917,056.70							
				Morodayo Enterprises	44,907,861.63	44,907,861.63							
141	RENOVATION OF MANGORO COMMUNITY PRY. SCH, IKEJA	SCRPS/WORKS/NS/001-24/2021	NATIONAL SHOPPING	1.ACURIST SERVICES LIMITED	61,007,648.15	61,007,648.15	BITEM RESOURCE HUB	5	5,000,000.00	57,996,537.00	23 RD AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	RENOVATION OF MANGORO COMMUNITY PRY. SCH, IKEJA
				2.BITEM RESOURCE HUB	57,996,537.00	57,996,537.00							
				3.SEGZWELL CONSTRUCT	60,465,251.90	60,465,251.90							
142	RENOVATION OF IREPODUN PRY. SCH, AGEGE	SCRPS/WORKS/NS/001-24/2021	NATIONAL SHOPPING	1.MORODAYO ENTERPRISES	53,394,114.22	53,394,114.22	SOUTHWEST AND GLOBAL ELECTRICITY COMPANY LTD	5	1,000,000.00	50,871,917.40	23 RD AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	ADMIN BLOCK 4 NO 3 CLASSROOMS AND 5 CLASSROOM BLOCK
				2.MULTIMODAL AND	56,446,358.00	56,446,358.00							

			3.SOUTHWEST AND GLOBAL ELECTRICITY COMPANY LIMITED	50,871,917.40	50,871,917.40							
RENOVATION OF ODUNLADE 143 PRIMARY SCHOOL	SCRPS/WORKS/NS/001-24/2021	NATIONAL SHOPPING	1.AGATECH ENGINEERING LIMITED 2.ARESCO LIMITED 3.SHAKEM CONSTRUCTION NIGERIA LIMITED	43,744,559.51 44,315,312.85 40,045,173.96	43,744,559.51 44,315,312.85 40,045,173.96	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
RENOVATION OF DR. TASLIM ELIAS 144 MODEL PRY. SCH, LAGOS ISLAND	SCRPS/WORKS/NS/001-24/2021	NATIONAL SHOPPING	1.ESQUIRE GLOBAL INVESTMENT LTD 2. LAURYBANKY INTERNATIONAL COMPANY 3.MORODAYO ENTERPRISES	21,318,346.50 22,232,537.25 23,007,300.00	21,318,346.50 22,232,537.25 23,007,300.00	ESQUIRE GLOBAL INVESTMENT LTD	16	5,000,000.00	21,318,346.50	23 RD AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	RENOVATION OF DR. TASLIM ELIAS MODEL PRY. SCH, LAGOS ISLAND
RENOVATION OF LOCAL 145 GOVERNMENT PRY SCHOOL, NOFORIJA, EPE	SCRPS/WORKS/NS/001-24/2021	NATIONAL SHOPPING	1.CONNECT INDUSTRIES NIGERIA LIMITED 2.FAROPAD GLOBAL VENTURES 3.W ALDEOS ENIDOS ASSOCIATES LIMITED	46,678,951.00 50,119,375.63 47,227,158.00	46,678,951.00	W ALDEOS ENIDOS ASSOCIATES LIMITED	5 STAFF	5,000,000.00	47,227,158.00	23 RD AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	RENOVATION OF LOCAL GOVERNMENT PRY SCHOOL, NOFORIJA, EPE
RENOVATION OF ANSARUDEEN 146 NURSERY & PRIMARY SCHOOL, LAW ANSON, SURULERE	SCRPS/WORKS/NS/001-24/2021	NATIONAL SHOPPING	1.ADB 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 ENGINEERING LIMITED	60,454,452.63	60,454,452.63								
RENOVATION OF LOCAL 147 AUTHORITY AKARAKUMA SCHOOL BADAGRY	SCRPS/WORKS/NS/001-24/2021	NATIONAL SHOPPING	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 RD AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	L-SHAPE 6 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 SHOPPING	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.EFFEMMI 123 VENTURES	49,156,513.18	49,156,513.18								
			3.TRISIXTY LIMITED	41,575,623.93	41,575,623.93								
RENOVATION OF FIRE PRY, SCH, MUSHIN 149	SCRPS/WORKS/NS/001-24/2021	NATIONAL SHOPPING	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 SHOPPING	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/WORKS/NS/001-24/2021	NATIONAL SHOPPING	1.GOLDEN DOVE GLOBAL COMPANY	23,778,005.63	23,778,005.63	KRANES PROJECTS	9	1,200,000	21,223,923.88	23 RD AUGUST, 2021	ONE HUNDRED AND TWENTY DAYS	RENOVATION OF 17 + 1 CLASSROOM BLOCK	

