

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q4 2020 (i.e. FROM 1ST OF OCTOBER TO 30TH OF DECEMBER 2020)

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

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
1	PROPOSED REPLACEMENT OF DOORS AND ROOF AT ITA-ELEWA SKILL ACQUISITION CENTRE (IKORODU 1)	WAPA/182928	NATIONAL SHOPPING	1-C/R ACCESS 2- UNIQUE CONSTRUCTION & ENGINEERING LIMITED 3- BOLLSE TRUST INVESTMENT LIMITED	1-15,089,199.05 2-17,715,985.21 3-15,089,199.05	15,089,199.05 17,715,985.21 15,089,199.05	C/R ACCESS	45	690,000.00	15,089,199.05	27/09/2020	1 MONTH	REPLACEMENT OF DOORS AND ROOF
2	QUARTERLY EMPOWERMENT OF VULNERABLE WOMEN, WIDOWS, INDIGENT RESIDENTS, ARTISANS AND UNEMPLOYED GRADUATES OF SKILLS ACQUISITION CENTRES IN LAGOS	WAPA/18/25	NATIONAL SHOPPING	1-CORE CONNEXION INTEGRATED PROJECT 2-DELSY ENGINEERING LTD. 3-WESTERNEDGE INTERGRATED CONSULTING LTD.	1-98,496,000.00 2-96,730,000.00 3-95,450,000.00	1-98,496,000.00 2-96,730,000.00 3-95,450,000.00	CORE CONNEXION INTEGRATED PROJECT	25	300,000,000	98,496,000.00	27/10/2020	1 MONTH	QUARTERLY EMPOWERMENT
3	SUPPLY OF DIESEL TO 18 SKILL ACQUISITION CENTER (SACs) FOR 4TH QUARTER YEAR 2020	WAPA/18234	DIRECT CONTRACTING	1-C/R ACCESS	7,000,650	7,000,650	C/R ACCESS	45	690,000.00	7,000,650	11/12/2020	1 MONTH	SUPPLY OF DIESEL TO 18 SKILL ACQUISITION CENTER
4	SUPPLY OF DIESEL TO 18 SKILL ACQUISITION CENTRES (SACs) FOR 3RD QUARTER YEAR 2020	WAPA/18234	DIRECT CONTRACTING	1-C/R ACCESS	7,000,650	7,000,650	C/R ACCESS	45	690,000,000	7,000,650	03/11/2020	1 MONTH	SUPPLY OF DIESEL TO 18 SKILL ACQUISITION CENTER

NAME OF PROCURING ENTITY: CENTRAL BUSINESS DISTRICTS

ADDRESS OF PROCURING ENTITY: BLOCK 17 ALAUSA IKAJA

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							
5	BEAUTIFICATION/REHABILITATION OF AGO TAWA, INSTALLATION OF IRON BARRIERS AND KERBS PAINTING WITHIN IDUMOTA, AT LAGOS ISLAND CENTRAL BUSINESS DISTRICTS	CBD/W/NS/003/2020	NATIONAL SHOPPING	1-TOP DEL ENGINEERING LTD 2-TYNDALE INVESTMENT LIMITED 3-DESIGN CONCEPT CONSTRUCTION SERVICES LIMITED	1-42,140,415.30 2-45,290,980.88 3-49,324,964.10	1-42,140,415.30 2-45,290,980.88 3-49,324,964.10	TOP DEL ENGINEERING LTD	24	50,000,000.00	42,140,415.30	07/10/2020	FOUR MONTHS	BEAUTIFICATION/REHABILITATION OF AGO TAWA, INSTALLATION OF IRON BARRIERS AND KERBS PAINTING WITHIN IDUMOTA, AT LAGOS ISLAND CENTRAL BUSINESS DISTRICTS

6	INSTALLATION OF IRON RAILING BARRIERS FROM MADAM TINUBU TO IDUMOTA IN LAGOS ISLAND CENTRAL BUSINESS DISTRICTS	CBD/W/NCB/001/20	NATIONAL SHOPPING	1- TOP DEL ENGINEERING LTD 2- TYNEDALE INVESTMENT LIMITED 3- BINARY SUPPORT SERVICES LTD	1-70,691,294.94 2-78,215,649.17 3-79,669,226.73	1-70,691,294.94 2-78,215,649.17 3-79,669,226.73	TOP DEL ENGINEERING LTD	24	50,000,000	70,691,294.94	27/10/2020	FOUR MONTHS	INSTALLATION OF IRON RAILING BARRIERS FROM MADAM TINUBU TO IDUMOTA IN LAGOS ISLAND CENTRAL BUSINESS DISTRICTS
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NAME OF PROCURING ENTITY: LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
7	PROCUREMENT OF WHEEL CLAMPS FOR LASTMA OPERATIONS AND ENFORCEMENT	LASTMA/GD/NS/20/24	NO OBJECTION	1- SKYTOWER MULTILEVEL SERVICES	1- 23,000,000.00	1- 23,000,000.00	SKYTOWER MULTILEVEL SERVICES	11	1,000,000.00	23,000,000.00	10/08/2020	FOUR WEEKS	PROCUREMENT OF WHEEL CLAMPS FOR LASTMA OPERATIONS AND ENFORCEMENT
8	PROCUREMENT OF CUSTOMIZED CARDIGAN JACKETS FOR LASTMA OFFICERS	LASTMA/GD/NS/15/20	NO OBJECTION	1- SEGBOD GLORY BUILDING VENTURE	1- 41,656,250.00	1- 41,656,250.00	SEGBOD GLORY BUILDING VENTURE	4	1,000,000.00	41,656,250.00	10/08/2020	FOUR WEEKS	PROCUREMENT OF CUSTOMIZED CARDIGAN JACKETS FOR LASTMA OFFICERS

NAME OF PROCURING ENTITY: MINISTRY OF TRANSPORTATION

ADDRESS OF PROCURING ENTITY: BLOCK 17, ALAUSA SECRETARIAT, IKEJA, LAGOS

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
9	REFURBISHMENT OF HEAVY DUTY TRUCKS (40 TONS IVECO TRUCK, 30 TONS IVECO TRUCK AND 10 TONS HIAB TOW VEHICLE)	MOT/GDS/NS/02/2020	NATIONAL SHOPPING	1- WECLAT NIGERIA LIMITED 2- KAOLUKENE INTERNATIONAL 3- SEGBOD GLORY BUILDING VENTURE	1-32,308,600 2-33,467,500 3-24,804,500	1-32,308,600 2-33,467,500 3-24,804,500	SEGBOD GLORY BUILDING VENTURE	3	10,000,000.00	24,804,500.00	05/10/2020	ONE MONTH	TO REFURBISH 40 TONS IVECO TRUCK, 30 TONS IVECO TRUCK AND 10 TONS HIAB TOW VEHICLES
10	REPAIR OF TRUCK BARRIERS AND INSTALLATION OF CCTV CAMERA AT 6 (SIX) NOS LOCATIONS	MOT/W/NS/01/2020	NATIONAL SHOPPING	1- WECLAT NIGERIA LIMITED 2- KAOLUKENE INTERNATIONAL	1-24,935,200.00 2-30,550,200	1-24,935,200.00 2-30,550,200	WECLAT NIGERIA LIMITED	4	14,000,000.00	24,935,200.00	05/10/2020	ONE MONTH	TO REPAIR TRUCK BARRIERS AND INSTALL CCTV CAMERAS IN SIX LOCATIONS

11	INSTALLATION OF TRUCK BARRIERS AROUND OTEDOLA BRIDGE	MOT/W/DC/17/2020	DIRECT CONTRACTING	1-WECLAT NIGERIA LIMITED	1-22,500,000	1-22,500,000	WECLAT NIGERIA LIMITED	4	14,000,000.00	22,500,000.00	10/11/2020	THREE WEEKS	TO INSTALL TRUCK TRUCK BARRIERS AROUND OTEDOLA BRIDGE IN ORDER TO PREVENT HEAVILY LOADED VEHICLES FROM DAMAGING THE BRIDGE
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NAME OF PROCURING ENTITY: OFFICE OF AUDITOR-GENERAL FOR LOCAL GOVERNMENTS

ADDRESS OF PROCURING ENTITY: BLOCK 2, OLD SECRETARIAT

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
12	CONSTRUCTION OF MAKESHIFT OFFICES FOR THE OFFICE OF AUDITOR-GENERAL FOR LOCAL GOVERNMENTS	OAGLG/W/DC/011/2020	DIRECT CONTRACTING	1-RAASK INTERNATIONAL LTD.	1-8,500,000.00	1-8,500,000.00	1-RAASK INTERNATIONAL LTD.	5	1,000,000.00	8,500,000.00	22/12/2020	TWO WEEKS	CONSTRUCTION OF ALTERNATIVE OFFICES FOR DISPLACED STAFF

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

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
13	REPAIRS/SERVICING OF 7 UNITS OF SHARP PHOTOCOPIERS	LASRRA/P CR/CA/20/08	DIRECT CONTRACTING	1-ATADEL VENTURES	1-332,712.50	1-332,712.50	ATADEL VENTURES	4	500,000.00	332,712.50	16/10/2020	THREE WEEKS	TO COMPLETE SERVICING AND REPAIRS OF SEVEN PHOTOCOPIER MACHINES AT THE HEADQUARTERS.
14	INSTALLATION AND UPGRADE OF THE AGENCY ACTIVE DIRECTORY (AD)	LASRRA/P CR/CA/20/11	DIRECT CONTRACTING	1-TRANTER IT INFRASTRUCTURE SERVICE LIMITED	1-1,902,486.63	1-1,902,486.63	TRANTER IT INFRASTRUCTURE SERVICE LIMITED	368	1,758,001,647.18	1,902,486.63	23/11/2020	FOUR WEEKS	TO SUPPLY AND INSTALL NEEDED SERVER HARDWARE FOR THE UPGRADE OF DIRECTORY FOR EFFECTIVE SERVICE DELIVERY
15	SUPPLY OF 45 PIECES OF 4-2 FINGERPRINT SCANNER & 45 PIECES OF FRS PHOTO SDK	LASRRA/P CR/CA/20/09	DIRECT CONTRACTING	1-IDENTIKO INTEGRATED SOLUTIONS LIMITED	1-23,459,234.70	1-23,459,234.70	IDENTIKO INTEGRATED SOLUTIONS LIMITED	25	157,150,000.00	23,459,234.70	11/11/2020	TWO WEEKS	TO SUPPLY THE AGENCY 45 PIECES OF FINGER SCANNER FOR CAPTURING OF RESIDENT BIOMETRIC DATA.

16	SUPPLY AND INSTALLATION OF 8 UNITS OF FULL RIVER INVERTER BATTERIES	LASRRA/PCR/CA/20/12	DIRECT CONTRACTING	1- GLAD HEIGHTS INTEGRATED	1-1,343,750.00	1-1,343,750.00	GLAD HEIGHTS INTEGRATED	2	500,000.00	1,343,750.00	27/11/2020	ONE MONTH	TO SUPPLY 8 PIECES OF INVERTER BATTERIES TO SERVE AS BACKUP POWER SOURCE FOR THE AGENCY.
17	PRODUCTION OF RADIO-COMMERCIAL JINGLES(ENGLISH, PIDGIN YORUBA AND EEGUN) FOR LASRRA REGISTRATION CAMPAIGN	LASRRA/PCR/CA/20/13	DIRECT CONTRACTING	1-PRIMA GARNET AFRICA	1-4,222,261.38	1-4,222,261.38	PRIMA GARNET AFRICA	25	937,124,833.00	4,222,261.38	01/12/2020	TWO WEEKS	TO DESIGN AND PRODUCE A CONTENT IN FOUR LANGUAGES FOR AGENCY'S ADVOCACY CAMPAIGN.
18	SUPPLY OF DATA CARD SD460 PRINTER WITH CUSTOM HOLOGRAM.	LASRRA/PCR/CA/20/10	DIRECT CONTRACTING	1- CHAMS ACCESS NIGERIA LIMITED	1-4,890,617.35	1-4,890,617.35	CHAMS ACCESS NIGERIA LIMITED	45	13,207,000.00	4,890,617.35	17/12/2020	SIX WEEKS	TO SUPPLY A NEW CUSTOMIZED IDENTITY CARD PRINTING MACHINE FOR THE AGENCY.
19	PRODUCTION AND DEVELOPMENT OF TELEVISION COMMERCIALS WITH VOICE COVER (ENGLISH, PIDGIN AND YORUBA) FOR LASRRA 2.0 ENROLMENT PROJECT	LASRRA/PCR/CA/20/14	DIRECT CONTRACTING	1-PRIMA GARNET AFRICA	1-4,942,946.97	1-4,942,946.97	PRIMA GARNET AFRICA	25	937,124,833.00	4,942,946.97	03/12/2020	TWO MONTHS	TO DEVELOP A TELEVISION COMMERCIALS WITH VOICE COVER FOR THE AGENCY'S UP GRADED 2.0 REGISTRATION PLATFORM.

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

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
20	PEGGING AND CLEARING OF WATER HYACINTH ALONG THE STATE WATERWAYS	LASWA/S-NC/NS/001/2020	SELECTIVE TENDERING	1- BASSCOMM GROUP 2- EXCEPTIONAL PROJECT SERVICES 3- EASTERN PIER DEVELOPMENT COMPANY	1- 50,361,125.00 2- 48,356,000.00 3- 50,645,000.00	1- 50,361,125.00 2- 48,356,000.00 3- 50,645,000.00	EXCEPTIONAL PROJECT SERVICES	6	6,500,000.00	48,356,000.00	05/10/2020	THREE MONTHS	PEGGING AND CLEARING OF WATER HYACINTH
21	PROCUREMENT OF TWO (2) WAVE RUNNERS	LASWA/G/NCB/002/2010	DIRECT CONTRACTING	MULTIMODAL TRANSPORT TECHNOLOGIES LIMITED	1-25,574,384.37	1-25,574,384.37	MULTIMODAL TRANSPORT TECHNOLOGIES LIMITED	10	78,178,400.00	25,574,384.37	19/11/2020	TWO WEEKS	SUPPLY OF TWO WAVE RUNNERS FOR WATERWAYS MONITORING
22	ANNUAL DRYDOCKING OF LASWA FLEET (PATROL BATS, WATERBUS & TUGBOAT)	LASWA/S-NC/NS/009/2020	SELECTIVE TENDERING	1-VICKY MARINE ENTERPRISE 2-TRIPLE B & MTA 3-SEMIU MARINE ENTERPRISE	1-16,391,886.25 2-16,795,426.20 3-17,366,213.00	1-16,391,886.25 2-16,795,426.20 3-17,366,213.00	VICKY MARINE ENTERPRISE	3	900,000.00	16,391,886.25	29/12/2020	TWO MONTHS	REFURBISHMENT OF LASWA FLEET

23	SURVEY, IDENTIFICATION AND MARKING OF WRECKAGES WITHIN THE STATE WATERWAYS	LASWA/CS/DC/013/2020	DIRECT CONTRACTING	1-BOURDILLON MARINE AND TECHNICAL (BOURDILLON VENTURES)	1-3,5141,000.5	1-3,5141,000.5	BOURDILLON MARINE AND TECHNICAL	47	60,742,212.00	35,141,000.50	23/12/2020	ONE MONTH	SURVEY, IDENTIFICATION AND MARKING OF WRECKAGES ON THE STATE WATERWAYS
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NAME OF PROCURING ENTITY:LAGOS STATE INFRASTRUCTURE MAINTENANCE AND REGULATORY AGENCY

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
24	REHABILITATION OF THE OFFICES OF THE GENERAL MANAGER AND THE DEPUTY GENERAL MANAGER OF THE AGENCY	LASIMRA/W/NS/002/20	NATIONAL SHOPPING	1 - CESS-DK SYSTEM LIMITED, 2 - D'ACCUBIN ENTERPRISES, 3 - JCL CONCEPT RESOURCES LIMITED	1 - 11,998,287.76 2 - 9,977,605.59 3 - 12,227,050.00	1 - 11,998,287.76 2 - 9,977,605.59 3 - 12,227,050.00	D'ACCUBIN ENTERPRISES	5	500,000.00	9,977,605.59	16/10/2020	SIX WEEKS	GIVING THE OFFICE OF GENERAL MANAGER AND THE DEPUTY GENERAL MANAGER'S OFFICE A BEFITTING FACELIFT
25	INSTALLATION AND DEPLOYMENT OF SOFTSUITE HUMAN RESOURCE MANAGEMENT SYSTEM	LASIMRA/CS/SSS/009/20	SINGLE SOURCE SELECTION	SOFT ALLIANCE RESOURCES LIMITED	1 - 9,935,398.43	1 - 9,935,398.43	SOFT ALLIANCE RESOURCES LIMITED	9	12,000,000.00	9,935,398.43	02/10/2020	ONE MONTH	PROVISION AND INSTALLATION OF HUMAN RESOURCE MANAGEMENT SYSTEM
26	SUPERVISION OF MONITORING AND ENUMERATION OF MASTS AND TOWERS: LAGOS WEST SENATORIAL DISTRICT (LOTS 1-10) FOR THE PROJECT STRATEGY FOR INCREASED REVENUE GENERATION AND UTILITY INFRASTRUCTURE MANAGEMENT THROUGH MONITORING AND ENFORCEMENT (PILOT SCHEME)	LASIMRA/CS/SSS/011/20	SINGLE SOURCE SELECTION	CROIX ENGINEERING LIMITED	1 - 28,800,000.00	1 - 28,800,000.00	CROIX ENGINEERING LIMITED	5	1,000,000.00	28,800,000.00	07/10/2020	FOUR MONTHS	EXTENSIVE SUPERVISION AND MONITORING OF UTILITY INFRASTRUCTURE WITHIN LAGOS WEST SENATORIAL DISTRICT.

27	SUPERVISION OF MONITORING AND ENUMERATION OF MASTS AND TOWERS: LAGOS CENTRAL SENATORIAL DISTRICT (LOTS 11-21) FOR THE PROJECT STRATEGY FOR INCREASED REVENUE GENERATION AND UTILITY INFRASTRUCTURE MANAGEMENT THROUGH MONITORING AND ENFORCEMENT (PILOT SCHEME)	LASIMRA/CS/SSS/012/20	SINGLE SOURCE SELECTION	TUNMEPH GLOBAL LIMITED	1 - 31,200,000.00	1 - 31,200,000.00	TUNMEPH GLOBAL LIMITED	5	1,000,000.00	31,200,000.00	07/10/2020	FOUR MONTHS	EXTENSIVE SUPERVISION AND MONITORING OF UTILITY INFRASTRUCTURE WITHIN LAGOS CENTRAL SENATORIAL DISTRICT.
28	SUPERVISION OF MONITORING AND ENUMERATION OF MASTS AND TOWERS: LAGOS EAST SENATORIAL DISTRICT (LOTS 22 -23) FOR THE PROJECT; STRATEGY FOR INCREASED REVENUE GENERATION AND UTILITY INFRASTRUCTURE MANAGEMENT THROUGH MONITORING AND ENFORCEMENT (PILOT SCHEME)	LASIMRA/CS/SSS/013/20	SINGLE SOURCE SELECTION	RIDHI GRAND RESOURCES LIMITED	1 - 31,200,000.00	1 - 31,200,000.00	RIDHI GRAND RESOURCES LIMITED	5	1,000,000.00	31,200,000.00	18/11/2020	FOUR MONTHS	EXTENSIVE SUPERVISION AND MONITORING OF UTILITY INFRASTRUCTURE WITHIN LAGOS EAST SENATORIAL DISTRICT.
29	PROVISION OF ICT SOCIAL MEDIA SERVICES ON BEHALF OF THE AGENCY	LASIMRA/CS/SSS/007/20	SINGLE SOURCE SELECTION	KAMSI MEDIA	1 - 454,000.00	1 - 454,000.00	KAMSI MEDIA	5	500,000.00	454,000.00	16/12/2020	TWO YEARS	INSTALLATION AND MAINTENANCE OF HUMAN RESOURCE MANAGEMENT SYSTEM

NAME OF PROCURING ENTITY: LAGOS STATE CONSUMER PROTECTION AGENCY

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

S/N	Contract Name /Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices	Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
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	Name/Description			Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated		Number of employees						
30	PURCHASE OF INFORMATION COMPUTER TECHNOLOGY ACCESSORIES	LASCOPA/ICT/	SELECTIVE TENDERING	1-OKWUE ENTERPRISES NIGERIA 2- SKYTOWER MULTILEVEL SERVICES LIMITED 3-AREWA SYSTEMS LIMITED	1- 1,500,000.00 2-1,850,000.00 3-1,990,000.00	1- 1,500,000.00 2-1,850,000.00 1,990,000.00	OKWUE ENTERPRISES NIGERIA	4	500,000.00	1,500,000.00	07/09/2020	1 MONTH	PROCUREMENT OF COMPUTER ACCESSORIES.	
31	PROCUREMENT OF LAPTOPS FOR THE AGENCY	LASCOPA/ICT/182/VOL1	SINGLE SOURCING	1.NOBLE ISAAC FURNITURE	1-1,900,000.00	1-1,900,000.00	NOBLE ISAAC FURNITURE	4	700,000.00	1,900,000.00	19/11/2020	1 WEEK	PROCUREMENT OF LAPTOPS	
32	PROCUREMENT OF INFORMATION TECHNOLOGY EXPENSES	LASCOPA/ICT/162/VOL.1/1	SELECTIVE TENDERING	1.DEBBY & SONS COMPANY 2.DAWUSTECH NIGERIA LIMITED 3. LECOM TECHNOLOGIES LIMITED	1- 612,000.00 2-632,000.00 3-642,000.00	1- 612,000.00 2-632,000.00 3-642,000.00	DEBBY & SONS COMPANY	4	800,000.00	612,000.00	18/11/2020	1 MONTH	INFORMATION TECHNOLOGY EXPENSES.	
33	PROCUREMENT OF INFORMATION TECHNOLOGY EXPENSES	LASCOPA/ADM/156/1/1-2	SELECTIVE TENDERING	1.DEBBY & SONS COMPANY 2. SKYTOWER MULTILEVEL SERVICES LIMITED 3.TOSTECH ADVANCE SYSTEM VENTURES	1-560,000.00 2-601,000.00 3-630,000.00	1-560,000.00 2-601,000.00 3-630,000.00	DEBBY & SONS COMPANY	4	500,000.00	560,000.00	18/11/2020	1 MONTH	PROCUREMENT OF INFORMATION TECHNOLOGY EXPENSES.	
34	REPAIRING AND FIXING OF LAGOS STATE CONSUMER PROTECTION AGENCY OFFICIAL VEHICLE	LASCOPA/ADM/017/T	SINGLE SOURCING	1- SKYTOWER MULTILEVEL SERVICE LIMITED	1-706,000.00	1-706,000.00	SKYTOWER MULTILEVEL SERVICE LIMITED	11	1,000,000.00	706,000.00	18/11/2020	1 MONTH	REPAIRING AND FIXING OF OFFICIAL VEHICLES.	
35	PROCUREMENT OF BRANDED SHIRTS FOR THE GOVERNING BOARD MEMBERS AND ALL MEMBERS OF STAFF IN THE AGENCY	LASCOPA/ADM/163/VOL.1	SINGLE SOURCING	1-DEBBY & SONS COMPANY	1-770,000.00	1-770,000.00	DEBBY & SONS COMPANY	4	800,000.00	770,000.00	18/11/2020	1 MONTH	PROVISION OF BRANDED SHIRTS FOR GOVERNING BOARD AND ALL STAFF	

NAME OF PROCURING ENTITY:

MINISTRY OF HOUSING

ADDRESS OF PROCURING ENTITY:

BLOCK 3, THE SECRETARIAT ALAUSA, IKEJA LAGOS.

S/N	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							

36	APPROVED ADDITIONAL WORKS ON CONSTRUCTION OF ROAD AND DRAIN AT MIXED DEVELOPMENT SCHEME (LOT2) ODO-ONOSA /AYANDELU	MH/CON/2020/200	DIRECT CONTRACTING	1-LION UNISCO ENTERPRISES	1-14,865,868.86	1-14,865,868.86	1-LION UNISCO ENTERPRISES	7	500,000.00	14,865,868.86	06/10/2020	TWO MONTHS	APPROVED ADDITIONAL WORKS ON CONSTRUCTION OF ROAD AND DRAIN
37	COMPLETION OF THREE (3) BLOCKS (BLOCKS 1,2 & 3) AT EGAN-IGANDO MIXED HOUSING SCHEME CLUSTER 1 (LOT1)	MH/CON/2020/201	NATIONAL COMPETITIVE BIDDING	1-ASLAN PROPERTIES LIMITED	1-78,499,742.40	1-78,499,742.40	2-ASLAN PROPERTIES LIMITED	5	1,000,000.00	78,499,742.40	27/10/2020	FOUR MONTHS	COMPLETION OF THREE BLOCKS
38	COMPLETION OF THREE (3) BLOCKS (BLOCKS 4, 5 & 6) AT EGAN-IGANDO MIXED HOUSING SCHEME CLUSTER 1 (LOT2)	MH/CON/2020/202	NATIONAL COMPETITIVE BIDDING	1-MONTAI NIGERIA LIMITED	1-94,804,307.37	1-94,804,307.37	3-MONTAI NIGERIA LIMITED	5	5,000,000.00	94,804,307.37	27/10/2020	FOUR MONTHS	COMPLETION OF THREE BLOCKS
39	COMPLETION OF THREE (3) BLOCKS (BLOCKS 13,14 & 15) AT EGAN-IGANDO MIXED HOUSING SCHEME CLUSTER 1 (LOT4)	MH/CON/2020/204	NATIONAL COMPETITIVE BIDDING	1-CONSWALTH NIGERIA LIMITED	1-80,078,354.07	1-80,078,354.07	4-CONSWALTH NIGERIA LIMITED	5	2,000,000.00	80,078,354.07	27/10/2020	FOUR MONTHS	COMPLETION OF THREE BLOCKS
40	PROCUREMENT OF UTILITY BUS FOR THE MONITORING OF EGAN-IGANDO PROJECT	MH/CON/2020/211	DIRECT CONTRACTING	1-AFRICAN DELTAPARTNERS LIMITED	1-29,310,344.83	1-29,310,344.83	5-AFRICAN DELTAPARTNERS LIMITED	40	1,000,000.00	29,310,344.83	20/11/2020	ONE WEEK	PROCUREMENT OF UTILITY BUS
41	PROCUREMENT OF ADDITIONAL INFORMATION COMMUNICATION EQUIPMENT FOR DEPARTMENTS AND UNITS IN THE MINISTRY	MH/CON/2020/210	SELECTIVE TENDERING	1-QISTA TECHNOLOGIES	1-2,973,600.00	1-2,973,600.00	6-QISTA TECHNOLOGIES	3	600,000.00	2,973,600.00	10/11/2020	ONE WEEK	PROCUREMENT OF INFORMATION COMMUNICATION EQUIPMENT
42	REPAINTING OF ALL OFFICES OF THE MINISTRY OF HOUSING 1ST & 2ND FLOOR, BLOCK 3) ALAUSA SECRETARIAT, IKEJA	MH/CON/2020/214	SELECTIVE TENDERING	1-TRADEPOST TRADE & INVESTMENT LIMITED	1-3,170,880.50	1-3,170,880.50	7-TRADEPOST TRADE & INVESTMENT LIMITED	4	1,000,000.00	3,170,880.50	21/12/2020	TWO WEEKS	REPAINTING OF OFFICES

43	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR DEPARTMENTS AND UNITS IN THE MINISTRY	MH/CON/2020/213	SELECTIVE TENDERING	1-YESLAR ENTERPRISES	1-4,970,000.00	1-4,970,000.00	8-YESLAR ENTERPRISES	9	400,000.00	4,970,000.00	21/12/2020	ONE WEEK	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT
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NAME OF PROCURING ENTITY: OFFICE OF THE DEPUTY GOVERNOR

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
44	GENERAL CLEANING AND BEAUTIFICATION OF INTERIOR AND EXTERIOR OF THE GUEST HOUSE FOR MR. DEPUTY GOVERNOR	ODG/630/1/38	DIRECT CONTRACTING	1-CROWN AND SMITH LIMITED	1-2,500,000.00	1-2,500,000.00	CROWN AND SMITH LIMITED	25	29,008,686.00	2,500,000.00	10/05/2020	FOUR MONTHS	CLEANING AND BEAUTIFICATION OF INTERIOR AND EXTERIOR OF THE GUEST HOUSE
45	MAINTENANCE OF SWIMMING POOL AT THE OFFICIAL RESIDENCE OF MR. DEPUTY GOVERNOR	ODG/630/1/37	DIRECT CONTRACTING	1-BUNPET INTERGRATED COMPANY LIMITED	1-2,500,000.00	1-2,500,000.00	BUNPET INTERGRATED COMPANY LIMITED	36	50,000,000.00	2,500,000.00	11/09/2020	SIX MONTHS	MAINTENANCE OF SWIMMING POOL AT THE OFFICIAL RESIDENCE OF MR. DEPUTY GOVERNOR
46	PROVISION OF CATERING SERVICE (LUNCH) FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR	ODG/630/1/31	DIRECT CONTRACTING	1-POT & MORE CUISINE	1-10,120,000.00	1-10,120,000.00	POT & MORE CUISINE	8	15,000,000.00	10,120,000.00	11/09/2020	THREE MONTHS	PROVISION OF MEALS FOR SECURITY OPERATIVE AND CONVOY DRIVERS ATTACHED TO THE DEPUTY GOVERNOR
47	SERVICE & MAINTENANCE OF MR. DEPUTY GOVERNOR OFFICIAL VEHICLES	ODG/630/1/44	DIRECT CONTRACTING	1-PHILLY & MOOLS AUTOMOBILE LIMITED	1-3,644,787.5	1-3,644,787.5	PHILLY & MOOLS AUTOMOBILE LIMITED	9	100,000,000.00	3,644,787.50	16/12/2020	TWO WEEKS	MAINTENANCE OF VEHICLE IN THE FLEET OF MR. DEPUTY GOVERNOR

NAME OF PROCURING ENTITY: MINISTRY OF COMMERCE, INDUSTRY AND COOPERATIVES

ADDRESS OF PROCURING ENTITY: BLOCK 8, THE SECRETARIAT, OBAFEMI AWOLowo WAY, ALAUSA, IKEJA, LAGOS

S/N	CONTRACT NAME/ DESCRIPTION	CONTRACT REF. NO	SELECTION METHOD	NAMES OF ALL BIDDERS AND PROPOSED PRICES			NAMES OF SUCCESSFUL BIDDER.	NUMBERS OF EMPLOYEES.	ASSETS (NAIRA)	CONTRACT PRICE.	DATE OF AW ARD.	CONTRACT DURATION.	SUMMARY OF SCOPE.
				NAMES OF ALL BIDDERS THAT PARTICIPATED.	ALL BID PRICES AS READ AT BID OPENING.	ALL BID PRICES AS EVALUATED.							

48	COMMEMORATION OF AFRICA INDUSTRIALISATION DAY/ YOUNG AFRICAN INDUSTRIALISTS WEEK 2020	CIC/ADC 1030/VOL/107	DIRECT CONTRACTING	1-HARLEYFORD SUPPORT SERVICE	1-12,725,000.00	1-12,725,000.00	HARLEYFORD SUPPORT SERVICE	30	1,000,000.00	12,725,000.00	25/11/2020	ONE WEEK	EVENT PLANNING
49	LAGOS STATE PARTICIPATION IN THE YEAR 2020 LAGOS STATE INTERNATIONAL TRADE FAIR	CIC/ADC 1030/VOL/108	DIRECT CONTRACTING	1-LAURYNBANKY INTERNATIONAL COMPANY	1-15,118,000.00	1-15,118,000.00	LAURYNBANKY INTERNATIONAL COMPANY	6	1,000,000.00	15,118,000.00	25/11/2020	TWO WEEKS	EVENT PLANNING
50	RENOVATION OF THE MINISTRY OF COMMERCE, INDUSTRY AND COOPERATIVES	CIC/ADC 1030/VOL/109	DIRECT CONTRACTING	1-NEWFORM CONSULT	1-6,900,000	1-6,900,000.00	NEWFORM CONSULT	4	2,000,000.00	6,900,000.00	17/12/2020	TWO WEEKS	RENOVATION OF THE MINISTRY OF COMMERCE, INDUSTRY AND COOPERATIVES.

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 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							
51	PROCUREMENT OF XEROX VERSALINK C7020 COLOUR MULTI-FUNCTION PRINTER	MST/PROC/09/38/20	DIRECT CONTRACTING	1-XHS NIGERIA LIMITED	1-2,422,317.49	2,422,317.49	1-XHS NIGERIA LIMITED	15	500,000,000.00	2,422,317.49	28/10/2020	TWO WEEKS	THE MULTI-FUNCTIONAL PRINTER WILL OFFER A RELIABLE AND SEAMLESS INTEGRATION AND ADVANCE PRODUCTIVITY WITH CLOUD CONNECTED, MOBILE READY, APP-ENABLED AND EASY TO PERSONALIZE.
52	EXTERNAL PAINTING OF THE MINISTRY OF SCIENCE & TECHNOLOGY BUILDING, NCC BUILDING, ENGINEERING SECTION, STORE, GENERATOR & POWER HOUSE	MST/PROC/09/37/20	DIRECT CONTRACTING	1-DE FLOURISHING GREENPALMS NIGERIA LIMITED	1-9,514,121.95	9,514,121.95	1-DE FLOURISHING GREENPALMS NIGERIA LIMITED	6	1,000,000.00	9,514,121.95	28/10/2020	ONE MONTH	TO GIVE THE MINISTRY A MORE BEFITTING LOOK AND FURTHER PROTECT THE STRUCTURE.

53	PROCUREMENT OF ITEMS REQUIRED FOR SHIFT DUTY	MST/PROC/09/46/20	NATIONAL SHOPPING	1- DE FLOURISHING GREENPALMS NIGERIA LIMITED 2- ATB TECHSOFT SOLUTIONS LIMITED 3- CIS LIMITED	1- 351,525.00 2- 284,875.00 3- 393,450.00	284,875.00	ATB TECHSOFT SOLUTIONS	6	1,500,000.00	284,875.00	23/11/2020	TWO WEEKS	TO PROCURE ITEMS FOR THE TECHNICAL STAFF ON SHIFT DUTY.
54	PROCUREMENT OF ITEMS FOR CLOSE CIRCUIT CAMERA (CCTV) MAINTENANCE, UPGRADE, EXPANSION OF BACKUP STORAGE ON DVR AND DEVELOPMENT OF ENTERPRISE ENVIRONMENT MONITORING SYSTEM FOR THE SERVER ROOM AT ABATICCT CENTRE	MST/PROC/09/45/20	DIRECT CONTRACTING	1- COMMUNICATION INFORMATION SYSTEMS LIMITED	1-4,544,920.38	4,544,920.38	COMMUNICATION INFORMATION SYSTEMS LIMITED	4	150,000.00	4,544,920.38	23/11/2020	TWO WEEKS	TO REPLACE FAULTY CAMERAS, INSTALL NEW ONES TO COVER BLIND SPOTS, ALSO TO EXPAND THE STORAGE ON THE DVR FOR LONGER BACK UP OF SURVEILLANCE.
55	PROCUREMENT OF WORKING TOOLS FOR ABATS CENTRE	MST/PROC/09/47/20	DIRECT CONTRACTING	1- ATB TECHSOFT SOLUTIONS	1-10,657,550.00	10,657,550.00	ATB TECHSOFT SOLUTIONS	6	1,500,000.00	10,657,550.00	23/11/2020	TWO WEEKS	TO PROCURE HARD DRIVES, MEMORY, KVM AND NECESSARY WORKING TOOLS
56	RENTAL RENEWAL OF THE COLOCATION SERVICE AT RACK CENTRE	MST/PROC/09/48/20	SINGLE SOURCING	1- RACK CENTRE LIMITED	1-62,505,660.00	62,505,660.00	RACK CENTRE LIMITED	6	100,000.00	62,505,660.00	24/11/2020	ONE YEAR	TO HELP EXPEDITE THE RECOVERY OF AN ORGANIZATION'S CRITICAL FUNCTIONS AND MANPOWER FOLLOWING VARIOUS TYPES OF DISASTERS.
57	INSTALLATION OF NEW THUNDER ARRESTORS AND MAINTENANCE OF THE EXISTING ONES IN ALL MDA'S	MST/PROC/09/50/20	NATIONAL SHOPPING	1- SEGBOD GLORY BUILDING VENTURE 2- MAK KEH GLOBAL PROJECT LIMITED 3- DE FLOURISHING GREENPALMS NIGERIA LIMITED	1- 59,761,400.00 2- 63,850,000.00 3- 68,133,500.00	1- 59,761,400.00 2- 63,850,000.00 3- 68,133,500.00	SEGBOD GLORY BUILDINGS VENTURES	4	1,000,000.00	59,761,400.00	30/11/2020	SIX MONTHS	TO CARRY OUT EXTENSIVE MAINTENANCE TESTS OF THE EXISTING INSTALLATIONS AND IDENTIFY THE LOCATIONS WHERE NEW ONES WILL BE INSTALLED.

58	PROCUREMENT OF POWER BACKUP FOR XEROX MULTI-FUNCTION PRINTER	MST/PROC/09/54/20	NATIONAL SHOPPING	1- PACIFIC NETWORK SOLUTIONS LIMITED 2- RELIABLE NETWORK 3- BIMTEE VENTURES	1- 250,000.00 2- 260,000.00 3- 280,000.00	1- 250,000.00 2- 260,000.00 3- 280,000.00	PACIFIC NETWORK SOLUTION LTD	36	1,000,000.00	250,000.00	02/12/2020	ONE WEEK	TO PROVIDE BACKUP FOR THE MULTI-FUNCTION PRINTER FOR EFFECTIVE SERVICE DELIVERY
59	PROCUREMENT AND REPLACEMENT OF FLOOR TILES	MST/PROC/09/64/20	DIRECT CONTRACTING	1- DE FLOURISHING GREENP ALMS NIGERIA LIMITED	1-1,022,164.5	1-1,022,164.5	DE FLOURISHING GREENP ALMS NIGERIA LIMITED	6	1,000,000.00	1,022,164.50	18/12/2020	TWO WEEKS	TO REPLACE THE DAMAGED FLOOR TILES IN THE CONFERENCE ROOM OF THE MINISTRY
60	PROCUREMENT OF THREE (3) HP PAVILION COMPUTER SYSTEM	MST/PROC/09/53/20	NATIONAL SHOPPING	1- RELIABLE NETWORK 2- BIMTEE VENTURES 3- PACIFIC NETWORK SOLUTIONS LIMITED	1- 1,560,000.00 2- 1,380,000.00 3- 1,320,000.00	1- 1,560,000.00 2- 1,380,000.00 3- 1,320,000.00	PACIFIC NETWORK SOLUTION LTD	36	1,000,000.00	1,320,000.00	02/12/2020	ONE WEEK	TO PROCURE LAPTOPS FOR THE PERSONAL ASSISTANT OF THE HC AND PS FOR EFFICIENT SERVICE DELIVERY
61	PROCUREMENT OF MICROPHONE AND SPEAKERS	MST/PROC/09/63/20	DIRECT CONTRACTING	1- DE FLOURISHING GREENP ALMS NIGERIA LIMITED	1-1,807,500.00	1,807,500.00	DE FLOURISHING GREENP ALMS NIGERIA LIMITED	6	1,000,000.00	1,807,500.00	18/12/2020	TWO WEEKS	TO PROCURE MICROPHONE AND SPEAKERS FOR BETTER PERFORMANCE OF THE CONFERENCE ROOM
62	PROCUREMENT OF CONFERENCE ROOM CHAIRS	MST/PROC/09/62/20	DIRECT CONTRACTING	1- DE FLOURISHING GREENP ALMS NIGERIA LIMITED	1-4,903,500.00	4,903,500.00	DE FLOURISHING GREENP ALMS NIGERIA LIMITED	6	1,000,000.00	4,903,500.00	18/12/2020	TWO WEEKS	TO PROCURE EXECUTIVE AND OFFICIAL CHAIRS FOR USE IN THE CONFERENCE ROOM OF THE MINISTRY
63	INSTALLATION OF METEOROLOGICAL SOFTWARE AND SUPPLY OF LAPTOPS TO THE NEWLY GEOGRAPHICAL GARDENS IN SIX (6) PUBLIC SECONDARY IN LAGOS STATE	MST/PROC/09/57/20	NATIONAL SHOPPING	1- OMAPET PROGRESS ACADEMY LTD 2- ZOOM TECHNIQUE DATA SOLUTIONS LIMITED 3- BAMBEN ENTERPRISES NIGERIA LIMITED	1- 6,040,000.00 2- 6,288,750.00 3- 4,845,000.00	1- 6,040,000.00 2- 6,288,750.00 3- 4,845,000.00	BAMBEN ENTERPRISES NIGERIA LIMITED	4	100,000.00	845,000.00	15/02/2020	ONE MONTH	TO INSTALL METEOROLOGICAL SOFTWARE TO THE NEWLY RENOVATED GEOGRAPHICAL GARDENS IN 6 PUBLIC SCHOOLS

64	IMPLEMENTATION OF AN ONLINE PLATFORM FOR INFORMATION MANAGEMENT OF THE TECHNOLOGY ECOSYSTEM IN LAGOS AND LAGOS STATE OPEN SOURCE INITIATIVE	MST/PROC/09/71/20	DIRECT CONTRACTING	1-EKO INNOVATIVE HUB NIG. LTD	1-25,000,000.00	1-25,000,000.00	EKO INNOVATIVE HUB NIG. LTD	5	1,000,000.00	25,000,000.00	31/12/2021	SIX MONTHS	TO DEVELOP A CENTRALIZED ONLINE REPOSITORY HOST DETAILED DATA ON LAGOS START-UPS AND KEY PLAYERS IN THE ECOSYSTEM IN ORDER TO PROVIDE ACCURATE INFORMATION TO AID DECISION MAKING FOR INVESTORS, PUBLIC AND OTHER KEY STAKEHOLDERS.
65	DESIGN, IMPLEMENT, HOST AND MANAGE THE LAGOS STATE OPEN SOURCE INITIATIVE PLATFORM	MST/PROC/09/70/20	DIRECT CONTRACTING	1-EKO INNOVATIVE HUB NIG. LTD	1-34,200,000.00	34,200,000.00	EKO INNOVATIVE HUB NIG. LTD	5	1,000,000.00	34,200,000.00	31/12/2021	SIX MONTHS	A PLATFORM WHERE SOFTWARE DEVELOPMENT FOR THE STATE IS DEMOCRATIZED THEREBY LEADING TO THE GAINS IN SOFTWARE SOLUTIONS FOR THE STATE AND SIGNIFICANT IT CAPACITY DEVELOPMENT FOR SOFTWARE DEVELOPERS FORMING A MUTUALLY SYMBOLIC RELATIONSHIP BETWEEN STAKEHOLDERS
66	HOSTING OF THE INNOVATION EVENT "ART OF TECHNOLOGY 2.0"	MST/PROC/09/56/20	DIRECT CONTRACTING	1-GDM CONSULT LIMITED	1-75,000,000.00	75,000,000.00	GDM CONSULT LIMITED	10	1,000,000.00	75,000,000.00	15/02/2020	TWO DAYS	TO FACILITATE MULTI-STAKEHOLDERS DISCUSSIONS, EXCHANGE AND COLLABORATIONS ALONG THE DATA VALUE CHAIN AS AN ENABLER OF SMARTER LAGOS

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.

69	(i) LAYING OF 950m WATER PIPES WITH OVERHEAD TANK IN WASERE COMMUNITY, WARD B, BADAGRY WEST LCDA (ii) PROVISION OF 3 (THREE) BOREHOLES WITH TREATMENT PLANT IN FESTAC EXTENSION, WARD A1, AMUWO ODOFIN LGA (iii) PROVISION OF 3 (THREE) BOREHOLES WITH TREATMENT PLANT AND SOLAR FOR PUMPING IN 201,111 & 311 ROAD, WARD K, AMUWO ODOFIN LGA (iv) PROVISION OF 3 (THREE) BOREHOLES IN IDI STREET, AKERE HEALTH CENTRE & OSHO DRIVE BY 2ND AVENUE, WARD 1, AJEROMI IFELODUN LGA	MLG&CA/PROC/022/VOL.II/17/(3-3A)	DIRECT CONTRACT	1-IMPACTSOLUTIONS LTD	1-88,687,500.00	1-88,687,500.00	IMPACTSOLUTIONS LTD	6	1,000,000.00	88,687,500.00	09/11/2020	SIXTEEN WEEKS	Drilling of Industrial Borehole with Submersible Pump. Provision of GP Tanks, and Radius Pipe Reticulation
70	PROVISION OF INDUSTRIAL BOREHOLE EACH IN (i) IGBOKUSU TOWN ETI-OSA LGA; (ii) BONNY CANTONMENT BARRACKS, V/I, IRU-V/ISLAND LCDA; (iii) TRANSIT VILLAGE ESTATE COMMUNITY, V/ISLAND IRU-V/ISLAND LCDA IN LAGOS CENTRAL SENATORIAL DISTRICT UNDER THE WARD INTERVENTION PROJECTS BY LAGOS STATE GOVERNMENT	MLG&CA/PROC/022/VOL.II/17(1-1A)	DIRECT CONTRACTING	1-IMPACTSOLUTIONS LTD	1-71,526,567.11	1-71,526,567.11	IMPACTSOLUTIONS LTD	6	1,000,000.00	71,526,567.11	09/11/2020	SIXTEEN WEEKS	Drilling of Industrial Borehole with Submersible Pump. Provision of GP Tanks, and Radius Pipe Reticulation

71	CONSTRUCTION OF A 32m JETTY IN AGBOYI II & III, AGBOYI-KETU LCDA IN LAGOS EAST SENATORIAL DISTRICT UNDER THE WARD INTERVENTION PROJECTS BY LAGOS STATE GOVERNMENT	MLG&CA/PROC/022/VOL.II/17(4-4A)	DIRECT CONTRACTING	1-BRINK CONSTRUCTION LIMITED	1-15,923,437.50	1-15,923,437.50	BRINK CONSTRUCTION LIMITED	5	1,000,000.00	15,923,437.50	16/11/2020	TWENTY WEEKS	Construction of Jetty
72	SUPPLY OF VEHICLE ACCESSORIES FOR 14 (FOURTEEN) UTILITY VEHICLES IN THE MINISTRY	MLG&CA/PROC/022/VOL.II/20(II)	DIRECT CONTRACT	1-DEYSMECH J-1 AUTOMOTIVES AND MACHINERY	1-5,335,600.00	1-5,335,600.00	DEYSMECH J-1 AUTOMOTIVES AND MACHINERY	5	32,000,000.00	5,335,600.00	30/12/2020	THREE WEEKS	Supply of Vehicle Accessories
73	REPAIR AND SERVICING OF 7 (SEVEN) OFFICIAL VEHICLES IN THE MINISTRY	MLG&CA/PROC/022/VOL.II/18	DIRECT CONTRACTING	1-DEYSMECH J-1 AUTOMOTIVES AND MACHINERY	1-8,750,800.00	1-8,750,800.00	DEYSMECH J-1 AUTOMOTIVES AND MACHINERY	5	32,000,000.00	8,750,800.00	08/12/2020	FOUR WEEKS	Repair and Servicing of Official Vehicles
74	CONSTRUCTION, EQUIPPING AND FURNISHING OF TV INFORMATION VIEWING/COMMUNITY CENTER IN OTUNLA VILLAGE COMMUNITY	MLG&CA/PROC/022/VOL.II/25(II)	DIRECT CONTRACTING	1-EAGLECREST CONSTRUCTION LTD	1-38,171,666.68	1-38,171,666.68	EAGLECREST CONSTRUCTION LTD	15	1,000,000.00	38,171,666.68	30/12/2020	TWENTY FOUR WEEKS	Construction, Equipping and Furnishing of Viewing/Community Center
75	RE-CONSTRUCTION OF DILAPIDATED COMMUNITY HALL IN TOGA, OLORUNDA LCDA	MLG&CA/PROC/022/VOL.II/26(II)	DIRECT CONTRACTING	1-GILLAN CONSTRUCTION LTD	1-38,202,394.00	1-38,202,394.00	GILLAN CONSTRUCTION LTD	11	1,000,000.00	38,202,394.00	30/12/2020	TWENTY FOUR WEEKS	Re-Construction, Equipping and Furnishing of Viewing/Community Center
76	CONSTRUCTION OF RASHEED OLAYIWOLA STREET, ABUJO IBEJU-LEKKI	MLG&CA/PROC/022/VOL.II/21(II)	DIRECT CONTRACTING	1-LEGENDARY RASFA INTERNATIONAL LTD	1-65,223,950.35	1-65,223,950.35	LEGENDARY RASFA INTERNATIONAL LTD	7	100,000.00	65,223,950.35	30/12/2020	TWENTY FOUR WEEKS	Clearing of Site, Excavation of Top Soil, Provide Spread and Compact Filling Materials.

77	CONSTRUCTION OF THE REMAINING PORTION OF OBA OYEDIRAN ROAD, IWORO, OLORUNDA LCDA, BADAGRY	MLG&CA/PROC/022/VOL II/22/(II)	DIRECT CONTRACTING	1- EAGLECREST CONSTRUCTION LTD	1-72,431,223.39	1-72,431,223.39	EAGLECREST CONSTRUCTION LTD	15	1,000,000.00	72,431,223.39	30/12/2020	TWENTY FOUR WEEKS	Clearing of Site, Excavation of Top Soil. Provide Spread and Compact filling Materials.
78	CONSTRUCTION OF RAMONI OWOYEMI STREET, EGBEDA IN ALIMOSHO LGA	MLG&CA/PROC/022/VOL II/23 (II)	DIRECT CONTRACTING	1- CANDON CONSTRUCTION LTD	1-92,220,822.33	1-92,220,822.33	CANDON CONSTRUCTION LTD	3	1,000,000.00	92,220,822.33	30/12/2020	TWENTY FOUR WEEKS	Clearing of Site, Excavation of Top Soil. Provide Spread and Compact filling Materials.

NAME OF PROCURING ENTITY: MINISTRY OF HEALTH

ADDRESS OF PROCURING ENTITY: BLOCK 4, THE SECRETARIAT, ALAUSA, IKEJA

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
79	ENGAGEMENT AS 3RD PARTY LOGISTICS FOR INTERGRATED LAST MILE DISTRIBUTION OF REPRODUCTIVE HEALTH FAMILY PLANNING COMMODITIES LAGOS STATE	LSMH/S-NC/20/003	FIXED COST SELECTION	1- MEADWIP RESOURCES NIGERIA LTD 2- LOGISTICS SOLUTION INTEGRAED LIMITED 3- HASBURN SERVICES	1-14,700,000.00 2-14,950,300.00 3-15,100,000.00	1-14,700,000.00 2-14,950,300.00 3-15,100,000.00	MEADWIP RESOURCES NIGERIA LTD	3	1,000,000.00	14,700,000.00	07/10/2020	SIX WEEKS	ENGAGEMENT AS 3RD PARTY LOGISTICS FOR INTERGRATED LAST MILE DISTRIBUTION OF REPRODUCTIVE HEALTH FAMILY PLANNING COMMODITIES LAGOS STATE
80	SUPPLY OF ONE TOYOTA CAMRY (2017 MODEL)	LSMH/NS/G/22/20	DIRECT CONTRACTING	1- SAMVERO LIMITED	1-15,300,000.00	1-15,300,000.00	SAMVERO LIMITED	3	1,000,000.00	15,300,000.00	09/10/2020	TWO WEEKS	SUPPLY OF ONE TOYOTA CAMRY (2017 MODEL)
81	SUPPLY OF ANTI-MALARIA DRUGS COMMODITIES AND DRUGS	LSMH/NS/G/21/20	NATIONAL COMPETITIVE BIDDING	1. SAOCO PHARMACEUTICALS LIMITED 2. OBAKO PHARMACEUTICALS LIMITED 3. TRIPPLEACE PHARMACEUTICALS LIMITED	1-38,065,200.00 2-39,450,000.00 3-40,050,630.00	1-38,065,200.00 2-39,450,000.00 3-40,050,630.00	SAOCO PHARMACEUTICALS LTD	7	10,000,000.00	38,065,200.00	06/11/2020	TWO WEEKS	SUPPLY OF ANTI-MALARIA DRUGS COMMODITIES AND DRUGS
82	SUPPLY OF LABORATORY EQUIPMENT	LSMH/NS/G/24/20	NATIONAL SHOPPING	1- APPLIED ANALYTICAL SYSTEMS LTD 2- ADORABLE SOFT ENTERPRISES 3- TOBIS KINKS VENTURE	1- 20,083,774.00, 2- 20,415,010.00, 3- 20,736,290.00	1- 20,083,774.00 2- 20,415,010.00 3- 20,736,290.00	APPLIED ANALYTICAL SYSTEMS LTD	3	1,000,000.00	20,083,774.00	02/11/2020	TWO WEEKS	SUPPLY OF LABORATORY EQUIPMENT

83	SUPPLY OF ONE TOYOTA CAMRY (2016 MODEL) FOR THE MINISTRY OF HEALTH	LSMH/NS/G/26/20	DIRECT CONTRACTING	1-SAMVERO LIMITED	1-9,800,000.00	1-9,800,000.00	SAMVERO LIMITED	3	1,000,000.00	9,800,000.00	08/12/2020	TWO WEEKS	SUPPLY OF ONE TOYOTA CAMRY (2016 MODEL) FOR THE MINISTRY OF HEALTH
84	ARCHITECTURAL AND ENGINEERING CONSULTANCY SERVICES FOR THE PROPOSED NEW STAFF QUARTERS FOR RESIDENT DOCTORS IN THE LAGOS STATE TEACHING HOSPITALS	LSMH/S-C/20/008	SINGLE SOURCING	1-TAIWO KARA AND ASSOCIATES	1-9,890,000.00	1-9,890,000.00	TAIWO KARA AND ASSOCIATES	4	900,000.00	9,890,000.00	12/12/2020	4 WEEKS	ARCHITECTURAL AND ENGINEERING CONSULTANCY SERVICES
85	ENGAGEMENT AS A DATA PROTECTION/GOVERNANCE CONSULTANT FOR LAGOS STATE MINISTRY OF HEALTH	LSMH/S-C/20/006	CONSULTANT QUALIFICATION	1-T & Y, INFORMATION MANAGEMENT SERVICES LTD 2-COMPUTICS 3-DATAWORKS ANALYTICS	1-10,000,000.00 2-12,500,000.00 3-13,000,000.00	1-10,000,000.00 2-12,500,000.00 3-13,000,000.00	COMPUTICS	2	900,000.00	12,500,000.00	07/12/2020	FOUR WEEKS	ENGAGEMENT AS A DATA PROTECTION/GOVERNANCE CONSULTANT
86	ENGAGEMENT AS DATA PROTECTION COMPLIANCE ORGANIZATION CONSULTANT FOR LAGOS STATE MINISTRY OF HEALTH	LSMH/S-C/20/007	CONSULTANT QUALIFICATION	1-COMPUTICS 2-T & Y, INFORMATION MANAGEMENT SERVICES LTD 3-DATAWORKS ANALYTICS	1-10,000,000.00, 2-11,650,000.00, 3-12,000,000.00	1-10,000,000.00 2-11,650,000.00 3-12,000,000.00	T & Y, INFORMATION MANAGEMENT SERVICES LTD	4	1,000,000.00	11,650,000.00	07/12/2020	TWELVE MONTHS	ENGAGEMENT AS DATA PROTECTION COMPLIANCE ORGANIZATION CONSULTANT
87	SUPPLY OF ADULT BODY BAGS FOR REMOVAL OF CORPSES IN THE STATE	LSMH/NS/G/27/20	NATIONAL SHOPPING	1-THREE SQUARE INTEGRATED LTD 2-FOVAE FUMMIGATION SERVICES 3-WHEZ ENTERPRISES	1-25,073,312.00, 2-28,424,000.00, 3-29,928,800.00	1-25,073,312.00 2-28,424,000.00 3-29,928,800.00	THREE SQUARE INTEGRATED LTD	3	1,000,000.00	25,073,312.00	26/11/2021	TWO WEEK	SUPPLY OF ADULT BODY BAGS
88	RENOVATION OF THE TWO-STORY QUARTERS AT GENERAL HOSPITAL, BADAGRY	LSMH/NS/W/007/20	NATIONAL SHOPPING	1-BROADACRES LIMITED 2-BROADBASE SYSTEMS LIMITED 3-JERICHO LIMITED	1-35,817,519.37 2-37,550,425.00 3-38,932,346.02	1-35,817,519.37 2-37,550,425.00 3-38,932,346.02	BROADCARES LIMITED	5	1,000,000.00	35,817,519.37	23/12/2020	TWENTY-FOUR WEEKS	RENOVATION OF THE TWO-STORY QUARTERS AT GENERAL HOSPITAL, BADAGRY

89	i INSTALLATION OF 320 POINTS LOCAL AREA NETWORK (LAN) AND DEDICATION INTERNET SERVICE PROVIDER (ISP) AT BADAGRY GENERAL HOSPITAL MATERNAL AND CHILDCARE CENTER ii SUPPLY AND INSTALLATION OF HIGH RESOLUTION INFARED INTERNET PROTOCOL (IP) CCTV CAMERAS HYBRID INVERTER SYSTEM AND 6 MONTHS UNLIMITED 24/7 INTERNET SYSTEM AT BADAGRY GENERAL HOSPITAL MATERNAL AND CHILDCARE CENTRE iii SUPPLY AND INSTALLATION OF HYBRID SOLAR 16KWATT/P ARRAY, 24KWATT (30KVA) INVERTER AND 76.8KWH ESS BACK UP SYSTEM AT BADAGRY GENERAL HOSPITAL MATERNAL AND CHILDCARE CENTRE	LSMH/NS/G/25/20	DIRECT CONTRACTING	1- OASIS INFOTECH LIMITED	1- 40,258,362.00	1- 40,258,362.00	OASIS INFOTECH LIMITED	3	1,000,000.00	40,258,362.00	27/12/2020	1 WEEK	i INSTALLATION OF 320 POINTS LOCAL AREA NETWORK (LAN) AND DEDICATION INTERNET SERVICE PROVIDER (ISP) AT BADAGRY GENERAL HOSPITAL MATERNAL AND CHILDCARE CENTER ii SUPPLY AND INSTALLATION OF HIGH RESOLUTION INFARED INTERNET PROTOCOL (IP) CCTV CAMERAS HYBRID INVERTER SYSTEM AND 6 MONTHS UNLIMITED 24/7 INTERNET SYSTEM AT BADAGRY GENERAL HOSPITAL MATERNAL AND CHILDCARE CENTRE iii SUPPLY AND INSTALLATION OF HYBRID SOLAR 16KWATT/P ARRAY, 24KWATT (30KVA) INVERTER AND 76.8KWH ESS BACK UP SYSTEM
90	SUPPLY OF SECOND TRANCHE OF FAMILY MEDICAL EQUIPMENT FOR HEALTH FACILITIES IN LAGOS STATE (LOT 8)	LSMH/NS/G/36/20	DIRECT CONTRACTING	1- AT & S INVESTMENT LIMITED	1- 56,336,099.44	1- 56,336,099.44	AT & S INVESTMENT LIMITED	8	10,000,000.00	56,336,099.44	21/12/2020	SIXTEEN WEEKS	SUPPLY OF SECOND TRANCHE OF FAMILY MEDICAL EQUIPMENT FOR HEALTH FACILITIES IN LAGOS STATE (LOT 8)
91	SUPPLY OF SECOND TRANCHE OF FAMILY MEDICAL EQUIPMENT FOR HEALTH FACILITIES IN LAGOS STATE (LOT 12)	LSMH/NS/G/40/20	DIRECT CONTRACTING	1- PPC LIMITED	1- 56,754,962.55	1- 56,754,962.55	PPC LIMITED	20	50,000,000.00	56,754,962.55	21/12/2020	SIXTEEN WEEKS	SUPPLY OF SECOND TRANCHE OF FAMILY MEDICAL EQUIPMENT FOR HEALTH FACILITIES IN LAGOS STATE (LOT 12)
92	SUPPLY OF SECOND TRANCHE MEDICAL EQUIPMENT FOR HEALTH FACILITIES IN LAGOS STATE (LOT 9)	LSMH/NS/G/37/20	DIRECT CONTRACTING	1- PPC LIMITED	1- 97,875,743.53	1- 97,875,743.53	PPC LIMITED	20	50,000,000.00	97,875,743.53	21/12/2020	SIXTEEN WEEKS	SUPPLY OF SECOND TRANCHE MEDICAL EQUIPMENT FOR HEALTH FACILITIES IN LAGOS STATE (LOT 9)

NAME OF PROCURING ENTITY: MINISTRY OF FINANCE

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
93	RECOVERY OF STAMP DUTIES REVENUE PAYABLE TO LAGOS STATE GOVERNMENT	MOF/CS/SSS/001/2020	SINGLE SOURCING SELECTION	1- TSOL LEGAL & TAX CONSULTING	10% OF RECOVERED AMOUNT,30 MILLION DEDUCTABLE FROM COMMISSION AND 100 MILLION TAKEOFF GRANT TO MEET INITIAL EXPENSES OF FILING AND DEFENDING LEGAL PROCEEDINGS, LOGISTIVE AND ADMINISTRATIVE	10% OF RECOVERED AMOUNT,30 MILLION DEDUCTABLE FROM COMMISSION AND 100 MILLION TAKEOFF GRANT TO MEET INITIAL EXPENSES OF FILING AND DEFENDING LEGAL PROCEEDINGS, LOGISTIVE AND ADMINISTRATIVE COST	TSOL LEGAL & TAX CONSULTING	70		10% OF RECOVERED AMOUNT,30 MILLION DEDUCTABLE FROM COMMISSION AND 100 MILLION TAKEOFF GRANT TO MEET INITIAL EXPENSES OF FILING AND DEFENDING LEGAL PROCEEDINGS, LOGISTIVE AND ADMINISTRATIVE COST	30/10/2020	THREE YEARS	TO RECOVER THE OUTSTANDING AND FUTURE STAMP DUTIES REVENUE PAYABLE TO THE STATE

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 proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
94	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF SEPTEMBER 2020	LGS/SEMA/2020	DIRECT CONTRACTING	1- MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	1-33,654,000.00	1-33,654,000.00	ADERINOLA ABOYADE COLE & CO. LIMITED	3	500,000.00	33,654,000.00	19/11/2020	FOUR WEEKS	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF SEPTEMBER 2020
95	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF AUGUST 2020	LGS/SEMA/2020	DIRECT CONTRACTING	MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	33,654,000.00	33,654,000.00	ADERINOLA ABOYADE COLE & CO. LIMITED	3	500,000.00	33,654,000.00	19/11/2020	FOUR WEEKS	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF AUGUST 2020
96	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF OCTOBER 2020	LGS/SEMA/2020	DIRECT CONTRACTING	1- MESSRS ADERINOLA ABOYADE COLE & CO. LIMITED	1-33,654,000.00	1-33,654,000.00	ADERINOLA ABOYADE COLE & CO. LIMITED	3	500,000.00	33,654,000.00	21/12/2020	FOUR WEEKS	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITIES FOR THE MONTH OF OCTOBER 2020

NAME OF PROCURING ENTITY: HEALTH SERVICE COMMISSION

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices	Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
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S/N	Name/Description	Contract Ref. No.	Selection method	Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated	Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
97	RELEASE OF FUND TO CONDUCT THE SELECTION OF MEDICAL DIRECTORS/CEOs FOR SECONDARY HEALTHCARE FACILITIES IN THE STATE	LSHSC/CQS/003/2020	COST & QUALITY SELECTION	1- HOWES CONSULTING GROUP 2- TEKODA CONSULT 3- MEDITRACT LIMITED	1-7,525,000 2-8,630,000 3-9,700,400	1-7,525,000 2-8,630,000 3-9,700,400	2- HOWES CONSULTING GROUP	3	1,000,000	7,525,000.00	19/11/2020	2 WEEKS	SCREENING OF MEDICAL DIRECTORS/CEO OF HOSPITALS

NAME OF PROCURING ENTITY:

MINISTRY OF SPECIAL DUTIES AND INTER GOVERNMENTAL RELATIONS

ADDRESS OF PROCURING ENTITY:

BLOCK 21, ALAUSA SECRETARIAT, IKEJA

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
98	ASSESSMENT AND THE MAINTENANCE OF THE AUTOMATED EXTERNAL DEFIBRILLATORS (AEDS) AND FIRST AID BOXES WITHIN THE SECRETARIAT	MSD-SEMA/G/NS/03/20	NATIONAL SHOPPING	1- CONNECTING LAGOS 2- TANTACOM EXPERIMENTAL PROJECT 3- NO 1 HERITAGE SOLUTION LTD	1-14,905,000.00 2-16,300,000.00 3-17,800,000.00	1-14,905,000.00 2-16,300,000.00 3-17,800,000.00	CONNECTING LAGOS	8	1,000,000	14,905,000.00	06/10/2020	FOUR WEEKS	SUPPLY & MAINTENANCE OF THE AUTOMATED EXTERNAL DEFIBRILLATORS & 1ST BOXES
99	RENOVATION OF LAGOS STATE EMERGENCY MANAGEMENT AGENCY RELIEF/ RESETTLEMENT CAMP, AGBOWA	MSD-SEMA/678/20	SELECTIVE TENDERING	1- LBBS LIMITED 2- WINNING QUEST GLOBAL RESOURCES LTD 3- XC- WISDOMGATE GLOBAL CONCEPT LIMITED	1-22,320,000.31 2-18,524,437.63 3-15,583,984.48	1-22,320,000.31 2-18,524,437.63 3-15,583,984.48	XC WISDOMGATE GLOBAL CONCEPT LIMITED	6	100,000	15,583,984.48	12/10/2020	TWENTY-FOUR WEEKS	RENOVATION OF LASEMA RELIEF/RESETTLEMENT CAMP
100	GENERAL REPAIR AND SERVICING OF LAGOS EMERGENCY MANAGEMENT AGENCY'S OPERATIONAL VEHICLES	MSD-SEMA/NS/680/21	SELECTIVE TENDERING	1- ADERINOLA OYINDAMOLA ABOVADE COLE & CO.LTD 2- LINK IN PAK 3- SURVEILLANCE	1-18,000,000.00 2-19,300,000.00 3-25,500,000.00	1-18,000,000.00 2-19,300,000.00 3-25,500,000.00	ADERINOLA OYINDAMOLA ABOVADE COLE & CO.LTD	5	500,000	18,000,000.00	30/10/2020	TWENTY-FOUR WEEKS	GENERAL REPAIRS & SERVICES OF LASEMA'S OPERATIONAL VEHICLES

101	LAGOS STATE EMERGENCY MANAGEMENT AGENCY CONTINGENCY PLAN FOR SEPTEMBER 2020- AUGUST 2021 AND CONTINGENCY SUPPLY PLAN VICTIMS OF DISASTER IN THE STATE	MSD-SEMA/NS/403/67	NATIONAL SHOPPING	1- MESSRS ADERINOLA OYINDAMOLA ABOYADE COLE & CO.LTD 2- CHAMBLEE NIG.LTD 3- DELL AND BINARY	1-21,527,720.00 2-25,000,000.00 3-24,500,000.00	1-21,527,720.00 2-25,000,000.00 3-24,500,000.00	ADERINOLA OYINDAMOLA ABOYADE COLE & CO.LTD	5	500,000	21,527,720.00	05/11/2020	THREE WEEKS	CONTINGENCY & SUPPLY PLAN VICTIMS OF DISASTER IN THE STATE
102	PROCUREMENT OF CLASS A,B AND F CHEMICAL FOAM CONCENTRATE FOR FIGHTING EMERGENCY IN LAGOS STATE	MSD- FS/G/NS/06/20	DIRECT CONTRACTING	1- ROCHI PREVENTION SERVICES LTD	1-90,300,000.00	1-90,300,000.00	ROCHI PREVENTION SERVICES LTD	9	1,000,000	90,300,000.00	13/11/2020	TWO MONTHS	SUPPLY OF CHEMICAL FOAMS
103	PROCUREMENT OF FURNITURE FOR FIRE & RESCUE SERVICE HEADQUARTERS, ALAUSA	MSD- FS/G/NS/02/20	SELECTIVE TENDERING	1- FETMIC INTERCONTINENTAL VENTURE 2- OCEANIC PALMS SERVICES 3- RSK CARPENTRY WORKS	1-20,712,500.00 2-22,520,000.00 3-25,001,000.00	1-20,712,500.00 2-22,520,000.00 3-25,001,000.00	FETMIC INTERCONTINENTAL VENTURE	3	700,000	20,712,500.00	19/11/2020	TWO MONTHS	SUPPLY OF FURNITURES FOR FIRE & RESCUE SERVICE HQ, ALAUSA
104	RENOVATION OF LAGOS STATE FIRE AND RESCUE SERVICE TRAINING FACILITY	MSD- FS/W/DC/03/20	DIRECT CONTRACTING	1- OCEANIC PALMS SERVICES	1-4,875,000.00	1-4,875,000.00	OCEANIC PALM SERVICES	4	500,000	4,875,000.00	11/12/2020	ONE MONTH	RENOVATION OF LASEMA RELIEF/RESETTLEMENT CAMP
105	GENERAL REPAIR AND REFURBISHMENT OF LASEMA EQUIPMENT	MSD-SEMA/NS/20/67	SELECTIVE TENDERING	1- LINKINPAK NIG. LTD 2- ADERINOLA ABOYADE COLE & CO. LTD	1-6,000,000.00 2-6,500,000.00	1-6,000,000.00 2-6,500,000.00	1-LINKINPAK	6	1,000,000	6,000,000.00	30/12/2020	SIX WEEKS	REPAIRS AND REFURBISHMENT OF EQUIPMENT
106	THE CONSTRUCTION OF MAKESHIFT OFFICE AT RAZED LASEMA RESPONSE UNIT DISPATCH CENTRE LBK KI	MSD-SEMA/NS/20/38	SELECTIVE TENDERING	1- LINKINPAK NIG. LTD 2- ADERINOLA ABOYADE COLE & CO. LTD	1-9,000,000.00 2-9,500,000.00	1-9,000,000.00 2-9,500,000.00	1-LINKINPAK	6	1,000,000	9,000,000.00	30/12/2020	SIX WEEKS	CONSTRUCTION OF LASEMA OFFICE

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

ADDRESS OF PROCURING ENTITY: BLOCK 5 ALAUSA IKEJA.

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
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				NAME OF ALL BIDDERS THAT PARTICIPATED	ALL BID PRICES AS READ AT BID OPENING	ALL BID PRICES AS EVALUATED							
107	PARTITIONING/DEMARCAT ION OF OFFICES IN VARIOUS DIRECTORATES AND UNITS	OSAE/W/NS/01/20	NATIONAL SHOPPING	1- PROBASE PROJECT NIGERIA LTD 2- RENCEMARK ASSOCIATES 3- HYPERWORLD INTL LIMITED	1-17,988,789.3 2- 15,000,000.21 3- 22.143,564.00	1- 17,988,789.3 2-15,000,000.21 3- 22.143,564.00	RENCENMARK & ASSOCIATE LIMITED	6	50,000,000	15,000,000.00	25/08/2020	TWO WEEKS	PARTITIONING/DEMARCAT ION OF OFFICES IN VARIOUS DIRECTORATES AND UNITS

NAME OF PROCURING ENTITY :HEALTH FACILITY MONITORING AND ACCREDITATION AGENCY

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
108	PROCUREMENT OF ILLUMINATED IDENTIFICATION LOGO WITH ARTWORK	HEF/NS/G/02/20	NATIONAL SHOPPING	1- DAPSY PRINTS CONCEPTS 2- HARIFO VENTURES 3- STARRY B. LIMITED	1-29,832,500.00 2-31,402,500.00 3-31,800,000.00	1-29,832,500.00 2-31,402,500.00 3-31,800,000.00	DAPSY PRINTS CONCEPTS	4	800,000	29,832,500.00	10/06/2020	2 WEEKS	PROCUREMENT OF ILLUMINATED IDENTIFICATION LOGO
109	PROCUREMENT OF COMPUTER MANAGEMENT INFORMATION SYSTEM (MIS) AND COMPUTER ITEMS TO AID THE IMPLEMENTING OF	HEF/NS/G/04/20	NATIONAL SHOPPING	1- OASIS INFOTECH LIMITED 2- MARHDIAH & SON 3- HARIFO VENTURES	1-4,813,000.00 2-4,900,000.00 3-4,950,000.00	1-4,813,000.00 2-4,900,000.00 3-4,950,000.00	OASIS INFOTECH LIMITED	5	100,000	4,813,000	11/05/2020	2 WEEKS	PROCUREMENT OF COMPUTER ITEMS

NAME OF PROCURING ENTITY: LANDS BUREAU

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
110	PROCUREMENT OF COMPUTER SYSTEMS FOR EGIS GO LIVE PROJECT	LB/G/DC/006/20	DIRECT CONTRACTING	1- CO-OD COMMUNICATION	1-64,368,850.00	1-64,368,850.00	CO-OD COMMUNICATION	4	10,000,000.00	64,368,850.00	30/10/20	ONE MONTH	TO FACILITATE SMOOTH TAKE-OFF OF DIGITISATION(EGIS) PROJECT IN LANDS BUREAU
111	CONSULTANCY SERVICES FOR PREPARATION OF NEW/UPDATE PLAN FOR KIRIKIRI SCHEME IN APAPA AREA OF LAGOS STATE	LB/S-C/SSS/003/20	SINGLE SOURCE SELECTION	1- MOA PLANNERS LIMITED	1-38,550,000.00	1-38,550,000.00	MOA PLANNERS LIMITED	25	22,500,000.00	38,550,000.00	19/11/20	THREE MONTHS	TO PREPARE AS BUILT PLAN OF KIRIKIRI SCHEME

112	PROVISION OF LIGHT INFRASTRUCTURE (SAND FILLING & ROAD NETWORK) WITHIN THE PROPOSED SCHEME AT ISHERI NORTH	LB/W/DC/02/20	DIRECT CONTRACTING	1- BAF EARTH WORKS SERVICES AND CONSTRUCTION LIMITED	1-90,038,145.02	1-90,038,145.02	BAF EARTH WORKS SERVICES AND CONSTRUCTION LIMITED	7.00	1,000,000.00	90,038,145.02	09/12/20	THREE MONTHS	TO IMPROVE THE INFRASTRUCTURE WITHIN THE GOVERNMENT SCHEME IN ORDER TO INCREASE ITS ECONOMIC VALUE
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NAME OF PROCURING ENTITY: LAGOS STATE BUILDING CONTROL AGENCY

ADDRESS OF PROCURING ENTITY: BLOCK 20, OBA-AKINJIBI ROAD, BESIDES OLD IMMIGRATION OFFICE, GRA-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	ASSETS (NAIRA)	CONTRACT PRICE	DATE OF AWARD	CONTRACT DURATION	SUMMARY OF SCOPE
				NAMES OF ALL BIDDERS THAT PARTICIPATED.	ALL BIDS PRICES AS READ AT BID OPENINGS	ALL BID PRICE AS EVALUATED							
113	PROCUREMENT OF HYDRAULIC BOBCAT BREAKER & ACCESSORIES FOR LASBCA ENFORCEMENT	LASBCA/G/NS/003/20	NATIONAL SHOPPING	1- DEKAYNE HEIGHT LIMITED 2- 1ST DERON INTEGRATED COMPANY LIMITED 3- UBA-RAJID ENTERPRISES	1-65,645,000.00, 2-65,575,000.00, 3-74,523,114.24	1-65,645,000.00, 2-65,575,000.00, 3-74,523,114.24	1ST DERON INTEGRATED COMPANY LIMITED	6	1,000,000.00	65,575,000.00	10/08/2020	THREE MONTHS	MACHINE SPECIFICALLY MADE FOR DEMOLITION OF DISTRESS BUILDINGS A LITTLE ABOVE FOUNDATIONAL LEVEL.
114	UPKEEP OF LASBCA 57 DISTRICT OFFICES IN LAGOS STATE	LASBCA/G/NS/003/20	NATIONAL SHOPPING	1- DEKAYNE HEIGHT LIMITED 2- 1ST DERON INTEGRATED COMPANY LIMITED 3- UBA-RAJID ENTERPRISES	1-65,645,000.00, 2-65,575,000.00, 3-74,523,114.24	1-65,603,000.00, 2-65,575,000.00, 3-74,023,123.00	1ST DERON INTEGRATED COMPANY LIMITED	6	1,000,000.00	65,575,000.00	8/10/20	THREE MONTHS	SUPPLY OF WORKING TOOLS, PAYING OF ALLOWANCES FOR THE FIELD OFFICERS ON THE FIELD

NAME OF PROCURING ENTITY: MINISTRY OF JUSTICE

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

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				NAMES OF ALL BIDDERS THAT PARTICIPATED	ALL BID PRICES AS READ AT BID OPENING	ALL BID PRICE AS EVALUATED							
115	RE: ENGAGEMENT OF COURT TRANSCRIPTION SOLUTION AND DIGITALIZATION OF COURTS IN LAGOS STATE	LJ/PPU/1562/04	DIRECT CONTRACTING	1- NEWCITY CONSTRUCTION AND LOGISTICS LIMITED (NCCLL)	1-272,500,000.00	1-272,500,000.00	NEWCITY CONSTRUCTION AND LOGISTICS LIMITED (NCCLL)	4	1,000,000.00	272,500,000.00	09/10/2020	12 MONTHS	TO INTRODUCE THE COURT TRANSCRIPTION SOLUTION AND DIGITALIZATION OF COURTS IN LAGOS STATE

116	RE: ENGAGEMENT OF LEGAL CONSULTANTS ON THE DEVELOPMENT OF THE LAGOS RED LINE METRO RAIL PROJECT	LJ/PPU/1562/05	DIRECT CONTRACTING	1-G. ELIAS & CO.	1-100,000,000.00	1-100,000,000.00	G. ELIAS & CO.	43	1,000,000.00	100,000,000.00	30/11/2020	12 MONTHS	TO REPRESENT LAGOS STATE AS A LEGAL CONSULTANTS ON THE DEVELOPMENT OF THE LAGOS STATE
117	CONSULTANT TO LAGOS STATE GOVERNMENT ON DISPUTES BETWEEN THE FEDERAL GOVERNMENT AND LAGOS STATE GOVERNMENT	LJ/PPU/1562/07	DIRECT CONTRACTING	1- FEMI OKUNNU & CO.	1-25,000,000.00	1-25,000,000.00	FEMI OKUNNU & CO.	7	1,000,000.00	25,000,000.00	17/12/2020	12 MONTHS	TO REPRESENT LAGOS STATE AS A CONSULTANT TO LAGOS STATE GOVERNMENT ON DISPUTES BETWEEN THE FEDERAL GOVERNMENT AND LAGOS STATE GOVERNMENT
118	RE: INSTRUCTION TO REPRESENT LAGOS STATE GOVERNMENT AT THE JUDICIAL PANEL OF INQUIRY AND RESTITUTION FOR VICTIMS OF SARS RELATED ABUSES IN LAGOS STATE/INCIDENT AT LEKKI TOLL GATE	LJ/PPU/1562/08	DIRECT CONTRACTING	1-O.ENITAN & CO.	1-120,000,000.00	1-120,000,000.00	O.ENITAN & CO.	5	1,000,000.00	120,000,000.00	17/12/2020	12 MONTHS	TO REPRESENT LAGOS STATE GOVERNMENT AT THE JUDICIAL PANEL OF INQUIRY AND RESTITUTION FOR VICTIMS OF SARS RELATED ABUSES IN LAGOS STATE/INCIDENT AT LEKKI TOLL GATE
119	IMPLEMENTATION OF PHASE IV OF LAGOS CRIMINAL INVESTIGATION SYSTEM	LJ/PPU/1562/09	DIRECT CONTRACTING	1-GLOBAL T & TNEW SOLUTION LIMITED	1-51,491,000.00	1-51,491,000.00	GLOBAL T & TNEW SOLUTION LIMITED	5	1,000,000.00	51,491,000.00	30/12/2020	12 MONTHS	IMPLEMENTATION OF PHASE IV OF LAGOS CRIMINAL INVESTIGATION SYSTEM

NAME OF PROCURING ENTITY:

OFFICE OF ESTABLISHMENTS AND TRAINING

ADDRESS OF PROCURING ENTITY:

BLOCK 17, ALAUSA SECRETAT, 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							
120	ENGAGEMENT OF SERVICE PROVIDER FOR COACHING CERTIFICATION PROGRAMME	LS/OE&T/NC/DC/002/20	SINGLE SOURCE SELECTION	1- JAY "N" EFF EVENT PLANNER	1-11,404,750.00	1-11,404,750.00	1- JAY "N" EFF EVENT PLANNER	2	500,000.00	11,404,750.00	19/11/2020	2 WEEKS	TRAINING

121	ENGAGEMENT OF PROFESSIONAL FACILITATORS FOR BLENDED LEARNING MANAGEMENT SYSTEM COURSE CONTENT CURATION	LS/OE&T/NC/DS/003/2020	SINGLE SOURCE SELECTION	1- HESBEE ENTERPRISES LIMITED	1-9,319,787.57	1-9,319,787.57	1- HESBEE ENTERPRISES LIMITED	6	1,000,000.00	9,319,787.57	17/11/2020	3 WEEKS	TRAINING PROGRAMME
122	DESIGN AND IMPLEMENTATION OF KPI FRAMEWORK FOR MINISTRIES, DEPARTMENT AND AGENCIES IN LAGOS STATE	LS/OE&T/SSS/CS/008/2020	SINGLE SOURCE SELECTION	1- KNEWROW PERFORMANCES ENGINEERING	1-28,600,000.00	1-28,600,000.00	K NEWROW PERFORMANCES ENGINEERING	4	500,000.00	28,600,000.00	18/11/2020	13 WEEKS	DESIGN AND IMPLEMENTATION OF KPI
123	PROPOSED STRUCTURED TRAINING PROGRAMME FOR HEALTH OFFICIALS ON PREVENTION AND MANAGEMENT OF SEXUAL VIOLENCE	LS/OE&T/SSS/CS/009/2020	SINGLE SOURCE SELECTION	1-SALAT NIGERIA LTD	1-27,066,000.00	1-27,066,000.00	1-SALAT NIGERIA LTD	7	500,000.00	27,066,000.00	18/11/2020	3 WEEKS	TRAINING PROGRAMME FOR HEALTH OFFICIALS

NAME OF PROCURING ENTITY: LAGOS STATE RADIO SERVICE

ADDRESS OF PROCURING ENTITY: RADIO HOUSE LATEEF JAKANDER ROAD, AGIDINGBI, 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							
124	SUPPLY, RETOOLING, REPLACEMENT AND INSTALLATION OF THREE (3) STUDIOS EQUIPMENT	LSRS/G/NS/002/2020	NATIONAL SHOPPING	1 - ETC CORPORATE & MEDIA CONCEPTS VENTURES, 2 - RUSHIESMART NIG. ENTERPRISES, 3 - THILLS UTILITY VENTURES	1 - 59,000,000.00, 2 - 75,411,250.00, 3 - 72,717,891.25	1 - 59,000,000.00 2 - 75,411,250.00 3 - 72,717,891.25	ETC CORPORATE & MEDIA CONCEPTS VENTURES	3	2,000,000.00	59,000,000.00	29/12/2020	4 MONTHS	SUPPLY, RETOOLING, REPLACEMENT AND INSTALLATION OF STUDIO EQUIPMENT

NAME OF PROCURING ENTITY:

LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE

ADDRESS OF PROCURING ENTITY:

1-5 OBA AKINJOBI STREET, G.R.A., IKEJA, LAGOS.

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

125	PROCUREMENT OF BURN-OUT OVEN FOR ACCREDITATION & RE-ACCREDITATION OF LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE.	LASUCOM/G/NS/008/20	DIRECT CONTRACTING	1-MEDICAL & DENTAL PROVIDER NETWORK LIMITED.	1-740,675.00	1-740,675.00	MEDICAL & DENTAL PROVIDER NETWORK LIMITED.	4	5,000,000.00	740,675.00	30/10/2020	TWO WEEKS	TO TRAIN DENTAL SURGERY, AS ONE OF THE PRE-REQUISITE EQUIPMENT FOR ACCREDITATION AND REACCREDITATION
126	PROCUREMENT OF IVORIEN TEETH FOR PHANTOM HEADS	LASUCOM/G-F/NS/001/20	DIRECT CONTRACTING	1-MEDICAL & DENTAL PROVIDER NETWORK LIMITED.	1-1,300,750.00	1-1,300,750.00	MEDICAL & DENTAL PROVIDER NETWORK LIMITED.	4	5,000,000.00	1,300,750.00	28/10/2020	TWO WEEKS	FOR TEACHING AND TRAINING DENTAL STUDENTS.
127	PROCUREMENT OF LABORATORY REAGENTS, CHEMICALS AND OTHER CONSUMABLES	LASUCOM/G/NS/010/20	NATIONAL SHOPPING	1-PHARMABEN NIGERIA LIMITED 2-EDATOPEDIA DIAGNOSTIC & SCIENTIFIC LABORATORY SUPPLIES 3-EQUATOR MEDICS 4-MEDCOURT SUPPORT SERVICES NIGERIA LIMITED	1-24,172,192.50 2-15,837,437.50 3-11,640,196.75 4-24,160,410.00	1-24,172,192.50 2-15,837,437.50 3-11,640,196.75 4-24,160,410.00	PHARMABEN NIGERIA LIMITED	4	10,000,000.00	24,172,192.50	27/10/2020	TWO WEEKS	LABORATORY PRACTICALS AND ANALYTICAL OPERATIONS
128	PROCUREMENT OF LABORATORY EQUIPMENT	LASUCOM/PROC/18/005/II/017	NATIONAL SHOPPING	1-TUNNEX LABORATORY ENGINEERING LIMITED	1-97,577,474.8	1-97,577,474.8	TUNNEX LABORATORY ENGINEERING LIMITED	3	100,000,000.00	97,577,474.80	27/10/2020	TWO WEEKS	FOR LABORATORY ANALYSES AND PRACTICALS
129	REPAIR & REFURBISHMENT OF DENTAL EQUIPMENT	LASUCOM/PROC/18/005/II/021	SNGL SOURCING	1-TRINITY DENTAL SUPPLIES LIMITED	1-1,544,312.75	1-1,544,312.75	TRINITY DENTAL SUPPLIES LIMITED	8	1,000,000.00	1,544,312.75	11/05/2020	TWO WEEKS	TRAINING DENTAL STUDENTS
130	PROCUREMENT OF AUDIO-VISUAL TEACHING AIDS	LASUCOM/PROC/18/005/III/007	NATIONAL SHOPPING	1-STALLIONK NIGHT LIMITED 2-KOAT TECHNOLOGY 3-TSM	1-1,787,069.25 2-1,943,546.75 3-2,570,325.00	1-1,787,069.25 2-1,943,546.75 3-2,570,325.00	STALLIONK NIGHT LIMITED	3	1,000,000.00	1,787,069.25	17/12/2020	TWO WEEKS	FOR TEACHING STUDENTS
131	PROCUREMENT OF COMPUTER ACCESSORIES	LASUCOM/PROC/18/005/III/009	NATIONAL SHOPPING	1-HI-TECH BABI 2-CHUKS PEE 3-STALLIONK NIGHT LIMITED	1-9,567,500.00 2-24,789,000.00 3-11,001,034.00	1-9,567,500.00 2-24,789,000.00 3-11,001,034.00	HI-TECH BABI	3	1,000,000.00	9,567,500.00	17/12/2020	TWO WEEKS	ONLINE RESOURCES; INCREASED EFFICIENCY; BETTER PERFORMANCE FOR BOTH STAFF AND STUDENTS
132	PROCUREMENT OF LABORATORY STOOLS	UCOM/PROC/18/005/III/0	NATIONAL SHOPPING	1-GASAAC BABI 2-TOBIS LINKS VENTURES 3-S.K. PRECIOUS	1-11,997,000.00 2-3,665,750.00 3-6,665,000.00	1-11,997,000.00 2-3,665,750.00 3-6,665,000.00	TOBIS LINKS VENTURES	4	500,000.00	3,665,750.00	17/12/2020	TWO WEEKS	SAFETY AND EASY MOVEMENT THE LABORATORY
133	PROCUREMENT OF PHOTOCOPIERS	LASUCOM/PROC/18/005/III/008	NATIONAL SHOPPING	1-TOBIS LINKS VENTURES 2-STALLIONK NIGHT LIMITED 3-TIMITEES NIGERIA LIMITED	1-4,902,000.00 2-6,238,762.50 3-34,056,000.00	1-4,902,000.00 2-6,238,762.50 3-34,056,000.00	TOBIS LINKS VENTURES	4	500,000.00	4,902,000.00	17/12/2020	TWO WEEKS	FOR SMOOTHEER ADMINISTRATIVE ACTIVITIES

134	PROCUREMENT OF AIR CONDITIONERS	LASUCOM/PROC/18/005 /III/006	NATIONAL SHOPPING	1-TOBIS LINKS VENTURES 2- URBAN MOTION. 3-ESS & TEE TIMTEES NIGERIA LIMITED	1-6,381,200.00 2-7,877,600.00 3-7,499,200.00	1-6,381,200.00 2-7,877,600.00 3-7,499,200.00	TOBIS LINKS VENTURES	4	500,000.00	6,381,200.00	17/12/2020	TWO WEEKS	FOR BETTER AIR QUALITY AND COMFORTABLE ENVIRONMENT FOR BOTH STUDENTS' LEARNING AND INCREASED JOB PERFORMANCE FOR STAFF.
135	PROCUREMENT OF FURNITURE (LOT 1)	LASUCOM/PROC/18/005 /III/005	NATIONAL SHOPPING	1-OLANREWAJU MODERN FURNITURE 2-URBAN MOTION 3-GASAAC BABI 4-TOBIS LINKS VENTURES 5-S.K. PRECIOUS	1-19,687,550.00 2-16,930,175.00 3-16,222,825.00 4-14,337,189.00 5-18,531,925.00	1-19,687,550.00 2-16,930,175.00 3-16,222,825.00 4-14,337,189.00 5-18,531,925.00	TOBIS LINKS VENTURES	3	1,000,000.00	14,337,189.00	17/12/2020	TWO WEEKS	BETTER COMFORTABLE SITTING POSITIONS LEADING TO BETER MEMORY
136	PROCUREMENT OF FURNITURE (LOT 2)	LASUCOM/PROC/18/005 /III/002	NATIONAL SHOPPING	1-OLANREWAJU MODERN FURNITURE 2-GASAAC BABI 3-TOBIS LINKS VENTURES 4-S.K. PRECIOUS	1-61,812,500.00 2-19,403,750.00 3-114,756,250.00 4- 45,956,250.00	1-61,812,500.00 2-19,403,750.00 3-114,756,250.00 4- 45,956,250.00	GASAAC BABI INT'L CO. LIMITED	4	500,000.00	19,403,750.00	17/12/2020	TWO WEEKS	BETTER COMFORTABLE SITTING POSITIONS LEADING TO BETER CONCENTRATION IN THE LECTURE THEATRE
137	PROCUREMENT OF FURNITURE (LOT 3)	LASUCOM/PROC/18/005 /III/003	NATIONAL SHOPPING	1-OLANREWAJU MODERN FURNITURE 2-GASAAC BABI 3-TOBIS LINKS VENTURES 4-S.K. PRECIOUS.	1-4,859,000.00 2-3,069,124.00 3-8,181,610.00 4-4,042,000.00	1-4,859,000.00 2-3,069,124.00 3-8,181,610.00 4-4,042,000.00	GASAAC BAI INT'L CO	4	500,000.00	3,069,124.00	17/12/2020	TWO WEEKS	PROPER RECORD KEEPING
138	PROCUREMENT OF FURNITURE (LOT 4)	LASUCOM/PROC/18/005 /III/004	NATIONAL SHOPPING	1-OLANREWAJU MODERN FURNITURE 2-GASAAC BABI 3-TOBIS LINKS VENTURES 4-S.K. PRECIOUS	1-21,217,275.00 2-24,176,750.00 3-13,654,650.00 4-22,499,750.00	13,654,650.00	TOBIS LINKS VENTURES	3	1,000,000.00	13,654,650.00	17/12/2020	TWO WEEKS	STIMULATING ACTIVE, COMMUNICATIVE LEARNING ENVIRONMENT

NAME OF PROCURING ENTITY: LAGOS STATE DRIVERS' INSTITUTE

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

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

139	PROCUREMENT OF 2 NOS GENERATORS, 100 Kva SOUNDPROOF YORC GENERATOR AND 30 Kva SOUNDPROOF YORC GENERATOR WITH SHELTER AND BASE FOR LAGOS STATE DRIVERS' INSTITUTE AND ITS TRAINING CENTRE	LASDRI/GDS/SSS001/20	SINGLE SOURCE SELECTION	1- MIKANO INTERNATIONAL LIMITED	1-10,009,752.30	1-10,009,752.30	MIKANO INTERNATIONAL LIMITED	5	800,000,000.00	10,009,752.30	19/11/2020	TWO WEEKS	PROCUREMENT OF 2 NOS GENERATORS, 100 Kva SOUNDPROOF YORC GENERATOR AND 30 Kva SOUNDPROOF YORC GENERATOR WITH SHELTER AND BASE FOR LAGOS STATE DRIVERS' INSTITUTE AND ITS TRAINING CENTRE
140	PLASTIC RE-CERTIFICATION CARD FOR TRAINED DRIVERS	LASDRI/GDS/NS/003/003 C/20	DIRECT CONTRACTING	1-FENCO GLOBAL TECHNOLOGIES LTD	1-2,477,800.00	2,477,800.00	FENCO GLOBAL TECHNOLOGIES LTD	9	1,000,000.00	2,477,800.00	09/12/2020	3 WEEKS	PLASTIC RE-CERTIFICATION CARD FOR TRAINED DRIVERS
141	PROCUREMENT OF PLASTIC RE-CERTIFICATION CARD FOR TRAINED DRIVERS	LASDRI/GDS/NS/003/003 C/20	DIRECT CONTRACTING	1-FENCO GLOBAL TECHNOLOGIES LTD	2,479,600.00	2,479,600.00	FENCO GLOBAL TECHNOLOGIES LTD	9	1,000,000.00	2,479,600.00	09/12/2020	3 WEEKS	PROCUREMENT OF PLASTIC RE-CERTIFICATION CARD FOR TRAINED DRIVERS
142	PROCUREMENT OF PLASTIC RE-CERTIFICATION CARD FOR TRAINED DRIVERS	LASDRI/GDS/NS/003/003 C/20	DIRECT CONTRACTING	1-FENCO GLOBAL TECHNOLOGIES LTD	2,499,200.00	2,499,200.00	FENCO GLOBAL TECHNOLOGIES LTD	9	1,000,000.00	2,499,200.00	3 WEEKS	3 WEEKS	PROCUREMENT OF PLASTIC RE-CERTIFICATION CARD FOR TRAINED DRIVERS

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q4 2020 (i.e. FROM 1ST OF OCTOBER TO 31ST OF DECEMBER 2020)

NAME OF PROCURING ENTITY: MINISTRY OF ECONOMIC PLANNING AND BUDGET

ADDRESS OF PROCURING ENTITY: BLOCK 19, THE SECRETARIAT, ALA USA, IKEJA, LAGOS.

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration
				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

143	INSTALLATION OF STAFF RECORD EQUIPMENT TO MANAGE THE E-RECORDS OF STAFF OF THE MINISTRY OF ECONOMIC PLANNING AND BUDGET	MEPB/PROCUCoC/WKS/NS/018/2020	NATIONAL SHOPPING	1. KESHARAMA VENTURES LTD 2. VINTAGE SYSTEMS VENTURES 3. GLOBAL OUTSOURCING LIMITED	5,269,723.10	5,269,723.10	GLOBAL OUTSOURCING LIMITED	15	1,000,000	5,269,723.10	OCTOBER, YEAR 2020	TWO WEEKS
144	RENOVATION OF OFFICES ON THE THIRD FLOOR/WINGZ (PUBLIC AFFAIRS UNIT, PROCUREMENT UNIT AND OTHER OFFICES)	MEPB/PROCUCoC/WKS/NS/019/2020	NATIONAL SHOPPING	1. HARWAY INTEGRATION CONCEPTS 2. PREEMINENT NIGERIA LTD 3. NISATRON LTD	9,753,000.00	9,753,000.00	PREEMINENT NIGERIA LTD.	15	1,000,000	9,753,000.00	DECEMBER, YEAR 2020	TWO WEEKS

TO SMES FOR Q4 2020 (i.e. FROM 1ST OF OCTOBER TO 30TH OF DECEMBER 2020)

NAME OF PROCURING ENTITY: MINISTRY OF WEALTH CREATION & EMPLOYMENT

ADDRESS OF PROCURING ENTITY: BLOCK 6, THE SECRETARIAT, ALAUSA, JKEJA

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
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated					
145	CONSULTANCY FOR CONCEPT DEVELOPMENT, FEASIBILITY STUDY, RESEARCH AND SELECTION OF HUB OPERATOR	LS/MWC&E/PROC/626/166	CONSULTANT QUALIFICATION SELECTION METHOD (CQS)	DIRECT CONSULTING	75,000,000.00 EXCLUSIVE OF TAX	65,000,000.00 INCLUSIVE OF TAX	DELOITTE & TOUCHE	900+	BUSINESS NAME	65,000,000.00	24TH DECEMBER 2020

DETAILS OF CONTRACTS AWARDED TO SMES FOR Q4 2020 (i.e. FROM 1ST OF OCTOBER TO 30TH OF DECEMBER 2020)

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

ADDRESS OF PROCURING ENTITY: BLOCK 3, THE SECRETARIAT, OBAFEMI AWOLowo WAY, ALAUSA, IKEJA, P.M.B. 21042

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
146	PROCUREMENT OF OFFICE CONSUMABLES FOR 3RD AND 4TH QUARTER FOR PROCUREMENT UNIT, MINISTRY OF WORKS AND INFRASTRUCTURE	MW/AG.4184/VOLI/063	DIRECT CONTRACTING	1- HESBEE ENTERPRISES LIMITED, 2- LAURYBANKY INTERNATIONAL COMPANY, 2- WHEZ ENTERPRISES	1,463,100.00	1,463,100.00	LAURYBANKY INTERNATIONAL	5	2,550,000,021.00	1,463,100.00	07-Oct-20	TWO WEEKS	PURCHASE OF EXTERNAL HARD DRIVES, PRINTER CORD, SHARP DS-2500 COLOUR CARTRIDGE
147	PURCHASE OF WORKING TOOLS AND STATIONERY ITEMS FOR THE PROJECT MONITORING, EVALUATION AND TRAINING DEPARTMENT	MW/AG.4184/VOLI/064	DIRECT CONTRACTING	1- HESBEE ENTERPRISES LIMITED	1,777,850.00	1,777,850.00	HESBEE ENTERPRISES LIMITED	5	2,000,000.00	1,777,850.00	15-Oct-20	TWO WEEKS	PURCHASE OF G&G LASER JET TONER, FLASH DRIVE, HP LASER JET BLACK TONER CARTRIDGE ETC.
148	3 DAYS TRAINING ON BUILDING SERVICES WITH ENGINEERING SKILLS	MW/AG.4184/VOLI/065		1- COVAN LIMITED	5,799,625.00	5,799,625.00	COVAN LIMITED	3	50,000.00	5,799,625.00	30-Oct-20	THREE DAYS	ENGINEERING TRAINING
149	REPLACEMENT OF 2 Nos. 10 PASSENGERS LIFTS IN BLOCK 1, THE SECRETARIAT, ALAUSA, OCCUPIED BY OFFICES OF SECRETARY TO THE STATE GOVERNMENT, THE AUDITOR GENERAL AND THE PARASTATAL MONITORING OFFICE.	MW/AG.4184/VOLI/067	RESTRICTIVE TENDERING	1- ETCO NIGERIA LIMITED, 2- SNIKA SWIFT (PANORAMIC LIFT), 3- TEEJAY ELWATOR LIMITED, 4- FEEZY ENGINEERING LIMITED, 5- CFAO EQUIPMENT (FRANCE), 6- CFAO EQUIPMENT (CHINA)	1- 69,165,500.00, 2- 92,575,908.30, 3- 81,055,000.00, 4- 90,792,780.00, 5- 136,895,818.56, 6- 113,883,035.56	1- 69,165,500.00, 2- 92,575,908.30, 3- 81,055,000.00, 4- 90,792,780.00, 5- 136,895,818.56, 6- 113,883,035.56	ETCO NIGERIA LIMITED	1300	3,757,791,279.00	69,165,500.00	30-Oct-20	SEVEN MONTHS	REPLACEMENT OF 2 No. 10 PASSENGERS LIFT IN BLOCK 1
150	RENOVATION OF WORKS AT No. 6, OLABODE GEORGE STREET, VICTORIA ISLAND	MW/AG.4184/VOLI/072	DIRECT CONTRACTING	1- INTERMOL CONSULT LIMITED	770,801.88	770,801.88	INTERMOL CONSULT LIMITED	30	200,000,000.00	770,801.88	12-Nov-20	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING

151	PURCHASE OF STATIONERY ITEMS, CONSUMABLES AND SERVICING OF PHOTOCOPIER FOR THE PLANNING RESEARCH STATISTICS (PRS) UNIT OF THE MINISTRY FOR THE SECOND HALF OF Y2020	MW/AG.4184/VOLI/088	DIRECT CONTRACTING	1- QISTA TECHNOLOGIES	1,635,600.00	1,635,600.00	QISTA TECHNOLOGIES	8	30,000,000.00	1,635,600.00	22-Dec-20	TWO WEEKS	PURCHASE OF EXTERNAL HARD DRIVES, PRINTER CORD, SHARP DS-2500 COLOUR CARTRIDGE
152	RENOVATION OF THE OFFICE OF SPECIAL ADVISER TO THE GOVERNOR ON DAWN COMMISSION MATTERS	MW/AG.4184/VOLI/071	DIRECT CONTRACTING	1- HESBEE ENTERPRISES LIMITED, 2 - LAURIBANKY INTERNATIONAL COMPANY, 3- WHEZ ENTERPRISES	4,960,721.80	4,960,721.80	HESBEE ENTERPRISES LIMITED	5	2,000,000.00	4,960,721.80	26 NOVEMBER 2020	TWO WEEKS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
153	PROCUREMENT OF ICT EQUIPMENT AND SOFTWARE FOR TRAINING OF VISUALLY IMPAIRED TELEPHONE OPERATORS IN TELEPHONE EXCHANGE	MW/AG.4184/VOLI/072	DIRECT CONTRACTING	1- WHEZ ENTERPRISES	3,499,000.00	3,499,000.00	WHEZ ENTERPRISES	6	6,000,000.00	3,499,000.00	02-Dec-20	TWO WEEKS	EQUIPMENT AND SOFTWARE TRAINING
154	RENOVATION AND MAINTENANCE OF STAFF QUARTERS FOR Y2020 LOCATED IN ALAUSA (LOT 3A)	MW/AG.4184/VOLI/073	DIRECT CONTRACTING	JOLFAD BUILDER LIMITED	31,375,239.08	31,375,239.08	JOLFAD BUILDER LIMITED	5	1,500,000.00	31,375,239.08	22-Dec-20	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
155	RENOVATION AND MAINTENANCE OF STAFF QUARTERS FOR Y2020 LOCATED IN OGBA (LOT 2A)	MW/AG.4184/VOLI/074	DIRECT CONTRACTING	WATSON TREASURE LINKS ENTERPRISES	28,081,664.68	28,081,664.68	WATSON TREASURE LINKS ENTERPRISES	12	6,500,000.00	28,081,664.68	02-Dec-20	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
156	RENOVATION AND MAINTENANCE OF STAFF QUARTERS FOR Y2020 LOCATED IN OGBA (LOT 2B)	MW/AG.4184/VOLI/075	DIRECT CONTRACTING	BASHY BASH NIGERIA ENTERPRISES	33,910,821.60	33,910,821.60	BASHY BASH NIGERIA ENTERPRISES	5	120,000,000.00	33,910,821.60	02-Dec-20	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
157	RENOVATION AND MAINTENANCE OF STAFF QUARTERS FOR Y2020 LOCATED IN IKEJA G.R.A (LOT 4A)	MW/AG.4184/VOLI/076	DIRECT CONTRACTING	MEGA ACCORD VENTURES	25,422,063.26	25,422,063.26	MEGA ACCORD VENTURES	8	1,000,000,000.00	25,422,063.26	01-Dec-20	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING

158	RENOVATION AND MAINTENANCE OF STAFF QUARTERS FOR Y2020 LOCATED IN IKEJA G.R.A (LOT 4B)	MW/AG.4184/VOLI/077	DIRECT CONTRACTING	MEGA ACCORD VENTURES	25,473,406.51	25,473,406.51	MEGA ACCORD VENTURES	8	1,000,000,000.00	25,473,406.51	01-Dec-20	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
159	RENOVATION AND MAINTENANCE OF STAFF QUARTERS FOR Y2020 LOCATED IN IKORODU, ISOLO AND SURULERE (LOT 5A)	MW/AG.4184/VOLI/078	DIRECT CONTRACTING	ALGA CREATIONS INVESTMENT LIMITED	23,008,001.06	23,008,001.06	ALGA CREATIONS INVESTMENT LIMITED	8	100,000,000.00	23,008,001.06	02-Dec-20	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
160	RENOVATION WORKS AT No. 6 OLABODE GEORGE STREET, VICTORIA ISLAND	MW/AG.4184/VOLI/079	DIRECT CONTRACTING	INTERMOL CONSULT LIMITED	770,801.88	770,801.88	INTERMOL CONSULT LIMITED	30	200,000,000.00	770,801.88	01-Dec-20	SIX WEEKS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
161	RENOVATION AND MAINTENANCE OF STAFF QUARTERS FOR Y2020 LOCATED IN IKEJA, SURULERE AND VICTORIA ISLAND (LOT 5B)	MW/AG.4184/VOLI/080	DIRECT CONTRACTING	DALKTRUXX GLOBAL NIGERIA LIMITED	35,508,255.03	35,508,255.03	DALKTRUXX GLOBAL NIGERIA LIMITED	12	2,000,000.00	35,508,255.03	02-Dec-20	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
162	RENOVATION AND MAINTENANCE OF STAFF QUARTERS FOR Y2020 LOCATED IN ALAUSA (LOT 3B)	MW/AG.4184/VOLI/083	DIRECT CONTRACTING	OAT CONSTRUCTION NIGERIA LIMITED	34,785,207.94	34,785,207.94	OAT CONSTRUCTION NIGERIA LIMITED	8	5,000,000.00	34,785,207.94	02-Dec-20	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
163	RENOVATION AND MAINTENANCE OF STAFF QUARTERS FOR Y2020 LOCATED IN IKOYI, AGEGE, ALAUSA, IKEJA, AKOKA, OGBA PHASE 1 AND OGBA PHASE 2 (LOT 1A & 1B)	MW/AG.4184/VOLI/087	DIRECT CONTRACTING	1- LORDS AND PHILIPS VENTURES LIMITED	64,563,633.69	64,563,633.69	LORDS AND PHILIPS VENTURES LIMITED	32	1,422,942.00	64,563,633.69	08-Dec-20	SIX MONTHS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING
164	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR THE MINISTRY OF WORKS AND INFRASTRUCTURE	MW/AG.4184/VOLI/092	DIRECT CONTRACTING	1- LAURYBANKYN INTERNATIONAL COMPANY	9,639,000.00	9,639,000.00	LAURYBANKYN INTERNATIONAL COMPANY	5	2,550,000,021.00	9,639,000.00	24-Dec-20	TWO WEEKS	CARPENTRY, PLUMBING, BUILDER'S WORKS, PAINTING, SITE CLEANING

DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q4 2020 (i.e. FROM 1ST OF OCTOBER TO 30TH OF DECEMBER 2020)

PROCURING ENTITY: SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL

PROCURING ENTITY: NO 16 OGUNDANA STREET OFF ALLEN AVENUE IKEJA, LAGOS.

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	Number of 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							
165	RENOVATION OF (I) 8 CLASSROOMS AT ALL SAINTS PRIMARY SCHOOL, MONTGOMERY ROAD, YABA (II) RENOVATION OF CLASSROOM AT AKOKA PRIMARY SCHOOL, AKOKA (III) RENOVATION OF 18 CLASSROOM AT OLUWOLE PRIMARY SCHOOL AKOKA YABA, LAGOS. (EDUCATION DISTRICT III)	SCRPS/W/NS/03/2020 - Lot 23	NATIONAL SHOPPING	MEGA ACCORD VENTURES AYORIA NIG LTD DELSY ENGINEERING LTD	31,462,186.25 28,288,356.25 27,095,332.00	31,462,186.25 28,288,356.25 27,095,332.00	DELSY ENGINEERING LTD.	3	2,000,000.00	27,095,332.00	23/11/2020	THREE MONTHS	RENOVATION OF (I) 8 CLASSROOMS AT ALL SAINTS PRIMARY SCHOOL, MONTGOMERY ROAD, YABA (II) RENOVATION OF CLASSROOM AT AKOKA PRIMARY SCHOOL, AKOKA (III) RENOVATION OF 18 CLASSROOM AT OLUWOLE PRIMARY SCHOOL AKOKA YABA, LAGOS. (EDUCATION DISTRICT III)
166	CONSTRUCTION OF 490m LONG FENCE AT LOCAL AUTHORITY PRIMARY SCHOOL IBASA TOWN (DISTRICT V) FOR LAGOS STATE GOVERNMENT SPONSORED BY LAGOS STATE LOTTERY BOARD	SCRPS/W/NS/LSLB/04/2020	NATIONAL SHOPPING	Banksome Group of Companies Lake Alliance Limited Penshov Engineering Nig Limited	51,828,615.52 50,888,016.00 51,464,485.30	51,828,615.52 50,888,016.00 51,464,485.30	LAKE ALLIANCE LIMITED	4	1,000,000.00	50,888,016.00	23/11/2020	THREE MONTHS	CONSTRUCTION OF 490m LONG FENCE AT LOCAL AUTHORITY PRIMARY SCHOOL IBASA TOWN (DISTRICT V) FOR LAGOS STATE GOVERNMENT SPONSORED BY LAGOS STATE LOTTERY BOARD
167	RENOVATION OF CLASSROOM BLOCK AND ISOLATED TOILET AT LOCAL AUTHORITY PRIMARY SCHOOL IBASA TOWN (DISTRICT V) FOR LAGOS STATE GOVERNMENT SPONSORED BY LAGOS STATE LOTTERY BOARD	SCRPS/W/NS/LSLB/04/2020	NATIONAL SHOPPING	Lake Alliance Limited Rio Construction Ltd Pegasus Integrated Concept Ltd	24,928,490.15 26,200,860.15 27,986,044.92	24,928,490.15 26,200,860.15 27,986,044.92	LAKE ALLIANCE LIMITED	4	1,000,000.00	24,928,490.15	23/11/2020	THREE MONTHS	RENOVATION OF CLASSROOM BLOCK AND ISOLATED TOILET AT LOCAL AUTHORITY PRIMARY SCHOOL IBASA TOWN (DISTRICT V) FOR LAGOS STATE GOVERNMENT SPONSORED BY LAGOS STATE LOTTERY BOARD
168	CONSTRUCTION OF LAUNDROMAT/READING ROOMS ON INVERTED-T RAFT FOUNDATION AT EVA	SCRPS/W/NCB/002/2020	NATIONAL COMPETITIVE BIDDING	QUEVEDO INT'L LIMITED	34,716,789.28	34,716,789.28	QUEVEDO INT'L LIMITED	40	25,000,000.00	34,716,789.28	23/11/2020	SIX MONTHS	CONSTRUCTION OF LAUNDROMAT/READING ROOMS ON INVERTED-T RAFT FOUNDATION AT EVA

	ADELAJA MEMORIAL GIRLS HIGH SCHOOL, BARIGA (HOSTEL)													ADELAJA MEMORIAL GIRLS HIGH SCHOOL, BARIGA (HOSTEL)
169	CONSTRUCTION OF LAUNDROMAT/READING ROOMS ON PAD FOUNDATION AT LAGOS STATE MODEL COLLEGE, MEIRAN, ALIMOSHO (HOSTEL)	SCRPS/W/NCB/002/2020	NATIONAL COMPETITIVE BIDDING	PERISCOPE ENGINEERING NIGERIA LIMITED	29,532,228.00	29,532,228.00	PERISCOPE ENGINEERING NIGERIA LIMITED	17	1,000,000.00	29,532,228.00	23/11/2020	SIX MONTHS	CONSTRUCTION OF LAUNDROMAT/READING ROOMS ON PAD FOUNDATION AT LAGOS STATE MODEL COLLEGE, MEIRAN, ALIMOSHO (HOSTEL)	
170	CONSTRUCTION OF 440m LONG FENCE AT SALVATION ARMY PRIMARY SCHOOL IKAARE SATELLITE TOWN (DISTRICT V) FOR LAGOS STATE GOVERNMENT SPONSORED BY LAGOS STATE LOTTERY BOARD	SCRPS/W/NS/LSLB/04/2020	NATIONAL SHOPPING	Prime Metro Properties Ltd Structural Construction Nigeria Accurist Services Ltd	1.47,310,126.27 47,269,247.24 46,905,533.89	1.47,310,126.27 47,269,247.24 46,905,533.89	ACURIST SERVICE LIMITED	4	1,000,000.00	46,905,533.89	23/11/2020	THREE Months	CONSTRUCTION OF 440m LONG FENCE AT SALVATION ARMY PRIMARY SCHOOL IKAARE SATELLITE TOWN (DISTRICT V) FOR LAGOS STATE GOVERNMENT SPONSORED BY LAGOS STATE LOTTERY BOARD	
171	RENOVATION OF 1 NO OF PUBLIC SCHOOLS AT KOSOFE LGA, 2 NO OF PUBLIC SCHOOL AT IKORODU LGA, 1 NO OF PUBLIC SCHOOLS AT GBAGADA LGA AND 1 NO OF PUBLIC SCHOOLS AT BARIGA LGA - (EDUCATION DISTRICT II)	SCRPS/W/NS/EMER/01/2020 - LOT2	EMERGENCY	FJS ENGINEERING GLOBAL LIMITED	49,390,059.08	49,390,059.08	FJS ENGINEERING GLOBAL LIMITED	4	1,000,000.00	49,390,059.08	18/11/2020	SIX WEEKS	RENOVATION OF 1 NO OF PUBLIC SCHOOLS AT KOSOFE LGA, 2 NO OF PUBLIC SCHOOL AT IKORODU LGA, 1 NO OF PUBLIC SCHOOLS AT GBAGADA LGA AND 1 NO OF PUBLIC SCHOOLS AT BARIGA LGA - (EDUCATION DISTRICT II)	
172	RENOVATION OF 6 nos OF PUBLIC SCHOOLS AT IKEJA LGA, (EDUCATION DISTRICT VI) RESPECTIVELY AS INDICATED IN YOUR BILL OF QUANTITY (BOQ)	SCRPS/W/NS/EMER/01/2020 - LOT5	EMERGENCY	TITAMOL AND COMPANY	49,226,931.05	49,226,931.05	TITAMOL AND COMPANY	4	1,000,000.00	49,226,931.05	18/11/2020	SIX WEEKS	RENOVATION OF 6 nos OF PUBLIC SCHOOLS AT IKEJA LGA, (EDUCATION DISTRICT VI) RESPECTIVELY AS INDICATED IN YOUR BILL OF QUANTITY (BOQ)	

173	RENOVATION OF 9nos PUBLIC SCHOOLS AT MUSHIN LGA - (EDUCATION DISTRICT VI) RESPECTIVELY AS INDICATED IN YOUR BILL OF QUANTITY (BOQ)	SCRPS/W /NS/EMER/01/2020 - LOT 6	EMERGENCY	QUEVEDO INT'L LIMITED	64,857,760	64,857,759.73	QUEVEDO INT'L LIMITED	4	1,000,000.00	64,857,760	18/11/2020	SIX WEEKS	RENOVATION OF 9nos PUBLIC SCHOOLS AT MUSHIN LGA - (EDUCATION DISTRICT VI) RESPECTIVELY AS INDICATED IN YOUR BILL OF QUANTITY (BOQ)
174	RENOVATION OF 3nos OF PUBLIC SCHOOLS AT EPE LGA - (EDUCATION DISTRICT III) RESPECTIVELY AS INDICATED IN YOUR BILL OF QUANTITY (BOQ)	SCRPS/W /NS/EMER/01/2020 - LOT 3	EMERGENCY	SEGZWE LL CONSTRUCT	40,853,788.08	40,853,788.08	SEGZWE LL CONSTRUCT	4	1,000,000.00	40,853,788.08	18/11/2020	SIX WEEKS	RENOVATION OF 3nos OF PUBLIC SCHOOLS AT EPE LGA - (EDUCATION DISTRICT III) RESPECTIVELY AS INDICATED IN YOUR BILL OF QUANTITY (BOQ)
175	RENOVATION OF 5nos OF PUBLIC SCHOOLS AT IKEJA LGA, (EDUCATION DISTRICT VI) RESPECTIVELY AS INDICATED IN YOUR BILL OF QUANTITY (BOQ)	SCRPS/W /NS/EMER/01/2020 - LOT 5	EMERGENCY	TITAMOL AND COMPANY	49,226,931.05	49,226,931.05	TITAMOL AND COMPANY	4	1,000,000.00	49,226,931.05	18/11/2020	SIX WEEKS	RENOVATION OF 5nos OF PUBLIC SCHOOLS AT IKEJA LGA, (EDUCATION DISTRICT VI) RESPECTIVELY AS INDICATED IN YOUR BILL OF QUANTITY (BOQ)
176	RENOVATION OF (i) BLOCKS AT RCM SCHOOL, KETU-EJIRIN, EPE (ii) TOILETS AND ROOF LEAKAGES OF 8 CLASSROOMS AT OGOMBO COMMUNITY PRIMARY	SCRPS/W /NS/03/2020 - LOT 48	NATIONAL SHOPPING	1. Rifson Global Company 2. LEJUCE MULTI-RESOURCES 3. TENTOLA CONSTRUCTION NIG LTD	1.29,629,900.25 2.32,584,970.00 3.34,264,390.00	24,499,301.07	RIFSON GLOBAL COMPANY	4	1,000,000.00	24,499,301.07	23/11/2020	THREE Months	RENOVATION OF (i) BLOCKS AT RCM SCHOOL, KETU-EJIRIN, EPE (ii) TOILETS AND ROOF LEAKAGES OF 8 CLASSROOMS AT OGOMBO COMMUNITY PRIMARY