

LAGOS STATE PUBLIC PROCUREMENT AGENCY							
LETTER OF AWARD REGISTERED FOR JULY 2025							
SN	MDA	PROJECT DESCRIPTION	AMOUNT	CONTRACTOR	CONTRACT DURATION	CLASS	DATE OF REGISTRATION OF LETTER OF AWARD IN PPA
1	LAGOS STATE RESILIENCE OFFICE	IMPLEMENTING THE LAGOS RESILIENCE STRATEGY (LRS) ENGAGEMENT WITH LOCAL GOVERNMENT AREAS AND LOCAL COUNCIL DEVELOPMENT AREAS (LGAS/LCDAS) -SOMOLU LOCAL GOVERNMENT AREA	4,950,000.00	BUFLUS EVENT INTERNATIONAL CONCEPT	1 DAY	D	07/01/2025
2	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE FABRICATION AND SUPPLY OF 3393 UNITS (THREE THOUSAND THREE HUNDRED AND NINETY THREE UNITS) OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOL (LOT 3)	369,724,894.80	TANIS RESOURCES AND INVESTMENT COMPANY LTD	90 DAYS	F	07/02/2025
3	LAGOS STATE NUMBER PLATE PRODUCTION AUTHORITY	PROCUREMENT OF OPERATIONAL MOTORCYCLES	5,900,000.00	L SOLUTION NIGERIA LIMITED	1 WEEK	F	21/7/2025
4	LAGOS STATE HEALTH DISTRICT 1	DATA MANAGEMENT AND VISTUALIZATION SYSTEM	3,300,000.00	REHOBOTH MULTI CHANNEL ENTERPRISE	4 WEEKS	D	1/7/202
5	LAGOS STATE WASTE WATER MANAGEMENT OFFICE	PUBLICITY ON WASTE WATER & FAECAL SLUDGE MANAGEMENT ACTIVITES IN LAGOS STATE (JANUARY -MARCH) 2025	4,200,000.00	HAMOKJOKS VENTURES	3 WEEKS	D	07/03/2025
6	LAGOS STATE NUMBER PLATE PRODUCTION AUTHORITY	SUPPLY OF NUMBER PLATE PRODUCTION MATERIALS	449,902,000.00	TOJI VENTURES LIMITED	12 WEEKS	G	07/02/2025
7	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RENOVATION OF 6NR ISOLATE TOILET AT COMMUNITY SECONDARY SCHOOL ORIMEDU ,BBIJU -LEKKI DISTRICT III LAGOS (LOT 6)	9,962,586.15	MIKKY LOFTY VENTURES	3 MONTH	D	26/6/2025
8	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE INSTALLATION OF BURGLARY PROOF IN CLASSROOMS BLOCKS AT SURULERE COMMUNITY JUNIOR SECONDARY SCHOOL ALAGBADO DISTRICT 1 (LOT 1)	9,679,260.80	HAVELIUS LIMITED	3 MONTH	F	26/6/2025
9	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	PRINTING OF TRAINING MANUAL	56,362,250.00	DE TRUKOLOR INNOVATIONS	2 WEEKS	D	24/6/2025
10	HEALTH DISTRICT II	PROCUREMENT OF COMPUTER SYSTEMS DESKTOP 4(NOS) LAPTOPS (3 NOS) AND UPS (4NOS)	9,784,500.00	PREMIER MEDICAL SYSTEMS NIG LTD	4 WEEKS	D	07/01/2025
11	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	PROCUREMENT OF SMART RADIOS FOR LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY (LASTMA) INTERNET ACCESS	4,920,000.00	LENODA VENTURES LIMITED	1 WEEK	C	07/02/2025
12	LAGOS STATE UNIVERSITY	THE RENOVATION OF BLOCK 47 ,MALE HOSTEL (STAGE C- PAINTING ELECTRICAL INSTALLATION AND PLUMBING) AT LASU EPE CAMPUS	14,728,170.00	RSK & FEYI NIGERIA ENTERPRISES LIMITED	3 MONTHS	E	07/07/2025
13	LAGOS STATE UNIVERSITY	THE INSTALLATION OF HYBRID SOLAR INVERTERS ELECTRICAL BACKUP ASSOCIATED OPERATING SYSTEM AT WORKS DEPARTMENT EPE CAMPUS PHASE B	14,676,000.00	MOLAB& SONS NIG ENT	3 MONTHS	D	07/07/2025
14	MINISTRY OF HOUSING	CONSTRUCTION OF FOUR GANTRIES OF WATER TREATMENT AND RETICULATION FOR AREA OF INADEQUATE WATER SUPPLY AT CHOIS CITY ESTATE AGBOWA IKOSI-EJINRIN LOCAL COUNCIL DEVELOPMENT AREA	137,766,218.48	SVV INTERNATIONAL INVESTMENT LTD	3 MONTHS	G	07/07/2025
15	LAGOS STATE UNIVERSITY	THE RENOVATION OF BLOCK 62 MALE HOSTEL (STAGE B- WINDOWS,WALL FINISHES FLOOR AND CEILING DOORS) AT LASU EPE CAMPUS	14,335,685.00	RSK & FEYI NIGERIA ENTERPRISES LIMITED	3 MONTHS	E	07/07/2025
16	AMUWO ODOFIN MATERNAL & CHILD CENTRE	PROCUREMENT OF NEO-NATAL RESUSCITAIRE	10,600,053.74	KINGSMATH GLOBAL SERVICES			07/03/2025
17	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROVISION OF ELECTRIFICATION IN IJOMU -IFELODDU IRESHE ,KORODU LGA/LCDA	41,748,108.57	Y. EASYBELL NIGERIA LIMITED	3 WEEKS	F	07/07/2025
18	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROVISION OF ELECTRIFICATION IN IDIOJIGBO CDA IGANDO- IKOTUN LGA/LCDA	70,708,649.02	JIBCROWN NIGERIA LIMITED	3 WEEKS	F	07/07/2025
19	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROVISION OF ELECTRIFICATION IN DIAMOND ESTATE CDA AGBADO OKE -ODO LGA/LCDA	67,749,670.95	Y. EASYBELL NIGERIA LIMITED	3 WEEKS	F	07/07/2025
20	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	THE FACILITY MANAGEMENT OF LAGOS ISLAND GENERAL HOSPITAL -OPERATIONS	171,865,388.75	MEDITRACK LIMITED	12 MONTHS	G	30/6/2025
21	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	THE FACILITY MANAGEMENT OF MATERNAL AND CHILD CARE CENTER EPE (CLINICAL)	26,129,998.13	MEDCOURT SUPPORT SERVICES LIMITED	12 MONTHS	E	30/6/2025
22	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	THE FACILITY MANAGEMENT OF LAGOS ISLAND MATERNITY HOSPITAL MARINA LAGOS (CLINICAL)	27,006,400.00	MEDCOURT SUPPORT SERVICES LIMITED	12 MONTHS	E	30/6/2025
23	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	THE FACILITY MANAGEMENT OF LAGOS ISLAND MATERNITY HOSPITAL ,MARINA LAGOS (NON CLINICAL)	215,041,413.13	VIROPACT EARTH SERVICES LIMITED	12 MONTHS	F	30/6/2025
24	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	THE FACILITY MANAGEMENT OF BURNS AND TRAUMA CENTRE,LASITH ANNEX GBAGADA	319,543,435.61	PMJ GLOBAL FACILITY MANAGEMENT LIMITED	12 MONTHS	D	30/6/2025
25	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	THE FACILITY MANAGEMENT OF LAGOS STATE ACCIDENT AND EMERGENCY CENTRE TOLL GATE	142,249,696.78	DTLK& BMA LIMITED	12 MONTHS	G	30/6/2025
26	MINISTRY OF ENERGY & MINERAL RESOURCES	ENGAGEMENT OF SERVICE PROVIDER FOR JANITORIAL SERVICES FOR MINISTRY OF ENERGY AND MINERAL RESOURCES (MEMR)	6,499,998.84	HAPPY HABITAT CLEANING SERVICES LIMITED	1 YEAR	D	26/6/2025
27	LAGOS FERRY SERVICES	A3 -DAY RETREAT PROGRAMME YEAR 2025 MANAGEMENT RETREAT	44,361,750.00	MIDAS PARTNERS	1 WEEK	D	07/09/2025
28	LAGOS FERRY SERVICES	INSTALLATION OF CCTV SECURITY SYSTEM AT MILE 2 TERMINAL	3,500,000.00	PELIGROS UNIVERSAL CONCEPT	1 WEEK	D	07/09/2025
29	LAGOS FERRY SERVICES	PURCHASE OF TOOLS FOR REPAIRS FOR MAINTENANCE DEPARTMENT	14,820,000.00	VCRAFT INTERNATIONAL LIMITED	1 WEEK	D	07/09/2025
30	LAGOS ELECTRIFICATION AGENCY	SOLAR ELECTRIFICATION OF LAGOS STATE ELECTRIFICATION AGENCY	321,081,794.93	J&F TECHNOLOGIES LTD	8 WEEKS	F	07/08/2025
31	MINISTRY OF HEALTH	THE DEVELOPMENT AND PRODUCTION OF INFORMATION EDUCATIONAL AND COMMUNICATION (IEC) MATERIAL ON CANCER OF THE BREAST CERVIX AND PROSTRATE	4,751,000.00	AG ELIZABETH HOSPITALITY LIMITED	2 WEEKS	E	07/09/2025
32	MINISTRY OF HEALTH	SCALE UP OF ELECTRONIC MEDICAL RECORDS MANAGEMENT SYSTEM BASED ON OPEN MRS IN SEVEN PUBLIC HEALTH FACILITIES IN LAGOS	231,858,277.00	KAYA AFRICA TECHNOLOGY LIMITED	4 MONTHS	F	07/09/2025
33	MINISTRY OF ENERGY & MINERAL RESOURCES	ENGAGEMENT OF A VENDOR FOR THE PROMOTION OF SAFE USE AND OPERATION OF CLEAN ENERGY THROUGH THE REGULARIZATION OF THE ACTIVITES OF GAS MICRO RETAILERS	40,160,000.00	NIBALAND CONSULTING		D	07/08/2025

34	MINISTRY OF FINANCE	CONTRACT OF LAND USE CHARGE (LUC) CONSULTANT		INFORMATION CONNECTIVITY SOLUTION LIMITED	12 MONTHS	D	07/08/2025
35	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	FUNDS FOR THE PUBLICITY REQUIREMENT FOR THE YEAR 2025 INTERNATIONAL NOISE AWARENESS (INAD) LAGOS ADVOCACY PROGRAMME	4,950,000.00	TUNFIELD INTERGRATED SERVICE	2 MONTHS	D	07/08/2025
36	LAGOS STATE UNIVERSITY	THE REPLACEMENT OF OLD DOORS AT THE BUBA MARWA AUDITORIUM OJO MAIN CAMPUS	14,100,000.00	OWOLODUN GLOBAL CONCEPTS LIMITED		E	07/08/2025
37	LAGOS STATE RESIDENTS REGISTRATION AGENCY	FEDERAL INLAND REVENUE SERVICE ON MATTERS RELATING TO BACK DUTY INVESTIGATION AUDIT FOR Y2010-2020 ACCOUNTING YEARS	5,490,616.25	J.A OLAWIN & CO	3 MONTH	B	8//7/2025
38	LAGOS STATE PARKS AND GARDEN AGENCY	PROCUREMENT OF COMPUTERS AND ACCESSORIES FOR LASPARK	38,256,680.00	BODCON INTERGRATED SERVICES	3 WEEKS	D	07/08/2025
39	LAGOS SAFETY COMMISSION	PROCUREMENT OF SAFETY EQUIPMENT FOR PUBLIC SCHOOL ACROSS LAGOS STATE	59,475,000.00	ALEXANDER REED LIMITED	1 WEEK	D	07/07/2025
40	LAGOS STATE CONSUMER PROTECTION AGENCY	IMPACT ASSESSMENT OF PROGRAMMES CARRIED OUT BY LASCOFA BASE ON THEMES + AGENDA AS IT AFFECTS THE CONSUMER OF LAGOS STATE	14,400,000.00	TIMIFIKKY CONSULTING	1 YEAR	D	07/07/2025
41	LAGOS STATE CONSUMER PROTECTION AGENCY	ENLIGHTENMENT PROGRAMME FOR NATIONAL YOUTH SERVICE CORPS MEMEBERS DURING ORIENTATION (BATCH A STREAM 1)	5,000,000.00	HAMOKJOKS VENTURES	1 YEAR	D	07/07/2025
42	LAGOS STATE CONSUMER PROTECTION AGENCY	SYMPOSIUM FOR CONSUMER SERVICE WEEK 2025	5,000,000.00	PLANET HIVE ENTERPRISES	1 YEAR	D	07/07/2025
43	LAGOS STATE CONSUMER PROTECTION AGENCY	ADVOCACY PROGRAMME ON CONSUMER EDUCATION IN PUBLIC SECONDARY SCHOOLS (EDUCATION DISTRICT VI)	5,000,000.00	HAMOKJOKS VENTURES	1 YEAR	D	07/07/2025
44	LAGOS STATE CONSUMER PROTECTION AGENCY	AGENCY SPECIAL PROGRAMME ON THE ONGOING EFFECT OF THE EXPOSURE OF PLASTICS BOTTLED DRINKS UNDER THE SUNLIGHT AND AFTERMATH ON CONSUMERS	8,000,000.00	PLANET HIVE ENTERPRISES	1 YEAR	D	07/07/2025
45	LAGOS STATE CONSUMER PROTECTION AGENCY	SPECIAL PROGRAMME ON THE ONGOING EFFECT OF THE EXPOSURE OF PLASTICS BOTTLED DRINKS UNDER THE SUNLIGHT AND AFTERMATH ON CONSUMERS	3,000,000.00	INFINITI RITE ENTERPRISES	1 YEAR	D	07/07/2025
46	LAGOS WATER CORPORATION	PROCUREMENT OF ICT TOOLS FOR VARIOUS DEPARTMENT	38,102,000.00	JEFFSHFIT NIGERIA LIMITED	2 WEEKS		07/01/2025
47	LAGOS STATE DOMESTIC AND SEXUAL VIOLENCE AGENCY	DSVA ENLIGTENMENT PROJECT	3,310,000.00	FEROPIN VENTURES	10 DAYS	C	07/11/2025
48	MINISTRY OF ESTABLISHMENT S AND TRAINING	PUBLICITY OF THE MINISTRY PROGRAMS	4,401,450.00	JAY N EFF EVENT PLANNERS	WEEKLY	D	07/01/2025
49	MINISTRY OF HEALTH	THE CREATION OF DATABASE DEVELOPMENT BOARD FOR HEPATITIS	4,258,000.00	PETERCHRIS ULTIMATE MULTIVENTURES	2 WEEKS	C	07/01/2025
50	LAGOS STATE WASTE WATER MANAGEMENT OFFICE	TO PROCURE DISINFECTANTS ,ODOUR CONTROL TREATMENT CHEMICAL AND EQUIPMENT FOR OREGUN SEPTAGE HANDLING STATIONS (SHS) FOR Y2025	4,279,400.00	OZIGI GLOBAL COMPANY	3 WEEKS	B	07/02/2025
51	LAGOS STATE PRIMARY HEALTH CARE BOARD	ENGAGEMENT OF CONSULTANT FOR STATE AND LGA LEVEL SUPERVISION FOR YEAR 2025 NATIONAL IMMUNIZATION PLUS DAYS (NIPDS) CAMPAIGN IN LAGOS STATE FOR (TWO) ROUNDS	63,400,000.00	DOUBLE O NIG LTD	1 WEEK	D	07/10/2025
52	LAGOS STATE PRIMARY HEALTH CARE BOARD	ADVOCACY SOCIAL MOBILIZATION AND COMMUNITY ENGAGEMENT FOR YEAR 2025 NATIONAL IMMUNIZATION PLUS DAYS (NIPDS) CAMPAIGN IN LAGOS STATE FOR (2) TWO ROUNDS	11,060,000.00	GAKWORLD NIGERIA LIMITED	1 WEEK	D	07/10/2025
53	LAGOS STATE MATERIALS TESTING LABARATORY	UPGRADE AND REHABILITATION OF LAGOS STATE MATERIALS TESTING LABARATORY HEADQUARTERS	800,145,043.07	VERONIKS NIGERIA LIMITED	12 MONTHS	F	14/7/2025
54	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION (OTCI)	THE Y2025 PUBLIC SERVICE IDEA DAY INNOVATION COMPETITON (PLAQUES AND PRINTING)	3,748,600.00	HARWAY INTERGRATIONS CONCEPT	1 DAY	C	07/11/2025
55	MINISTRY OF FINANCE	RENEWAL OF CONTRACT OF LAND USE CHARGE (LUC) CONSULTANTS.		ADEKUNLE ARAOYE & CO	12 MONTHS	D	07/11/2025
56	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF ADVERSE EVENT FOLLOWING IMMUNIZATION KITS (AEFI) YEAR 2025 NATIONAL IMMUNIZATION PLUS (NIPDS) CAMPAIGN IN LAGOS STATE FOR (2) TWO MONTHS	62,739,547.60	ABILEK ULTIMATE LTD	1 WEEK	D	07/10/2025
57	LAGOS STATE PRIMARY HEALTH CARE BOARD	TECHNICAL WORKING GROUP MEETING FOR YEAR 2025 NATIONAL IMMUNIZATION PLUS (NIPDS) CAMPAIGN IN LAGOS STATE FOR (2) TWO ROUNDS	18,000,000.00	IVNA SOLUTION	1 WEEK	D	07/10/2025
58	LAGOS STATE PRIMARY HEALTH CARE BOARD	ENGAGEMENT OF CONSULTANT FOR MONITORING AND EVALUATION /OPS ROOM FOR YEAR 2025 NATIONAL IMMUNIZATION PLUS DAYS (NIPDS) CAMPAIGN IN LAGOS STATE FOR (2) TWO ROUNDS	17,796,000.00	SECOM LIMITED	1 WEEK	D	07/10/2025
59	LAGOS STATE PRIMARY HEALTH CARE BOARD	ENGAGEMENT OF EVENT PLANNER FOR FLAG OFF CEREMONY BY THE FIRSLADY OF LAGOS STATE FOR YEAR 2025 NATIONAL IMMUNIZATION PLUS DAYS(NIPDS) CAMPAIGN IN LAGOS STATE FOR (TWO) ROUNDS	7,788,000.00	JAY N EFF EVENT PLANNERS	2 DAYS	D	07/10/2025
60	MINISTRY OF HOUSING	REVISED ADDITIONAL WORKS (VARIATION) ON BLOCK 23 FOR THE COMPLETION OF LAGOSHOMS AJARA BADAGRY PHASE I	3,393,093.94	WESTERN CONCRETE NIG LTD	1 MONTH	E	07/11/2025
61	OFFICE OF TRANSFORMATION, CREATIVITY & INNOVATION (OTCI)	STATE STEERING COMMITTEE MEETING WITH HEAD OF AGENCIES ON STATE ACTION FOR BUSINESS ENVIRONMENT REFORMS PROGRAMME	1,367,500.00	4 MOST EVENT PLANNING& MANAGEMENT	1 DAY	C	07/11/2025
62	LAGOS STATE PRIMARY HEALTH CARE BOARD	ENGAGEMENT OF CONSULTANT FOR COLD CHAIN AND WASTE MANAGEMENT LOGISTICS FOR YEAR 2025 NATIONAL IMMUNIZATION PLUS DAYS (NIPDS) CAMPAIGN IN LAGOS STATE FOR (2) TWO ROUNDS	46,920,000.00	GEOBURG SERVICES LIMITED	1 WEEK	D	07/10/2025
63	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY (LAMATA)	DRAINAGE MAINTENANCE ALONG BRT CORRIDOR SCHEME (MILE 12 -CMS)	486,491,160.00	DRAIN DUCKS LIMITED	23 MONTHS	F	07/09/2025
64	MINISTRY OF HOUSING	REVISED ADDITIONAL WORKS (VARIATION) ON BLOCK 34 FOR THE COMPLETION OF LAGOSHOMS AJARA BADAGRY PHASE I	3,393,093.94	ARON NIGERIA LIMITED	1 MONTH	G	07/11/2025
65	LAGOS WATER CORPORATION	THE PROCUREMENT AND INSTALLATION ON METERING TO MAJOR WATERWORK (IJU,ADIYAN & ISASHI) STAFF QUARTERS ELECTRICITY CONSUMPTION IN LAGOS STATE	58,109,520.00	FIRST ELECTRIC POWER AND AUTOMATION SERVICES LTD	2 MONTHS	D	07/10/2025
66	OFFICE OF POLITICAL, LEGISLATIVE AND CIVIC ENGAGEMENT	THE PROCUREMENT OF CONSUMABLE /OPERATIONAL EXPENSES FOR THE OFFICE OF THE PERMANENT SECRETARY POLITICAL LEGISLATIVE AND CIVIC ENGAGEMENT (OPL&CE) IST - 4TH QUARTER	10,844,800.00	WEOV TECHNOLOGY LIMITED	QUARTELY		07/10/2025
67	OFFICE OF POLITICAL, LEGISLATIVE AND CIVIC ENGAGEMENT	THE ENGAGEMENT OF SERVICE PROVIDER FOR Y2025 SENSITIZATION ON VOLUNTEERISM	5,000,000.00	DANIK VENTURES	1 WEEK		07/10/2025

68	OFFICE OF POLITICAL,LEGISLATIVE AND CIVIC ENGAGEMENT	THE ENGAGEMENT OF SERVICE PROVIDER FOR CONTINUOUS ENGAGEMENT WITH STAKEHOLDERS ON VOTERS EDUCATION IN Y2025	5,000,000.00	DANIK VENTURES	1 WEEK		07/10/2025
69	LAGOS WATER CORPORATION	REHABILITATION OF THE MASSEY STREET CHILDREN HOSPITAL BOREHOLE	7,604,125.00	FRAVIC LIMITED	2 WEEKS	D	07/09/2025
70	OFFICE OF SUSTAINABLE DEVELOPMENT GOALS	PROCUREMENT OF FURNITURE AND EQUIPMENT FOR OFFICE OF PERMANENT SECRETARY OSDGS	11,493,600.00	VENTANA NIGERIA LIMITED	1 WEEK	D	07/10/2025
71	MINISTRY OF ESTABLISHMENTS AND TRAINING	THE DEVELOPMENT AND IMPLEMENTATION OF THE STAFF TRAINING MANAGEMENT SYSTEM FOR MINISTRY OF ESTABLISHMENT AND TRAINING	83,079,850.00	ENVIS NIGERIA LIMITED	45 DAY	F	07/09/2025
72	MINISTRY OF ESTABLISHMENTS AND TRAINING	REPLACEMENT OF TYRES AND SPARE PARTS OF THE MINISTRY OFFICIAL VEHICLES	5,224,000.00	MKLAB GLOBAL ENTERPRISES	1 WEEK	D	07/03/2025
73	LAGOS STATE EMERGENCY MANAGEMENT AUTHORITY	MAINTENANCE AND UPKEEP OF THE LASEMA LEKKI BASE FOR THE MONTH OF JUNE 2025	4,400,000.00	TAQANIA BUSINESS SOLUTION LIMITED	4 WEEKS	C	07/08/2025
74	LAGOS STATE WASTE WATER MANAGEMENT OFFICE	PROCUREMENT OF HAND MAINTENANCE TOOLS FOR THE MAINTENANCE OF SEWR NETWORK AT ALAUSA SECRETARIAT ,ABESAN & IPONRI WASTEWATER TREATMENT PLANTS	4,650,183.31	YASNIC GLOBAL LTD	4 WEEKS	D	07/09/2025
75	LAGOS STATE WASTE WATER MANAGEMENT OFFICE	DEVELOPMENT OF WASTE WATER INFORMATION MANAGEMENT SYSTEM (WIMS)	44,681,250.00	DREY COMMUNICATION SERVICES LIMITED	8 WEEKS	D	07/09/2025
76	LAGOS STATE WATERWAYS AUTHORITY	INSTALLATION OF OFF-GRID ELECTRICITY AT LASWA SHELTERED CABIN (SUBSTATIONS) AT (VIO CHALET JETTY AND BADAGRY FERRY TERMINAL)	29,600,000.00	KORE SOLAR LIMITED	6 WEEKS	D	07/09/2025
77	LAGOS STATE TECHNICAL AND VOCATIONAL EDUCATION BOARD	PURCHASE AND REPLACEMENT OF TOOLS AND EQUIPMENT FOR THE FABRICATION SECTION OF GOVERNMENT TECHNICAL COLLEGES	13,350,000.00	JUNIPER SOLUTION LIMITED	4 MONTHS	F	07/09/2025
78	LAGOS STATE TECHNICAL AND VOCATIONAL EDUCATION BOARD	ELECTRICAL THREE PHASE METER FOR TWO WORKSHOP AT GOVERNMENT TECHNICAL COLLEGE, AGIDINGBI	9,805,950.00	PRIMESUMMIT NIGERIA LIMITED	4 WEEKS	E	07/09/2025
79	LAGOS STATE RESIDENTS REGISTRATION AGENCY	PROCUREMENT OF COMPUTER SYSTEM : 30 UNITS OF DESKTOP, 4 UNITS OF LAPTOPS AND 10 UNITS OF UPS FOR LAGOS STATE RESIDENTS'S REGISTRATION AGENCY (LASRRA) ENROLMENTS STATIONS IN BADAGRY DIVISION	9,350,000.00	MADMAXX TECH CONCEPT	4 WEEKS	C	17/6/2025
80	LAGOS STATE UNIVERSITY	RENOVATION OF BLOCK 47, MALE HOSTEL (STAGE B - WINDOWS, WALL FINISHES, FLOOR AND CEILING, DOORS) AT LASU EPE CAMPUS	14,335,685.00	RSK & FEYI NIGERIA ENTERPRISES LIMITED	3 MONTHS	E	25/6/2025
81	LAGOS STATE UNIVERSITY	PURCHASE AND INSTALLATION OF WALL FANS FOR STUDENT HOSTEL - BATCH D	14,924,000.00	D LUMFA INTERGRATED CONCEPTS	2 MONTHS	D	25/6/2025
82	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY	RENOVATION AND MAINTENANCE OF LASUSTECH (GASPER STAFF QUARTERS) IKORODU -ITOKIN ROAD SABO IKORODU LAGOS	82,425,618.55	MAGNIFICENT CHOICE SERVICES PROJECT & ENGR LTD	16 WEEKS		17/6/2025
83	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE PROCUREMENT OF OFFICE FURNITURE AND OTHER NECESSARY ASSETS	9,851,000.00	BRIDGESPOT KONCEPT	2 WEEKS	D	13/6/2025
84	LAGOS STATE PARKING AUTHORITY	THE FABRICATION AND INSTALLATION OF PARK SIGNAGES	130,450,000.89	BRIDGEWATERS SYSTEMS WEST AFRICA LTD	1 DAY	F	07/02/2025
85	HEALTH SERVICE COMMISSION	Y2025 STRUCTURED TRAINING PROGRAMME AND CONFERENCES FOR ALL CADRES OF STATE OF LAGOS HEALTH SERVICE	117,810,000.00	MEDITRACK LIMITED	4 WEEKS	E	07/04/2025
86	MINISTRY OF HOUSING	REVISED ADDITIONAL WORKS (VARIATION) ON BLOCK 19 FOR THE COMPLETION OF LAGOSHOMS AJARA BADAGRY PHASE I	3,399,093.94	COMPREHENSIVE CONSORTIUM LIMITED	1 MONTH	F	07/01/2025
87	HEALTH SERVICE COMMISSION	CONTINUING PROFESSIONAL EDUCATION FOR DOCTORS PHARMACISTS AND PARAMEDICALS IN THE 29 SECONDART HEALTHCARE FACILITIES	47,062,867.50	KAJO CONSULTANT	4 WEEKS	D	07/02/2025
88	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE FIXING OF NET WITH IRON MESH AND FRAMING FOR JUNIOR BOYS AND GIRL HOSTEL AT LAGOS STATE MODEL COLLEGE ,BADORE AJAH DISTRICT III AJAH LAGOS (LOT 5)	7,953,495.00	DE -FLOURISHING GREENPALMS NIGERIA LIMITED	3 MONTHS	F	07/03/2025
89	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE LANDSCAPING OF DRIVEWAY (300M2) AT ITOLO GIRLS JUNIOR AND SENIOR SECONDARY SCHOOL ,ITOLO STREET SURULERE LAGOS DISTRICT IV (LOT 7)	9,532,723.75	LAGAZ NIGERIA LIMITED	3 MONTH	F	07/03/2025
90	MINISTRY OF YOUTH AND SOCIAL DEVELOPMENT	PROCUREMENT OF DRUGD AND MEDICAL CONSUMABLES FOR 4 (FOUR) REHABILITATION & TRAINING CENTRES FOR THE 2ND QUARTER 2025	29,506,720.00	HEALTHLINE GLOBAL SERVICES LTD	2 WEEKS		07/03/2025
91	HEALTH SERVICE COMMISSION	CONTINUING PROFESSIONAL EDUCATION FOR NURSES IN THE 29 SECONDARY HEALTHCARE FACILITIES	33,142,672.50	TEKODA CONSULT	4 WEEKS	D	07/03/2025
92	LAGOS STATE BLOOD TRANSFUSION COMMITTEE	PROCUREMENT OF HEMOCUE SPHYGMAMOMETER DIGITAL SPHYGMAMOTOR ADULT WEIGHING SCALE AND STETHOSCOPE FOR THE BLOOD BANKING AND BLOOD DONOR UNIT	4,950,000.00	PATHGLOBAL	4 WEEKS		07/03/2025
93	LAGOS STATE BLOOD TRANSFUSION COMMITTEE	PROCUREMENT OF COLLAPSIBLE DONOR COUCH FOR THE BLOOD BANKING AND BLOOD DONOR UNIT	4,500,000.00	PATHGLOBAL	4 WEEKS		07/03/2020
94	LAGOS STATE BLOOD TRANSFUSION COMMITTEE	PROCUREMENT OF HS ELECTROPHORESIS SURGICAL SCISSORS PLASTIC BEAKERS AND GROUPING FOR THE BLOOD BANKING AND BLOOD DONOR UNIT	1,664,000.00	PATHGLOBAL	4 WEEKS		07/03/2025
95	LAGOS WASTE MANAGEMENT AUTHORITY	ENGAGEMENT FOR SPECIAL CLEAN -UP OF WASTE VEGETAL NUISANCES AND BLOCKAGES FROM THE VARIOUS HIGHWAYS WITHIN THE LAGOS CENTRAL OPERATIONAL REGION	139,624,500.00	MARIDOT INNOVATIONS LIMITED	3 MONTHS	F	07/04/2025
96	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE CONSTRUCTION OF 40M FENCE WORK (PAD FOUNDATION) AT IPAJA COMMUNITY JUNIOR GRAMMAR SCHOOL IPAJA LAGOS (LOT 2)	9,159,658.81	AZLA CONCEPTS LIMITED	3 MONTH	F	07/02/2025
97	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE PROVISION OF SOLAR STREET LIGHT WITHIN THE SCHOOL COMPOUND AT AJEGUNLE JUNIOR HIGH SCHOOL KOSOFE ,LAGOS (LOT 4)	9,994,416.32	AZLA CONCEPTS LIMITED	3 MONTH	F	07/03/2025
98	LAGOS WASTE MANAGEMENT AUTHORITY	THE CONTINUOUS PROVISION OF CLEANING SERVICE FOR THE AUTHORITY	16,296,300.00	OXFORD FACILITIES & LOGISTICS MANAGEMENT LTD	1 YEAR	D	07/04/2025
99	LAGOS WASTE MANAGEMENT AUTHORITY	ENGAGEMENT FOR SPECIAL CLEAN -UP OF WASTE VEGETAL NUISANCES AND BLOCKAGES FROM THE VARIOUS HIGHWAYS WITHIN THE LAGOS WEST OPERATIONAL REGION	105,450,000.00	TEMTOF TECHNICAL SERVICES	3 MONTH	E	07/04/2025
100	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE REPLACEMENT OF DAMAGED ROOF COVERING AND WATER TANK AT NYSC ORIENTATION CAMP ,IYANA IPAJA PHASE I LAGOS	244,632,241.70	FJS ENGINEERING GLOBAL LIMITED	3 MONTHS	F	07/03/2025
101	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF OPA ARO/ADEGBUYI ONIKOVI/AKIN AKINODE COLLECTOR DRAIN IFAKO-IIJAYE LGA	257,986,035.48	SEPHANA VENTURES LIMITED	12 MONTHS		07/03/2025

102	LAGOS WASTE MANAGEMENT AUTHORITY	ENGAGEMENT FOR SPECIAL CLEAN-UP OF WASTE VEGETAL NUISANCES AND BLOCKAGES FROM THE VARIOUS HIGHWAYS WITHIN THE LAGOS EAST OPERATIONAL REGION	120,201,000.00	BALTUX ENTERPRISES	3 MONTHS	E	07/04/2025
103	MINISTRY OF TOURISM ARTS AND CULTURE	SUPPLY OF MUSICAL INSTRUMENTS FOR COUNCIL FOR ARTS AND CULTURE ,EKO AKETE BAND	9,265,500.00	TOB GENERAL MERCHANDISE VENTURES	2 WEEKS		07/11/2025
104	LAGOS STATE PARKING AUTHORITY	ENGAGEMENT FOR THE RESTRUCTURING OF PARKING/PARKING FACILITIES IN THE ABBATOIR AT OKO OBA AGEGE SPACES TO ENGENDER SANITY PROPER PARKING MANAGEMENT AND REVENUE GENERATION FOR LAGOS STATE		TL TRIPOD GLOBAL MANAGEMENT SERVICES	20 YEARS	D	07/10/2025
105	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY OF PABX/INTERCOM SYSTEM AT MINISTRY OF WORKS AND INFRASTRUCTURE ANNEX OFFICES (POWER HOUSE1) ALAUSA SECRETARIAT IKEJA	14,932,771.25	FAIRBURN NIGERIA ENTERPRISES	2 WEEKS	D	07/04/2025
106	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF ERIKITOLA COLLECTOR DRAIN IDI -ORO MUSHIN LGA	233,247,242.86	ENVIRON GEOTECH SOLUTIONS	12 MONTHS	D	07/03/2025
107	LAGOS STATE PARKING AUTHORITY	THE SERVICE LEVEL AGREEMENT (SLA) FOR THE PARKING MANAGEMENT SYSTEM IN LAGOS STATE	320,745,000.89	AUTOMATA SYSTEMS TECHNOLOGY LIMITED	1 DAY		07/04/2025
108	MINISTRY OF TRANSPORTATION	THE PROCUREMENT OF MATERIALS TO REPAIR DAMAGED TRAFFIC SIGNAL (TSL) INSTALLATION AT AGEGE MOTOR ROAD /ILUPEJU BAYPASS	9,972,375.00	ADETOBAKE BALIMAS ENTERPRISES	1 DAY	D	07/04/2025
109	LAGOS STATE PRIMARY HEALTH CARE BOARD	ENGAGEMENT OF CONSULTANT FOR MEDIA AND PUBLICITY FOR YEAR 2025 NATIONAL IMMUNIZATION PLUS (NIPDS) CAMPAIGN IN LAGOS STATE FOR (2) TWO ROUNDS	14,098,000.00	DEC-SIX CONSULT	1 WEEK	D	07/11/2025
110	MINISTRY OF HEALTH	THE SUPPLY AND INSTALLATION OF DENTAL COUCH & ACCESSORIES FOR GENERAL HOSPITAL LAGOS	14,638,800.00	JONNYSCO FIBREGLASS TECHNOLOGY INDUSTRIES LTD	3 WEEKS		10.7/2025
111	MINISTRY OF HEALTH	THE SUPPLY AND INSTALLATION OF POINT -OF -CARE EQUIPMENT FOR LAGOS STATE ACCIDENT & EMERGENCY CENTRE LAGOS -IBADAN EXPRESSWAY TOLL-GATE LAGOS	14,003,000.00	IMPAXIVE GLOBAL SERVICES LIMITED	3 WEEKS		07/10/2025
112	MINISTRY OF HEALTH	THE SUPPLY AND INSTALLATION OF MEDICAL EQUIPMENT FOR SOMOLU GENERAL HOSPITAL	14,928,000.00	WHEZ ENTERPRISES	3 WEEKS		07/10/2025
113	MINISTRY OF HEALTH	THE SUPPLY AND INSTALLATION OF MEDICAL EQUIPMENT FOR AGBOWA GENERAL HOSPITAL	14,880,000.00	WHEZ ENTERPRISES	3 WEEKS		07/10/2025
114	MINISTRY OF HEALTH	THE SUPPLY AND INSTALLATION OF IMMUNOASSAY ANALYSER WITH ACCESSORIES FOR MUSHIN GENERAL HOSPITAL	14,628,000.00	LAZRID MEDICAL SERVICES LIMITED	3 WEEKS		07/10/2025
115	MINISTRY OF HEALTH	THE SUPPLY AND INSTALLATION OF MEDICAL EQUIPMENT FOR GENERAL HOSPITAL IJEDE	14,640,000.00	JONNYSCO FIBREGLASS TECHNOLOGY INDUSTRIES LTD	3 WEEKS		07/10/2025
116	MINISTRY OF HEALTH	THE SUPPLY OF FAMILY PLANNING COMMODITIES	40,335,000.00	DEEP K.TYAGI FOUNDATION NIGERIA	1 WEEK	D	07/10/2025
117	MINISTRY OF HEALTH	THE SUPPLY AND INSTALLATION OF GIANT AUTOCLAVE MACHINE FOR ORCHID ROAD GENERAL HOSPITAL	14,400,000.00	WHEZ ENTERPRISES	3 WEEKS	D	07/11/2025
118	MINISRY OF HEALTH	THE SUPPLY AND INSTALLATION OF ULTRASOUND MACHINE WITH ACCESSORIES FOR IFAKO-IJAYE GENERAL HOSPITAL	14,028,000.00	IMPAXIVE GLOBAL SERVICES LIMITED	3 WEEKS	E	07/10/2025
119	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE ENGAGEMENT OF CATERING SERVICES FRAME WORK AGREEMENT FOR SCRPS VARIOUS MEETINGS	10,000,000.00	SOUGHTOUT SYNERGY LTD	1 YEAR	E	13/6/2025
120	LAGOS TELEVISION IKEJA	THE PURCHASE OF (10) UNITS OF LAPEL MICROPHONES FOR STUDIO PRODUCTIONS	1,200,000.00	TXTV INTERNATIONAL NETWORK LTD	3 WEEKS	D	13/6/2025
121	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RENOVATION OF ADMIN BLOCK AT MUSLIM MISSION COMMUNITY NURSERY AND PRIMARY SCHOOL IWORO AJIDO BADAGRY ,LAGOS DISTRICT V	9,234,621.41	DEL ARETE PROJECT PROFESSIONALS	3 MONTH	D	30/6/2025
122	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE REPAIR OF BLOWN OUT ROOF TAT ONIKE GIRLS JUNIOR HIGH SCHOOL ,IWAYA YABA (DISTRICT IV) YABA LAGOS (LOT8)	8,779,913.21	ACTS MM SERVICES LTD	3 MONTHS	E	30/6/2025
123	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE ERECTION OF 12M STEEL GANTRY AT BIRCH FREEMAN SCHOOL AND RENOVATION OF TOILET BLOCK AT IKEJA JUNIOR COLLEGE SCHOOL ,OSHODI (LOT 11)	19,843,996.34	ACTS MM SERVICES LTD	3 MONTHS	E	30/6/2025
124	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	PROCUREMENT OF I.T CONSUMABLES AND ACCESSORIES	4,765,099.83	BRIDGESPOT KONCEPT	2 WEEKS	D	30/6/2025
125	MINISTRY OF HEALTH	THE SUPPLY AND INSTALLATION OF FULLY AUTOMATED CHEMISTRY ANALYSER FOR GBAGADA GENERAL HOSPITAL	149,370,000.00	JONNYSCO FIBREGLASS TECHNOLOGY INDUSTRIES LTD	3 WEEKS		07/10/2025
126	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	THE FACILITY MANAGEMENT OF MATERNAL AND CHILD CARE CENTER ,AMUWO ODOFIN	240,436,120.61	VERICON BUILDING AND FACILITIES MANAGEMENT LIMITED	12 MONTHS	F	30/6/2025
127	LAGOS WATER CORPORATION	THE PLANNED IMPROVEMENT WORKS AT MOSAN OKUNOLA MINI WATERWORKS FOR LAGOS STATE CORPORATION	26,852,693.75	BENCHASE ALLIED RESOURCES LIMITED	2 MONTHS		30/6/2025
128	LAGOS WATER CORPORATION	PROCUREMENT OF NETWORKING INFRASTRUCTURE FOR NEWLY RELOCATED OFFICE	19,762,262.50	BRIDGESPOT KONCEPT	2 WEEKS	D	07/01/2025
129	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE FABRICATION AND SUPPLY OF 1140 (ONE THOUSAND ,ONE HUNDRED AND FORTY UNITS) OF SCHOOL FURNITURE AND IDENTIFIED SCHOOL (LOT 8)	125,446,696.22	KICKPOINT NIG LIMITED	90 DAYS	F	26/6/2025
130	MINISTRY OF HOUSING	THE COMPLETION OF LAGOSHOMS AJARA BADAGRY (PROVISION OF SOLAR LIGHT TO REPLACE HALOGEN FITTINGS AT AJARA HOUSING ESTATE) (INFRASTRUCTURE) PHASE 1	144,480,886.25	ARBICO PLC	3 MONTHS		07/01/2025
131	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT		PINNACLE BUILDERS LIMITED	4 YEARS		26/6/2025
132	LAGOS STATE HEALTH DISTRICT 1	PARTNER /FRIEND OF THE DISTRICT SENSITIZATION AND APPRECIATION DAY	4,060,000.00	RUKYCARE ENETERPRISES	2 WEEKS	C	26/6/2025
133	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	THE FACILITY MANAGEMENT OF FOLARIN COKEER STAFF CLINIC ALAUSA SECRETARIAT	151,306,907.44	XROSTAG LIMITED	12 MONTHS		26/6/2025
134	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION OF AREA/ZONAL OFFICES FOR PROJECT OFFICERS OF THE MINISTRY OF WORKS AND INFRASTRUCTURE	179,787,673.56	CATRILLION INVESTMENT LIMITED	6 MONTHS	F	07/01/2025
135	LAGOS STATE AIDS CONTROL AGENCY	PROCUREMENT AND INSTALLATION OF TWO (2) UNITS OF 32KVA INVERTER SOLAR PANEL SYSTEMS FOR THE LAGOS STATE AIDS CONTROL AGENCY	31,900,000.00	TECHSOLN RESOURCES	4 WEEKS		30/6/2025
136	LAGOS STATE HEALTH DISTRICT IV	MAINTENANCE OF COMPREHENSIVE PHCS (LAGOS FLAGS) IN LAGOS STATE HEALTH DISTRICT IV	4,515,000.00	MASOYI NIGERIA ENTERPRISES	2 WEEKS	D	30/6/2025

137	LAGOS STATE HEALTH DISTRICT IV	INDUSTRIAL CLEANING EXERCISE FOR THE ENTIRE HEALTH DISTRICT IV AND ITS ENVIRONMENT	2,650,000.00	MASOYI NIGERIA ENTERPRISES	2 WEEKS	D	07/01/2025
138	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	PROCUREMENT OF EQUIPMENT FOR MONITORING OF POLLUTION HOTSPOTS ON LAGOS LAGOON TO SUPPORT ENVIRONMENTAL IMPACT ASSESSMENT PROCESS IN THE STATE	9,887,000.00	PLATSTONE VENTURES	30 DAYS	D	30/6/2025
139	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	PROCUREMENT OF MONITORING SENSORS AND THE CALIBRATION OF EXISTING SEBSORS FOR THE EXPANSION OF FIELD DATA COLLECTION ON AMBIENT AIR QUALITY FOR THE DEVELOPMENT OF POLICY AND GUIDELINES FOR THE PROTECTION	14,850,000.00	AYALYUF DIVERSIFIED CONCEPTS	30 DAYS	D	30/6/2025
140	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT		TAIKEAB NIGERIA LIMITED	4 YEARS	F	07/01/2025
141	LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE	PROCUREMENT OF DENTAL ACCREDITATION EQUIPMENT AS REIQUIRED BY NUC & MDCN	31,500,000.00	RAPIDSTAN SERVICES	4 WEEKS	D	07/01/2025
142	LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE	PROCUREMENT AND INSTALLATION OF TEACHING AIDS	10,836,430.00	TOSJANE INTERNATIONAL LIMITED	4 WEEKS		07/01/2025
143	LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE	PROCUREMENT AND INSTALLATION ELECTRICAL APPLIANCES	13,371,495.00	TOSJANE INTERNATIONAL LIMITED	4 WEEKS	F	07/01/2025
144	LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE	PROCUREMENT OF ACCREDITATION ITEMS AS REQUIRED BY NUC AND MDCN TEAMS (LOT 2)	32,850,000.00	TUNNEX LABORATORY ENGINEERING LIMITED	4 WEEKS	F	07/01/2025
145	EDUCATION DISTRICT III	THE RENOVATION OF 2ND WING OF THE MAIN BUILDING IN EDUCATION DISTRICT III	46,724,000.00	DE FLOURISHING GREENPALM NIGERIA LIMITED	3 MONTHS	F	14/7/2025
146	LAGOS TRAFFIC RADIO	PROCUREMENT OF ACCESSORIES FOR 1000 FEET ANTENNA AT IKORODU	14,981,000.00	MESSRS MANTROLOPA VENTURES	1 WEEK	D	07/11/2025
147	MINISTRY OF HOUSING	PROVISION OF 110 SOLAR STREET LIGHT ,POLE PLINTH INSTALLATION AND ACCESSORIES AT CHOIS CITY ESTATE	22,582,600.00	OBS LOGISTICS AND TRADING	1 MONTH	D	07/11/2025
148	FIRE AND RESCUE SERVICE	SPONSORSHIP OF RADIO PROGRAMME	7,972,636.00	GLOBAL MARK RESOURCES	1 MONTH	D	14/7/2025
149	MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION	PROCUREMENT OF DEMONSTRATION MATERIALS FOR NINETEEN SKILL ACQUISITION CENTER FOR 2ND QUARTER 2025	25,577,350.00	SONIKAZ INTERNATIONAL LIMITED	1 WEEK	D	07/11/2025
150	LAGOS STATE CONSUMER PROTECTION AGENCY	CONSTRUCTION /INSTALLATION OF PORTA CABIN FOR LAGOS STATE CONSUMER PROTECTION AGENCY AREA OFFICE IN EPE LGA/LCDA (PHASE II)	14,000,000.00	ALEPH PROPERTIES LIMITED	1 YEAR	D	07/11/2025
151	MINISTRY OF BASIC AND SECONDARY EDUCATION	PAYEMENT OF JANITORIAL SERVICE FOR MINISTRY OF BASIC AND SECONDARY EDUCATION FOR JANUARY -DECEMBER 2025	25,238,718.00	HAPPY HABITAT CLEANING SERVICES LIMITED	12 MONTHS	D	07/11/2025
152	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE PROCUREMENT OF LIBRARY FURNITURE AND COMPUTER HALL FURNITURE AND COMPUTER HALL FURNITURE FOR LAGOS STATE TECHNICAL AND VOCATIONAL EDUCATIONAL BOARD	351,069,928.00	VALUE CITY INTERIORS LIMITED	90 DAYS	F	07/10/2025
153	TEACHING SERVICE COMMISSION	A DAY INTERACTIVE SESSION CHAIRMAN BOARD MEMEBERS TG/PS OF DISTRICT QUALITY ASSURANCE DGS AND MANAGEMENT OF THE TEACHING SERVICE COMMISSION	4,031,250.00	TENNKOS ASSOCIATE	1 DAY	D	07/09/2025
154	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	THE RESUSCITATION OF OTIS LIFT AT OLD GLASS HOUSE LAGOS STATE UNIVERSITY COLLEGE OF MEDICINE (LASUCOM)	14,850,587.50	MEDITRACK LIMITED	4 MONTHS	G	14/7/2025
155	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	REMEDAL ROOF WORKS AT ISOLO FIRE RESCUE SERVICE STATION	9,390,550.97	AMA REMS CONCEPTS LIMITED		E	14/7/2025
156	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	THE RENOVATION OF OFFICE OF PUBLIC DEFENDER (OPD) BUILDING SURULERE	66,239,916.53	BISON BUSINESS SERVICES LIMITED	4 MONTHS	E	14/7/2025
157	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	THE FACILITY MANAGEMENT OF MATERNAL AND CHILD CARE CENETER ALIMOSHO	218,672,166.04	INSPIRE FACILITES MANAGEMENT VENTURES LTD	12 MONTHS	F	14/7/2025
158	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	LANDSCAPING AND REMODELING OF FRONT ENTRANCE TO MINISTRY OF WORKS AND INFRASTRUCTURE BLOCK 3	64,122,753.97	RF GARDENS AND EVENTS LTD	4 MONTHS	E	14/7/2025
159	MINISTRY OF JUSTICE	THE PROCUREMENT OF SAFETY AND PROTECTIVE OUTFIT AND CAMERA FOR PROJECT MONITORING IN MINISTRY OF JUSTICE	4,984,875.00	MIRACLE SURPLUS ENTERPRISE	2 WEEKS	D	14/7/2025
160	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT (LEICA TOTAL STATION) FOR E-GIS /LAND INFORMATION SYSTEM SUPPORT DEPARTMENT	8,210,000.00	MOJFEM NIG LTD	1 MONTH	D	16/7/2025
161	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY (LASIAMA)	REPLACEMENT OF DILAPIDATED DOORS AND DAMAGED FANS AT ACCIDENT AND EMERGENCY CENTRE	14,671,815.00	DILANKIT NIGERIA LIMITED	4 MONTHS	E	14/7/2025
162	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF COMPUTER SYSTEM HARDWARE SPARES AND PERIPHERALS FOR HEADQUARTER &THE TEN (10) SURVEY ZONAL OFFICES	9,340,000.00	ENYOWAKOF & ASSOCIATE LTD	1 MONTH	D	16/7/2025
163	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR CONTROL TRANSACTION & RECORDS	9,219,280.00	MOJFEM NIG LTD	1 MONTH	D	16/7/2025
164	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF PILLARS RECONNAISSANCE CONTROL CHECK & GEOMETRIC DATA ACQUISITION SURVEY EQUIPMENT FOR THE ESTABLISHMENT OF 2ND ORDER CONTROL FOR ETI-OSA DIVISION	8,928,000.00	ENYOWAKOF & ASSOCIATE LTD	1 MONTH	D	16/7/2025
165	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR E-GIS/LAND AND INFORMATION SYSTEM SUPPORT DEPARTMENT	9,855,000.00	WUWAX NIGERIA LTD	1 MONTH	D	16/7/2025
166	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF PILLARS RECONNAISSANCE CONTROL CHECK & GEOMETRIC DATA ACQUISITION SURVEY EQUIPMENT FOR THE ESTABLISHMENT OF 2ND ORDER WITHIN BADAGRY DIVISION	9,799,000.00	MOJFEM NIG LTD	1 MONTH	D	16/7/2025
167	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF PILLARS ,RECONNAISSANCE ,CONTROL CHECK UAV MAPPING & GEOMETRIC DATA ACQUISITION SURVEY EQUIPMENT FOR THE ESTABLISHMENT OF 2ND ORDER CONTROL WITHIN MUSHIN DIVISION	7,533,000.00	AMOFEM NIG LTD	1MONTH	C	16/7/2025
168	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF PILLARS ,RECONNAISSANCE CONTROL CHECK UAV MAPPING & GEOMETRIC DATA ACQUISITION SURVEY EQUIPMENT FOR THE ESTABLISHMENT OF 2ND ORDER CONTROL WITHIN IKORODU DIVISION	9,486,000.00	WUWAX NIGERIA LTD	1 MONTH	D	16/7/2025
169	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR CONTROL ,MAPING & BOUNDARY DEPARTMENT	8,882,453.01	AMOFEM NIG LTD	1 MONTH	C	16/7/2025

170	OFFICE OF THE STATE SURVEYOR GENERAL	PROCUREMENT OF SURVEY EQUIPMENT FOR CADASTRAL DEPARTMENT	9,122,560.00	ENYOWAKOF & ASSOCIATE LTD	1 MONTH	D	16/7/2025
171	LAGOS STATE HEALTH DISTRICT 1	RELEASE OF FUNDS FOR IMPROVING /UPGRADING OF ADOLESCENT AND YOUTH FRIENDLY SERVICES CENTRES	3,800,000.00	REHOBOTH MULTI CHANNEL ENTERPRISE	1 WEEKS	D	22/7/2025
172	LAGOS STATE HEALTH DISTRICT 1	RELEASE OF FUNDS FOR MOBILE SCREENING NOTIFICATION SYSTEM (MSNS) REQUIREMENT ANALYSIS INTERGRTRION SERVICES AND SYSTEM DEPLOYMENT	4,700,000.00	FIRST VINE REHOBOTH CONSULTING LTD	1 WEEKS	D	22/7/2025
173	LAGOS STATE HEALTH DISTRICT 1	RELEASE OF FUNDS FOR MOBILE SCREENING NOTIFICATION SYSTEM (MSNS) REQUIREMENT ANALYSIS INTERGRTRION SERVICES AND SYSTEM DEPLOYMENT	4,600,000.00	FIRST VINE REHOBOTH CONSULTING LTD	1 WEEKS	D	22/7/2025
174	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF MEDICINE FOR THE PRIMARY HEALTHCARE BOARD SECRETARIAT CLINIC	3,499,999.77	TRIPPLE ACE PHARMACEUTICAL LIMITED	1 WEEK	D	21/7/2025
175	MINISTRY OF INFORMATION AND STRATEGY	PROPOSAL FOR 60 (SIXTY) EPISODE OF TV DOC-DRAMA AND SOCIAL MEDIAL SERIES FOR ONE (1) YEAR	30,000,000.00	ALIMAK WORLD ENTERTAINMENT VENTURES	12 MONTHS	D	18/7/2025
176	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT		GINAR NIGERIA LIMITED		D	18/7/2025
177	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT		SASARAL RESOURCES LIMITED		E	18/7/2025
178	TEACHING SERVICE COMMISSION	A 2-DAY TRAINING WORKSHOP ON EDUCATIONAL LEADERSHIP AND MENTORSHIP FOR POSITIVE PRODUCTIVITY FOR SCHOOL PRINCIPALS	40,132,500.0	PROTOTIER INTERGRATED SERVICES NIGERIA LIMITED	5 DAYS	D	18/7/2025
179	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT		RAVEGA CONSTRUCTION & PROJECT MANAGEMENT COMPANY LIMITED			18/7/2025
180	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT		VISION VERTICE ENGINEERING LIMITED		D	18/7/2025
181	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT		DAGAAD CONSTRUCTION COMPANY LIMITED		E	18/7/2025
182	LAGOS STATE COOPERATIVE COLLEGE	RE-FURNISHING OF OFFICES AND ANTEROOMS OF THE ACTING PROVOST AND ACTING REGISTRAR OF THE COLLEGE	13,990,000.00	INNOVATIONS DYNAMIC DEE DEE LIMITED	3 DAYS	D	18/7/2025
183	LAGOS FERRY SERVICES	PREVENTIVE MAINTENANCE OF LAGFERRY BIG CAPACITY BOAT FOR THE MONTH OF APRIL 2025	4,975,900.00	A-CONSOLIDATED ENGINEERING SERVICES LIMITED	1 WEEK	F	18/7/2025
184	LAGOS FERRY SERVICES	PURCHASE AND INSTALLATION OF AIR CONDITIONER AND OTHER ITEMS	4,950,000.00	VCRAFT INTERNATIONAL LIMITED	1 WEEK	D	18/7/2025
185	LAGOS FERRY SERVICES	PREVENTIVE MAINTENANCE OF LAGFERRY BIG CAPACITY BOAT FOR THE MONTH OF JUNE 2025	4,975,900.00	A-CONSOLIDATED ENGINEERING SERVICES LIMITED	1 WEEK	F	18/7/2025
186	LAGOS FERRY SERVICES	PREVENTIVE MAINTENANCE OF LAGFERRY SMALL CAPACITY BOAT FOR THE MONTH OF MAY 2025	4,975,900.00	A-CONSOLIDATED ENGINEERING SERVICES LIMITED	1 WEEK	F	18/7/2025
187	MINISTRY OF TERTIARY EDUCATION	THE PROCUREMENT OF CONSUMABLES AND STATIONERY ITEMS FOR THE ANTE-ROOM AND THE HONOURABLE COMMISSIONER FOR TERTIARY EDUCATION	3,367,800.00	FEMTOM INTERGRATED SERVICES	1 WEEKS	D	22/7/2025
188	LAGOS STATE CONSUMER PROTECTION AGENCY	PROCUREMENT OF ICT ACCESSORIES INSTALLATION & DELIVERY IN LASCOFA	4,000,000.00	DELS& BINARY NIGERIA LIMITED	1 YEAR	E	22/7/2025
189	LAGOS STATE CONSUMER PROTECTION AGENCY	ROAD SHOW AND CAMPAIGN ON THE EFFECT OF EXPOSURE OF PLASTIC BOTTLED DRINKS UNDER THE SUNLIGHT AND AFTERMATH ON CONSUMERS AT LAGOS ISLAND (ROAD SHOW AND MEDIA COVERAGE)	5,000,000.00	HAMOKJOKS VENTURES	1 YEAR	D	22/7/2025
190	LAGOS STATE CONSUMER PROTECTION AGENCY	ROAD SHOW AND CAMPAIGN ON THE EFFECT OF EXPOSURE OF PLASTIC BOTTLED DRINKS UNDER THE SUNLIGHT AND AFTERMATH ON CONSUMERS AT LAGOS ISLAND (REFRESHMENT HONORARIUM AND RENTALS)	5,000,000.00	HAMOKJOKS VENTURES	1 YEAR	D	22/7/2025
191	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	UPDATING AND DIGITIZATION OF THE AUTHORITY PHYSICAL DOCUMENTS	15,000,000.00	BUSICON NIGERIA LIMITED	8 WEEKS	D	21/7/2025
192	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE CONSTRUCTION OF NEW CLASSROOM BLOCKS ON RAFT AT JAKANDE ESTATE SENIOR COLLEGE ABESAN ESTATE, IPAJA LAGOS (LOT1)	655,436,722.66	CRUCIAL DYNAMICS CONSTRUCTION LIMITED	9 MONTHS	F	30/5/2025
193	LAGOS STATE PARKS AND GARDEN AGENCY	PAINTING OF JJT RECREATIONAL PARK PERIMETER FENCE	21,750,000.00	MESSRS AF&A GLOBAL VENTURES	4 WEEKS	D	30/5/2025
194	LAGOS WATER CORPORATION	THE PROCUREMENT AND SUPPLY OF CHEMICAL AND WATER TREATMENT REAGENTS FOR LAGOS WATER CORPORATION		VELPORT INTERGRATED SERVICES	1 YEAR	D	29/5/2025
195	LAGOS WATER CORPORATION	THE PROCUREMENT AND SUPPLY OF CHEMICAL AND WATER TREATMENT REAGENTS FOR LAGOS WATER CORPORATION		KAM-SAM COMMERCIAL ENTERPRISE	1 YEAR	D	29/5/2025
196	LAGOS WATER CORPORATION	REPAIR OF PUBLIC SERVICE OFFICE (PSO) BOREHOLE AT SECRETARIAT ALAUSA OFFICE OF THE HEAD OF SERVICE	7,541,125.00	HYDRO-SOURCE CONSULT & SONS LIMITED	2 WEEKS	E	29/5/2025
197	LAGOS WATER CORPORATION	THE PROCUREMENT AND SUPPLY OF CHEMICAL AND WATER TREATMENT REAGENTS FOR LAGOS WATER CORPORATION		LAZRID MEDICAL SERVICES LIMITED	1 YEAR	E	29/5/2025
198	FIRE AND RESCUE SERVICE	PROCUREMENT OF PLAQUES AND SOUVENIRS FOR THE OFFICE OF THE DIRECTOR	4,564,450.00	FEMTUN ENTERPRISES	1 MONTH	D	29/5/2025
199	FIRE AND RESCUE SERVICE	PROCUREMENT OF FLAGS ACROSS ALL LAGOS STATE FIRE STATIONS	4,936,739.00	ZEMAT CONSTRUCTION	1 MONTH	D	29/5/2025
200	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF OKRIKA COLLECTOR DRAIN ETI-OSA LGA	145,558,162.51	JUSTKENERI NIGERIA LTD	12 MONTHS	F	29/5/2025
201	LAGOS STATE ELECTRIFICATION AGENCY	THE COMMUNICATION PROPOSAL FOR THE REBRANDING TRANSFORMATION AND UPGRADING OF LAGOS STATE ELECTRICITY BOARD (LSEB) TO LAGOS STATE ELECTRIFICATION AGENCY(LSEA)	98,850,400.00	PNG SHUTTERZ	4 WEEKS	D	29/5/2025
202	LAGOS STATE ELECTRIFICATION AGENCY	SUPPLY OF TRANSFORMERS POLES FEEDER ,PILLAR SUBSTATION CABLES AND OTER ACCESSORIES TO VARIOUS COMMUNITIES IN THE STATE	291,375,484.24	PENT UP LOGISTICS SERVICES LIMITED	4 WEEKS	D	29/5/2025
203	LAGOS STATE ELECTRIFICATION AGENCY	THE SUPPLY OF MEDIUM & LOW VOLTAGE CABLES FOR THE MAINTENANCE OF LSEA INSTALLED IPP HIGH VOLTAGE DISTRIBUTION NETWORK	42,846,157.50	ICONIC POWER ENERGY LIMITED	4 WEEKS	D	29/5/2025
204	LAGOS STATE HEALTH DISTRICT 1	PROCUREMENT OF CHEMISTRY ANALYSERS FOR OBAWOLE PHC	11,000,000.00	HEALTHRANGE EQUIPMENT SOLUTION	2 WEEKS	D	29/5/2025
205	LAGOS STATE HEALTH DISTRICT 1	PROCUREMENT OF CHEMISTRY ANALYSERS FOR SANGO PHC	11,000,000.00	HEALTHRANGE EQUIPMENT SOLUTION	2 WEEKS	D	29/5/2025
206	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE CONSTRUCTION OF CLASSROOM BLOCKS ON RAFT FOUNDATION AT IBA COMMUNITY SENIOR SECONDARY SCHOOL IBA ,OJO LAGOS (LOT 2)	655,522,826.76	ESS EMM ENN CONSTRUCTION CO LIMITED	9 MONTHS	F	30/5/2025

207	LAGOS STATE HEALTH DISTRICT 1	PROCUREMENT OF FOOD ITEMS AS WELFARE PACKAGE	6,320,000.00	RUKYCARE ENETERPRISES	1 WEEKS	C	28/5/2025
208	LAGOS STATE HEALTH DISTRICT 1	PROCUREMENT OF CHEMISTRY ANALYSERS FOR IPAJA PHC	1,000,000.00	HEALTHRANGE EQUIPMENT SOLUTION	2 WEEKS	D	29/5/2025
209	LAGOS STATE HEALTH DISTRICT 1	COMMEMORATE WORLD HAND HYGIENE DAY	8,845,000.00	RUKYCARE ENETERPRISES	1 WEEKS	C	28/5/2025
210	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF ALABI OWOYEMI ADEYIGA -LOWORO COLLECTOR DRAIN OWORONSOKI KOSOFE LGA	493,364,642.01	L&K CONCEPT INTERNATIONAL LIMITED	12 MONTHS	F	28/5/2025
211	LAGOS STATE AIDS CONTROL AGENCY	TRAINING COORDINATION AND CAPACITY BUILDING FOR PEER EDUCATORS AND ADOLESCENT AND YOUNG PEOPLE INTERVENTIONS FOR THE PERIOD OF APRIL-JUNE 2025	4,980,000.00	A.O BROTHERS MULTISERVICES LTD	4 WEEKS	E	28/5/2025
212	LAGOS STATE AIDS CONTROL AGENCY	FUND TO IMPLEMENT INCLUSIVE HIV PREVENTION INIV PREVENTION INITIATIVES SENSITIZATION WORKSHOPS ACCESSIBLE COMMUNICATION MATERIALS	33,220,000.00	A.O BROTHERS MULTISERVICES LTD	4 WEEKS	E	28/5/2025
213	LAGOS STATE AIDS CONTROL AGENCY	MONITORING AND EVALUATION OF HIV SERVICE DELIVERY RESPONSE FOR QUARTER 2 2025	4,865,000.00	A.O BROTHERS MULTI SERVICE LTD	4 WEEKS	E	28/5/2025
214	MINISTRY OF LOCAL GOVERNMENT ,CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	MINOR RENOVATION /REPAIRS OF NOFORIJA COMMUNITY HALL IN EREDO	7,570,188.00	DECO& MORE NIGERIA LIMITED	1 WEEK	D	26/5/2025
215	MINISTRY OF ECONOMIC PLANNING AND BUDGET	RENOVATION AND UPGRADING OF EQUIPMENT IN THE FINANCE & ACCOUNT DEPARTMENT OF MINISTRY OF ECONOMIC PLANNING & BUDGET	9,960,000.00	SONIKAZ INTERNATIONAL LIMITED	1 MONTH	D	28/5/2025
216	LAGOS STATE AIDS CONTROL AGENCY	THE 7TH NATIONAL COUNCIL ON AIDS CONFERENCE IN LAGOS	69,000,000.00	RABAKOF LIMITED	2 WEEKS	D	30/5/2025
217	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS	PROCUREMENT OF FURNITURE/READJUSTMENT/PAINTING ETCOF LASODA DEPTS AND CONFERENCE ROOM	9,961,500.00	TUNFIELD INTERGRATED SERVICE	2 DAYS	D	30/5/2025
218	MINISTRU OF THE ENVIRONMENT & WATER RESOURCES	THE CONCRETE LINING OF IPONRI ESTATE TO BREWERY REACH (SYSTEM4) SURULERE LGA	1,262,278,428.29	INIGO CONSTRUCTION COMPANY LIMITED	12 MONTHS	G	29/5/2025
219	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROCUREMENT AND DISTRIBUTION OF SMALL-SCALE FARMING TOOLS FOR RURAL FARMERS	14,964,160.00	GHALLINZ GLOBAL SERVICES LIMITED	1 WEEK		28/5/2025
220	LAGOS STATE CONSUMER PROTECTION AGENCY	CONSUMABLES ON YEAR 2026 PERSONNEL COSTS	1,000,000.00	JUDKOM ENTERPRISE	1 YEAR	D	21/7/2025
221	LAGOS STATE CONSUMER PROTECTION AGENCY	CONSUMER EDUCATION CONSUMABLES	2,500,000.00	JUDKOM ENTERPRISE	1 YEAR	D	21/7/2025
222	LAGOS STATE CONSUMER PROTECTION AGENCY	ROAD SHOW AND CAMPAIGN ON THE EFFECT OF EXPOSURE OF PLASTIC BOTTLED DRINKS UNDER THE SUNLIGHT AND AFTERMATH ON CONSUMERS AT BADAGRY (ROAD SHOW AND MEDIA COVERAGE)	5,000,000.00	JAY N EFF EVENT PLANNERS	1 YEAR	D	21/7/2025
223	LAGOS STATE SAFETY COMMISSION	COMMEMORATE OF THE YEAR 2025 ANNUAL WORLD DROWNING AND PREVENTION DAY	19,990,000.00	SOEYA CONSULT	1 WEEK	D	21/7/2025
224	LAGOS STATE DOMESTIC AND SEXUAL VIOLENCE AGENCY	COMMUNITY ENGAGEMENT PROGRAM FOR THE TRADITIONAL LEADERS (BAALES)	2,740,000.00	YINKFIKAMOY GLOBAL ENT	10 DAYS	D	22/7/2025
225	LAGOS STATE DOMESTIC AND SEXUAL VIOLENCE AGENCY	PRINTING AND DISTRIBUTION OF FLYER AND POSTER IN LOCAL GOVERNMENT	1,310,000.00	ABSUN VENTURES	10 DAYS	D	22/7/2025
226	LAGOS STATE DOMESTIC AND SEXUAL VIOLENCE AGENCY	STAKEHOLDER MEETING	2,030,000.00	S.O KING INTERGRATED SERVICES	10 DAYS	D	22/7/2025
227	EDUCATION DISTRICT I	SUPPLY OF FURNITURES TO SCHOOLS STAFF ROOM UNDER EDUCATION DISTRICT 1 AGEGE	4,960,000.00	DAMERIOLS VENTURES	1 WEEK	C	22/7/2025
228	LAGOS STATE COMMAND AND CONTROL CENTRE	PROCUREMENT OF COMPUTER PRINTER AND COMPUTER ACCESSORIES FOR THE LAGOS STATE COMMAND AND CONTROL CENTRE	1,109,275.00	DELS AND BINARY NIG LIMITED	1 WEEK	E	28/7/2025
229	LAGOS STATE SAFETY COMMISSION	TRANSPORTATION SAFETY TRAINING	19,975,920.00	ALEXANDER REED LIMITED	1 WEEK	D	21/7/2025
230	LAGOS STATE WASTE WATER MANAGEMENT OFFICE	PROCUREMENT OF LABORATORY EQUIPMENT AT THE ABESAN WASTEWATER PLANT LABORATORY	14,930,000.00	GREEN RESERVE LIMITED	8 WEEKS	D	23/7/2025
231	MINISTRY OF HEALTH	THE SUPPLY OF ANATOMIC MODELS FOR HEALTHCARE WORKERS HARDS ON TRAINING ON PROSTATE CANCER SCREENING	5,550,000.00	A AND J NIGERIA ENTERPRISES	1 WEEK	D	17/7/2025
232	MINISTRY OF HEALTH	THE SUPPLY OF MATERIALS AND CONSUMABLES FOR FREE BREAST CERVICAL AND PROSTATE CANCERS SCREENING FOR THE 2ND QUARTER OF YEAR 2025	4,920,000.00	JAADOL GLOBAL RESOURCES LIMITED	1 WEEK	F	17/7/2025
233	MINISTRY OF HEALTH	THE SUPPLY OF MATERIALS AND CONSUMABLES FOR FREE BREAST CERVICAL AND PROSTATE CANCERS SCREENING FOR THE 1ST QUARTER OF YEAR 2025	4,920,000.00	JAADOL GLOBAL RESOURCES LIMITED	1 WEEK	F	17/7/2025
234	MINISTRY OF HEALTH	THE SUPPLY OF ANATOMIC MODELS FOR HEALTHCARE WORKERS HANDS ON TRAINING ON BREAST CERVICAL CANCER SCREENING	9,840,000.00	JAADOL GLOBAL RESOURCES LIMITED	1 WEEK	F	21/7/2025
235	LAGOS STATE HEALTH DISTRICT 1	MONTHLY MANAGEMENT MEETING	1,165,800.00	TUNYESAM EVENT MANAGEMENT		C	06/05/2025
236	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RENOVATION OF 7(SEVEN) CLASSROOM WITH TOILET AT AYELABOWO PRIMARY SCHOOL,IDI-ORO MUSHIN LAGOS (LOT 11)	79,620,157.99	ACTS MM SERVICES LTD	3 MONTHS	E	06/05/2025
237	MINISTRY OF WATERFRONT INFRASTRUCTURE DEVELOPMENT	THE PURCHASE OF AUTEL ROBOTICS EVO II PRO 6K DRONE FOR THE OFFICE OF HONOURABLE COMMISSIONER FOR MONITORING AND INVESTIGATIVE EXERCISE	6,094,000.00	EOLAY LIMITED	1 MONTH	F	06/05/2025
238	MINISTRY OF ESTABLISHMENT AND TRAINING	2-DAY WORKSHOP ON TRAUMA -INFORMED CARE A SAFE AND SUPPORTIVE ENVIRONMENT FOR VULNERABLE POPULATIONS	49,800,000.00	HREXCEL	2 DAYS	D	06/05/2025
239	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RENOVATION OF CLASSROOM BLOCKS AT IGANDO COMMUNITY SENIOR HIGH SCHOOL IGANDO (LOT1)	137,958,889.70	COLTON CONSTRUCTION LIMITED	3 MONTHS	G	06/05/2025
240	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RENOVATION OF CLASSROOM BLOCKS AT EGAN SENIOR GRAMMAR SCHOOL EGAN DISTRICT 1 LAGOS (LOT 3)	42,852,054.63	INIGO CONSTRUCTION COMPANY LIMITED	3 MONTHS	G	06/05/2025
241	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RENOVATION OF CLASSROOM BLOCKS AT AGIDINGBI JUNIOR GRAMMAR SCHOOL AGIDINGBI DISTRICT (VI) LAGOS (LOT10)	43,597,138.72	RASHBIL VENTURES LIMITED	3 MONTHS	F	06/05/2025
242	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RENOVATION OF SCHOOL HALL AT IGANDO COMMUNITY SENIOR HIGH SCHOOL IGANDOLAGOS (LOT 3)	24,150,380.79	BAMDADO NIGERIA LIMITED	3 MONTHS	E	06/05/2025
243	MINISTRY OF ESTABLISHMENT AND TRAINING	2 -DAY WORKSHOP ON STRATEGIES FOR ELIMINATING BOTTLENECKS IN PROCUREMENT PROCESSES FOR EFFECTIVE BUDGET IMPLEMENTATION	29,880,000.00	RULALA ENTERPRISES	2 DAYS	D	06/04/2025
244	MINISTRY OF AGRICULTURE AND FOOD SYSTEMS	PROCUREMENT OF TRACTORS AND OTHER AGRICULTURAL EQUIPMENT FOR RICE CULTIVATION	681,412,100.00	MELA -CHIYOMA PAT LIMITED	16 WEEKS	F	06/04/2025

245	MINISTRY OF HOUSING	THE COMPLETION OF EGAN -IGANDO MIXED HOUSING SCHEME, CLUSTER 1 EXTENSION (2 NOS BLOCK 3 BEDROOM APARTMENT BLOCKS 27) AND LANDSCAPING /HORTICULTURE /WATER RETICULATION AND EXTERNAL ELECTRIFICATION	242,224,165.22	MOTAK INVESTMENT NIGERIA LIMITED	1 MONTH	G	06/03/2025
246	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF FOOD DEMONSTRATION EQUIPMENT ACROSS 4 LGA IN HARD TO REACH AREAS (BADAGRY ,AJEROMI EPE, IKORODU) PHASE 3	12,656,000.00	IMOUKRIC VENTURES	1 WEEK	D	06/03/2025
247	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RENOVATION OF CLASSROOM BLOCKS AT FESTAC GIRL SECONDARY SCHOOL DISTRICT V FESTAC LAGOS (LOT 6)	175,444,772.33	POLAR ONE LIMITED	3 MONTHS	F	31/6/2025
248	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RENOVATION OF CLASSROOM BLOCKS AT OBELE COMMUNITY JUNIOR HIGH SCHOOL RANDLE SURULERE LAGOS (LOT 12)	61,472,474.59	CONSTRANDEV LIMITED	3 MONTHS	F	06/03/2025
249	MINISTRY OF HOUSING	ADDITIONAL WORKS (VARIATION) ON BLOCKS 24 FOR THE COMPLETION OF LAGOSHOMS AJARA BADAGRY PHASE 1	3,393,093.94	THRESHOLD KONSULT LIMITED	1 MONTH	E	06/03/2025
250	LAGOS FEERY SERVICES	THE REHABILITATION OF WATER STANCHION AND TANKS AT THE MILE 2 TERMINAL	6,248,222.50	GEOWORLD LIMITED	1 WEEK	D	06/03/2025
251	LAGOS STATE RESILIENCE OFFICE	IMPLEMENTING THE LAGOS RESILIENCE STRATEGY (LRS) ENGAGEMENT WITH LOCAL GOVERNMENT AREAS AND LOCAL COUNCIL DEVELOPMENT AREAS (LGAS/LVDAS) OJO LOCAL GOVERNMENT AREA	3,325,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	1 DAY	D	06/03/2025
252	LAGOS STATE ELECTRIFICATION AGENCY	THE SUPPLY OF 15KWH LITHIUM ION BATTERY -UP SYSTEM 1800WP PV-PANEL WITH SOLAR ACCESSORIES AT LASG FACILITY IGBOGBO IKORODU LAGOS	7,816,325.00	GP INVERTERS& SOLAR LTD	4 WEEKS	F	30/5/2025
253	LAGOS STATE ELECTRIFICATION AGENCY	THE SUPPLY OF CABLES AND ACCESSORIES FOR THE REPAIR OF FAULTY IPP HIGH VOLTAGE XLPE UNDERGROUND CABLE FOR THE MONTH OF (JULY-DECEMBER 2024)	34,424,540.00	KEIVE LINK VENTURES COMPANY LIMITED			30/5/2025
254	LAGOS STATE ELECTRIFICATION AGENCY	THE REHABILITATION OF 33KV LINE POWER DISTRIBUTION TRANSFORMERS AND OTHER RELATED ELECTRICAL MATERIALS ALONG GBAJI-SEME AND OWODE -APA ELECTRIFICATION PROJECT	1,494,611,280.63	CIRCUITPATH PROJECTS SOLUTIONS LIMITED	16 WEEKS	G	30/5/2025
255	LAGOS TELEVISION IKEJA	THE PROCUREMENT OF 3 SONY PXW Z280 CAMERAS 3 BLACK MAGIC STUDIO CAMERA 6 SONY 4K XD CAM PXW Z150 CAMERA ACCESSORIES AND TRAINING OF OFFICERS	500,000,000.00	ETC CORPORATE & BROADCAST LIMITED	3 WEEKS	F	22/7/2025
256	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE FABRICATION AND SUPPLY OF STUDENT FURNITURE PRINCIPAL VICE PRINCIPAL AND TEACHERS FOR SENIOR SECONDARY SCHOOL 1,222 (ONE THOUSAND TWO-HUNDRED AND TWENTY -TWO) UNITS OF SCHOOL FURNITURE FOR IDENTIFIED SCHOOLS (LOT 3)	123,253,302.73	SKYLINE FURNITURE LIMITED	90 DAYS	E	17/7/2025
257	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE ENGAGEMENT OF SECURITY SERVICE COMPANY (FRAME WORK AGREEMENT)	4,422,000.00	WATCHDOG SECURITY LIMITED		C	17/7/2025
258	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS	PROCUREMENT OF ICT ITEMS FOR TWO STAFF & DEPT/UNIT IN LASODA	5,094,500.00	JUDKOM ENTERPRISE	2 DAYS	D	22/7/2025
259	LAGOS STATE WATERWAYS AUTHORITY	NAVIGATION CLEARANCE AND EFFECTIVE JETTY MANAGEMENT AT MOBA JETTY AIYETORO JETTY ISE JETTY IGBOGUN JETTY AND ABOMITI -MLA JETTY -LOT 1	73,900,000.00	HUBBARD SALVATORE SOLUTIONS	6 WEEKS	D	07/11/2025
260	MINISTRY OF WEALTH CREATION& EMPLOYMENT	TO ORGANISE SENSITIZATION PROGRAMME FOR IKORODU JOB CENTRE	4,000,000.00	O CUBE CONSULTS	1 MONTHS	D	16/7/2025
261	MINISTRY OF WEALTH CREATION & EMPLOYMENT	TO PROCURE OFFICE CONSUMABLES FOR THE MINISTRY FOR 3RD &4TH QUARTER OF Y2025	4,993,750.00	HIGHREACH PROJECT LTD	1 MONTHS	C	16/7/2025
262	MINISTRY OF SPECIAL DUTIES AND INTER GOVERNMENTAL RELATIONS	REVISED ADDITIONAL WORKS ON EBUTE ELEFUN FIRE STATION AT LAGOS ISLAND	40,002,314.15	BIOREM NIGERIA LIMITED		F	21/7/2025