

SN	MDA	PROJECT DESCRIPTION	AMOUNT	CONTRACTOR	CONTRACT DURATION	CLASS	DATE OF REGISTRATION OF LETTER OF AWARD IN PPA
2	LAGOS STATE SPORTS COMMISSION	PROCUREMENT OF JUDO AND WRESTLING SPORTS EQUIPMENT FOR SPORTS COMMISSION - COMPLETE SET OF JUDO MATS COMPLETE SET OF WRESTLING MATS AND WRESTLING TARPULIN COVER	29,179,000.00	SYNERGOLD INTERGRATED INVESTMENT LTD	1 WEEK	E	10/06/2025
3	LAGOS STATE SPORTS COMMISSION	PROCUREMENT OF TAKEWONDO TRAINING EQUIPMENT	28,000,000.00	SYNERGOLD INTERGRATED INVESTMENT LTD	1 WEEK		10/06/2025
4	LAGOS STATE NEIGHBOURHOOD SAFETY AGENCY	CREATION OF STORE FACILITY IN THE FIVE DIVISIONS OF LAGOS NEIGHBORHOOD SAFETY CORP (LAGOS DIVISION)	11,850,000.00	BUILDER CENTRAL GLOBAL RESOURCES		D	10/06/2025
5	FIRE AND RESCUE SERVICE	PRELIMINARIES (SOIL INVESTIGATION SURVEY AND DRAWING) OF NEWLY ALLOCATED LAND SPACES FOR PROPOSED FIRE STATIONS IN IJANIKIN IFAKO-IJAYE AND MAGODO	14,835,000.00	DSA DIVINE INTERNATIONAL RESOURCERY LTD	2 MONTH	E	10/07/2025
7	LAGOS TRAFFIC RADIO	PROCUREMENT OF FAULTY ITEMS ON THE 200- FEET FOR ANTENNA FOR LAGOS TRAFFIC RADIO	6,000,000.00	MANTROLOPA VENTURES	1 WEEK	D	10/07/2025
8	LAGOS TRAFFIC RADIO	PROCUREMENT OF STUDIO ACCESSORIES FOR STUDIO A(MAIN STUDIO) OF LAGOS TRAFFIC RADIO	9,500,000.00	KTO GLOBAL PROJECTS	1 WEEK	D	10/07/2025
10	LAGOS STATE RADIO SERVICE	PROCUREMENT OF ICT WORKFLOW REQUIREMENT CISCO 2911 INTERGATED ROUTER AND DOMAIN PUBLISHING POINT SERVICES	14,750,000.00	WUWAX NIG LIMITED	1 MONTHS	D	10/07/2025
11	MINISTRY OF TERTIARY EDUCATION	PROCUREMENT OF PROFESSIONAL TOOLS FOR THE PUBLIC AFFAIRS UNIT OF THE MINISTRY OF TERTIARY EDUCATION	3,755,000.00	TUNFIELD INTEGRATED SERVICES	1 WEEK	D	16/10/2025
12	MINISTRY OF WORKS AND INFRASTRUCTURE	REPAIR OF OSHODI PEDESTRIAN BRIDGE BETWEEN BUS TERMINAL 2 AND 3 IN OSHODI-ISOLO LOCAL GOVERNMENT AREA	1,426,992,690.33	JULIUS BERGER NIGERIA PLC	6 MONTHS	J	20/10/2025
13	MINISTRY OF TERTIARY EDUCATION	PROCUREMENT OF OFFICE CONSUMABLES PRINTING OF PHOTOGRAPHS VIDEO COVERAGE OF EVENTS AND ACTIVITES OF THE MINISTRY BY THE PUBLIC AFFAIRS UNIT	1,555,000.00	TUNFIELD INTEGRATED SERVICES	1 WEEK	D	16/10/2025
14	LAGOS STATE INFRASTRUCTURE ASSEST MANAGEMENT AGENCY (LASIAMA)	RENOVATION OF HOSTEL BLUE AT LAGOS STATE UNIVERSITY COLLEGE OF MEDCINE (LASUCOM) IKEJA	577,142.851,77	MEDITRACK LIMITED	4 MONTHS	F	15/10/2025
16	AGENCY FOR MASS LITERACY ADULT & NON FORMAL EDUCATION	CONSTRUCTION OF VOCATIONAL TRAINING CENTRE AT KETU-EPE	452,649,914,28	SEMISO ENGINEERING LIMITED	3 MONTHS	F	20/10/2025

18	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY OF CONSUMABLES/STATIONERY FOR SA (WORKS) OFFICE FOR 4TH QUARTER OF Y2025	2,747,000.00	TUNFIELD INTEGRATED SERVICES	1 WEEKS	D	20/10/2025
19	LAGOS STATE INDEPENDENT ELECTORAL COMMISSION	PRINTING OF CUSTOMISED ENVELOPES POLLING UNIT POSTERS AND ELECTION DUTY STICKERS	36,525,475.00	DE TRUKOLOR INNOVATIONS	2 WEEKS	D	20/10/2025
21	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY OF CONSUMABLES/STATIONERY FOR SA (WORKS) OFFICE FOR 3RD QUARTER OF Y2025	2,668,000.00	TUNFIELD INTEGRATED SERVICES	1 WEEKS	D	20/10/2025
22	MINISTRY OF HOUSING	COMPLETION OF INTERNAL ELECTRICAL SERVICES FOR 2 NOS DEFECTED (BLOCK C6 AND C10) AT ODO-ONOSA AYANDELU HOUSING ESTATE (LIGHTING INSTALLATIONS)	14,500,000.00	ZARMOD INDUSTRIES LTD	1 MONTHS	E	20/10/2025
25	LOCAL GOVERNMENT SERVICE COMMISSION	PROCUREMENT AND INSTALLATION OF CAMERA MONITORING TELEVISION (CCTV) SECURITY SYSTEM FOR LOCAL GOVERNMENT SERVICE COMMISSION LOT 1	14,504,000.00	GBOLASTADE VENTURES	6 WEEKS	H	10/07/2025
27	MINISTRY OF BASIC AND SECONDARY EDUCATION	PRODUCTION OF COMMENDATION ACHIEVEMENT BOOK	1,500,000.00	LASUNQAT ENTERPRISES LIMITED	2 WEEKS	E	10/07/2025
33	MINISTRY OF TERTIARY EDUCATION	Y2023/2024 AND 2024/2025 SCREENING EXERCISE AND INSTITUTIONAL VERIFICATIONS FOR BURSARY /SCHOLARSHIP APPLICATIONS	21,584,375.00	RAMBICO CONTRACT SERVICES LTD	1 MONTHS	E	10/06/2025
34	MINISTRY OF TERTIARY EDUCATION	PROCUREMENT OF WORKING TOOLS FOR PUBLIC AFFAIR UNIT	2,321,300.00	SCOLLOMA CONSULTING	100% UPON DELIVERY	D	10/06/2025
35	MINISTRY OF TERTIARY EDUCATION	PROCUREMENT OF OFFICE CONSUMABLE ITEMS FOR PROCUREMENT UNIT	1,000,000.00	ADIVIC ENTERPRISES INTERNATIONAL	1 WEEK	C	10/06/2025
36	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY (LAMATA)	CONSTRUCTION OF BRT INFRASTRUCTURE ALONG LAGOS BADAGRY EXPRESSWAY (LBE) CORRIDOR DOYIN ORILE -MILE 2 SECTION (LOT 2 PART 2)	1,989,530,156.75	ROJO ENGINEERING AND CONSTRUCTION LIMITED	3 MONTHS	H	10/03/2025
38	LAGOS STATE MATERIALS TESTING LABORATORY	SUPPLY OF XEROS VERSALINK B7135 (BLACK AND WHITE) MULTI PURPOSE PRINTER AND REXEL +200 SHREDDER FOR THE LAGOS STATE MATERIALS TESTING LABORATORY HEADQUARTER	12,168,174.00	XHS NIGERIA LIMITED	2 WEEKS	E	10/03/2025
41	MINISTRY OF SCIENCE AND TECHNOLOGY	PROVISION OF INTERNET SERVICE TO LASG SERVICE EDGE	138,705,549.09	MAINONE CABLE COMPANY LIMITED	12 MONTH	E	10/03/2025
45	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	CONSTRUCTION OF SARAH FABOYEDE COLLECTOR DRAIN ISHERI OSHODI /ISOLO LGA	892,779,838.93	RAA CONSTRUCTION LIMITED	12 MONTHS	F	10/03/2025
51	EDUCATION DISTRICT V	CAPACITY BUILDING FOR TEACHERS	1,992,500.00	ALPHA GLORY CONSULTING	2 WEEKS	C	21/10/2025

53	LAGOS STATE CONSUMER PROTECTION AGENCY	INAUGURATION OF LAGOS STATE CONSUMER PROTECTION CLUB IN SCHOOL (EDUCATION DISTRICT IV)	5,000,000.00	MARBLOS & PROS NIG ENTERPRISES	1 YEAR	C	20/10/2025
56	LAGOS STATE LAW ENFORCEMENT TRAINING INSTITUTE	SUPPLY OF ICT TRAINING DEVICES FOR LAGOS STATE LAW ENFORCEMENT INSTITUTE	7,200,000.00	FIRST JAO VENTURES	1 WEEK		15/10/2025
57	LAGOS STATE LAW ENFORCEMENT TRAINING INSTITUTE	SUPPLY OF ICT TRAINING DEVICES FOR LAGOS STATE LAW ENFORCEMENT INSTITUTE	7,800,000.00	FIRST JAO VENTURES	1 WEEK		15/10/2025
59	MINISTRY OF HEALTH	SUPPLY OF ELECTRICAL EQUIPMENT AND PROTECTIVE GEAR	13,700,000.00	EMMAD JOHEM VENTURES INTERNATIONAL LIMITED	2 WEEKS	D	21/10/2025
66	LAGOS STATE LAW ENFORCEMENT TRAINING INSTITUTE	SUPPLY OF PLASTIC CHAIRS TO LAGOS STATE LAW ENFORCEMENT TRAINING INSTITUTE	9,487,681.25	SAMLAP BUSINESS VENTURE	1 WEEK	D	21/10/2025
71	LAGOS STATE RESILIENCE OFFICE	RESILIENCE SENSITIZATION ON FOSTERING A CULTURE OF RESILIENCE AMONG STUDENTS OF TERTIARY INSTITUTIONS -LAGOS STATE UNIVERSITY ((LASU) OJO	5,000,000.00	BUFLUS EVENTS INTERNATIONAL CONCEPT	1 DAY	D	21/10/2025
73	LAGOS TELEVISION IKEJA	INSTALLATION OF EARTH AND LIGHTING PROTECTION SYSTEMS AT IKORODU TRANSMITTING STATION	9,000,000.00	ETC CORPORATE & BROADCAST LIMITED	3 WEEKS	D	21/10/2025
74	MINISTRY OF INFORMATION AND STRATEGY	DEPLOYMENT OF LASG PROGRAMMES ON BRT RAIL TV PLUS COWRY WIFI CONNECTIBITY ON A QUARTELY BASIS (4TH QUARTER)	104,999,000.00	CHORUS TECHNOLOGY LTD	3 MONTHS	F	20/10/2025
75	LAGOS TELEVISION IKEJA	THE PARTITIONING AND CONSTRUCTION OF A NEW TRANSMITTER SPACE AT IKORODU TRANSMITTING STATION	14,500,000.00	TOWN SQUARE COMMUNICSTION LIMITRF	3 WEEKS	F	21/10/2025
76	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY (LAMATA)	CONSTRUCTION OF AJAH BUS TERMINALS& DEPOT AT ADDO ROAD JUNCTION IMPROVEMENT AND PEDESTRIAN BRIDGE	775,382,734.63	MEDAVILLE CONSTRUCTION LIMITED	3 MONTHS	H	10/06/2025
77	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF MONTHLY LABORATORY CONSUMABLES FOR LASEPA LABORATORIES FOR MAY	14,952,668.00	ROLLER CUP ENTERPRISE	1 MONTHS	D	16/10/2025
79	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF AIR QUALITY (MICROBIAL AIR SAMPLER THERMO SCIENTIFIC)	14,900,000.00	GRATIADIV LIMITED	3 WEEKS	D	16/10/2025
81	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF WORKING TOOLS FOR PUBLIC AFFAIR UNIT	6,928,000.00	TAIKEAB NIGERIA LIMITED	1 WEEK	E	16/10/2025
84	LAGOS STATE PRIMARY HEALTH CARE BOARD	ENGAGEMENT OF CONSULTANT FOR DESIGN AND EVALUATION OF THE PHCB VACCINE WASTE INCINERATOR AT ISIU PHC IKORODU NORTH LCDA	14,943,000.00	GEOBURG SERVICES LIMITED	2 WEEKS	D	16/10/2025
90	LAGOS STATE CONSUMER PROTECTION AGENCY	PROCUREMENT UNIT CONSUMABLES FOR 3RD AND 4TH QUARTER 2025	1,382,500.00	JUDKOM ENTERPRISES	1 YEAR	D	15/10/2025

101	MINISTRY OF TERTIARY EDUCATION	SENSTIZATION AND COURTESY VIST TO HIGHER INSTITUTIONS WITHIN LAGOS STATE	7,000,000.00	ADIVIC ENTERPRISES INTERNATIONAL	2 WEEKS	C	16/10/2025
102	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	CONSTRUCTION OFIKOLA ELEYIN COLLECTOR DRAIN ALIMOSHO LGA	666,910,643.18	COLTON CONSTRUCTION LIMITED	12 MONTHS	G	16/10/2025
104	LAGOS STATE WASTEWATER MANAGEMENT OFFICE	THE REHABILITATION AND OPERATIONAL ENCHANCEMENT OF SEPTAGE HANDLING AT ODO -IYALORO STATION OJOTA	14,902,048.00	UNIQUE HERCULEAN NIGERIA LIMITED	3 WEEKS	D	14/10/2025
105	LAGOS STATE PRIMARY HEALTH CARE BOARD	PRODUCTION OF NATIONALHEALTH INFORMATION MANAGEMENT SYSTEM (NHIMS) REGISTER UNDER THE HOPE PROJECT	19,998,365.00	SIMPLICITY PRINTING PRESS	2 WEEKS	C	22/10/2025
106	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF COUNTING CHAMBER FOR FBC ESTIMATION IN PRIMARY HEALTH CARE CENTRES IN LAGOS STATE	9,574,448.00	L&T MEGA CONCEPTS	1 WEEK		23/10/2025
107	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF COUNTING CHAMBER FOR FBC ESTIMATION IN PRIMARY HEALTH CARE CENTRES IN LAGOS STATE A AND B	30,000,000.00	L&T MEGA CONCEPTS	1 WEEK		23/10/2025
108	LAGOS STATE WASTEWATER MANAGEMENT OFFICE	THE REHABILITATION AND OPERATIONAL ENCHANCEMENT OF SEPTAGE HANDLING AT ABESAN STATION IPAJA	14,563,094.00	BARTON SOLUTIONS LIMITED	3 WEEKS	E	14/10/2025
109	LAGOS STATE WASTEWATER MANAGEMENT OFFICE	THE REHABILITATION AND OPERATIONAL ENCHANCEMENT OF SEPTAGE HANDLING AT OREGUN STATION IKEJA	14,610,806.00	KINGSCOM RESOURCES LIMITED	3 WEEKS	D	14/10/2025
110	LAGOS STATE WASTEWATER MANAGEMENT OFFICE	THE REHABILITATION AND OPERATIONAL ENCHANCEMENT OF SEPTAGE HANDLING AT TOLU STATION APAPA	14,751,100.00	CLUSTER ENGINEERING LTD	3 WEEKS	D	14/10/2025
112	MINISTRY OF HEALTH	RENOVATION AND UPGRADING OF PUBLIC TOILETS AT ISOLO GENERAL HOSPITAL MCC ETI-OJA AND MCC AWUWO ODOFIN	235,315,570.71	ROSABEL ENGINEERING SERVICES LIMITED	6 MONTHS	F	23/10/2025
113	LAGOS STATE WASTEWATER MANAGEMENT OFFICE	THE REHABILITATION AND OPERATIONAL ENCHANCEMENT OF SEPTAGE HANDLING AT LEKKI PHASE 1 STATION LEKKI	14,881,174.00	FRAZDEY CONSTRUCTION COMPANY LIMITED	3 WEKS	E	14/10/2025
115	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT		OMOWIGHOUSE ASSOCIATES	4 YEARS		14/10/2025
116	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT		CORNERSTONE NIGERIA LIMITED	4 YEARS	D	14/10/2025
117	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT		ACROPOLIS LIMITED	4 YEARS	B	14/10/2025
118	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT		JUMOLIAD NIG LTD	4 YEARS	D	14/10/2025
119	LAGOS STATE ELECTRIFICATION AGENCY	ERECTION OF VANDALIZED HIGH TENSION LINES AT IWORO ROAD OLORUNDA LCDA SUNGBON EREDO AND EWU IJEDE LCDA	12,631,787.50	KEIVE LINL VENTURES COMPANY LIMITED	4 WEEKS	E	13/10/2025

121	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROVISION OF STAND ALONE SOLAR POWERED STREET LIGHT AT THE INTEGRATED DEMONSTRATION FARM CENTRE IN ISHERI, OJODU, LAGOS. (I.E, SUPPLY AND INSTALL OF 12 UNITS OF STEEL HOT GALVANIZED STREET LIGHTING POLE 8.5M, 100MM, 4MM STEEL GAUGE, 150MM SINGLE ARM AT DISTANCE, 2.12 UNITS OF ALL-IN-ONE FL-D1-130W 24,00LM IP65 PRO FITTING (LED LAMP, PV-PANEL - 190W, BUILT IN LITHIUM BATTERY - 1240WH. 3.12 UNITS OF STREET LIGHT BASE A 600MM x 600MM TOP, 800MM x 800MM BOTTOM AND 100MM HEIGHT. 4.12 UNITS OF ERECTION POLES & FITTINGS. 5.12 UNITS OF POLE SIGNAGE	9,981,000.00	FAROPAD DESIGNS LIMITED	3 WEEKS	E	10/09/2025
127	LAGOS STATE AGRICULTURAL INPUTS SUPPLY AUTHORITY	PROCUREMENT OF A NEW 20KVA DIESEL GENERATOR	13,916,080.00	FATTY A GLOBAL VENTURES	1 WEEK	D	10/08/2025
129	FIRE AND RESCUE SERVICE	CONSTRUCTION OF FIRE STATION IN IJEDE LCDA	107,794,874.00	LIMECH DEVELOPMENT LINK LIMITED		E	24/10/2025
132	LAGOS STATE REAL ESTATE REGULATORY AUTHORITY	REPLACEMENT OF OBSOLETE ICT EQUIPMENT - LAPTOPS AND EXTENSION CABLES	3,962,500.00	OSCARD LINK ENTERPRISES	2 WEEKS		23/10/2025
136	MINISTRY OF INFORMATION AND STRATEGY	FUNDS FOR PURCHASE OF SIX(6) XEROX PHOTOCOPIER CARTRIDGES	1,596,375.00	XHS NIGERIA LIMITED	4 MONTHS	E	22/10/2025
141	LAGOS STATE RESILIENCE OFFICE	LAGOS STATE RESILIENCE OFFICE RETREAT	4,985,000.00	TALABI ONILEGBALE & SONS LIMITED	2 DAYS	D	23/10/2025
144	CHRISTAIN PILGRIMS WELFARE BOARD	PROCUREMENT OF FIRST AID BOX AND OTHER MEDICAL EQUIPMENT FOR OFFICE USE	2,330,500.00	HEALTH RANGE EQUIPMENT SOLUTIONS	2 WEEKS	D	24/10/2025
145	EDUCATION DISTRICT IV	PROCUREMENT OF TOOLS AND PROTECTIVE UNIT	1,000,000.00	SALAIISH ENTERPRISE	1 WEEK	C	23/10/2025
146	EDUCATION DISTRICT V	PROCUREMENT OF CONSUMABLES FOR FESTIVAL OF ART AND CULTURE	2,471,000.00	ANIKETH GOODS & GENERAL SERVICES	3 DAYS	C	23/10/2025
147	EDUCATION DISTRICT V	PROCUREMENT OF CONSUMABLES FOR PUBLIC AFFAIRS UNIT	1,532,900.00	APRIL 19 INTERGRATED & GENERAL CONTRACTOR	3 DAYS	C	23/10/2025
148	EDUCATION DISTRICT V	PROCUREMENT OF MATERIALS FOR SERVICE AND REPAIR OF TEACHERS /STAFF BUSES	1,301,800.00	DAMFEM PLUS BUSINESS VENTURES	2 WEEKS	C	23/10/2025
149	EDUCATION DISTRICT IV	PROCUREMENT OF CONSUMABLES FOR MERIT AWARD DAY	3,150,000.00	MOSDAYAT VENTURES	1 WEEK	D	23/10/2025
152	LAGOS STATE LIBRARY BOARD	PROCUREMENT AND INSTALLATION OF SOLAR SYSTEM AND INVERTER FOR FOUR (4) LAGOS STATE PUBLIC LIBRARIES	13,158,537.50	ZONNERGY LIMITED	2 WEEKS	E	24/10/2025
154	MINISTRY OF HOUSING	REVISED ADDITIONAL WORKS (VARIATION) ON BLOCK 3 FOR THE COMPLETION OF LAGOSHOMS AJARA BADAGRY PHASE I	280,864,718.89	LYMFAD LIMITED	1 MONTH	E	24/10/2025

167	EDUCATION DISTRICT V	PROCUREMENT OF MATERIALS FOR SERVICE AND REPAIR OF TEACHERS /STAFF BUSES	4,330,300.00	DAMFEM PLUS BUSINESS VENTURES	2 DAYS	C	23/10/2025
169	MINISTRY OF WATERFRONT AND INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION OF CONCRETE JETTY TERMINAL AT WHITESAND OYINGBO LAGOS STATE	803,096,056.61	ONISHEAJE & SONS NIGERIA LTD	10 MONTHS	G	30/9/2025
172	MINISTRY OF WORKS AND INFRASTRUCTURE	PURCHASE OF CONSUMABLES & OTHER ESSENTIAL ITEM FOR THE USE OF OFFICES NAMELY SPECIAL ADVISER OFFICE PERMANENT SECRETARY OFFICE ADMINISTRATION & HUMAN RESOURCE FINANCE & ACCOUNT ROAD CONSTRUCTION & REHABILITATION PLANNING RESEARCH & DESIGN PROJECT	55,844,043.50	K&1 JOYOUS ENTERPRISES	2 WEEKS	D	21/10/2025
174	LAGOS STATE LAW ENFORCEMENT TRAINING INSTITUTE	SUPPLY SEVENTY (70) MATTRESSES INSTITUTE	4,996,806.94	MESSER DANFEMPLUS BUSINESS VENTURE	1 WEEK		30/9/2025
175	MINISTRY OF HEALTH	THE REHABILITATION ON UNDERGROUND WATER RESERVOIR AND PLUMBING WORKS	4,902,460.00	JOHEM VENTURES	2 WEEKS	D	30/9/2025
176	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA RESETTLEMENT CAMP IGANDO FOR THE MONTH OF JUNE 2025	4,000,000.00	AHIMISA CONSULTING LTD	4 WEEKS	D	30/10/2025
177	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA RESETTLEMENT CAMP IGANDO FOR THE MONTH OF SEPTEMBER 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS	D	29/10/2025
178	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA CAPP A BASE FOR THE MONTH OF AUGUST 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS	D	26/10/2025
179	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA CAPP A BASE FOR THE MONTH OF JULY 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS	D	28/10/2025
180	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA OF THE LASEMA ONIPAN BASE FOR THE MONTH OF OCTOBER 2025	4,000,000.00	AHIMISA CONSULTING LTD	4 WEEKS	D	27/10/2025
181	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA CAPP A BASE FOR THE MONTH OF JUNE 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS	D	28/10/2025
182	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA ONIPAN BASE FOR THE MONTH OF JULY 2025	4,000,000.00	AHIMISA CONSULTING LTD	4 WEEKS	D	27/10/2025
183	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA OF THE LASEMA ONIPAN BASE FOR THE MONTH OF AUGUST 2025	4,000,000.00	AHIMISA CONSULTING LTD	4 WEEKS	D	27/10/2025
184	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA RESETTLEMENT CAMP IGANDO FOR THE MONTH OF AUGUST 2025	4,000,000.00	AHIMISA CONSULTING LTD	4 WEEKS	D	26/10/2025

185	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA RESETTLEMENT CAMP IGANDO FOR THE MONTH OF JULY 2025	4,000,000.00	AHIMISA CONSULTING LTD	4 WEEKS	D	27/10/2025
186	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA RESETTLEMENT CAMP IGANDO FOR THE MONTH OF OCTOBER 2025	4,000,000.00	AHIMISA CONSULTING LTD	4 WEEKS	D	28/10/2025
187	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA RESETTLEMENT CAMP IGANDO FOR THE MONTH OF SEPTEMBER 2025	4,000,000.00	AHIMISA CONSULTING LTD	4 WEEKS	D	27/10/2025
188	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA CAPP A BASE FOR THE MONTH OF OCTOBER 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS	D	28/10/2025
189	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF LASEMA OPERATIONAL BASE ONIPANU FOR THE MONTHS OF JUNE TO OCTOBER 2025	4,000,000.00	AHIMISA CONSULTING LTD	4 WEEKS	D	27/10/2025
190	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA LEKKI BASE FOR THE MONTH OF OCTOBER 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS	D	30/10/2025
191	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEP LASEMA LEKKI BASE FOR THE MONTH OF SEPTEMBER 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS	D	28/10/2025
192	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA LEKKI BASE FOR THE MONTH OF AUGUST 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS	D	29/10/2025
193	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA BASE FOR THE MONTH OF JULY 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS	D	29/10/2025
194	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF LASEMA OPERATIONAL BASE LEKKII FOR THE MONTHS OF JUNE TO OCTOBER 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS	D	19/10/2025
200	PARASTATALS MONITORING OFFICE	PROCUREMENT OF LAPTOPS HP PAVILION 15 CORE I5 1 TB SSD/8GB BACKLITE KEYBOARD 11TH GEN WINDOWS 11 FOR PROCURE -TO PAY PROCESS IN PARASTATALS MONITORING OFFICE	7,468,500.00	RUSHIESMART NIGERIA ENTERPRISES	1 WEEK	D	21/10/2025
201	OFFICE OF TRANSFORMATION CREATIVITY & INNOVATION (OTCI)	PROCUREMENT OF ICT TOOLS	939,000.00	VINTAGE SYSTEM VENTURES	1 WEEK	D	30/10/2025
207	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS	EVENT PLANNING FOR PRESENTATION CEREMONY/MEDIA FUNDING FOR Y2025 FINANCIAL SUPPORT FOR ELDERLY PERSONS WITH DISABILITY ACROSS 5 DIVISIONS IN LAGOS STATE	5,649,552.50	TUNFIELD INTERGRATED SERVICES	2 DAYS		30/10/2025
211	MINISTRY OF ENVIRONMENT & WATER RESOURCES	REPAIR OF COASTER BUSES(11A-80LA AND 11A-78LA)	13,388,820.00	KALAMU INTERGRATED VENTURES	60 DAYS	D	28/10/2025
213	LAGOS STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	PROCUREMENT OF 20 CARTONS OF A4 PAPER AND 25 PACKS OF MINUTE SHEETS	1,815,000.00	YOM ORIS PRINTS VENTURES	1 WEEK	C	28/10/2025

214	LAGOS STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	RENOVATION OF PROCUREMENT UNIT SECRETARIAT & WELFARE SERVICES AND STAFF CLINIC AT LASUBEB HEADQUARTER MARYLAND	50,533,531.61	LOSAGH NIGERIA LTD	3 MONTHS	E	28/10/2025
217	LAGOS STATE WATERWAYS AUTHORITY	CONSTRUCTION OF THE AJIDO CONCRETE JETTY BADAGRY	395,209,635.38	FOLI TRANSPORT ENGINEERING & SOLUTION LTD	12 WEEKS	H	11/03/2025
218	LAGOS STATE WATERWAYS AUTHORITY	REFORM AND RE-ESTABLISHMENT OF LASWA IDENTITY/BRAND SUPPLY OF MINIATURE BOAT COLLECTION SOUVENIRS FOR LAGOS STATE WATERWAYS AUTHORITY	99,330,000.00	META-IV SOLUTIONS LIMITED	2 WEEKS	E	11/03/2025
219	LAGOS STATE CONSUMER PROTECTION AGENCY	REPAIR SERVICING AND PROCUREMENT OF TYRES FOR OFFICAL AND UTILITY VEHICLES IN THE AGENCY	14,854,000.00	YASNIC GLOBAL LIMITED	1 YEAR	D	11/03/2025
220	MINISTRY OF BASIC AND SECONDARY EDUCATION	PROCUREMENT OF COLLATION/LOADING EQUIPMENTS FOR LAGOS STATE EDUCATION RESOURCE CENTRE	5,412,400.00	AAO EDGE VENTURES	2 WEEKS	D	27/10/2025
221	MINISTRY OF BASIC AND SECONDARY EDUCATION	PROCUREMENT OF PAPER BLINDING EQUIPMENTS FOR LAGOS STATE EDUCATION RESOURCE CENTRE	9,157,800.00	AAO EDGE VENTURES	2 WEEKS	D	27/10/2025
222	PARASTATALS MONITORING OFFICE	MANAGEMENT RETREAT FOR OFFICERS OF PARASTATALS MONITORING OFFICE	14,863,000.00	BLK 126 FLAT 2	2 WEEKS	D	27/10/2025
223	PARASTATALS MONITORING OFFICE	PROCUREMENT AND INSTALLATION OF 16 CHANNEL HIGH ACCESS CONTROL FOR OVERALL SURVEILLANCE IN PARASTATALS MONITORING OFFICE	7,029,200.00	CACHE WORLD GLOBAL RESOURCES	1 WEEK	F	27/10/2025
224	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	EVENT PLANNER FOR THE PUBLIC AWARENESS/SENSITIZATION IN HOST COMMUNITIES ALONG THE PETROLEUM PRODUCT PIPELINE RIGHT OF WAY (PPROW) IN ABULE EGBA LAGOS STATE (ZONE A) FOR OIL & GAS DEPARTMENT	3,100,000.00	TRIPLE MA NIG LIMITED	2 WEEKS	D	27/10/2025
225	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	CONSTRUCTION OF FALILAT LAWAL COLLECTOR DRAIN URAKA EPE LGA	502,390,187.64	INTERGRATED SAFETRUST LTD			09/09/2025
226	LAGOS TELEVISION IKEJA	CONSTRUCTION OF BIO-DEGRADABLE SEWAGE SYSTEM FOR LAGOS STATE TELEVISION	15,000,000.00	PRIMETECH ENGINEERING & CONSTRUCTION LIMITED	3 WEEKS	D	24/10/2025
227	LAGOS TELEVISION IKEJA	THE PROVISION OF ADDITIONAL CLOSED - CIRCUIT TELEVISION CAMERAS (CCTV)	13,000,000.00	TITANEDGE ENGINEERING LIMITED	3 WEEKS	D	24/10/2025
228	MINISTRY OF TRANSPORTATION	PROCUREMENT OF COMPUTER CONSUMABLES AND ACCESSORIES	4,608,000.00	EIGHTYTWO LOGISTICS AND TRADING		C	24/10/2025
230	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY	MAINTENANCE OF TETFUND HILUX VAN AND TOYOTA HIACE POOL BUS IN THE UNIVERSITY	2,367,015.63	CARBLIZ AUTOMOBILE	4 WEEKS	B	24/10/2025

231	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY	MAINTENANCE OF AIR CONDITIONERS IN THE ECONOMIC DEPARTMENT ISOLO CAMPUS SALARY UNITS PENT HOUSE LIBRARY COMPLEX COLLEGE OF ENVIRONMENTAL DESIGN AND TECHNOLOGY MEDICAL CENTRE INTERNAL AUDIT SECRETARY OFFICE VICE CHANCELLORS WAITING ROOM EXAMS AND RECORD AND OTHER OFFICES	3,941,288.63	I.DAMOS NIGERIA ENTERPRISES	4 WEEKS	C	24/10/2025
232	LAGOS STATE HEALTH MANAGEMENT AGENCY	ENGAGEMENT FOR LASHMA TPA (SUPPLY SIDE)	25.00	MY MEDICINE PAN AFRICAN LIMITED	2 YEARS	A	24/10/2025
233	LAGOS STATE HEALTH MANAGEMENT AGENCY	ENGAGEMENT FOR LASHMA TPA (SUPPLY SIDE)	25.00	UHC GLOBAL CONSULTS LTD	2 YEARS	D	24/10/2025
234	LAGOS STATE HEALTH MANAGEMENT AGENCY	ENGAGEMENT FOR LASHMA TPA (SUPPLY SIDE)	25.00	PINE UNIQUE MANAGEMENT SERVICES LTD	2 YEARS	D	24/10/2025
235	MINISTRY OF WORKS AND INFRASTRUCTURE	REPLACEMENT OF 2NOS ,200KVA 3.0 UPS INFRASTRUTURE AT LAGOS HOUSE MARINA	14,964,000.00	APICE GROUP LIMITED	2 WEEKS	E	24/10/2025
236	LAGOS STATE URBAN REBEWAL AGENCY	PREPARATION OF REGENERATION FOR THE PROJECTS IN ADENXON (AMINAT BORGR) ALIMOSHO LOVCAL GOVERNMENT AREA SIKIRRU MUSA/NAZARETH COLLEGE ROAD IN EPE AND HON LANRE ODUBOTE WAY IN EPE LOCAL GOVERNMENT AREA (LGA)	164,931,700.55	PROJECT LINK CONSULTANT LIMITED	12 MONTH	F	21/10/2025
237	MINISTRY OF SCIENCE AND TECHNOLOGY	APPLICATION UPGRADES AND COMMUNITY ENGAGEMENT OF THE STARTUP LAGOS PLATFORM	9,994,129.00	EKO INNOVATION HUB LIMITED	2 WEEKS	E	10/09/2025
238	MINISTRY OF WORKS AND INFRASTRUCTURE	REPAIR AND RESTORATION OF BLOCK 5 LIFT THE SECRETARIAT COMPLEX ALAUSA	1,861,840.88	HORIVAC COMPANY LIMITED	6 WEEKS	D	10/09/2025
239	MINISTRY OF TRANSPORTATION	THE TRAFFIC MANAGEMENT INTERVENTION THROUGH DEPLOYMENT OF INTELLIGENT TRAFFIC SIGNAL LIGHT (ITSL) AT THREE (3) INTERSECTIONS	750,000.00	DRIVEPOINT ENGINEERING LTD	1 DAY	F	10/06/2025
243	LATEEF JAKANDE LEADERSHIP ACADEMY	THE 2025/2026 COHORT OF THE LATEEF JAKANDE LEADERSHIP ACADEMY (STARTER PACK)	15,550,000.00	CHRONIKPLUS SERVICES LTD	1 WEEK	D	10/02/2025
244	LAGOS STATE WATERWAYS AUTHORITY	REMOVAL OF ABANDONED DREDGING PIPE HARMFUL TO NAVUGATION AT OKE-IRA AJAH) FERRY ROUTE AND IPAKODO -FALOMO FERRY ROUTE	29,421,500.00	EARTHLINK MULTI CONCEPTS LTD	2 WEEKS	D	30/9/2025
249	MINISTRY OF SPECIAL DUTIES AND INTER-GOVERNMENTAL RELATIONS	THE PROCuREMENT OF SECURITY ITEMS (MINI GADGETS) TO SECURITY PERSONNELS IN MINISTRIES DEPARTMENT AND AGENCIES	9,725,000.00	LEKODESE VENTURES	6 WEEKS	D	29/9/2025

251	MINISTRY OF YOUTH AND SOCIAL DEVELOPMENT	SUPPLY OF FOOD ITEMS TO REHABILITATION AND TRAINING CENTRE MAJIDUN IKORODU FOR THE MONTH OF SEPTEMBER	49,278,000.00	MAGNOLIA	7 DAYS	D	30/9/2025
256	MINISTRY OF YOUTH AND SOCIAL DEVELOPMENT	SUPPLY OF FOOD ITEMS TO REHABILITATION AND TRAINING CENTRE MAJIDUN IKORODU FOR THE MONTH OF OCTOBER	50,865,600.00	YUNUSA IBRAHIM HAMZA NIGERIA LIMITED	7 DAYS	D	30/9/2025
258	OFFICE OF THE SPECIAL ADVICER ON CENTRAL BUSINESS DISTRICTS	STAKEHOLDERS SUMMIT, Y2025	21,000,000.00	SULEX GRAFART VENTURES AND COMPANY	1 WEEK	D	16/10/2025
263	MINISTRY OF TOURISM, ARTS AND CULTURE	FRAMINGAND REFRAMING OF PROFESSIONAL PAINTING/ARTWORKS FOR THE TOURISTS INFORMATION CENTRE BADAGRY	10,244,750.00	SAN TITO VENTURES	3 MONTHS	D	06/10/2025
264	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF ENVIRONMENTAL FIELD EQUIPMENT	13,680,000.00	ALEEPH ENVIRONMENTAL SERVICES LIMITED	1 MONTH	D	06/10/2025
265	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PEOCUREMENT OF PRINTER LASERJET PRO M15W, BLUE GATES UPS 650V,SEGATE EXTERNAL HARD DRIVE 1TB AND HP SCANJET	2,616,500.00	TUNFIELD INTERGRATED SERVICES	3 WEEKS	D	06/10/2025
266	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF WORKING TOOLS FOR AIR QUALITY AND EMISSION CONTROL UNIT	4,550,000.00	TUNFIELD INTERGRATED SERVICES	1 MONTH	D	06/10/2025
267	AUDIT SERVICE COMMISSION	PROCUREMENT OF IMPROVED INTERNET SIGNAL STRENGTH DEVICES	4,080,000.00	AAO EDGE VENTURES	1 WEEK	D	07/10/2025
268	LAGOS STATE MATERIALS TESTNG LABORATORY	FOR SUPPLY OF MIS CONSUMABLES (FLASH DRIVE 4GB, EXTERNAL SSD DRIVE (512GB), MOUSE, UPS BATTERY (12V, 7.5A), FOAM CLEANER, 8 PORT USB SWITCH AND OTHERS FOR THE LAGOS STATE MATERIALS TESTING LABORATORY'S HEADQUATERS	4,016,250.00	TUNFIELD INTERGRATED SERVICES	2 WEEKS	D	10/07/2025
269	LAGOS STATE FERRY SERVICES	THE EXPANSION AND SCALABILITY OF THE LOCAL AREA NETWORK (LAN), PURCHASE OF A 3KVA ININTERRUPTED POWER SUPPLY (UPS) AND INSTALLATIONS & CONFIGURATION	2,635,000.00	A-CONSOLIDATED ENGINEERING SERVICES LIMITED	1 WEEK	D	07/10/.2025
270	LAGOS STATE FERRY SERVICES	THE PURCHASE OF KONICA MINOLTA BIZHUB C368 COLOURED NETWORK PRINTER	7,480,000.00	A-CONSOLIDATED ENGINEERING SERVICES LIMITED	1 WEEK	F	10/07/2025
271	FIRE AND RESCUE SERVICE	SETTING UP OF E-LIBRARY/RESOURCE CENTRE	6,076,000.00	DSA DIVINE INTERNATIONAL RESOURCERY LTD.	2 MONTH	E	10/07/2025
272	FIRE AND RESCUE SERVICE	PROCUREMENT OF TYRES AND BATTERIES FOR THE FLEET OF FIRE APPARATUS	99,599,948.63	INTEGRATE SAFETRUST LTD	2 MONTH	D	10/07/2025

273	LAGOS STATE OFFICE OF DISABILITY AFFAIRS	MEDICAL INTERVENTION PARTNERSHIP FOR DIAGNOSIS, AUDITORY-VERBAL THERAPY; PROFESSIONAL GUIDANCE TO HEARING AIDS SELECTION AND ONGOING SUPPORT AND MAINTENANCE BY AUDIOLOGIST CLINIC, ETC	12,000,000.00	NIGERBELL HEARING & SPEECH CENTRE LTD	2 DAYS	D	10/07/2025
274	MINISTRY OF SCIENCE AND TECHNOLOGY	RENEWAL AND PAYMENT OF MAINTENANCE SUPPORT AGREEMENT FOR PRECISION COOLING SYSTEMS AND AVR SYSTEMS AT THE ABAT-ICT V=CENTRE AND NETWORK CONTROL CENTRE (NCC)	66,060,900.00	FIRST CLASS GROUP LIMITED	JUNE 2022 - MAY 2025	H	10/07/2025
275	OFFICE OF POLITICAL, LEGISLATIVE AND CIVIC ENGAGEMENT	CONTRACT FOR THE ENGAGEMENT OF SERVICE PROVIDER FOR THE CONTINUATION OF A (30-MINUTES) CITIZENSGATE RADIO PROGRAMME)	11,015,517.00	EFFEMM123 VENTURES	1 MONTH	D	20/10/2025
276	OFFICE OF URBAN DEEVELOPMENT	REPAIR OF POWER CABLES AND ACCESSORIES FOR 100KVA GENERATING SET	14,425,000.00	KEIVE-LINK VENTURES COMPANY LIMITED	1 MONTH	E	20/10/2025
277	LAGOS TELEVISION IKEJA	PROVISION OF MULTI-LOCATION LIVE CONTENT DISTRIBUTION/TRANSMISSION APPLICATION HARDWARE	12,000,000.00	CASA INTEGRATED SERVICES LIMITED	2 WEEKS	D	20/10/2025
278	LAGOS STATE RECORDS AND ARCHIVESD BUREAU	EXPANSION AND RENOVATION OF THE MUSEUM/ EXHIBITION SPACE AT LAGOS STATE RECORDS AND ARCHIVES BUREAU (LASRAB)	31,720,000.00	GRAND GAB PROJECTS LTD	8 WEEKS	D	20/10/2025
279	LAGOS ENVIRONMENTAL SANITATION CORPS	REQUEST FOR NETWORK INTER CONNECTION TO ALAUSA	8,140,000.00	HYPERNEN TECHNOLOGIES VENTURES	30 DAYS	D	20/10/2025
282	MINISTRY OF HOUSING	THE COMPLETION OF INTERNAL ELECTRICAL SERVICES FOR 2NOS DEFECTED BLOCK (BLOCKS C6 AND C10) AT ODO-ONOSA AYANDELU HOUSING ESTATE (DISTRIBUTION BOARDS, LOAD CABLE AND LOW VOLTAGE PANELS.	12,900,000.00	ZARMOD INDUSTRIES LTD	1 MONTH	E	20/10/2025
283	MINISTRY OF HOUSING	THE COMPLETION OF INTERNAL ELECTRICAL SERVICES FOR 2NOS DEFECTED BLOCK (BLOCKS C6 AND C10) AT ODO-ONOSA AYANDELU HOUSING ESTATE (POWER INSTATION).	13,900,000.00	ZARMOD INDUSTRIES LTD	1 MONTH	E	20/10/2025

290	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROVISION OF STAND ALONE SOLAR POWERED STREET LIGHT AT ORIJA CDA, IGBOGBO-BAIYEKU (I.E 1. SUPPLY AND INSTALL OF 12 UNITS OF STEEL HOT GALVANIZED STREET LIGHTNING POLE 8.5M, 100MM, 4MM STEEL GUAGE, 150MM SINGLE ARM AT DISTANCE, 2. 12 UNIT OF ALL-IN-ONE FL-D1-130W 24,000LM IP65 PRO FITTING (LED LAMP, PV-PANEL-190W, BUILT IN LITHIUM BATTERY - 1240WH. 3. 12 UNITS OF STREET LIGHT BASE A 600MM X 600MM TOP, 800MM X 800MM BOTTOM AND 1000MM HEIGHT. 4. 12 UNITS OF ERECTION POLES & FITTINGS. 5. 12 UNITS OF POLE SIGNAGE.	13,992,000.00	TAOLASEDU VENTURES	3 WEEKS	D	10/06/2025
291	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROVISION OF STAND ALONE SOLAR POWERED STREET LIGHT AT ELEPE ROYAL ESTATE CDA PHASE1/OLUSOLA AJINYON/ROBAN (I.E 1. SUPPLY AND INSTALL OF 12 UNITS OF STEEL HOT GALVANIZED STREET LIGHTNING POLE 8.5M, 100MM, 4MM STEEL GUAGE, 150MM SINGLE ARM AT DISTANC, 2. 12 UNIT OF ALL-IN-ONE FL-D1-130W 24,000LM IP65 PRO FITTING (LED LAMP, PV-PANEL-190W, BUILT IN LITHIUM BATTERY - 1240WH. 3. 12 UNITS OF STREET LIGHT BASE A 600MM X 600MM TOP, 800MM X 800MM BOTTOM AND 1000MM HEIGHT. 4. 12 UNITS OF ERECTION POLES & FITTINGS. 5. 12 UNITS OF POLE SIGNAGE.	13,992,000.00	TAOLASEDU VENTURES	3 WEEKS	D	10/06/2025
292	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROVISION OF STAND ALONE SOLAR POWERED STREET LIGHT AT EKITI CDA, ERUWEN-IKORODU (I.E 1. SUPPLY AND INSTALL OF 12 UNITS OF STEEL HOT GALVANIZED STREET LIGHTNING POLE 8.5M, 100MM, 4MM STEEL GUAGE, 150MM SINGLE ARM AT DISTANC, 2. 12 UNIT OF ALL-IN-ONE FL-D1-130W 24,000LM IP65 PRO FITTING (LED LAMP, PV-PANEL-190W, BUILT IN LITHIUM BATTERY - 1240WH. 3. 12 UNITS OF STREET LIGHT BASE A 600MM X 600MM TOP, 800MM X 800MM BOTTOM AND 1000MM HEIGHT. 4. 12 UNITS OF ERECTION POLES & FITTINGS. 5. 12 UNITS OF POLE SIGNAGE.	13,992,000.00	TAOLASEDU VENTURES	3 WEEKS	D	10/06/2025

293	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROVISION OF STAND ALONE SOLAR POWERED STREET LIGHT AT OLUGBADA UNITY ESTATE, IKORODU NORTH (I.E 1. SUPPLY AND INSTALL OF 12 UNITS OF STEEL HOT GALVANIZED STREET LIGHTNING POLE 8.5M, 100MM, 4MM STEEL GUAGE, 150MM SINGLE ARM AT DISTANC, 2. 12 UNIT OF ALL-IN-ONE FL-D1-130W 24,000LM IP65 PRO FITTING (LED LAMP, PV-PANEL-190W, BUILT IN LITHIUM BATTERY - 1240WH. 3. 12 UNITS OF STREET LIGHT BASE A 600MM X 600MM TOP, 800MM X 800MM BOTTOM AND 1000MM HEIGHT. 4. 12 UNITS OF ERECTION POLES & FITTINGS. 5. 12 UNITS OF POLE SIGNAGE.	13,992,000.00	TAOLASEDU VENTURES	3 WEEKS	D	10/06/2025
294	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROVISION OF STAND ALONE SOLAR POWERED STREET LIGHT AT OGO-OLUWA CDA, IFAKO-IJAIYE (I.E 1. SUPPLY AND INSTALL OF 12 UNITS OF STEEL HOT GALVANIZED STREET LIGHTNING POLE 8.5M, 100MM, 4MM STEEL GUAGE, 150MM SINGLE ARM AT DISTANC, 2. 12 UNIT OF ALL-IN-ONE FL-D1-130W 24,000LM IP65 PRO FITTING (LED LAMP, PV-PANEL-190W, BUILT IN LITHIUM BATTERY - 1240WH. 3. 12 UNITS OF STREET LIGHT BASE A 600MM X 600MM TOP, 800MM X 800MM BOTTOM AND 1000MM HEIGHT. 4. 12 UNITS OF ERECTION POLES & FITTINGS. 5. 12 UNITS OF POLE SIGNAGE.	13,992,000.00	TAOLASEDU VENTURES	3 WEEKS	D	10/06/2025
296	MINISTRY OF TERTIARY EDUCATION	UPGRADING OF FORTY NUMBERS (40NOS) PUBLIC LIBRARIES SECONDARY SCHOOL ACROSS THE THREE SENATORIAL DISTRICTS IN LAGOS STATE	480,000,000.00	TOSJANE INTERNATIONAL LIMITED	8 WEEKS	F	10/02/2025
301	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	PROCUREMENT OF WORKING TOOLS AND ACCESSORIES	1,080,000.00	RUSHIESMART NIGERIA ENTERPRISES	2 WEEKS	D	10/03/2025
303	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	REPLACEMENT OF FOUR (4) TUBULAR BATTERIES AND UPGRADE OF 5KVA INVERTERS	6,381,000.00	RUSHIESMART NIGERIA ENTERPRISES	2 WEEKS	D	10/03/2025
304	LAGOS STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	EVACUATION AND REMEDIAL WORKS ON SEPTIC TANKS IN 80 PUBLIC PRIMARY SCHOOLS ACROSS THE STATE	83,396,170.00	RAMFI NIGERIA LTD	3 MONTHS	E	10/03/2025
305	AGENCY FOR MASS LITERACY, ADULT & NON-FORMAL EDUCATION	PROCUREMENT OF OFFICE FURNITURES FOR THE 29 NEWLY RECRUITED AND DEPLOYED OFFICERS	20,470,970.00	VINTAGE SYSTEMS VENTURES	1 MONTH	D	10/03/2025

306	FIRE AND RESCUE SERVICE	REVISED CONTRACT FOR THE CONSTRUCTION OF FIRE STATION IN KOSOFE LGA	84,589,511.62	HORB VENTURES LIMITED	NOT APPLICABLE	F	21/10/2025
309	LAGOS STATE PLANNING AND ENVIRONMENTAL MONITORING AUTHORITY (LASPEMA)	LOGISTICS AND INSTALLATION SERVICES OF PANEL CABIN DUTY OFFICES AT ALIMOSHO	13,332,000.00	MEGAPLUX GLOBAL ACCESS LIMITED	2 MONTHS	E	10/03/2025
314	LOCAL GOVERNMENT SERVICE COMMISSION	PROCUREMENT OF OFFICE FURNITURE FOR OFFICE OF THE COMMISSIONER III & IV, LOCAL GOVERNMENT SERVICE COMMISSION (LGSC)	7,450,000.00	ROSEWOOD INTERIOR	1 WEEK	NOT APPLICABLE	10/03/2025
315	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF MONTHLY LUBRICANTS AND SPARE PARTS FOR OPERATIONAL VEHICLES OF THE AGENCY FOR MAY	3,979,824.00	ROLLERCUP ENTERPRISE	1 MONTH	D	16/10/2025
316	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF LED VIDEO LIGHT AND TRIPOD GYMBAI	14,950,000	ZENTAL ENTERPRISES	3 WEEKS	D	16/10/2025
317	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF MONTHLY MATERIALS AND DISPOSABLES FOR SAFE DISPOSAL OF CHEMICALS FOR MAY	4,991,050.00	ROLLERCUP ENTERPRISE	1 MONTH	C	16/10/2025
318	LOCAL GOVERNMENT SERVICE COMMISSION	PROCUREMENT OF OFFICE FURNITURE FOR OFFICE OF THE CHAIRMAN, LOCAL GOVERNMENT SERVICE COMMISSION (LGSC)	6,275,000.00	ROSEWOOD INTERIOR	1 WEEK	NOT APPLICABLE	10/03/2025
322	MINISTRY OF TOURISM, ARTS AND CULTURE	INSURANCE FOR JOHN RANDLE CENTRE FOR YORUBA CULTURE AND HISTORY	10,750,000.00	DEMOLA DAWODU & ASSOCIATES	2 MONTHS	NOT APPLICABLE	10/02/2025
323	MINISTRY OF SCIENCE AND TECHNOLOGY	RENEWAL OF LASG WEB PORTAL HOSTING AND THE DEPLOYMENT OF ADVANCED WEB SECURITY SOLUTIONS	85,355,000.00	DAVTON LEARNING CONCEPT LIMITED	12 MONTHS	E	10/03/2025
327	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF DIGITAL COMMUNICATION TOOLS	4,770,400.00	TUNFIELD INTERGRATED SERVICES	1 MONTH	D	16/10/2025
328	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF AIR QUALITY ANALYZER (CO2 ANALYZER)	14,900,000.00	GRATIADIV LIMITED	3 WEEKS	D	16/10/2025
329	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF AIR QUALITY ANALYZER (NOX ANALYZER MEASURE CARBON)	14,818,750.00	GRATIADIV LIMITED	3 WEEKS	D	16/10/2025
330	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	MONTHLY ADVOCACY FOR REGULAR NIGHT MONITORING AND DATA GATHERING ON NIGHT ACTIVITIES IN LAGOS FOR MAY	9,998,000.00	ROLLERCUP ENTERPRISE	1 MONTH	C	16/10/2025
331	LAGOS STATE UNIVERESITY	PROCUREMENT OIF MID EXECUTIVE CHAIRS FOR FACULTY OF SCIENCES, LAGOS STATE UNIVERSITY, OJO CAMPUS	14,025,000.00	DAN BEATRICE NIGERIA LIMITED	12 MONTHS	D	15/10/2025

332	LAGOS STATE UNIVERESITY	PROCUREMENT OIF MID EXECUTIVE CHAIRS FOR FACULTY OF SCIENCES, LAGOS STATE UNIVERSITY, OJO CAMPUS	14,025,000.00	DAN BEATRICE NIGERIA LIMITED	12 MONTHS	D	15/10/2025
333	OFFICE OF POLITICAL, LEGISLATIVE AND CIVIC ENGAGEMENT	CONTRACT FOR THE ENGAGEMENT OF SERVICE PROVIDER FOR COLLECTION OF DATA FOR SOCIAL IMPACT ASSESSMENT AND EVALUATION STUDIES ON THE FINANCIAL ASSISTANCE "EKO CARE" PROGRAMME OF THE OFFICE OF POLITICAL, LEGISLATIVE AND CIVIC ENGAGEMENT (OPL & CE)	33,243,000.00	WHEZ ENTERPRISES	1 MONTH	D	15/10/2025
335	MINISTRY OF WORKS AND INFRASTRUCTURE	REPLACEMENT OF DAMAGED 35MM2 AMOURED CABLE AND 100A MOLDED CASE CIRCUIT BREAKER (MCCB) SUPPLYNG POWER TO MOWI&I (DRIVERS LODGE) AND LAGOS PRINTING PRESS ANNEX OFFICES, SECRETARIAT, ALAUSA,IKEJA.	3,990,400.00	FAIRBURN NIGERIA ENTERPRISES	2 WEEKS	D	15/10/2025
336	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY AND INSTALLATION OF LIGHTNING PROTECTION/EARTHING SYSTEM IN BLOCK 7 IN THE SECRETARIAT COMPLEX (LOT 2).	13,809,673.06	FAIRBURN NIGERIA ENTERPRISES	2 WEEKS	D	15/10/2025
337	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY AND INSTALLATION OF LIGHTNING PROTECTION/EARTHING SYSTEM IN BLOCK 8 IN THE SECRETARIAT COMPLEX (LOT 3).	13,809,673.06	FAIRBURN NIGERIA ENTERPRISES	2 WEEKS	D	15/10/2025
341	LAGOS STATE PLANNING AND ENVIRONMENTAL MONITORING AUTHORITY (LASPEMA)	LOGISTICS AND INSTALLATION SERVICES OF PANEL CABIN DUTY OFFICES AT ALIMOSHO	13,332,000.00	MEGAPLUX GLOBAL ACCESS LIMITED	2 MONTHS	E	10/03/2025
342	MINISTRY OF HEALTH	FOR THE SOCIAL MEDIA CAMPAIGN TO SUPPORT THE OPERATIONS OF THE LAGOS STATE AMBULANCE SERVICE (LASAMBUS)	5,000,000.00	IMAGE & REALITIES MEDIA CONSULT	2 WEEKS		14/10/2025
343	LAGOS STATE COUNCIL FOR ARTS & CULTURE	IN-HOUSE TRAINING/WORKSHOP FOR LAGOS STATE COUNCIL FOR ARTS AND CULTURE STAFF	1,000,000.00	MV INTEGRATED CONSULTING LIMITED	1 WEEK	D	16/10/2025
344	MINISTRY OF HEALTH	PLACEMENT OF ADVERTORIALS IN PRINT AND ONLINE MEDIA TO SUPPORT LASAMBUS OPERATIONS	4,900,000.00	CLIP IMAGE MEDIA	2 WEEKS	D	14/10/2025
345	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	PROCUREMENT OF I.T OFFICE EQUIPMENTS	3,645,497.00	BRIDGESPOT KONCEPT	2 WEEKS	D	14/10/2025
346	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	RENOVATION OF ESTATE PRIMARY SCHOOL ISOLO,LAGOS.	84,078,540.33	ODUNAIYA BROS. LIMITED	3 MONTHS	F	14/10/2025

347	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	CONSTRUCTION OF FENCE WALL (173M), RENOVATION OF GATE HOUSE AND SAND FILLING OF COMPOUND AT STATE JUNIOR AND SENIOR GRAMMAR SCHOOL ITOLO-SURULERE LAGOS (LOT 8)	45,562,773,59	UNIVERSAL ANCHOR LTD.	3 MONTHS	E	14/10/2025
348	MINISTRY OF SCIENCE AND TECHNOLOGY	SOLAR PANELS, ELECTRICAL PROTECTION, SYSTEM BALANCE AND AUTOMATIC VOLTAGE REGULATOR & INSTALLATION IN THE EXECUTIVE COUNCIL CHAMBERS	8,470,299.00	GREENPOWER OVERSEAS LIMITED	2 WEEKS	F	14/10/2025
351	MINISTRY OF TERTIARY EDUCATION	FACILITATION OF PARASTATAL TENDER BOARD MEETING FOR 2ND AND 3RD FOR YEAR 2025	1,000,000.00	ADIVIC ENTERPRISES INTERNATIONAL	1 WEEK	C	14/10/2025
352	MINISTRY OF TERTIARY EDUCATION	FACILITATION OF MANAGEMENT MEETING FOR LAGOS STATE SCHOLARSHIP BOARD	978,000.00	ADIVIC ENTERPRISES INTERNATIONAL	1 WEEK	C	14/10/2025
353	MINISTRY OF HEALTH	MEDIA RELATIONS, COVERAGE AND PUBLICITY ACTIVITIES TO SUPPORT THE OPERATIONS OF THE LAGOS STATE AMBULANCE SERVICE (LASAMBUS)	5,000,000.00	IMAGE & REALITIES MEDIA CONSULT	2 WEEKS		14/10/2025
354	MINISTRY OF HEALTH	AIRING OF RADIO JINGLES TO SUPPORT LASAMBUS OPERATIONS	5,000,000.00	CLIP IMAGE MEDIA	2 WEEKS		14/10/2025
356	MINISTRY OF HEALTH	PRODUCTION OF JINGLES/VIDEO REELS TO SUPPORT LASAMBUS OPERATIONS	5,000,000.00	CLIP IMAGE MEDIA	2 WEEKS		14/10/2025
357	LAGOS STATE COLLEGE OF NURSING, IGANDO	REVALIDATION OF APPROVAL FOR THE REMOVAL AND REPLACEMENT OF FACIAL BOARD, ALUMINUM CLADDING AND PVC CEILING STRIP OF THE COLLEG BUILDING.	6,125,012.19	FAMUG NIGERIA LIMITED		F	14/10/2025
358	LAGOS STATE WATER REGULATORY COMMISSION	MONTHLY SERVICING OF THE COMMISSION'S STRATEGIC AND MANAGEMENT MEETINGS (JAN-JUNE) IN Y2025	597,000.00	FADRINOH VENTURES	6 MONTHS	B	14/10/2025
359	LAGOS STATE UNIVERSITY	PROCUREMENT OF EXECUTIVE CHAIRS (KIDNEY) FOR SCHOOL OF COMMUNICATION AND MEDIA STUDIES LAGOS STATE UNIVERSITY, OJO CAMPUS	14,625,000.00	BKS NIGERIA LIMITED	12 MONTHS	D	14/10/2025
363	LAGOS WATER CORPORATION	PROCUREMENT OF INVENTORY DOCUMENT: SRV & BIN CARD FOR LAGOS WATER CORPORATION	8,801,000.00	AREOLUVITAL WEE NIGERIA LIMITED	1 MONTH	D	14/10/2025
364	LAGOS STATE MATERIALS TESTNG LABORATORY	SUPPLY OF CHEMICAL REAGENT AND LABORATORY CONSUMABLES FOR THE LAGOS STATE MATERIALS TESTING LABORATORY	7,725,000.00	MULTIPLEX TECHNOLOGIES NIGERIA LIMITED	2 WEEKS	F	14/10/2025
365	LAGOS STATE MATERIALS TESTNG LABORATORY	SUPPLY OF NETWORK SIM CARDS WITH INTERNET SUBSCRIPTION FOR THE LAGOS STATE MATERIALS TESTING LABORATORY'S HEADQUARTER	4,896,195.00	VINTAGE SYSTEMS VENTURES	2 WEEKS	D	14/10/2025

366	LAGOS STATE WASTEWATER MANAGEMENT OFFICE	THE SERVICE PROVIDER FOR INSTALLATIONS AND PROCUREMENT OF NETWORK EQUIPMENT FOR LSWMO	7,385,000.00	NETSCOPE SYSTEMS	2 WEEKS	C	14/10/2025
367	MINISTRY OF SCIENCE AND TECHNOLOGY	SUPPLY AND INSTALLATION OF 5.5kW INVERTER, STORAGE SYSTEM AND MOUNTING IN THE EXECUTIVE CHAMBERS	7,654,700.96	GREENPOWER OVERSEAS LIMITED	2 WEEKS		14/10/2025
368	OFFICE OF POLITICAL, LEGISLATIVE AND CIVIC ENGAGEMENT	CONTRACT AWARD FOR ENGAGEMENT FOR CONSULTANT TO DEVELOP SERVICE LEVEL AGREEMENT (SLAs) FOR ONBOARDING 25 ADDITIONAL MDAs TO THE CITIZENSGATE PLATFORM	61,921,875.00	PrePaygo TECHNOLOGIES LIMITED	2 WEEKS	E	13/10/2025
369	MINISTRY OF HEALTH	SUPPLY OF CONSUMABLES ITEMS FOR THE OFFICE OF THE HONOURABLE COMMISSIONER FOR HEALTH (JULY - DECEMBER 2025)	4,457,756.00	TECHSOLN RESOURCES	1 WEEK	C	14/10/2025
370	LAGOS STATE UNIVERSITY	PROCUREMENT OF EXECUTIVE CHAIRS (KIDNEY) FOR FACULTY OF LAW, LAGOS STATE UNIVERSITY, OJO CAMPUS	14,625,000.00	DUCHARIS GOODS AND SERVICES INTERNATIONAL LIMITED	12 MONTHS	E	14/10/2025
371	LAGOS STATE UNIVERSITY	PROCUREMENT OF FILING CABINET FOR FACULTY OF MANAGEMENT SCIENCES	14,805,000.00	RAYDA INTEGRATED LIMITED	3 WEEKS	D	14/10/2025
372	LAGOS STATE UNIVERSITY	PROCUREMENT OF KIDNEY CHAIRS FOR LAGOS STATE UNIVERSITY, OJO CAMPUS	14,625,000.00	JOVAN-ASTRO INTEGRATED CONCEPTS LTD	3 WEEKS	D	14/10/2025
373	THE LAGOS MULTI-DOOR COURTHOUSE	PROCUREMENT OF OFFICE FURNITURE	3,853,000.00	FAJOSH FURNITURE ENTERPRISES	2 WEEKS	B	14/10/2025
374	LAGOS STATE ELECTRIFICATION AGENCY	THE REHABILITATION OF VANDALIZED TRANSFORMER SUB-STATION AT ARADAGUN PHASE 3 BADAGRY, RING ROAD IMOTA, IKORODU EPE ROAD, EPE	40,809,150.00	KEIVE LINK VENTURES COMPANY LIMITED	4 WEEKS	E	13/10/2025