

LAGOS STATE PUBLIC PROCUREMENT AGENCY							
LETTER OF AWARD REGISTERED FOR SEPTEMBER 2025							
SN	MDA	PROJECT DESCRIPTION	AMOUNT	CONTRACTOR	CONTRACT DURATION	CLASS	DATE OF REGISTRATI ON OF LETTER OF AWARD IN PPA
1	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL	RENOVATION OF NEW BUILDING CELL BLOCK AND 0-WARD CELL BLOCK AT KIRI-KIRI FEMALE FACILITY (LOT 3)	104,727,775.49	OMRON NIG LIMITED	3 MONTHS	F	27/8/2025
2	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL	CONSTRUCTION OF ULTRA MODERN TECHNICAL AND VOCATIONAL COLLEGE AT MEIRAN ALIMOSHO LAGOS	4,710,779,628.60	ATLANTIC BISCOE NIGERIA LIMITED	18 MONTHS	G	27/8/2025
3	LAGOS STATE PRIMARY HEALTH CARE BOARD	EVACUATION DISPOSAL AND DESTRUCTION OF EMPTY VACCINE VIALS AT THE STATE COLD CHAIN STORE FOR FIRST THIRD AND FOURTH QUARTER OF YEAR 2025	11,190,000.00	GAKWORLD NIGERIA LIMITED	1 WEEK	D	21/8/2025
4	LAGOS STATE ENVIRONMENTAL AND SPECIAL OFFENCES (ENFORCEMENT) UNIT	THIRD QUARTER REPAIRS AND MAINTENANCE OF THE AGENCY VEHICLES	19,742,000.00	AD-ABAB EXPRESSIONS	1 WEEK	D	27/8/2025
5	LAGOS STATE VALUATION OFFICE	PROCUREMENT OF VALUATION EQUIPMENT FOR TAGGING AND TRACKING OF FIXED ASSET	14,804,709.00	DANIK VENTURES	2 WEEKS	D	27/8/2025
6	MINISTRY OF HOME AFFAIRS	PROCUREMENT OF OFFICE EQUIPMENT FOR THE OFFICE OF THE SENIOR SPECIAL-ASSISTANT (SSA -HOME AFFAIRS)	10,069,000.00	MESSRS TUNFIELD INTERGRATED SERVICE		D	26/8/2025
7	MINISTRY OF BASIC AND SECONDARY EDUCATION	PURCHASE OF OFFICE FURNITURE AND EQUIPMENT FOR THE SIX CORE DEPARTMENT IN THE OEQA (QUALITY ASSURANCE DEPT,PRIVATE EDUCATION & SPECIAL PROG MONITORING & INVESTIGATION DEPT AND PLANNING RESEARCH & STATISTICS DEPT 2025	70,175,410.00	HONOURED STARS GENERAL MERCHANT VENTURES		D	27/8/2025
8	LAGOS STATE HEALTH DISTRICT 1	TRAINING OF PHARMACY PERSONNEL ON SUSTAINABLE DRUG REVOLVING FUND (SDRF) SCHEME REPORTING	2,965,000.00	VINE GRACE INTERGRATED GLOBAL EVENT MANAGEMENT	1 WEEEEKS	C	08/06/2025
9	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL	RENOVATION OF CLASSROOM BLOCKS AT GBAGADA JUNIOR HIGH SCHOOL GBAGADA LAGOS (LOT 5)	83,385,919.02	WORKERGY ENGINEERING LIMITED	3 MONTHS	F	24/6/2025
10	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL	CONSTRUCTION OF NEW BLOCKS OF 10 CUBICLE TOILET TO SERVE THE EXISTING CLASSROOM BLOCKS AT LUWASA JUNIOR HIGH SCHOOL IKORODU LAGOS (LOT 3)	41,962,242.30	METCLUX NIGERIA LIMITED	3 MONTHS	E	14/8/2025
11	LAGOS STATE UNIVERSITY	RENOVATION OF BLOCK 62 MALE HOSTEL STAGE A-BLOCK WORK, DEMOLITION AND ROOF WORK AT EPE CAMPUS	14,854,100.00	RSK AND FEYI NIGERIA ENTERPRISES		E	14/8/2025
12	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROCUREMENT OF COMPUTER SYSTEMS AND ACCESSORIES FOR THE UPGRADE OF THE CENTRE ICT IGBODU EPE (I.E UNITS HP ALL IN ONE (AIO) DESKTOP CORE 15 22 INCHES	9,668,000.00	MOSDAYAT VENTURES	3 WEEKS	D	15/8/2025
13	MINISTRY OF TERTIARY EDUCATION	CONSTRUCTION OF 3-STOREY ADMINISTRATIVE BUILDING COMPLEX LAGOS UNIVERSITY OF EDUCATION (LASUED) IJANKIN CAMPUS	1,180,913,074.99	HOPSWORTH GLOBAL BAY NIGERIA LIMITED	6 MONTH	F	15/8/2025
14	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT		JUMBOL ENGINEERING LIMITED	4 YEARS	D	15/8/2025
15	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	SERVICING OF GENERATORS SETS AND CLEANING OF ROOMS AND TOILET AT THE HEADQUARTER FOR MARCH 2025	2,500,000.00	REDLINE PROJECT LIMITED	1 MONTH	D	08/06/2025

16	MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION	PROCUREMENT OF SUPPLY AND INSTALLATION OF FURNITURES TO EGBEDA SHIBIRI AND BADAGRY SACS	14,900,000.00	GRAMETO VENTURES LTD	2 WEEKS	E	08/07/2025
17	MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION	PROCUREMENT OF SUPPLY AND INSTALLATION OF FURNITURES TO KOSOFE IGBOYE EPE IBEJU LEKKI SACS	14,985,000.00	GRAMETO VENTURES LTD	2 WEEKS	E	08/07/2025
18	LAGOS STATE WASTEWATER MANAGEMENT OFFICE	CREATION OF THE LSWO VICTORIA -ISLAND ZONAL OFFICE THE SEWAGE PUMP STATION V.I LAGOS OFFICE	55,353,977.19	CLUSTER ENGINEERING LTD	6 WEEKS	D	08/12/2025
19	LAGOS STATE URBAN RENEWAL AGENCY	ENGAGEMENT OF CONSULTANT FOR DESIGN AND SUPERVISION OF THE PROJECTS IN ADENXON (AMINAT BORGE) STREET SIKIRU MUSA/NAZARETH COLLEGE ROAD IN EPE AND HON LANRE ODUBOTE WAY IN EPE LOCAL GOVERNMENT AREA (LGA)	164,931,705.05	ADVANCED ENGINEERING CONSULTANT LIMITED	12 MONTHS	H	08/11/2025
20	LAGOS STATE INFRASTRUCTURE ASSEST MANAGEMENT AGENCY (LASIAMA)	RENOVATION OF LAGOS STATE VEHICLE INSPECTION SERVICE ZONAL OFFICE AT AKILO AGEGE	100,102,782.74	FOWDET CONSTRUCTION LIMITED	4 MONTHS	F	15/8/2025
21	MINISTRY OF LOCAL GOVERNMENT CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROCUREMENT OF 300KVA /33KV/300KVA/11KV TRANSFORMERS FOR THE UNITED ENCLAVE CDA SELEWU IGBOGBO-BAIYEKULCDA	14,867,250.00	BRICKBOND ENGINEERING COMPANY LIMITED	1 WEEK		08/07/2025
22	LAGOS STATE UNIVERSIY TEACHING HOSPITAL	PROCUREMENT OF FURNITURE IN THE NURSING DIRECTORATE LASUTH IKEJA	18,970,000.00	H23 IDEAS	2 WEEKS	D	08/04/2025
23	MINISTRY OF FINANCE	LAND USE CHARGE (LUC) CONSULTANTS		SKYLANDERS CONSULTANCY FIRM LIMITED	12 MONTHS	H	08/05/2025
24	LAGOS WATER CORPORATION	REHABILITATION OF IJU HEADWORKS AND AKUTE INTAKE (SUPPLY AND INSTALLATION OF PUMPS 2 NOS TO AKUTE INTAKE) LOT 2	1,841,621.68	WILO PUMPS NIGERIA LIMITED	8 MONTH	G	08/04/2025
25	LAGOS WATER CORPORATION	CONSTRUCTION OF CHEMICAL STORE AT IJU MAJOR WATERWORKS	175,063,776.88	AEON CONTRACTORS LTD	8 WEEKS	E	08/04/2025
26	MINISTRY OF HEALTH	REPAIR AND SERVICING OF GENERAL AND DENTAL EQUIPMENT AT FOLARIN COKER STAFF CLINIC	3,751,000.00	THREE SQUARE INTERGRATED LIMITED	2 WEEKS	D	09/03/2025
27	LAGOS STATE ELECTRIFICATION AGENCY	RENOVATION AND UPGRADE OF THE EXISTING LAGOS STATE ELECTRIFICATION AGENCY STORE	45,170,000.00	KEIVE LINK VENTURES COMPANY LIMITED	4 WEEKS	E	09/03/2025
28	LAGOS STATE SPORTS COMMISSION	MENTORSHIP PROGRAMME AND INTERACTIVE SESSION FOR PUBLIC AND PRIVATE SECONDARY SCHOOLS	4,998,000.00	SHINBOL ENTERPRISES	1 WEEK	D	28/8/2025
29	LAGOS STATE EMERGENCY MANAGEMENT OFFICE	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITES FOR THE MONTH OF AUGUST 2025	85,368,943.95	ADERINOLA OYINDAMOLA ABOYADE-COLE AND COMPANY LIMITED	4 WEEKS	D	09/03/2025
30	LAGOS STATE PRIMARY HEALTH CARE BOARD	CONSTRUCTION OF IKAARE ISLAND PRIMARY HEALTH CARE CENTRE (PHCC IKAARE ISLAND ORI ADE LCDA	776,274,892.01	JLF CONSTRUCTION LTD	6 MONTHS	F	09/03/2025
31	LAGOS STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	ICT ROOM RENOVATION AND INTRANET UPGRADE	66,225,600.00	COMAGRICS GLOBAL SERVICES	1 MONTH	D	09/03/2025
32	LAGOS STATE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	INSTALLATION OF EQUIPMENT AND CONNECTIVITY TO ENCHANCE DIGITAL SERVICE DELIVERY	85,598,650.00	COMAGRICS GLOBAL SERVICES	1 MONTH	D	09/03/2025
33	LAGOS STAE UNIVERSAL BASIC EDUCATION BOARD (LASUBEB)	REVAMPING THE BOARD EMIS/ICT BOARD ROOM	96,302,500.00	HERIHON ENTERPRISES	1 MONTH	D	09/03/2025
34	LAGOS FERRY SERVICES	RETROFITTING OF MF AYANGBUREN	14,660,000.00	VCRAFT INTERNATIONAL LIMITED	2 WEEKS	D	09/03/2025
35	MINISTRY OF SCIENCE AND TECHNOLOGY	PROVISION OF ONE (1) MACBOOK PRO M4 PRO CHIP/1TB/24GB/14-INCH FOR ICT OFFICERS	7,724,700.00	AAO EDGE VENTURES	1 WEEK		09/03/2025

36	MINISTRY OF SCIENCE AND TECHNOLOGY	PROVISION OF FIVE (5) LAPTOP (HP PAVILLION 14 X360 TOUCHSCREEN 12TH GEN INTEL 17,16GB RAM 1TBHP SSD BACKLIT KEYBOARD WINS11)	7,749,950.00	AAO EDGE VENTURES	1 WEEK		09/03/2025
37	MINISTRY OF SCIENCE AND TECHNOLOGY	PROVISION OF FIVE(5) LAPTOP (HP ENVY 13M X360 CONVERTIBLE CORE 17,1TB SSD,16GB SODRAM 12TH GEN LAPTOP)	8,596,500.00	AAO EDGE VENTURES	1 WEEK	D	09/03/2025
38	MINISTRY OF WORKS AND INFRASTRUCTURE	REPLACEMENT OF DAMAGED PARTS FOR THE LIFT AT BLOCK 23 OFFICE OF CIVIC ENGAGEMENT (OCE) THE SECRETARIAT COMPLEX ALAUSA	1,272,944.53	VIP LIFT NIGERIA LIMITED	2 WEEKS	D	09/03/2025
39	MINISTRY OF WOMEN AFFAIRS AND POVERTY ALLEVIATION	PROCUREMENT OF REHABILITATION OF PUBLIC TOILET AT ADEBISI AWOSOGA CEMENT BUS STOP AGELE LAGOS STATE	45,777,505.78	GLOWMOON INVESTMENT NIG LTD	2 MONTHS	B	09/03/2025
40	MINISTRY OF WEALTH CREATION & EMPLOYMENT	PROCUREMENT OF OFFICE FURNITURE & EQUIPMENT (EXECUTIVE TABLE EXECUTIVE CHAIR TELEVISION SET AND SOFA) FOR THE PERMANENT SECRETARAT OFFICE	10,000,000.00	HIGHREACH PROJECT LTD	2 MONTHS	C	09/11/2025
41	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT	NOT APPLICABLE	DAJOLADE TRANS ENVIRON ASSOCIATE	4 YEARS	F	09/01/2025
42	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF VITAL WASTE MANAGEMENT EQUIPMENT FOR THE HARD TO REACH PRIMARY HEALTH CARE CENTRES IN BADAGRY EPE AND IBEJU LEKKI	10,970,320.00	OMOLADE ADEKUNLE PUBLISHING COMPANY INTERNATIONAL	1 WEEK	D	09/11/2025
43	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT	NOT APPLICABLE	I-PLANS CONSULTS NIGERIA LIMITED	4 YEARS	A	09/01/2025
44	LAGOS FERRY SERVICES	INSTALLATION OF BOAT ACCESSORIES ON MF MAJIDUN	9,493,000.00	VCRAFT INTERNATIONAL LIMITED	2 WEEKS		09/03/2025
45	LAGOS FERRY SERVICES	RETROFITTING OF MF AKRAN	14,660,000.00	VCRAFT INTERNATIONAL LIMITED	2 WEEKS	D	09/03/2025
46	LAGOS STATE URBAN RENEWAL AGENCY	ENGAGEMENT OF CONSULTANT FOR DESIGN AND SUPERVISION OF THE PROJECTS IN IBADAN STREET ,EBUTE -METTA WEST IN LAGOS MAINLAND LOCAL GOVERNMENT AREA (LGA)	38,704,848.44	ADVANCED ENGINEERING CONSULTANT LIMITED	12 MONTHS	H	09/01/2025
47	LAGOS BUS SERVICES LIMITED	PROCUREMENT AND INSTALLATION OF REVAMPING THE POWER BACK UP AT LAGOS BUS SERVICES LIMITED ILUPEJU	12,918,600.00	HEIR SEA GLOBAL SERVICES	14 DAYS	D	09/01/2025
48	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY AND INSTALLATION OF SOLAR POWERED STAND ALONE SECURITY LIGHTING AT OLD SECRETARIAT COMPLEX OBA AKINJOBI WAY IKEJA (ZONE 1)	14,835,000.00	FAIRBURN NIG ENTERPRISES	2 WEEKS	D	09/03/2025
49	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY OF REFRIGERATION AND AIR CONDITIONER (R&A) EQUIPMENT SPARE PARTS IN MINISTRY OF WORKS AND INFRASTRUCTURE	4,842,000.00	MEGS INTERGRATED CONCEPT COMPANY	2 WEEKS	D	09/03/2025
50	LAGOS STATE SPORTS COMMISSION	LAGOS UNITED SCHOOLS AQUATIC GAME (LUSAG) -PUBLIC AND PRIVATE SECONDARY SCHOOLS 2025 -MEDAL TECHNICAL & OFFICIATING & SECRETARIAT AND OTHERS	4,964,000.00	SHINBOL ENTERPRISES	1 WEEK		28/8/2025
51	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	EXPANDING SANITATION AND HYGIENE PROMOTION IN LAGOS STATE (COMMUNITY -LED TOTAL SANITATION (CLTS) IMPLEMENTATION IN 5 COMMUNITIES (SABO -AGORO COMMUNITY EPE ALABA COMMUNITY OJO AGBEDE OLOSHUGBO COMMUNITY IKORODU TOM JONES COMMUNITY.	25,740,500.00	DEETALZ NIGERIA ENTERPRISES	30 DAYS	D	28/8/2025
52	MINISTRY OF ESTABLISHMENT AND TRAINING	PROCUREMENT OF CENTRALIZED PRINTER (KONICA MINOLTA BIZHUB C368 (BLACK AND WHITE)	9,000,000.00	PRODUCTA VENTURES		C	25/8/2025

53	LAGOS STATE WASTEWATER MANAGEMENT OFFICE	PROVISION OF HAND MAINTENANCE TOOLS OF SEWER NETWORKS AT ABESAN LOW COST HOUSING ESTATE	4,660,183.00	HAMOKIJKS VENTURES	2 WEEKS	D	28/8/2025
54	LAGOS STATE WASTEWATER MANAGEMENT OFFICE	PROCUREMENT OF WASTEWATER SURVEILLANCE AND ENFORCEMENT TOOLS AND EQUIPMENT	4,987,100.00	YASNIC GLOBAL LTD	3 WEEKS	D	28/8/2025
55	EDUCATION DISTRICT VI	PAINTING OF IKEJA SENIOR GRAMMAR SCHOOL HALL	14,679,500.00	AHMFZAKAD ROYAL ENTERPRISE	3 WEEKS	D	28/5/2025
56	MINISTRY OF HOUSING	UPGRADE OF SAFETY APPLIANCES (FIRE EXTINGUISHERS) AT IBESHE IKORODU CLUSTER (20 BLOCKS OF 1(20 BLOCKS OF 1,2,3,BEDROOM FLAT)	14,215,000.00	KAMEY NIGERIA LTD	3 MONTHS		05/12/2025
57	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL	CONSTRUCTION OF TECHNICAL AND VOCATIONAL COLLEGE (ADMIN BLOCK MULTIPURPOSE HALL AND EXTERNAL WORKS) AT MEIRAN AALIMOSHO LAGOS LOT1	4,823,276,423.85	KHARIS ENGINEERING SERVICES LTD	18 MONTHS	H	09/03/2025
58	OFFICE OF THE HEAD OF SERVICE	INTERNAL RENOVATION OF GOVERNMENT STAFF QUARTERS SITUATE AT ROW 4 HOUSE 7 HOS STAFF QUARTER ALAUSA IKEJA	14,169,412.39	MESSRS CAFACON LIMITED	2 WEEKS	D	09/03/2025
59	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT	NOT APPLICABLE	CONTEMPORARY DESIGN ASSOCIATES	4 YEARS	D	09/03/2025
60	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT	NOT APPLICABLE	T-MEGA SET NIG LTD	4 YEARS	D	09/03/2025
61	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT	NOT APPLICABLE	MORGAN OMONITAN & ABE LIMITED	4 YEARS	F	09/03/2025
62	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT	NOT APPLICABLE	AR ADEGBITE & PARTNERS	4 YEARS	D	09/03/2025
63	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	ENGAGEMENT OF AN IT CONSULTANT FOR THE DEVELOPMENT OF LASBCA DOCUMENT DIGITIZATION MANAGEMENT SYSTEM(LDDMS)	80,910,000.00	DECKSOFT LIMITED	12 MONTHS	E	09/03/2025
64	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT	NOT APPLICABLE	WHITESTONES PARTNER LTD	4 YEARS	C	09/01/2025
65	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT	NOT APPLICABLE	JELMOT ASSOCIATES LIMITED	4 YEARS	D	09/11/2025
66	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT	NOT APPLICABLE	ADVANCED ENGINEERING CONSULTANT	4 YEARS	H	09/01/2025
67	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT	NOT APPLICABLE	BEZAL ENGINEERING CONSULTANTS LIMITED	4 YEARS	F	09/01/2025
68	LAGOS STATE BUILDING CONTROL AGENCY (LASBCA)	CERTIFIED ACCREDITORS PROGRAMME (CAP) CONSULTANT	NOT APPLICABLE	GEODETIC ENGINEERING NIGERIA LIMITED	4 YEARS		09/01/2025
69	LAGOS STATE SIGNAGE AND ADVERTISEMENT AGENCY	PROCUREMENT OF ICT EQUIPMENT CISCO SWITCH C9300 ACCESS POINT AND NETWORK ACCESSORIES FOR HEAD OFFICE AND HEAD OFFICE ANNEX	23,844,575.00	GLOWSEDAV NIGERIA LIMITED	4 WEEKS	D	09/08/2025
70	LAGOS STATE SIGNAGE AND ADVERTISEMENT AGENCY	PROCUREMENT OF ICT EQUIPMENT CISCO SWITCH C9200L FOR HEAD OFFICE AND HEAD OFFICE ANNEX	29,998,550.00	SAMPOTEK GLOBAL LTD	4 WEEKS	D	09/08/2025
71	LAGOS STATE SIGNAGE AND ADVERTISEMENT AGENCY	PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT IN LAGOS WEST 1 ZONE AND LAGOS EAST ZONE	25,823,327.50	GLOWSEDAV NIGERIA LIMITED	30 DAYS	D	09/08/2025
72	LAGOS STATE HEALTH DISTRICT 1	PROCUREMENT OF COMPUTER SYSTEMS PRINTER AND PHOTOCOPIER	6,973,000.00	EL-MUMTAZ TECHNOLOGY	1 WEEKS	C	09/10/2025
73	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	REPLACEMENT OF TWO (2NOS) DAMAGED 630AMPS AUTOMATED FEEDER PILLAR PANELS POWERING ELECTRICAL FACILITES AT THE MINISTRY OF PHYSICAL PLANNING AND URBAN DEVELOPMENT	15,989,240.00	CONSWALTH NIGERIA LIMITED	6 WEEKS	F	09/09/2025

74	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	REPLACEMENT OF DAMAGED 800AMPS FEEDER PANEL THAT POWERS BLOCK 6,7,8 AND 23 OF THE STATE SECRETARIAT	9,949,630.00	POWERKRAFT LIMITED	6 WEEKS	E	09/09/2025
75	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	COMPLETION OF THE CONSTRUCTION OF BARUWA COLLECTOR DRAIN IFAKO IJAYE LGA	253,206,535.41	AOD COMPANY LIMITED	6 MONTH	H	09/09/2025
76	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	PROCUREMENT OF 67 NOS OF 3KG CO2 76 NOS OF 9KG DCP FIRE EXTINGUISHERS 24 NOS SMOKE DETECTOR FIRE BALLS	9,795,000.00	DE-CITY FIRE CONCEPT	1 MONTH	D	09/03/2025
77	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	PROCUREMENT AND INSTALLATION OF SOLAR ILLUMINATING POWERED INTERGRATED VIDEO SURVEILLANCE (CCTV) AT LASTMA HEADQUARTER	14,980,800.00	ABSOLUTE TECHNOLOGY & CONSULTING LIMITED	1 MONTH	D	09/02/2025
78	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROVISION OF ELECTRIFICATION IN ODUMADE SHOLUMADE CDA IGBOGBO-BAIYEKU LGA/LCDA	33,302,801.10	Y.EASYBELL NIGERIA LIMITED	3 WEEKS	F	07/07/2025
79	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION OF ENGINEERING BUILDING (FUEL DUMP)	9,168,724.29	GEODETC ENGINEERING NIGERIA LIMITED		F	09/09/2025
80	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION OF FINANCE AND ACCOUNTS OFFICES IN BLOCK 3 MINISTRY OF WORKS AND INFRASTRUCTURE (SUPPLY OF FURNITURE AND FITTINGS)	7,082,110.75	QISTA TECHNOLOGIES LTD	2 WEEKS	E	09/09/2025
81	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY OF TOOLS AND EQUIPMENT FOR AREA OFFICE FOR 2ND QUARTER OF YEAR 2025	4,603,000.00	EL-BEM PRECIOUS	2 WEEKS	D	09/09/2025
82	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY OF COMPUTER SYSTEMS FOR QUANTITY SURVEYING SERVICES AND ICT UNIT IN OFFICE OF WORKS	7,940,000.00	INFROSTRUCT SOLUTION	2 WEEKS	C	09/09/2025
83	LAGOS STATE PRIMARY HEALTH CARE BOARD	REPAIR OF WATER SYSTEM (MOTORIZED BOREHOLE WATER SYSTEM WITH WATER TREATMENT) AT PALM AVENUE PHCC KAJOLA PHCC OSHODI PHCC ILASA PHCC EIJGBO PHCC IFAKO PHCC OJOKORO PHCC IN IKEJA DIVISION OF LAGOS STATE	41,830,600.00	DAMWEST GLOBAL VENTURES	1 MONTH	D	09/04/2025
84	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION OF STAFF QUARTER FOR YEAR 2025 (PHASE IX LOT 2) LOCATED AT BLOCK B NO 20 SOBO AROBIODU STREET GRA IKEJA (EXTERNAL RENOVATION WORKS ROOF WORKS)	12,079,329.23	SUNNYWALLS MULTISOURCES LIMITED	6 MONTHS		27/8/2025
85	MINISTRY OF HEALTH	ROUTINE CALIBRATION OF MOBILE INTENSIVE CARE UNIT AMBULANCE NUMBER 14A 128A	4,980,000.00	MOS & MICOL DIMENSION LIMITED	2 WEEKS		09/08/2025
86	MINISTRY OF HEALTH	SUPPLY OF GENERAL AND DENTAL EQUIPMENT FOR FOLARIN COKER STAFF CLINIC ALAUSA FOR THE YEAR 2025	4,720,000.00	HEALTHLINE GLOBAL SERVICES LTD	2 WEEKS	D	09/08/2025
87	MINISTRY OF ESTABLISHMENT AND TRAINING	JANITORIAL SERVICES IN THE MINISTRY OF ESTABLISHMENTS AND TRAINING FOR JULY TO DECEMBER 2025	2,869,998.00	HAPPY HABITAT CLEANING SERVICES LIMITED	6 MONTH	D	09/09/2025
88	MINISTRY OF ESTABLISHMENT AND TRAINING	SUPPLY OF INFORMATION TECHNOLOGY ACCESSORIES	6,060,000.00	PRODUCTA VENTURES	3 DAYS	C	09/09/2025
89	MINISTRY OF FINANCE	PROCUREMENT FOR REWIRING OF THE INTERNAL DEFECTIVE SUPPLY CABLES AND PROVISION OF ALTERNATIVE POWER SUPPLY TO REDUCE INCESSANT OUTAGES AT THE MINISTR OF FINANCE	304,496,200.00	MUTABA ENGINEERING & CONSULTANCY SERVICES LIMITED	8 WEEKS	F	09/11/2025
90	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	CONSTRUCTION OF FALILAT LAWAL COLLECTOR DRAIN URAKA EPE LGA	502,390,187.64	INTERGRATED SAFETRUST LTD	6 MONTH	F	09/09/2025

91	LAGOS FERRY SERVICES	PURCHASE OF TRIMMING MOTORS FOR LAGFEERY BOATS	13,970,000.00	A-CONSOLIDATED ENGINEERING SERVICES LIMITED	1 WEEK	F	09/11/2025
92	TEACHING SERVICE COMMISSION	2-DAY TRAINING WORKSHOP OF INSTRUCTIONAL STRATEGIES TO SUPPORT CREATIVITY AND INNOVATION IN EDUCATION FOR SCHOOLS PRINCIPALS VICE PRINCIPALD AND DIRECTORS IN LAGOS STATE POST PRIMARY SCHOOLS STREAM 1 AND 2	53,750,000.00	HR BRIDGE	2 DAYS	D	09/11/2025
93	MINISTRY OF HEALTH	DEVELOPMENT AND PRODUCTION OF INFORMATION EDUCATIONAL AND COMMUNICATION AND (IEC) MATERIALS ON SICKLE CELL DISORDER	3,923,000.00	AG ELIZABETH HOSPITALITY LIMITED	2 WEEKS	E	09/10/2025
94	MINISTRY OF HEALTH	SUPPLY OF 30 BACK-UP OXYGEN CYLINDER AND GUAGE	15,894,000.00	EMMAD JOHEM VENTURES INTERNATIONAL LIMITED	2 WEEKS	D	09/10/2025
95	LAGOS STATE ELECTRIFICATION AGENCY	PROCUREMENT AND INSTALLATION OF TRANSFORMERS TO VARIOUS COMMUNITES ACROSS ALL THE LGA/LCDA IN THE STATE LOT 1 SUPPLY OF TRANSFORMERS	168,791,125.00	GOOD-LINK POWER ENGINEERING COMPANY NIG LTD	4 WEEKS	E	09/12/2025
96	LAGOS STATE ELECTRIFICATION AGENCY	PROCUREMENT AND INSTALLATION OF TRANSFORMERS TO VARIOUS COMMUNITES ACROSS ALL THE LGA/LCDA IN THE STATE LOT 2 SUPPLY OF POLES ACCESSORIES AND FEEDER PILLAR TO VARIOUS COMMUNITIES	66,276,012.88	DEJ MAY FORTE LIMITED	4 WEEKS	D	09/12/2025
97	OFFICE OF THE HEAD OF SERVICE	RENOVATION OF GOVERNMENT STAFF QUARTERS SITUATE AT CLUSTER B BLOCK BIO FLAT 106 1004 ESTATE VICTORIA ISLAND	6,809,097.16	MESSERS DENODSON STEPUPFORREAL INTERNATIONAL LIMITED	1 WEEK	E	09/11/2025
98	LAGOS STATE UNIVERSITY OFFICE OF THE VICE CHANCELLOR	CONSTRUCTION OF LANDSCAPING FOR GARDEN /LAWN BESIDE BADAGRY EXPRESSWAY MAIN GATE LASU OJO CAMPUS	14,476,219.00	BULL ENGINEERING LIMITED		D	09/12/2025
99	LAGOS STATE UNIVERSITY OFFICE OF THE VICE CHANCELLOR	INSTALLATION OF HYBRID SOLAR INVERTER ELECTRICAL BACKUP ASSOCIATED OPERATING SYSTEM AT LASU RADIO OJO CAMPUS	14,536,000.00	MOLAB & SONS NIG ENT		D	09/12/2025
100	LAGOS STATE UNIVERSITY OFFICE OF THE VICE CHANCELLOR	PURCHASE OF MID EXECUTIVE CHAIRS FOR FACULTY OF SOCIAL SCIENCES LAGOS STATE UNIVERSITY OJO CAMPUS	14,025,000.00	MIDETHON -RISE CONCEPT		D	09/12/2025
101	MINISTRY OF YOUTH AND SOCIAL DEVELOPMENT	PROCUREMENT OF LAPTOPS AND COMPUTER SYSTEMS	14,560,000.00	BAYUS VENTURES	7 DAYS	D	15/9/2025
102	MINISTRY OF TERTIARY EDUCATION	PROCUREMENT OF OFFICE CONSUMABLES AND ACCESSORIES FOR FINANCE AND ACCOUNTS DEPARTMENT FOR MINISTRY OF TERTIARY EDUCATION	2,420,000.00	FAROPAD GLOBAL VENTURES	1 WEEK	D	09/12/2025
103	MINISTRY OF HEALTH	SUPPLY OF INK TONERS FOR PRINTERS AND PHOTOCOPIES IN MINISTRY OF HEALTH	2,010,000.00	QISTA TECHNOLOGIES LIMITED	1 WEEK	E	09/10/2025
104	MINISTRY OF HEALTH	SUPPLY OF MEDICAL DRUGS AND CONSUMABLES FOR THE THIRD QUARTER (JULY-SEPTEMBER) OF THE YEAR 2025	22,498,500.00	HS-OLAB NIGERIA LTD	2 WEEKS	F	09/11/2025
105	LAGOS STATE WASTEWATER MANAGEMENT OFFICE	PROCUREMENT OF ELECTROMECHANICAL SUMP PUMPS DESILTING AND EVACUATION WORKS AT THE WASTEWATER TREATMENT PLANT AT OKE-AFA LOW -COST HOUSING ESTATE	14,844,870.00	ZIDELLY NIGERIA LIMITED	4 WEEKS	D	15/9/2025

106	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY AND INSTALLATION OF DAMAGED LOW VOLTAGE MAIN AND SUB-PANELS COMPONENTS (SUB -PANELS 2 NO 630A AIR CIRCUIT BREAKER (ACB) COMPLETE WITH SHUNT TRIP AND ALL MECHANIZED ACCESSORIES FROM MAIN PANEL) FOR THE DEPUTY GOVERNOR OFFICE ROUND HOUSE ALAUASA	9,649,234.40	FAIRBURN NIG ENTERPRISES	2 WEEKS	D	15/9/2025
107	EDUCATION DISTRICT 1	WALK FOR FITNESS IN MARCH 2025 IN EDUCATION DISTRICT 1	500,000.00	IMOUKRIC VENTURES	1 DAY	D	16/9/2025
108	EDUCATION DISTRICT 1	CONTRACT FOR YEAR 2025 CELEBRATION OF COMMON WEALTH DAY IN EDUCATION DISTRICT 1	2,497,500.00	IMOUKRIC VENTURES	1 DAY	D	15/9/2025
109	EDUCATION DISTRICT 1	WALK FOR FITNESS IN JANUARY 2025 IN EDUCATION DISTRICT 1	500,000.00	IMOUKRIC VENTURES	1 DAY	D	15/9/2025
110	EDUCATION DISTRICT III	ORGANISING Y2024/2025 MERIT AWARD (GIFT) IN EDUCATION DISTRICT III	4,023,560.00	DAMERIOLS VENTURES	1 WEEKS	C	09/10/2025
111	EDUCATION DISTRICT II	PROCUREMENT OF OFFICE EQUIPMENT /FURNITURES FOR CONVERTED OFFICE SPACE & CONFERENCE ROOM (EQUIPMENT FOR THE DISTRICT HQ CONFERENCE ROOM) IN EDUCATION DISTRICT II HEADQUARTER	2,256,000.00	SAMLAP BUSINESS VENTURES	1 WEEK	D	09/10/2025
112	EDUCATION DISTRICT III	CONTRACT FOR YEAR 2025 PMB IN EDUCATION DISTRICT III	727,500.00	DAMERIOLS VENTURES	1 DAY	C	09/10/2025
113	EDUCATION DISTRICT 1	MONITORING OF JUNIOR AND SECONDARY SCHOOLS FOR Y2024/2025 IN EDUCATION DISTRICT 1	1,500,000.00	CHARM & CHEER EVENT PLANNER	3 DAYS	C	09/10/2025
114	EDUCATION DISTRICT 1	WALK FOR FITNESS FOR THE MONTH OF APRIL IN EDUCATION DISTRICT 1	500,000.00	CHARM & CHEER EVENT PLANNER	1 DAY	C	09/12/2025
115	EDUCATION DISTRICT 1	CONTRACT FOR Y2025 ROBOTIC COMPETITION IN EDUCATION DISTRICT 1	4,500,000.00	SQUARED CMD SPACE CONSULT LIMITED	1 DAY	D	09/11/2025
116	EDUCATION DISTRICT III	SCHOOL ADMIN IN EDUCATION DISTRICT III	2,909,418.00	DAMERIOLS VENTURES	1 DAY	C	09/10/2025
117	MINISTRY OF HEALTH	SUPPLY OF DENTAL EQUIPMENT IN THE MOBILE DENTAL VANS	8,525,000.00	PIPS GLOBAL SERVICES & SOLUTIONS	2 WEEKS	D	16/9/2025
118	EDUCATION DISTRICT III	CONTRACT FOR Y2025 ROBOTIC COMPETITION IN EDUCATION DISTRICT III	2,968,857.00	DEMERIOLS VENTURES	1 DAY	C	09/10/2025
119	EDUCATION DISTRICT III	CONTRACT FOR THE YEAR 2025 SPORT FESTIVAL IN EDUCATION DISTRICT III	2,769,350.00	JAY N EFF EVENT PLANNERS	1 DAY	D	09/10/2025
120	EDUCATION DISTRICT III	CONTRACT FOR Y2025 YORUBA QUIZ COMPETITION IN EDUCATION DISTRICT III	2,424,030.00	JAY N EFF EVENT PLANNERS	1 DAY	D	09/10/2025
121	EDUCATION DISTRICT III	CONTRACT FOR THE YEAR 2025 SPORT LAGOS STATE GOVERNOR QUIZ IN EDUCATION DISTRICT III	1,901,685.00	JAY N EFF EVENT PLANNERS	1 DAY	D	09/10/2025
122	EDUCATION DISTRICT III	ORGANISING Y2024/2025 MERIT AWARD (ENTERTAINMENT) IN EDUCATION DISTRICT III	2,889,630.00	JAY N EFF EVENT PLANNERS	1 WEEK	D	09/10/2025
123	EDUCATION DISTRICT II	REHABILITATION & REPAIR OF BROKEN STUDENTS FURNITURES IN TWO (2) SCHOOLS AT EACH ZONE UNDER EDUCATION DISTRICT II	11,724,000.00	DAMTEM PLUS BUSINESS VENTURE		D	09/10/2025
124	EDUCATION DISTRICT II	CONTRACT FOR PROJECT COMMISSIONING EVENT OF MR GOVERNOR AT KEME -BALOGUN SNR& JNR COLLEGE OWODE IBESHE IKORODU IN EDUCATION DISTRICT II	2,775,000.00	FF EVENT MANAGEMENT	1 WEEK	C	09/10/2025
125	EDUCATION DISTRICT II	CONTRACT FOR YORUBA QUIZ IN EDUCATION DISTRICT II	2,859,900.00	FF EVENT MANAGEMENT	1 WEEK	C	09/10/2025
126	EDUCATION DISTRICT III	CONTRACT FOR Y2025 ROBOTIC COMPETITION IN EDUCATION DISTRICT III	2,202,748.00	DEMERIOLS VENTURES	1 DAY	C	09/10/2025
127	EDUCATION DISTRICT III	CONTRACT FOR CONSUMABLE FOR ADMIN A&HR IN EDUCATION DISTRICT III	2,105,385.00	DAMERIOLS VENTURES	1 DAY	C	09/10/2025
128	EDUCATION DISTRICT 1	WALK FOR FITNESS FOR THE MONTH OF MAY IN EDUCATION DISTRICT 1	500,000.00	CHARM & CHEER EVENT PLANNER	1 DAY	C	09/12/2025

129	EDUCATION DISTRICT 1	CONTRACT FOR 2025 SUBJECTS ASSOCIATION DAY IN EDUCATION DISTRICT 1	3,247,500.00	CHARM & CHEER EVENT PLANNER	1 DAY	C	09/12/2025
130	EDUCATION DISTRICT 1	CONTRACT FOR Y2025 YORIBA QUIZ COMPETITION IN EDUCATION DISTRICT I	1,626,000.00	JUDKOM ENTERPRISES	1 DAY	D	09/12/2025
131	OFFICE OF SUSTAINABLE DEVELOPMENT GOALS	PROCUREMENT OF EQUIPMENT NEEDED FOR THE SUSTAINABLE DEVELOPMENT GOALS (SDG) GLOBAL WEEK	77,800,000.00	TRIPPLE O GALLERY	2 WEEKS	D	16/9/2025
132	MINISTRY OF TERTIARY EDUCATION	PROCUREMENT OF SOUVENIRS FOR THE MINISTRY	3,258,000.00	TUNFIELD INTERGRATED SERVICES	1 WEEKS	D	16/9/2025
133	HEALTH FACILITY MONITORING AND ACCREDIATION AGENCY	WORLD PATIENT SAFETY DAY (WPSD)	24,994,000.00	IVENTMASTER ENTERTAINMENT LIMITED	1 DAY		16/9/2025
134	LAGOS TELEVISION IKEJA	PROCUREMENT OF 5HP DESKTOP COMPUTER SYSTEM AND 5 UPS BLUE GATE 650VA FOR LAGOS TELEVISION STATION	6,297,500.00	CASA INTERGRATED SERVICES LIMITED	2 WEEKS	D	16/9/2025
135	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	RENOVATION AND UPGRADE OF THE PUBLIC TOILET IN FRONT OF T-BLOCK ALAUSA SECRETARIAT COMPLEX	20,452,792.60	IMPAXIVE GLOBAL SERVICES LTD	60 DAYS	E	16/9/2025
136	MINISTRY OF TOURISM ARTS AND CULTURE	ERECTION OF FRUIT BASKET MONUMENT AT OYINGBO MARKET (LOT I-MOLDING AND ERECTION OF THE STATUE	9,111,925.22	ALFAK INTEGRATED VENTURES LTD	6 MONTHS	D	16/9/2025
137	MINISTRY OF TOURISM ARTS AND CULTURE	ERECTION OF FRUIT BASKET MONUMENT AT OYINGBO MARKET (LOT I-SITE ARRANGEMENT CONSTRUCTION AND BEAUTIFICATION)	7,012,969.44	ALFAK INTEGRATED VENTURES LTD	6 MONTHS	D	16/9/2025
138	LAGOS WASTE MANAGEMENT AUTHORITY	ORGANIZATION OF GURU'S SHOW ON LAGOS TALK	2,418,750.00	MEGALECTRICS LIMITED	1 YEAR	D	16/9/2025
139	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	THE 200KVA TRANSFORMER INSTALLATION AT IKEJA FIRE STATION IKEJA LAGOS STATE	24,418,200.00	GRACELY GRACE MULTI SERVICES LIMITED	6 WEEKS	F	16/9/2025
140	MINISTRY OF TERTIARY EDUCATION	PROCUREMENT OF PROTECTIVE OUTFITS FOR YEAR 2025	990,000.00	TUNFIELD INTERGRATED SERVICES	1 WEEK	D	16/9/2025
141	MINISTRY OF TERTIARY EDUCATION	PROCUREMENT OF FUNDS FOR REPAIR AND SERVICING OF VEHICLES FOR MINISTRY OF TERTIARY EDUCATION	1,344,500.00	TUNFIELD INTERGRATED SERVICES	1 WEEKS	D	16/9/2025
142	LAGOS STATE SAFETY COMMISSION	PROCUREMENT OF BRANDED UNIFORMS	9,990,000.00	GLOBAL VR COMPANY LIMITED	1 WEEK	D	16/9/2025
143	LAGOS STATE INFRASTRUCTURE ASSEST MANAGEMENT AGENCY (LASIAMA)	RENOVATION OF TOILET BUILDING AT GOVERNMENT JUNIOR COLLEGE AGEGE	14,700,191.00	CRETEAGE NIGERIA LIMITED	4 MONTHS	F	16/9/2025
144	LAGOS STATE INFRASTRUCTURE ASSEST MANAGEMENT AGENCY (LASIAMA)	RENOVATION OF LAGOS STATE VEHICLE INSPECTION SERVICE ZONAL OFFICE AT OKO OBA AGEGE	152,286,882.68	CRADOL CONSTRUCTION DEVELOPMENT LTD	4 MONTHS	F	16/9/2025
145	LAGOS STATE INFRASTRUCTURE ASSEST MANAGEMENT AGENCY (LASIAMA)	RENOVATION OF TOILET BUILDING AT FAGBA JUNIOR GRAMMAR SCHOOL FAGBA	14,778,438.70	CRETEAGE NIGERIA LIMITED	4 MONTHS	F	16/9/2025
146	LAGOS STATE INFRASTRUCTURE ASSEST MANAGEMENT AGENCY (LASIAMA)	RENOVATION OF TOILET BUILDING AT OKO ODO JUNIOR HIGH SCHOOL ,ILE EPO AGEGE	14,609,484.60	FAROPAD DESIGNS LIMITED	4 MONTHS	E	16/9/2025
147	LAGOS STATE PENSION COMMISSION	PENSION AWARENESS WEEK	153,865,000.00	DANIK VENTURES	1 DAY	D	16/9/2025
148	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF FAST-FOOD COLD CHAIN EQUIPMENT FOR THE STATE COLD STORE	12,365,000.00	IMOUKRIC VENTURES	1 WEEEEKS	D	16/9/2025

149	MINISTRY OF LOCAL GOVERNMENT CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	PROCUREMENT OF 300KVA /33KV/300KVA/11KV TRANSFORMERS FOR NEW DAWN POWERLINE CDA POROMOSAN IJEDE	14,868,325.00	BALITECH SQUARE NIGERIA LTD	1 WEEK	D	16/9/2025
150	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF OFFICE EQUIPMENT FURNITURE AND APPLIANCE FOR THE DIRECTORATE AND UNIT OF THE LAGOS STATE PRIMARY HEALTH CARE BOARD	7,929,000.00	JUMMY INTERGRATED NIGERIA LIMITED	1 WEEK	D	16/9/2025
151	EDUCATION DISTRICT 1	ORGANISING Y2024 /2025 MERIT AWARDS (ENTERTAINMENT OF GUESTS) IN EDUCATION DISTRICT 1	3,179,000.00	CHARM & CHEER EVENT PLANNER	3 DAYS	C	09/12/2025
152	EDUCATION DISTRICT 1	CONTRACT FOR HOSTING OF INTERACTIVE SESSION FOR THE YEAR 2025 IN EDUCATION DISTRICT I	3,500,000.00	CHARM & CHEER EVENT PLANNER	1 DAY	C	09/12/2025
153	LAGOS STATE COOPERATIVE COLLEGE	PROVISION OF STATE-OF -THE -ART SOUND EQUIPMENT PADDED SOUNDPROOF LAYOUT FOR THE LAGOS STATE COOPERATIVE COLLEGE	14,975,500.00	FAVERITH ADE -OLA NIG ENT	1 WEEK	D	16/9/2025
154	EDUCATION DISTRICT 1	CONTRACT FOR THE 2025 SPORT FESTIVAL IN EDUCATION DISTRICT I	3,000,000.00	CHARM & CHEER EVENT PLANNER	1 DAY	C	09/12/2025
155	EDUCATION DISTRICT 1	ORGANISING Y2024 /2025 MERIT AWARDS (PROVISION OF PLAGUES) IN EDUCATION DISTRICT I	705,000.00	SQUARED CMD SPACE CONSULT LIMITED	3 DAYS	D	09/12/2025
156	EDUCATION DISTRICT 1	CONTRACT FOR BRAIN TEASER CONTEST FOR THE YEAR 2025 IN EDUCATION DISTRICT I	2,500,000.00	CHARM & CHEER EVENT PLANNER	1 DAYS	C	09/12/2025
157	EDUCATION DISTRICT 1	CONTRACT FOR YEAR 2025 STAFF PROMOTION EXERCISE IN EDUCATION DISTRICT I	3,000,000.00	DAMERIOLS VENTURES	1 MONTH	C	09/11/2025
158	EDUCATION DISTRICT 1	CONTRACT FOR RAMADAN LECTURE AND ISLAMIC SONGS AT EDUCATION DISTRICT I	4,365,000.00	DAMERIOLS VENTURES	3 DAYS	C	09/11/2025
159	EDUCATION DISTRICT 1	CONTRACT FOR THE YEAR 2025 YORUBA CULTURAL DEBATE IN EDUCATION DISTRICT I	1,338,400.00	DAMERIOLS VENTURES	1 DAY	C	09/11/2025
160	EDUCATION DISTRICT I	CONTRACT FOR 2025 64TH LAGOS SECONDARY SCHOOL MODEL UNITED NATIONS AT EDUCATION DISTRICT I	3,681,000.00	JUDKOM ENTERPRISES	3 DAYS	D	09/11/2025
161	EDUCATION DISTRICT 1	CONTRACT FOR THE PEP-TALK MONITORING OF YEAR 2025 SSCE IN EDUCATION DISTRICT I	2,137,500.00	DAMERIOLS VENTURES	3 DAYS	C	09/11/2025
162	EDUCATION DISTRICT 1	ORGANISING Y2024/2025 MERIT AWARDS (GIFT ITEMS) IN EDUCATION DISTRICT I	4,148,000.00	SQUARED CMD SPACE CONSULT LIMITED	1 DAYS	D	09/11/2025
163	EDUCATION DISTRICT III	CONTRACT FOR YEAR 2025 CELEBRATION OF COMMON WEALTH DAY IN EDUCATION DISTRICT III	2,679,625.00	DEMERIOLS VENTURES	1 DAY	C	09/10/2025
164	EDUCATION DISTRICT III	CONTRACT FOR BRAIN TEASER CONTEST IN EDUCATION DISTRICT III	1,164,000.00	JAY N EFF EVENT PLANNERS	1 DAY	D	09/10/2025
165	EDUCATION DISTRICT III	CONTRACT FOR SUBJECT TEACHERS DAY IN EDUCATION DISTRICT III	3,382,875.00	JAY N EFF EVENT PLANNERS	1 DAY	D	09/10/2025
166	EDUCATION DISTRICT III	CONTRACT FOR RAMADAN LECTURE AND ISLAMIC SONGS AT EDUCATION DISTRICT III	3,865,450.00	JAY N EFF EVENT PLANNERS	3 DAYS	D	09/10/2025
167	EDUCATION DISTRICT II	CONTRACT FOR THE RE-SURFACING & PARKINNG LOT IN EDUCATION DISTRICT II HEADQUARTERS	14,973,875.10	HIS PRESENCE MERCHANDISE VENTURES		D	09/10/2025
168	EDUCATION DISTRICT III	CONTRACT FOR YEAR 2025 STAFF PROMOTION EXERCISE IN EDUCATION DISTRICT III	3,005,405.00	JAY N EFF EVENT PLANNERS	1 MONTH	D	09/10/2025
169	EDUCATION DISTRICT III	ORGANISING Y2024/2025 MERIT AWARD (CERTIFICATE) IN EDUCATION DISTRICT III	683,850.00	DAMERIOLS VENTURES	1 WEEK	C	09/10/2025
170	EDUCATION DISTRICT III	CONTRACT FOR THE YEAR 2025 YORUBA CULTURAL DEBATE IN EDUCATION DISTRICT III	1,557,800.00	JAY N EFF EVENT PLANNERS	3 DAYS	D	09/10/2025
171	EDUCATION DISTRICT III	CONTRACT FOR HOSTING OF INTERACTIVE SESSION FOR THE YEAR 2025 IN EDUCATION DISTRICT III	4,037,625.00	JAY N EFF EVENT PLANNERS	1 DAY	D	09/10/2025
172	EDUCATION DISTRICT II	CONTRACT FOR REPAIR OF FORD PICK UP FOR THE TG/PS IN EDUCATION DISTRICT II	3,244,700.00	DAMFEM PLUS BUSINESS VENTURES	1 WEEK		09/10/2025

173	EDUCATION DISTRICT II	CONTRACT FOR LABORATORY EQUIPMENT FOR IMMACULATE SACREAT HAERT IN EDUCATION DISTRICT II	2,742,805.00	SAMLAP BUSINESS VENTURES	1 WEEK		09/10/2025
174	EDUCATION DISTRICT III	CONTRACT FORREPAIR AND INSTALLATION OF COMPUTERS SYSTEM OF Y2025 IN EDUCATION DISTRICT III	2,909,757.00	INFINITI RITE ENTERPRISES	3 DAYS	D	09/10/2025
175	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS	EVENT PLANNING OF PRESENTATION CEREMONY FOR ASSISTIVE DEVICES FOR PWDS	4,550,000.00	JAY N EFF EVENT PLANNERS	2 DAYS	D	09/12/2025
176	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	LASTMA LICENSE RENEWAL OF 320 PIECES OF POC TERMINAL AND REPLACEMENT AND INSTALLATION OF ALTERNATIVE POWER SUPPLY FOR COMMUNICATION ROOM	24,722,340.00	DANIK VENTURES	1 MONTH	D	15/9/2025
177	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	MAPPING AND DELINEATION OF LASTMA OPERATIONAL ZONES	18,100,000.00	DANIK VENTURES	1 MONTH	D	15/9/2025
178	MINISTRY OF HEALTH	REPAIRS AND MAINTENANCE OF LASAMBUS OPERATIONAL VEHICLES FOR 2ND AND 3RD QUARTERS OF THE YEAR 2025	22,205,000.00	JOHEM VENTURES	2 WEEKS	D	15/9/2025
179	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS	PROCUREMENT OF ASSISTIVE DEVICES FOR PWDS	52,487,000.00	TUNFIELD INTERGRATED SERVICES	2 DAYS	D	15/9/2025
180	LAGOS STATE UNIVERSITY OFFICE OF THE VICE CHANCELLOR	PURCHASE OF FILLING CABINET FOR FACULTY OF EDUCATION	14,805,000.00	ECLAIRS WORLD LOGISTICS		D	15/9/2025
181	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	FUNDS TO HOLD A 2 DAY GREEN SKILLS FOR ENVIRONMENTAL SUSTAINABILITY COHORT	12,600,000.00	EPISHIELD ENTERPRISES	3 WEEKS	D	15/9/2025
182	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF THE VICE CHANCELLOR	REPAIR OF KICK STARTER FOR THE TOYOTA HIACE SPTS ^R ® UTILITY BUS AND REPLACEMENT OF DAMAGED BRAIN OF VICE CHANCELLORS OFFICE HIACE BUS	428,602.50	CARBLIZ AUTOMOBILE	2 WEEKS	B	15/9/2025
183	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF THE VICE CHANCELLOR	PROCUREMENT AND INSTALLATION OF AIR CONDITIONERS AND ELECTRICAL APPLIANCES TO 2ND & 3RD FLOORS OF THE BUSINESS ADMINISTRATION OFFICES IN SURULERE CAMPUS	2,929,858.75	LK LUKMAN VENTURES	2 WEEKS	C	17/9/2025
184	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF THE VICE CHANCELLOR	RECONSTRUCTIO OF COLLAPSED SOAKWAY PIT BY BAKERY-WATER FACTORY AXIS OF COLLEGE OF BASIC SCIENCES IKORODU CAMPUS	1,563,910.00	DEEFAD AND SONS LIMITED	3 WEEKS	C	17/9/2025
185	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF THE VICE CHANCELLOR	PROCUREMENT OF CANON EOS CAMERA AND ACCESSORIES	2,854,017.50	RONOK VENTURES	2 WEEKS	C	19/9/2025
186	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF THE VICE CHANCELLOR	CONSTRUCTION OF ALUMINIUM OFFICE CUBICLE FABRICATION & INSTALLATION OF TWO DOUBLE LEAVE DOOR NET & REPAIR AT WATER FACTORY IN THE UNIVERSITY	3,647,475.00	DEFAD AND SONS LIMITED	4 WEEKS	C	17/9/2025
187	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF THE VICE CHANCELLOR	REPAIR OF ROOF OF STUNDENTS RELAXATION AREA IN COLLEGE OF APPLIED SOCIAL SCIENCES IKORODU CAMPUS	748,820.28	DEFAD AND SONS LIMITED	2 WEEKS	C	19/9/2025
188	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF THE VICE CHANCELLOR	CONSTRUCTION OF SCHOOL OF TECHNOLOGY COMPLEX (BLOCK D) FOR THE LAGOS STATE POLYTHENIC NOW LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY IKORODU CAMPUS	1,008,049,739.76	PHAZAM INTERNATIONAL VENTURES LIMITED	8 MONTHS	F	17/9/2025
189	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF THE VICE CHANCELLOR	MAINTENANCE OF PLUMBING & SANITARY FACILITES IN SPTSE BUILDING REPLACEMENT OF BROKEN DRAIN PIPES IN ANIMAL PRODUCTION LAB SANITARY ITEMS IN COLLEGE OF ENVIRONMENTAL DESIGN COMBINRD BUILDING MAINTENANANCE OF OFFICES	1,912,134.00	JOHNSON DADA NIGERIA ENTERPRISES	4 WEEKS	B	17/9/2025

190	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS	EVENT PLANNING OF Y2025 CELEBRATION OF INTL CHILDREN DAY CELEBRATING CHILDREN WITH DISABILITIES	8,025,000.00	FABBAZ EQUIPMENT & SERVICES LTD	2 DAYS	D	17/9/2025
191	MINISTRY OF TRANSPORATATION	PROCUREMENT OF 60KVA DIESEL GENERATOR	33,300,000.00	ADETOBAKE BALIMAS ENTERPRISES	1 DAY	D	18/9/2025
192	LAGOS WATER CORPORATION	RENOVATION/REHABILITATION OF ISHERI ZONAL OFFICE AT PUBLIC WORKS OJODU BERGER	10,840,250.00	BOLAS INTERGRATED PROJECTS LIMITED	4 WEEKS	E	18/9/2025
193	LAGOS STATE DOMESTIC AND SEXUAL VIOLENCE AGENCY	PURCHASE OF OFFICE ICT EQUIPMENT	14,356,120.00	VASTITUDE TECHNOLOGY	10 DAYS	D	19/9/2025
194	MINISTRY OF HOME AFFAIRS	PURCHASE OF FURNITURE FOR THE CONFEREMCE ROOM LS/MPWB/52/11/62	14,929,000.00	L&T MEGA CONCEPTS		D	18/9/2025
195	MINISTRY OF HEALTH	YEAR 2025 ANNUAL OPERATION AND MANAGEMENT FEE FOR MORTUARY AND CREAMATORIUM AT THE MAINLAND AND INFECTIOUS DISEASE HOSPITAL YABA	19,656,000.00	TOS FUNERALS LIMITED	12 MONTHS	F	18/9/2025
196	MINISTRY OF HEALTH	MAINTENANCE OF ALIMOSHO AND OGUDU YOUTH FRIENDLY CENTRE	7,000,000.00	INNOVATIONS DYNAMIC DEE LIMITED	2 WEEKS	C	18/9/2025
197	MINISTRY OF HEALTH	MAINTENANCE OF ALIMOSHO AND OGUDU YOUTH FRIENDLY CENTRE	7,000,000.00	INNOVATIONS DYNAMIC DEE DEE LIMITED	2 WEEKS	C	18/9/2025
198	MINISTRY OF ECONOMIC PLANNING AND BUDGET	CLEANING SERVICES FOR MINISTRY OF ECONOMIC PLANNING AND BUDGET FOR YEAR 2025	2,621,450.00	CROSS KEYS MANAGEMENT SERVICES LTD		D	19/9/2025
199	MINISTRY OF ECONOMIC PLANNING AND BUDGET	PROVISION OF ESSENTIAL NEEDS FOR THE PREPARATION OF CONSULTATIVE FORUM AND YEAR 2026 BUDGET BILATERAL DISCUSSION	41,124,000.00	ROFAM GLOBAL VENTURES	1 WEEK		19/9/2025
200	LAGOS STATE COLLEGE OF HEALTH TECHNOLOGY	PROCUREMENT OF EQUIPMENT FOR SETTING UP OF XRAY TECHNICAL TRAINING LABORATORY AT LAGOS STATE COLLEGE OF HEALTH TECHNOLOGY	12,479,000.00	OYINSMART GLOBAL ENTERPRISES	1 WEEK	D	22/9/2025
201	MINISTRY OF HEALTH	RENOVATION OF COLLAPSED FENCE AND RECHANNELIZATION OF DRAINAGE DEMARCATING FEDERAL AND LAGOS STATE MEDICAL STORE	8,230,218.00	AMAZING STRUCTURE LTD	2 WEEKS	E	18/9/2025
202	MINISTRY OF HEALTH	MAINTENANCE OF MONITORING VEHICLES FOR YOUTH FRIENDLY CENTRE	2,500,000.00	DELE AUTOMOBILE MECHANICAL SERVICES	2 WEEKS	D	18/9/2025
203	MINISTRY OF HEALTH	REFURBISHMENT OF SICK BAY IN STATE SENIOR SECONDARY SCHOOL SURULERE & VETLAND SECONDARY SCHOOL AGEGE	4,995,000.00	AMAZING STRUCTURE LTD	2 WEEKS	E	18/9/2025
204	MINISTRY OF HEALTH	SUPPLY OF BATTERIES AND TYRES FOR SECOND HALF OF YEAR 2025	4,980,000.00	EMMAD JOHEM VENTURES INTERNATIONAL LIMITED	2 WEEKS	D	17/9/2025
205	LAGOS STATE OFFICE FOR DISABILITY AFFAIRS	EVENT PLANNING OF ADVOCACY TO ENSURE PEOPLE WITH DISABILITY ACCESS FAMILY PLANNING SERVICES IN LAGOS STATE	3,410,000.00	OLADIMEJI NON CONSULTING	2 DAYS	D	18/9/2025
206	MINISTRY OF TERTIARY EDUCATION	PROCUREMENT OF OFFICE FURNITURE FOR MINISTRY OF TERTIARY EDUCATION	9,852,500.00	TUNFIELD INTERGRATED SERVICES	1 WEEKS	D	17/9/2025
207	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	SUPPLY AND INSTALLATION OF PHASE SEQUENCE CORRECTION PANEL AT ALAUSA SECRETARIAT MOSQUES TO CORRECT IRREGULARITY IN POWER SUPPLY	14,710,150.00	MUTABA ENGINEERING & CONSULTANCY SERVICES LIMITED	8 WEEKS	D	17/9/2025
208	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	REPLACEMENT OF FAULTY IX500MM PVC/PVC CABLE SERVING THE MINISTRY OF CIVIC ENGAGEMENT PUBLIC PROCUREMENT AGENCY AND MINISTRY OF AGRICULTURE	9,130,213.33	MORODAYO ENTERPRISES	4 WEEKS	D	17/9/2025

209	LAGOS STATE WATERWAYS AUTHORITY	DEVELOPMENT OF WATER INFRASTRUCTURE ASSESSMENT OF FIRST AND LAST MILE SERVICES TO LAGOS JETTIES AND THEIR IMPACT ON WATERWAYS TRANSPORT ADOPTION	14,720,500.00	OEA CONSULTS LIMITED	2 WEEKS		08/08/2025
210	OFFICE OF POLITICAL LEGISLATIVE AND CIVIC ENGAGEMENT	ENGAGEMENT OF SERVICE PROVIDER FOR SENSITISATION CAMPAIGN TO MITIGATE AGAINST THE VANDALISATION OF PUBLIC INFRASTRUCTURE ACROSS (5) DIVISION OF LAGOS STATE IKEJA-BADAGRY IKORODU -LAGOS ISLAND AND EPE DIVISION	24,450,000.00	FABY VENTURES	2 WEEKS	D	14/8/2025
211	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF COUNTING CHAMBER FOR FBC ESTIMATION IN PRIMARY IN PRIMARY HEALTH CARE CENTRES IN LAGOS STATE (PHASE A BAND C	39,574,448.00	L&T MEGA CONCEPTS	1 WEEK	D	18/9/2025
212	MINISTRY OF INFORMATION AND STRATEGY	FUNDS FOR NEWSPAPERS (SEPTEMBER -DECEMBER 2025)	1,755,500.00	FOLDAP GLOBAL RESOURCES LIMITED	4 MONTHS	C	19/9/2025
213	LAGOS STATE SAFETY COMMISSION	PROCUREMENT OF WORKPLACE SAFETY AUTOMATED EXTERNAL DEFIBRILLATORS (AED)	37,370,000.00	EMPIRE 20 TWO ENTERPRISES	1 WEEK	D	22/9/2025
214	MINISTRY OF TERTIARY EDUCATION	LAUNCHING AND IMPLEMENTATION OF SPECIAL SCHOLARSHIP FOR INCLUSION	8,500,000.00	DANIK VENTURES	1 MONTH	D	19/9/2025
215	MINISTRY OF TERTIARY EDUCATION	PROCUREMENT OF JANITORIAL AND CLEANING EXPENSES FOR THE 2ND QUARTER OF Y2025)	1,249,800.00	ABACUS ENTERPRISES	1 MONTH	D	19/9/2025
216	MINISTRY OF TERTIARY EDUCATION	PROCUREMENT OF JANITORIAL AND CLEANING EXPENSES FOR THE 1ST QUARTER OF Y2025	1,249,800.00	ABACUS ENTERPRISES	1 WEEK	D	19/9/2025
217	LAGOS STATE UNIVERSITY (COLLEGE OF MEDICINE)	PROCUREMENT OF STATIONERIES, INKS AND TONERS (PROCUREMENT OF OFFICE CONSUMABLES FOR 4TH QUARTER, 2025)	6,815,822.50	TOBIS LINKS VENTURES	2 WEEKS	D	19/9/2025
218	LAGOS STATE SPORTS COMMISSION	PROCUREMENT OF WEIGHTLIFTING TRAINING EQUIPMENT FOR MALE AND FEMALE	29,600,000.00	SYNERGOLD INTEGRATED INVESTMENT LTD	1 WEEK		17/9/2025
219	LAGOS STATE SPORTS COMMISSION	PROCUREMENT OF WUSHU KUNGFU TRAINING EQUIPMENT	14,800,000.00	SYNERGYGOLD INTERGRATED INVESTMENT LTD	1 WEEK	E	17/9/2025
220	EDUCATION DISTRICT 1	ORGANISING LAGOS STATE SCHOOL DEBATE IN EDUCATION DISTRICT 1	3,500,000.00	CHARM & CHEER EVENT PLANNER	3 DAYS	C	17/9/2025
221	LAGOS STATE SPORTS COMMISSION	PROCUREMENT OF TRAINING EQUIPMENT FOR LAGOS STATE SPORTS COMMISSION GEARS FOR COMBAT SPORTS	14,500,000.00	SYNERGYGOLD INTERGRATED INVESTMENT LTD	1 WEEK	E	17/9/2025
222	MINISTRY OF TOURISM, ARTS AND CULTURE	REHABILITATION OF LAGOS THEATRES INTO CINEMAS: REVITALIZING COMMUNITY ENTERTAINMENT	602,627,670.80	NILE SCREENS LIMITED	6 MONTHS	F	23/9/2025
223	OTCI	IMPLEMENTATION OF SERVICE DELIVERY QR CODE FOR THE STATES ACTION ON BUSINESS ENVIRONMENT REFORMS (SABER)	71,256,961.00	MYDES LINKS AGENCY LIMITED	6 WEEKS	F	23/9/2025
224	LASEPA	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR MONITORING AND COMPLIANCE UNIT OF LASEPA	4,913,825.00	INFINITI-MARVELOUS ENTERPRISES	3 WEEKS	D	23/9/2025
225	LASEPA	PROCUREMENT OF ZATA AIR QUALITY MONITORING EQUIPMENT	14,400,000.00	REDLINE PROJECTS LIMITED	3 WEEKS	D	23/9/2025
226	NTDA	DESILTING OF DRAINAGE CHANNELS WITHIN NTDA SCHEME (ROAD 3 LAURA STEPHEN STREET AND DR. AHMED BALOGUN STREET LPS II) - LOT 2	9,914,165.74	ELAREL ENGINEERING SERVICES	1 WEEK	D	18/9/2025
227	NTDA	DESILTING OF DRAINAGE CHANNELS WITHIN NTDA SCHEME (REMI OLOWUDE STREET, ADEKOLA BALOGUN STREET AND NEW CREATION STREET LPS I) - LOT 1	9,951,525.00	KM 49 LEKKI EPE EXPRESS	1 WEEKS	G	18/9/2025
228	LASRRA	PROCUREMENT OF ICT ACCESSORIES TO ENHANCE OPERATIONAL EFFICIENCY AND SERVICE CONTINUITY	28,512,335.42	AYALYUF DIVERSIFIED CONCEPTS	2 WEEKS	D	24/9/2025

229	LAGOS STATE DRIVERS' INSTITUTE	PROCUREMENT OF 4 NOS HP LAPTOP CORE I5, 2 NOS HP ALL IN ONE DESKTOP CORE I5, 5 NOS HP LASERJET PRINTER, 1 NO BLUEGATE UPS	8,552,000.00	FIBUDOL GLOBAL RESOURCES	1 MONTH	D	25/9/2025
230	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF THE VICE CHANCELLOR	PROCUREMENT AND INSTALLATION OF TYRES FOR OFFICIAL CAR ATTACHED TO THE RECTOR	889,616.25	DE MORE UNIQUE VENTURE	2 WEEKS	B	25/9/2025
231	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF THE VICE CHANCELLOR	PROCUREMENT AND INSTALLATION OF COMPONENTS PARTS FOR VARIOUS GENERATORS IN IKORODU AND ISOLO CAMPUSES	3,099,762.50	QISTA TECHNOLOGIES LTD.	4 WEEKS	E	25/9/2025
232	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF THE VICE CHANCELLOR	PROCUREMENT AND INSTALLATION OF COMPONENTS PARTS FOR VARIOUS GENERATORS IN IKORODU AND ISOLO CAMPUSES	3,099,762.50	QISTA TECHNOLOGIES LTD.	4 WEEKS	E	25/9/2025
233	LAGOS TRAFFIC RADIO	PROCUREMENT OF SPARES FOR THE BOOSTER STATION AT IKORODU OF LAGOS TRAFFIC RADIO	14,982,000.00	MANTROLOPA VENTURES	1 WEEK	D	26/9/2025
234	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL	THE RENOVATION OF CLASSROOM BLOCKS AND OTHER EXTERNAL WORKS AT AKINYELE ALAKUKO JUNIOR SECONDARY SCHOOL (LOT 9)	272,270,963.49	WHIDTROX LIMITED	3 MONTHS	F	26/9/2025
235	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL	THE RENOVATION OF CLASSROOM BLOCKS AT METHODIST PRIMARY SCHOOL, MUSHIN LAGOS (LOT 5)	170,516,553.13	MECOY PROJECTS AND ENGINEERING LIMITED	3 MONTHS	E	26/9/2025
236	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL	THE RENOVATION OF CLASSROOM BLOCKS WITH TOILET AND OFFICE AT ST. THOMAS AQUILAS PRIMARY SCHOOL, DISTRICT 6 (LOT 6)	136,021,403.74	MONTAI NIGERIA LIMITED	3 MONTHS	F	26/9/2025
237	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL	THE RENOVATION OF CLASSROOM BLOCKS AT IKOTUN SENIOR HIGH SCHOOL, IKOTUN LAGOS (LOT 1)	90,146,872.92	ADPEL AFFINITY CONTRACTOR	3 MONTHS	D	26/9/2025
238	LAGOS TRAFFIC RADIO	PROCUREMENT OF ELECTRICAL AMENITIES FOR BROADCAST EQUIPMENT AT LAGOS TRAFFIC RADIO	14,923,250.00	WAFUP VENTURES LIMITED	1 WEEK	E	26/9/2025
239	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOL	THE CONSTRUCTION OF 1184M LENGTH FENCE ON RAFT FOUNDATION AT NAZARETH SECONDARY SCHOOL IBOWON, EPE LAGOS (LOT 10)	371,348,450.96	AQUAFIRE SYSTEMS LIMITED	3 MONTHS	F	26/9/2025
240	LAGOS WATER CORPORATION	THE PROCUREMENT AND SUPPLY OF CHEMICAL AND WATER TREATMENT REAGENTS FOR LAGOS WATER CORPORATION (FRAME WORK AGREEMENT)		KAM-SAM COMMERCIAL ENTERPRISES	1 YEAR	D	26/9/2025
241	OFFICE URBAN DEVELOPMENT	COCONSULTANCY SERVICES FOR TOPOGRAPHICAL AND PERIMETER SURVEY OF TIMBERVILLE ESTATE	44,500,000.00	TZIPIUM NIGERIA LTD	3 MONTHS	E	26/9/2025
242	AGENCY FOR MASS LITERACY, ADULT & NON-FORMAL EDUCATION	PROCUREMENT OF OFFICE FURNITURE FOR THE PROCUREMENT OF NEW TRAINING EQUIPMENT FOR 8 NON-FORMAL VOCATIONAL TRAINING CENTRES	32,874,450.00	INNOVATIONS DYNAMICS DEE DEE LTD	1 MONTH	D	26/9/2025
243	LAGFERRY	PHOTOGRAPHY AND VIDEOGRAPHY SERVICES BY GUILD PRESS LIMITED FOR LAGFERRY	4,010,000.00	GUILD PRESS LIMITED	2 DAYS	C	26/9/2025
244	MINISTRY OF TERTIARY EDUCATION	THE PROCUREMENT OF OPERATIONAL COMPUTER ACCESSORIES AND IT TOOLS FOR THE ICT UNIT IN THE MINISTRY OF TERTIARY EDUCATION	2,990,000.00	FAROPAD GLOBAL VENTURES	1 WEEK	D	26/9/2025
245	LAGOS STATE DRIVERS' INSTITUTE	PROCUREMENT OF 50 NOS OF OFFICE CHAIRS, 10 NOS OF TABLES, 2 NOS OF FILING CABINET, 2 NOS OF MICROWAVE, 5 NOS OF TELEVISION, 8 NOS OF FAN, REPAIR OF 20 NOS OF CHAIRS AND TABLES	14,985,000.00	ABSOLUTE TECHNOLOGY & CONSULTING LIMITED	1 MONTH	D	26/9/2025
246	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF LAPTOPS FOR LAGOS STATE PRIMARY HEALTH CARE BOARD STAFF (GRADE LEVEL 10-13 AND 14-17)	19,540,000.00	KINGSTONS TECHNOLOGIES LIMITED	1 WEEK	D	26/9/2025

247	LAGOS STATE WATERWAYS AUTHORITY	PROCUREMENT OF LAW PAVILION PRIME SUBSCRIPTIONS AND SUPPORTING LEGAL	4,824,900.00	ZAFFRE MEDIA	2 WEEKS	D	26/9/2025
248	LAGOS STATE WATERWAYS AUTHORITY	REPAIR AND REPLACEMENT OF FENDERS AND BITTS AT 6 NOS. LOCATION (FIVE COWRIES TERMINAL, IKORODU FERRY TERMINAL, IBESHE FERRY TERMINAL, BADORE FERRY TERMINAL, EBUTE-OJO FERRY TERMINAL AND IYAFIN JETTY)	59,586,000.00	ASTRALDEL SERVICES	2 WEEKS	D	26/9/2025
249	LAGOS STATE PARKING AUTHORITY	PROCUREMENT OF UNIFORMS AND PROTECTIVE OUTFIT	3,465,000.00	SMAKIN INTEGRATED CONCEPTS	1 MONTHS	C	29/9/2025
250	LAGOS STATE PARKING AUTHORITY	PROCUREMENT OF HSSE REQUIREMENT FOR THE AUTHORITY	2,399,750.00	DIAFUN GLOBAL RESOURCES LIMITED	1 MONTHS	D	29/9/2025
251	LAGOS STATE PARKING AUTHORITY	PROCUREMENT OF UNIFORMS AND PROTECTIVE OUTFIT (RAINBOOT, UMBRELLA, RAINCOAT AND HOODIES)	3,921,600.00	SMAKIN INTEGRATED CONCEPTS	1 MONTHS	C	29/9/2025
252	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF ENVIRONMENT MONITORING FIELD EQUIPMENT FOR VERIFICATION OF ENVIRONMENTAL DATA	14,200,000.00	ALEEPH ENVIRONMENTAL SERVICES LIMITED	3 WEEKS	D	26/9/2025
253	MINISTRY OF HEALTH	EXECUTION OF THE MONTHLY DISEASE SURVEILLANCE FEEDBACK MEETINGS	10,240,000.00	STREMPREP RESOURCES AND CONSULTANCY LIMITED	4 MONTHS	D	29/9/2025
254	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF THE VICE CHANCELLOR	PROCUREMENT OF IDENTIFICATION CARD PRINTER, PRINT HEAD AND COLOUR RIBBON	9,807,225.00	LITTLE MITE INVESTMENT LTD	2 WEEKS	D	29/9/2025
255	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF THE VICE CHANCELLOR	MAINTENANCE OF BUILDING IN THE UNIVERSITY	1,576,573.50	TEMBOL CONSTRUCTION LTD	4 WEEKS	D	29/9/2025
256	FIRE AND RESCUE SERVICE	PROCUREMENT OF COVERALL JUMPSUIT FOR THE EXISTING AND NEWLY RECRUITED FIRE OFFICERS AND MEN	14,353,937.50	DSA DIVINE INTERNATIONAL RESOURCERY LIMITED	1 MONTH	E	29/9/2025
257	LAGOS STATE WATERWAYS AUTHORITY	INSTALLATION OF FLOATING PONTOONS AT OFFIN JETTY AND SEA FOOD MARKET JETTY	248,844,225.00	AVE MARIA DEVELOPMENTS LIMITED	6 MONTHS	F	30/9/2025
258	LAGOS STATE WATERWAYS AUTHORITY	MAINTENANCE OF LASWA JETTIES AND TERMINALS ACROSS LAGOS STATE AT (PASHI JETTY, IREDE JETTY, AIYETORO JETTY, YAFIN JETTY, AGBOYI KETU JETTT, OLUWO JETTY AND IJON - OJO JETTY) LOT 2	103,075,996.80	BRIDGEVINE RESOURCES LTD	2 WEEKS	F	30/9/2025
259	LAGOS STATE REAL ESTATE REGULATORY AUTHORITY	PROVISION OF LOGISTICS FOR STAKEHOLDER'S MEETING FOR GRASSROOT ADVOCACY ON THE ROLE OF LASRERA TO CURB THE EXCESSES OF HOUSE AGENTS	4,900,000.00	TUNFIELD INTERGRATED SERVICES	2 WEEKS	D	30/9/2025
260	LAGOS STATE REAL ESTATE REGULATORY AUTHORITY	PROVISION OF VENUE AND EQUIPMENT FOR THE GRASSROOT ADVOCACY ON THE ROLE OF LASRERA TO CURB THE EXCESSES OF HOUSE AGENTS AND OWNERS	4,700,000.00	TUNFIELD INTERGRATED SERVICES	2 WEEKS	D	30/9/2025
261	MINISTRY OF SPECIAL DUTIES AND INTER-GOVERNMENTAL RELATIONS	PROCUREMENT OF SECURITY ITEMS (MINI GADGETS) TO SECURITY PERSONNELS IN MINISTRIES, DEPARTMENT AND AGENCIES	9,725,000.00	LEKODEDE VENTURES	6 WEEKS	D	29/9/2025
262	MINISTRY OF SPECIAL DUTIES AND INTER-GOVERNMENTAL RELATIONS	PROCUREMENT OF SECURITY ITEMS (MINI GADGETS) TO SECURITY PERSONNELS IN MINISTRIES, DEPARTMENT AND AGENCIES	9,725,000.00	LEKODEDE VENTURES	6 WEEKS	D	29/9/2025
263	LAGOS STATE MANAGEMENT AGENCY	PROCUREMENT OF FUEL FOR LASEMA OPERATIONAL ACTIVITES FOR THE MONTH OF SEPTEMBER 2025	85,368,943.95	ADERINOLA OYINDAMOLA ABOYADE-COLE AND COMPANY LIMITED	4 WEEKS	D	29/9/2025

264	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROVISION OF STAND ALONE SCLAR POWERED STREET LIGHT AT SHASA CDA, OKE-IRA IIOGBO EREMI, BADAGRY (I.E 1 SUPPLY AND INSTALL OF 12 UNITS OF STEEL HOT GALVANISED 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, 4MM STEEL, 150MM SINGLE ARM AT DISTANCE. 2 (12) UNITS OF ALL IN ONE FL -D1-130W, (4) 12 UNITS OF ERECTION POLES & FITTINGS (5) 12 UNITS OF POLE SIGNAGE	13,992,000.00	JAMOBASS ENTERPRISES	3 WEEKS	D	30/9/2025
265	LAGOS STATE REAL ESTATE REGULATORY AUTHORITY	IMPLEMENTATION OF CLOUDFLARE/ DDOS PROTECTION SERVICES AT THE LAGOS STATE RESIDENTS AGENCY (LASRRA)	10,374,912.00	IDENTIKO INTEGRATED SOLUTION	2 WEEKS	G	30/9/2025
266	OFFICE OF LOCAL GOVERNMENT ESTABLISHMENT AND TRAINING	INSTALLATION OF AN INTERCOM SYSTEM FOR THE OFFICE OF LOCAL GOVERNMENT ESTABLISHMENTS AND TRAINING	14,547,000.00	BABATUNDE ADEBUNMI NIG.	6 WEEKS	D	16/9/2025
268	LAGOS WASTE MANAGEMENT AUTHORITY	ENGAGEMENT FOR CONTINUATION OF SPECIAL CLEAN-UP OF WASTE VEGATAL NUISANCES AND BLOCKAGES FROM THE VARIOUS HIGHWAYS WITHIN THE LAGOS EAST OPERATIONAL REGION	120,201,000.00	BALTUX ENTERPRISES	3 MONTH	E	30/9/2025