

LAGOS STATE PUBLIC PROCUREMENT AGENCY

LETTER OF AWARD REGISTERED FOR NOVEMBER 2025

SN	MDA	PROJECT DESCRIPTION	AMOUNT	CONTRACTOR	CONTRACT DURATION	CLASS	DATE OF REGISTRATION OF LETTER OF AWARD IN PPA
1	LAGOS STATE CONSUMER PROTECTION AGENCY	REPAIRS SERVICING AND PROCUREMENT OF TYRES FOR OFFICIAL AND UTILITY VEHICLES IN THE AGENCY	14,854,000.00	YASNIC GLOBAL LIMITED	1 YEAR	D	11/03/2025
2	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 SERVICE	2 DAYS		11/03/2025
3	OFFICE OF TRANSFORMATION CREATIVITY & INNOVATION (OTCI)	ENGAGEMENT OF SERVICE PROVIDER TO ANCHOR THE SERVICE CHARTER MONITORING AND COMPLIANCE CHECK AND PEER TO PEER SERVICE CHARTER CHAMPION ENGAGEMENT	1,382,800.00	BLISSENCE EVENTS AND CATERING	1 DAY	C	11/03/2025
4	OFFICE OF TRANSFORMATION CREATIVITY & INNOVATION (OTCI)	PROCUREMENTS OF MATERIALS AND ITEMS FOR MONITORING AND EVALUATION EXERCISE ON SPADEV REPORTING SYSTEM ACROSS SECTORS IN THE LAGOS STATE PUBLIC SERVICE	1,185,500.00	VINTAGE SYSTEM VENTURES	1 WEEKS	D	11/03/2025
5	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF LASEMA OPERATIONAL BASE LEKKI FOR THE MONTHS OF JUNE 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS	D	11/03/2025
6	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF LASEMA OPERATIONAL BASE LEKKI FOR THE MONTHS OF JULY 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS		11/03/2025
7	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA LEKKI BASE FOR THE MONTH OF SEPTEMBER 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS		11/03/2025
8	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		11/03/2025
9	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		11/03/2025
10	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP OF LASEMA OPERATIONAL BASE ONIPANU FOR THE MONTHS OF JUNE 2025	4,000,000.00	AHIMSA CONSULTING LTD	4 WEEKS	D	11/03/2025
11	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA CAPPABASE FOR THE MONTH OF OCTOBER 2025	4,400,000.00	SIROCCO PRODUCTION LIMITED	4 WEEKS		11/03/2025
12	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA RESETTLEMENT CAMP IGANDO FOR THE MONTH OF OCTOBER 2025	4,000,000.00	AHIMSA CONSULTING LTD	4 WEEKS		11/03/2025
13	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA RESETTLEMENT CAMP IGANDO FOR THE MONTH OF OCTOBER 2025	4,000,000.00	AHIMSA CONSULTING LTD	4 WEEKS		11/03/2025
14	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA RESETTLEMENT CAMP IGANDO FOR THE MONTH OF JULY 2025	4,000,000.00	AHIMSA CONSULTING LTD	4 WEEKS		11/03/2025
15	LAGOS STATE CONSUMER PROTECTION AGENCY	PROCUREMENT OF CONSUMABLES ITEMS FOR Y2026 BUDGET PREPARATION (DEFENCE WITH MEP&B& HOA)	2,000,000.00	DEBISKEM GLOBAL ENTERPRISE	1 YEAR	C	11/04/2025
16	LAGOS WATER CORPORATION	REPAIRS OF ALAUSA WATERWORKS ELEVATED BRAITHWAITE (8.54X77.32 X3.66M) TANK	27,860,900.00	ADETECH CONSTRUCTION COMPANY LTD	10 WEEK	E	11/03/2025
17	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	ADDITIONAL WORKS AT TOLU COMPLEX (LOT 3)	97,840,987.75	VICODAL NIGERIA VENTURES LIMITED	3 MONTHS	G	11/03/2025
18	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	CONSTRUCTION OF FOOTBALL PITCH SEATING ARENA/CONVENIENCE /CHANGING ROOM RUNNING TRACK SAFE AREA LANDSCAPE /PANEL FENCE REMODELED TOILETS FOR OJOKU SENIOR OJOKU JU	313,629,831.81	PECKSGREY NIGERIA LIMITED	3 MONTHS	H	11/03/2025

19	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	ADDITIONAL WORKS AT TOLU COMPLEX (LOT 7)	17,895,232.60	ATLANTIC BISCOE NIGERIA LIMITED	3 MONTHS	G	11/03/2025
20	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	ADDITIONAL WORKS AT TOLU COMPLEX (LOT 2)	166,365,387.50	PEOPLE CHOICE PROPERTY LIMITED	3 MONTHS	G	11/03/2025
21	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	CONSTRUCTION OF LABORATORY SCIENCE BLOCK (PAD FOUNDATION) AT ABARANJE SENIOR AND JUNIOR GRAMMAR SCHOOL ABARANJE (EDUCATION DISTRUCT 1)	270,843,533.68	SHOKAS UNIVERSAL TECH LTD	3 MONTHS	F	11/03/2025
22	LAGOS TRAFFIC RADIO	PROCUREMENT OF CORRECTIVE EARTHING FOR IKORODU BOOSTER STATION	7,450,000.00	KTO GLOBAL PROJECTS	1 WEEKS	D	11/03/2025
23	LAGOS STATE COOPERATIVE COLLEGE	PAINTING OF THE MAIN /OLD BUILDING AT THE LAGOS STATE COOPERATIVE COLLEGE	14,865,807.39	3B& JULIET LIMITED	2 MONTHS		18/11/2025
24	LAGOS STATE COOPERATIVE COLLEGE	RENOVATION OF LAGOS STATE COOPERATIVE COLLEGE CAFETERIA	11,580,667.14	3B& JULIET LIMITED	2 MONTHS		18/11/2025
25	LAGOS STATE COOPERATIVE COLLEGE	FINISHING WORKS AT THE LAGOS STATE COOPERATIVE COLLEGE	14,655,743.05	S.O.B STEEL CONSTRUCTION LIMITED	2 MONTHS		18/11/2025
26	LAGOS STATE COOPERATIVE COLLEGE	RENOVATION OF MAIN/OLD BUILDING AT THE LAGOS STATE COOPERATIVE COLLEGE	14,191,143.43	S.O.B STEEL CONSTRUCTION LIMITED	2 MONTHS		18/11/2025
27	MINISTRY OF HEALTH	THE COMPREHENSIVE COVERAGE (PHOTOGRAPHY VIDEOGRAPHY AND ARCHIVING) OF ONGOING MEDICALS INFRASTRUCTURE BLUEPRINT PROJECT IN LAGOS STATE	5,000,000.00	CLIP IMAGE MEDIA	2 WEEKS	D	18/11/2025
28	LAGOS STATE ELECTRIFICATION AGENCY	THE REHABILITATION OF PHASE II ALAUSA 11KV DISTRIBUTION NETWORK LOT 1 -SUBSTATION 5 (AT MAIN ENTRANCE GATE)	31,685,625.00	URBAN HEDGE LTD	4 WEEKS	E	18/11/2025
29	LAGOS STATE ELECTRIFICATION AGENCY	THE REHABILITATION OF PHASE II ALAUSA 11KV DISTRIBUTION NETWORK LOT 5 -OJOTA NEW GARAGE STREETLIGHT SUBSTATION AND LOT 6 -SUBSTATION 7 (BEHIND MINISTRY OF SCIENCE AND TECHNOLOGY)	13,706,250.00	FESTBON NIGERIA LIMITED	4 WEEKS		18/11/2025
30	LAGOS STATE ELECTRIFICATION AGENCY	THE REHABILITATION OF PHASE II ALAUSA 11KV DISTRIBUTION NETWORK LOT 2-IKEJA UNDER BRIDGE STREETLIGHT	47,592,400.00	ONIK GLOBAL CONCEPT SERVICES LIMITED	4 WEEKS	D	18/11/2025
31	LAGOS STATE ELECTRIFICATION AGENCY	THE REHABILITATION OF PHASE II ALAUSA 11KV DISTRIBUTION NETWORK LOT 3-REHABILITATION OF ACME STREETLIGHT SUBSTATION	44,366,862.50	LANIMOL NIGERIA LIMITED	4 WEEKS	D	18/11/2025
32	LAGOS STATE ELECTRIFICATION AGENCY	THE REHABILITATION OF PHASE I ALAUSA 11KV DISTRIBUTION NETWORK LOT 7 -AROMIRE STREETLIGHT SUBSTATION	44,415,130.00	NOVEMBER EIGHTEEN TECHNOLOGY & INVESTMENT COMPANY LIMITED	4 WEEKS	F	18/11/2025
33	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION OF STAFF QUARTERS FOR YEAR 2025 (PHASE X LOT 3) LOCATED AT BLOCK 23 FLAT 8 ODUSAMI STRET OGBA PHASE 11 LAGOS STATE	8,584,633.29	FAIRBURN NIGERIA LIMITED	6 MONTHS	D	18/11/2025
34	MINISTRY OF WORKS AND INFRASTRUCTURE	SUPPLY OF RESEARCH AND DEVELOPMENT EQUIPMENT FOR ELECTRICAL SERVICE DEPARTMENT	4,571,921.25	FAIRBURN NIGERIA LIMITED	2 WEEKS	D	18/11/2025
35	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION OF STAFF QUARTERS FOR YEAR 2025 (PHASE X LOT 1) LOCATED AT BLOCK 08 FLAT D TOS BENSON ESTATE IKORODU LAGOS STATE	14,902,608.54	PATH EXPRESS LOGISTICS & SERVICES LIMITED	6 MONTHS	A	18/11/2025
36	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION OF STAFF QUARTERS FOR YEAR 2025 (PHASE XII LOT 5) LOCATED AT BLOCK 97 FLAT B TOS BENSON ESTATE IKORODU LAGOS STATE	14,718,818.15	PATH EXPRESS LOGISTICS & SERVICES LIMITED	6 MONTHS		18/11/2025

37	MINISTRY OF TRANSPORTATION	REPAIR OF FALLEN CROSS BAR ON AKINSANYA STREET BY NNPC EIJGBO	8,050,000.00	NOVATEUR VEBNTURES	1 DAY	D	17/11/2025
38	MINISTRY OF TRANSPORTATION	PROCUREMENT OF CABINET AND PHOTOCOPIER	4,950,000.00	ADETOBAKE BALIMAS ENTERPRISES	1 DAY	D	17/11/2025
39	MINISTRY OF WORKS AND INFRASTRUCTURE	PROCUREMENT OF SURVEY EQUIPMENT FOR THE OFFICE OF INFRASTRUCTURE (TERSUS OSCAR ULTIMATE RTK GLOBAL NAVIGATION SATELITES SYSTEM (GNS) RECEIVER WITH 90 DEGREE TILT COMPENSATION	12,491,000.00	GAFAMOKS SYSTEMS VENTURES	2 WEEKS	D	17/11/2025
40	LAGOS STATE MINISTRY OF ENERGY& MINERAL RESOURCES	THE REHABILITATION OF POWER FACILITES SERVING FOLARIN COKER STAFF CLINIC ALAUSA THE SECRETARIAT	37,436,000.00	ABIGET LIMITED	4 WEEKS	E	17/11/2025
41	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	ADDITIONAL WORKS AT TOLU COMPLEX (LOT 4)	132,553,399.60	TYNEDALE INVESTMENT LIMITED	3 MONTHS	G	14/11/2025
42	LAGOS STATE TRAFFIC MANAGEMENT AUTHORITY	PROCUREMENT OF (300 NOS) CUSTOMIZED REFLECTIVE JACKETS (300 NOS) CUSTOMIZED IN BUILT SAFETY HELMET FACE CAP (300 NOS) BRANDED ARM BAND (300 NOS) IDENTITY CARDS (300 NOS) MAYORS OPERATIONAL MANUALS/FILE JACKETS (5000 NOS) TRAFFIC EDUCATIVE FLYERRS	9,685,000.00	LENODA VENTURES LIMITED	1 MONTH	C	17/11/2025
43	LAGOS STATE NEW TOWNS DEVELOPMENT AUTHORITY	SUPPLY OF ESSENTIAL ITEMS FOR SECURITY PERSONNEL AT GOLDEN JUBILEE AND ABIJO GRA SCHEMES	6,070,000.00	NORTHPOINT GLOBAL RESOURCES LTD	2 WEEKS	D	17/11/2025
44	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	SUPPLY OF 4TH QUARTER STATIONERY ITEMS FOR THE OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	5,000,000.00	MESSRS TUNFIELD INTERGRATED SERVICES	1 WEEKS	D	17/11/2025
45	CENTRE FOR RURAL DEVELOPMENT (CERUD)	PROCUREMENT OF 8M X 48M GREEN HOUSE (FARMER KITS) AND DELIVERY TO SITE IN IGBODU EPE LAGOS	11,650,000.00	DE GRATITUDE GANDHI LIMITED	3 WEEKS	D	17/11/2025
46	LAGOS STATE CONSUMER PROTECTION AGENCY	PROVISION OF BRANDED SHIRTS FOR ALL MEMBERS OF STAFF AND DRIVERS IN THE AGENCY	2,000,000.00	JUDKOM ENTERPRISE	1 YEAR	D	19/11/2025
47	OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT	THE ENGAGEMENT OF BOLD PERCEPTION CONSULT TO ORGANISE A 2-DAY IN HOUSE TRAINING FOR JUNIOR /SENIOR STAFF	3,700,000.00	BOLD PERCEPTION CONSULT	1 WEEKS	D	19/11/2025
48	MINISTRY OF HEALTH	THE MONITORING OF CLIMATE RESILIENCE IN SELECTED HEALTH FACILITES	5,000,000.00	THREE SQUARE INTERGRATED LIMITED	3 WEEKS	D	19/11/2025
49	MINISTRY OF HEALTH	PLANNING AND EXECUTION FOR THE LAUNCH OF THE LAGOS PRIVATE HEALTH PARTNERSHIP	15,850,000.00	CERTA INTERGRATED SERVICES LIMITED	1 WEEKS	D	19/11/2025
50	LAGOS STATE ELECTRICITY REGULATORY COMMISSION	PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT FOR THE LAGOS STATE ELECTRICITY REGULATORY COMMISSION	64,306,000.00	CAVIAR PARTNERS LIMITED	4 WEEKS	E	21/11/2025
51	LAGOS STATE COLLEGE OF HEALTH TECHNOLOGY	PROCUREMENT AND INSTALLATION OF TWO(2 SETS PANEL INVERTERS AND 15KWH LITHIUM BATTERY	29,768,400.00	KOMLAT& ASSOCIATES	1 WEEK	D	21/11/2025
52	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF ABULE PARAPO COLLECTOR DRAIN IBEJU LEKKI LGA	388,032,482.81	CONTINUOUS ENGINEERING LTD	12 MONTHS	F	20/11/2025
53	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION N OF BASHIRU DRAIN IKATE ETI-OSA LGA	488,648,926.75	WORKERGY ENGINEERING LIMITED	12 MONTHS	F	20/11/2025
54	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF SCHOOL OF NURSING COLLECTOR DRAIN IGANDO ALIMOSHO LGA	416,619,545.81	PHOS ENGINEERING NIGERIA LIMITED	12 MONTHS	G	20/11/2025
55	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF UPE COLLECTOR DRAIN EPE LGA	621,093,219.34	DRIVEPOINT ENGINEERING LIMITED	12 MONTHS	F	20/11/2025

56	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF BUCKET CENTRIFUGE FOR PRIMARY HEALTHCARE CENTERS IN LAGOS STATE (PHASE C)	9,999,990.00	RAWAQI LIMITED	1 WEEK	D	21/11/2025
57	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF ALHAJI GANIYU COLLECTOR DRAIN IKOLA DR ALIMOSHO LGA	395,721,622.14	ADLA CONSTRUCTION LIMITED	12 MONTHS	F	20/11/2025
58	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF JOHN OBUTEST MICHEAL/COLLECTOR DRAIN ALIMOSHO LGA	397,719,834.81	RAA CONSTRUCTION LIMITED	12 MONTHS	F	20/11/2025
59	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF FESTAC LINK RD COLLECTOR DRAIN AMUWO ODOFIN LGA	384,466,783.14	CONTINUOUS ENGINEERING LTD	12 MONTHS	F	20/11/2025
60	LAGOS STATE AGRICULTURAL DEVELOPMENT AUTHORITY	PROCUREMENT OF DESKTOP FOR LAGOS STATE AGRICULTURAL DEVELOPMENT AUTHORITY OKE-OBA-AGEGE	3,509,842.59	PACIFIC NETWORK SOLUTION LTD	3 MONTHS		18/11/2025
61	OFFICE OF PUBLIC PRIVATE PARTNERSHIPS	THE ENGAGEMENT OF CONSULTANT FOR THE DEVELOPMENT OF THE PUBLIC-PRIVATE PARTNERSHIP FISCAL COMMITMENTS AND CONTINGENT LIABILITY (FCCL) MANAGEMENT FRAMEWORK AND THE LAGOS STATE PUBLIC -PRIVATE PARTNERSHIP DISCLOSURE FRAMEWORK	176,991,150.44	CARECONSTRUCT LTD	3 MONTHS	E	20/11/2025
62	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE DEFLOODING OF FERRANO COURTS ESTATE IFAKO KOSOFE LGA	446,510,469.97	CONTINUOUS ENGINEERING LTD	12 MONTHS	F	20/11/2025
63	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF AMERICANA COLLECTOR DRAIN ALIMOSHO LGA	327,364,604.00	DRIVEPOINT ENGINEERING LIMITED	12 MONTHS	F	20/11/2025
64	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF ELEMORO COMMUNITY PRIMARY HEALTHCARE (PHC) COLLECTOR DRAIN ELEMORO IBEJU LEKKI LGA	291,341,505.09	DRIVEPOINT ENGINEERING LIMITED	12 MONTHS	F	20/11/2025
65	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF PRIMATE SUNDAY OLAYINKA COLLECTOR DRAIN ETI-OSA LGA	437,949,810.85	FO ENGINEERING LTD	12 MONTHS	F	20/11/2025
66	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF EKUNRERE/GBELEYI/AMJE COLLECTOR DRAIN IFAKO IJAIYE LGA	496,078,748.23	FO ENGINEERING LTD	12 MONTHS	F	20/11/2025
67	MINISTRY OF FINANCE	ENGAGEMENT AS LAND CHARGE (LUC) CONSULTANT AND REDISTRIBUTE COVERAGE AREAS	NOT APPLICABLE	PRIVATE NETWORKS NIGERIA LIMITED	6 MONTHS		14/11/2025
68	LAGOS WASTE MANAGEMENT AUTHORITY	THE ENROLLMENT OF 17,000 AUTHORITY STREET SANITATION WORKER ACROSS THE STATE UNDER LASHMA ANNUAL HMO ILERA EKO STANDARD JAARA PLAN	255,000,000.00	JENBUCK INSURANCE BROKERS LTD	1 YEAR	E	13/11/2025
69	OFFICE OF POLITICAL LEGISLATIVE AND CIVIC ENGAGEMENT	THE ENGAGEMENT OF SERVICE PROVIDER FOR A WEEKLY (30 - MINUTES) TELEVISION PROGRAMME	8,872,500.00	EFFEMM123 VENTURES	3 MONTHS	D	13/11/2025
70	LAGOS WASTE MANAGEMENT AUTHORITY	THE PRODUCTION AND SUPPLY OF 2000 PIECES OF REUSABLE WASTE BAGS FOR THE AUTHORITY STREET SWEEPING OPERATIONS	17,280,000.00	TOTES4ALL LIMITED	1 MONTH	D	13/11/2025
71	OFFICE OF SUSTAINABLE DEVELOPMENT GOALS	CONSULTANCY SERVICE FOR YOUTH ALLIANCE AND MENTORSHIP PROGRAMME ON SDGS IN TERTIARY INSTITUTIONS	31,000,000.00	UMBRAVALE SPHERE ENTERPRISE	2 WEEKS	D	14/11/2025
72	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LAHEMA OF THE LAHEMA ONIPAN BASE FOR THE MONTH OF SEPTEMBER 2025	4,000,000.00	AHIMSA CONSULTING LTD	4 WEEKS	D	11/07/2025

73	LAGOS STATE TECHNICAL AND VOCATIONAL EDUCATION BOARD	SERVICING OF FIRE EXTINGUISHERS AND SAFETY EQUIPMENT AT LASTVEB & THE FIVE (5) GTCS AND FUNDS FOR INSTALLATION OF FIRE ALARM AT LASTVEB HEADQUARTER	1,202,000.00	SBJ TECHNICAL COMPANY	4 WEEKS	B	11/07/2025
74	MINISTRY OF SCIENCE AND TECHNOLOGY	PROCUREMENT OF FIVE (5) PREMIUM BROWN LEATHER HIGH BACK EXECUTIVE CHAIR WITH ERGONOMIC DESIGN AND ARM SUPPORT	9,993,750.00	QUALITY CERTAIN NIGERIA LIMITED	1 WEEK	G	11/10/2025
75	ORILE-AGEGE GENERAL HOSPITAL	PROCUREMENT OF DIESEL GENERATOR 60KVA SOUND PROOF	14,955,000.00	FIYINIO NIG LTD		D	11/10/2025
76	LAGOS STATE RECORDS AND ARCHIVES BUREAU	THE INSTALLATION OF PERGOLA AT THE LAGOS STATE RECORDS AND ARCHIVES BUREAU -CIVILS WORKS STRUCTURAL WORKS LAND SCRAPONG AND ELECTRICAL SERVICES	14,872,391.75	REDHOOK LIMITED	2 MONTHS	F	11/07/2025
77	LAGOS STATE RECORDS AND ARCHIVES BUREAU	THE INSTALLATION OF PERGOLA AT THE LAGOS STATE RECORDS AND ARCHIVES BUREAU -PRELIMINARY DESIGN AND FINISHING	5,142,531.25	REDHOOK LIMITED	2 MONTHS	F	11/07/2025
78	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE CONSTRUCTION OF LEEP INTERCEPTOR COLLECTOR DRAIN CROWN ESTATE ETI-OSA	657,311,815.09	VERBUILT CONSTRUCTION LIMITED	12 MONTHS	F	6/11/2025
79	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	THE COMPLETION OF DODON BARRACKS AWOLOWO ROAD COLLECTOR DRAIN ETI-OSA (LOT 6)	566,751,111.95	CLAYMORE LIMITED	12 MONTHS	F	11/06/2025
80	LAGOS WASTE MANAGEMENT AUTHORITY	SUPPLY OF 35 PIECES OF TYRES AND 10 PIECES OF BATERIES FOR THE AUTHORITY OPERATIONAL TRUCKS	14,950,000.00	AMBAQ INVESTMENT LIMITED	1 WEEK		11/07/2025
81	LAGOS STATE MINISTRY OF ENERGY& MINERAL RESOURCES	THE ENGAGEMENT OF CONSULTANCY SERVICE FOR THE AGRICULTURAL ZONE SOIL SURVEY OF THE LAGOS EAST AGRICULTURAL ZONE (PHASE 1)	35,000,000.00	GEO-CONCERN (NIGERIA)	12 WEEKS	D	11/10/2025
82	MINISTRY OF BASIC AND SECONDARY EDUCATION	RENOVATION OF MALE TOILETS IN THE MINISTRY OF BASIC AND SECONDARY EDUCATION	14,885,855.56	AAO EDGE BUILDER SOLUTIONS	1 MONTH	D	11/11/2025
83	MINISTRY OF BASIC AND SECONDARY EDUCATION	PAYMENT REQUEST FOR YEAR 2025 LAGOS STATE SCHOOLS ONLINE PROJECT	129,400,000.00	GLOBAL EDUCATION MEDIA NIGERIA LIMITED	12 MONTHS	D	11/11/2025
84	MINISTRY OF BASIC AND SECONDARY EDUCATION	RENOVATION OF FEMALE TOILETS IN THE MINISTRY OF BASIC AND SECONDARY EDUCATION	14,885,855.56	AAO EDGE BUILDER SOLUTIONS		D	11/10/2025
85	FIRE AND RESCUE SERVICE	PROCUREMENT OF LUBRICANT FOR FIRE FIGHTING TRUCKS	49,539,247.50	LIMAT HAULAGE MULTI PURPOSE VENTURES	4 WEEKS	D	11/11/2025
86	MINISTRY OF TRANSPORTATION	THE ITAMARUN JUNCTION MODIFICATION FOR OPTIMIZED FLOW OF TRAFFIC IN EPE LOCAL GOVERNMENT	255,805,929.00	TONTI INNOVATIVE LIMITED	1 DAY	F	11/07/2025
87	MINISTRY OF HEALTH	THE RENOVATION OF PHARMACEUTICAL INSPECTORATE UNIT(PIU) OLD SECRETARIAT IKEJA	8,504,271.25	WHEZ GLOBAL INTERNATIONAL LIMITED	2 WEEKS	D	11/10/2025
88	MINISTRY OF HEALTH	THE CORPORATE SECTOR AWARENESS CAMPAIGN FOR PHASE 1 OF THE LAGOS PRIVATE HEALTH PARTNERSHIP(LPHP)	89,100,000.00	CLIP IMAGE MEDIA	4 WEEKS	D	11/10/2025
89	MINISTRY OF HEALTH	THE SUPPLY OF FIFTY (50) ANTI-SHOCK GARMENTS FOR THE HOPE PROJECT	14,950,000.00	HEALTHLINE GLOBAL SERVICES LTD	2 WEEKS	D	11/10/2025
90	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF MONTHLY MATERIALS AND DISPOSABLES FOR SAFE DISPOSAL OF CHEMICALS FOR SEPTEMBER	4,991,050.00	ROLLERCUP ENTERPRISE	1 MONTH	D	11/10/2025
91	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF MONTHLY LUBRICANTS AND SPARE PART FOR OPERATIONAL VEHICLES OF THE AGENCY FOR SEPTEMBER	3,979,824.00	ROLLERCUP ENTERPRISE	1 MONTH	D	11/10/2025

92	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF MONTHLY LABORATORY CONSUMABLES FOR LASEPA LABORATORIES FOR SEPTEMBER	14,952,668.00	ROLLER CUP ENTERPRISE	1 MONTH	D	11/10/2025
93	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	MONTHLY ADVOCACY FOR REGULAR NIGHT MONITORING AND DATA GATHERING ON NIGHT ACTIVITIES IN LAGOS FOR SEPTEMBER	9,998,000.00	ROLLER CUP ENTERPRISE	1 MONTH	C	11/10/2025
94	LAGOS TRAFFIC RADIO	PROCUREMENT OF SUPERSONIC LIGHTNING PROTECTION SYSTEM & 10 METER FEEDER LINE FOR IKORODU FOR BOOSTER STATION	14,840,000.00	ETC CORPORATE AND BROADCAST LIMITED	1 WEEK	F	25/11/2025
95	LAND BUREAU	DETAILED INVESTIGATION SURVEY OF ILLEGAL EXTENSION WITHIN GOVERNMENT SCHEMES AND EXCISED AREA	73,247,423.81	PARAGON GEOMATICS SOLUTION LTD		E	21/11/2025
96	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF ONE (1) AIR QUALITY MONITORING SENSORS FOR OJOKORO LOCAL COUNCIL DEVELOPMENT AREA (LCDAS)	14,950,000.00	LAKEFIELD INTERGRATED SERVICES LIMITED	3 WEEKS	D	21/11/2025
97	LAGOS STATE HEALTH DISTRICT 1	MONITORING & SUPERVISION LAGOS STATE HEALTH DISTRICT 1	1,680,000.00	TUNYESAM EVENT MANAGEMENT	1 WEEKS	C	21/11/2025
98	LAGOS STATE HEALTH DISTRICT 1	SENSITIZATION AND HEALTH AWARENESS LAGOS STATE HEALTH DISTRICT 1	1,470,000.00	TUNYESAM EVENT MANAGEMENT	1 WEEKS	C	21/11/2025
99	LAGOS STATE HEALTH DISTRICT 1	SENSITIZATION AND HEALTH AWARENESS LAGOS STATE HEALTH DISTRICT 1	3,023,000.00	TUNYESAM EVENT MANAGEMENT	1 WEEKS	C	21/11/2025
100	LAGOS STATE HEALTH DISTRICT 1	MONITORING & SUPERVISION LAGOS STATE HEALTH DISTRICT 1	1,624,000.00	TUNYESAM EVENT MANAGEMENT	1 WEEKS	C	21/11/2025
101	LAGOS STATE HEALTH DISTRICT 1	COMMUNITY ENGAGEMENT LAGOS STATE HEALTH DISTRICT 1	5,000,000.00	VINE GRACE INTERGRATED GLOBAL EVENT MANAGEMENT	1 WEEKS	C	21/11/2025
102	LAGOS STATE HEALTH DISTRICT 1	PROCUREMENT OF WATER TREATMENT ITEMS FOR PHCS LAGOS STATE HEALTH DISTRICT 1	2,650,000.00	RUKYCARE ENTERPRISES	1 WEEKS	C	21/11/2025
103	LAGOS STATE HEALTH DISTRICT IV	PROCUREMENT OF VERY HIGH AUDIO/VIDEO INFRARED CCTV CAMERAS AND LUMINOUS INVERTER SYSTEM IN LAGOS STATE HEALTH DISTRICT IV	7,100,000.00	EL MUMTAZ TECHNOLOGY	2 WEEKS	C	24/11/2025
104	LAGOS STATE HEALTH DISTRICT IV	PROCUREMENT OF MEDICAL LABORATORY EQUIPMENT HAMATOLOGY ANALYZER FOR PRIMARY HEALTHCARE CENTRE IN LAGOS STATE HEALTH DISTRICT IV	7,200,000.00	GODUANS NIGERIA LIMITED	2 WEEKS	C	24/11/2025
105	LAGOS STATE RESILIENCE OFFICE	DESIGN AND IMPLEMENTATION OF THE LAGOS RESILIENCE INTELLIGENCE SYSTEM (LRIS) DATA ACQUISITION	1,718,750.00	ANDERSEN TAX	1 DAY		25/11/2025
106	LAGOS STATE AGRICULTURAL DEVELOPMENT AUTHORITY	SUPPLY & INSTALLATION OF SOLAR FLOOD LIGHT AT THE LSADA PREMISES AT LAGOS STATE AGRICULTURAL DEVELOPMENT AUTHORITY (LSADA) (LOT3)	4,188,950.00	PACIFIC NETWORK SOLUTION LTD	3 DAYS	E	24/11/2025
107	LAGOS STATE GOVERNMENT HEALTH DISTRICT V	PROCUREMENT OF LABORATORY MEDICAL EQUIPMENT	7,500,000.00	DONOLUSH HEALTHCARE SOLUTIONS LTD		E	27/11/2025
108	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY (LAMATA)	CONSTRUCTION OF LAGOS RAIL MASS TRANSIT (LRMT) RED LINE FROM OYINGBO TO NATIONAL THEATRE (PHASE 2)	138,150,364.31	CHINA CIVIL ENGINEERING CONSTRUCTION COMPANY (CCECC) NIGERIA LIMITED	30 MONTHS	J	26/11/2025

109	LAGOS STATE MINISTRY OF ENERGY& MINERAL RESOURCES	THE REPLACEMENT OF DAMAGED MAIN BOARDS OF 2 SHARP COPIER MACHINES REPLACEMENT OF TWO SMASHED LCD SCREENS AND REPAIRS OF FIVE (5) HP DESKTOPS AND THE UPGRADE OF MEMORY (RAM) IN EIGHTEEN(18) HP ALL-IN -ONE (AIO) DESKTOP PC AND FOUR (4) LAPTOPS.	4,016,650.00	SKY GRACE TECHNOLOGY	2 WEEKS	C	26/11/2025
110	LAGOS STATE MINISTRY OF ENERGY& MINERAL RESOURCES	ICT CONSUMABLES FOR THE OFFICES OF THE HC SA AND PS AND ALL THE DEPARTMENTS AND UNITS (4TH QUARTER 2025)	4,938,500.00	SKY GRACE TECHNOLOGY	2 WEEKS	C	26/11/2025
111	LAGOS STATE MINISTRY OF ENERGY& MINERAL RESOURCES	THE ENGAGEMENT OF A CONSULTANT FOR ARCHITECTURAL DESIGN AND CONCEPT DEVELOPMENT OF ENERGY HUBS AND GREEN PACKS WITHIN BADAGRY EPE AND IBEJU-LEKKI IN THE STATE	30,000,000.00	B&A ARCHITECT LIMITED	4 WEEKS	E	26/11/2025
112	LAGOS STATE MINISTRY OF JUSTICE	THE MAINTENANCE OF MOTOR VEHICLE AND GENERATOR SET FOR MOBILE COURT THIRD QUARTER YEAR 2025	8,940,000.00	TUNFIELD INTERGRATED SERVICE	2 WEEKS	D	26/11/2025
113	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION OF STAFF QUARTERS FOR YEAR 2025 (PHASE X LOT 4) LOCATED AT BLOCK 21 FLAT 2 ODUSAMI STREET OGBA PHASE II LAGOS STATE	7,618,542.10	GLOBAL AMITA NIGERIA LIMITED	6 MONTHS	D	21/11/2025
114	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION OF STAFF QUARTERS FOR YEAR 2025 (PHASE XI LOT 2) LOCATED AT BLOCK 13 FLAT 5 IJAIYE LOW-COST HOUSING ESTATE AGEGE LAGOS STATE	13,658,950.29	GEODETIC ENGINEERING (NIG) LIMITED	6 MONTHS	F	21/11/2025
115	MINISTRY OF WORKS AND INFRASTRUCTURE	RENOVATION OF STAFF QUARTERS FOR YEAR 2025 (PHASE XII LOT 1) LOCATED AT BLOCK 225 FLAT 3 MILE 2 ESTATE AMUWO LAGOS STATE	13,233,205.12	GEODETIC ENGINEERING (NIG) LIMITED	6 MONTHS		21/11/2025
116	LAGOS STATE PRIMARY HEALTH CARE BOARD	UPGRADE OF OREGUN PRIMARY HEALTH CARE CENTRES IN ONIGBONGBO UNDER THE HOPE -PHC PROJECT	24,546,630.63	DONOLUSH HEALTHCARE SOLUTIONS LTD	3 WEEKS	E	24/11/2025
117	LAGOS STATE PRIMARY HEALTH CARE BOARD	UPGRDRDE OF ORIYANRIN PRIMARY HEALTH CARE CENTRES IN IRU VI (VICTORIA ISLAND) AND SIMPSON PRIMARY HEALTH CARE CENTRES IN LAGOS MAINLAND AND UNDER THR HOPE-PHC PROJECT	25,883,688.76	ZEKINAT INTERGRATED LIMITED	3 WEEKS	E	24/11/2025
118	LAGOS STATE PRIMARY HEALTH CARE BOARD	UPGRADE OF SANGOTEDO PRIMARY HEALTH CARE CENTRES IN ETI-OSA UNDER THE HOPE -PHC PROJECT	36,334,005.63	BOLDUK ASSOCIATES LIMITED	3 WEEKS	F	24/11/2025
119	LAGOS STATE PRIMARY HEALTH CARE BOARD	UPGRADE OF IPAJA PRIMARY HEALTH CARE CENTRES IN AYOBO IPAJA AND AJAO PRIMARY HEALTH CARE CENTRES IN ISOLO UNDER THE HOPE-PHC PROJECT	60,417,230.63	DAMWEST GLOBAL VENTURE	3 WEEKS	D	24/11/2025
120	LAGOS STATE PRIMARY HEALTH CARE BOARD	UPGARDE OF POWERLINE PRIMARY HEALTH CARE CENTRES IN ORILE AGEGE AND BADORE PRIMARY HEALTH CARE CENTRES IN ETI-OSA EAST UNDER THE HOPE-PHC PROJECT	68,623,323.75	HOLYCROSS CONSTRUCTION COMPANY LIMITED	3 WEEKS	E	24/11/2025
121	MINISTRY OF HEALTH	THE SUPPLY/INSTALLATION OF ZYBIOZ33 PART AUTOMATED HERMATOLOGY ANALYSER FOR THE FOLARIN COKER STAFF CLINIC ALAUSA	5,613,980.00	OLAHBURH ENTERPRISE LIMITED	2 WEEKS	D	28/11/2025
122	MINISTRY OF HEALTH	THE SUPPLY OF 200 PACKS OF ALBENDAZOLE TAB 200MG	23,999,200.00	HEALTHLINE GLOBAL SERVICES LTD	2 WEEKS	D	28/11/2025
123	PUBLIC WORKS CORPORATION	PROCUREMENT OF WORKING TOOLS NEEDED FOR ROAD REPAIR AND MAINTENANCE WORK IN THE SECOND HALF YEAR 2025 PHASE II	14,792,000.00	OLA EXQUISITE VENTURES	1 WEEK	D	28/11/2025
124	PUBLIC WORKS CORPORATION	PROCUREMENT OF WORKING TOOLS NEEDED FOR ROAD REPAIR AND MAINTENANCE WORK IN THE SECOND HALF YEAR 2025 PHASE I	14,636,125.00	OLA EXQUISITE VENTURES	1 WEEK		28/11/2025

125	LAGOS STATE PRIMARY HEALTH CARE BOARD	PROCUREMENT OF INFANT METERS TO PRIMARY HEALTH CARE CENTER IN LAGOS MAINLAND OJO EPE AMUWO-ODOFIN AJEROMI -IFELODUN IN LAGOS STATE	9,996,000.00	PRODUCTA VENTURES	1 WEEK	C	21/11/2025
126	PUBLIC WORKS CORPORATION	THE REPAIR OF ELECTRONIC DISPLAY LIGHT (EDL) SYSTEM	14,454,125.00	MYSOO PROFESSIONALS	1 WEEK	D	28/11/2025
127	PUBLIC WORKS CORPORATION	APPROVAL TO FURNISH THE NEWLY RENOVATED MECHANICAL /CLINIC BUILDING WING B OF THE CORPORATION MECHANICAL YARD	14,587,750.00	LINEWORKS SERVICES LIMITED	1 WEEK	D	28/11/2025
128	PUBLIC WORKS CORPORATION	APPROVAL FOR THE PURCHASE OF CUTTING MACHINE BLADES FOR DAILY OPERATIONS AT IMOTA OUTSTATION FOR THE SECOND HALF OF THE YEAR 2025	14,851,125.00	HB VIRTUAL CONCEPT	1 WEEK		28/11/2025
129	PUBLIC WORKS CORPORATION	APPROVAL FOR THE PROCUREMENT OF FLOODLIGHT FOR THE NIGHT OPERATIONS AT THE CORPORATION HEADQUARTERS AND OTHER OUTSTATIONS	14,663,000.00	MYSOO PROFESSIONALS	1 WEEK		28/11/2025
130	PUBLIC WORKS CORPORATION	APPROVAL TO FURNISH THE NEWLY RENOVATED CIVIL/WORK SUPRINTENDENT WING C OF THE CORPORATION	14,759,750.00	LINEWORKS SERVICES LIMITED	1 WEEK		28/11/2025
131	PUBLIC WORKS CORPORATION	APPROVAL FOR THE PURCHASE OF MACHINE BLADES FOR DAILY OPERATIONS AT CORPORATION HEADQUARTERS FOR THE SECOND HALF OF YEAR 2025	14,851,125.00	HB VIRTUAL CONCEPT	1 WEEK		28/11/2025
132	PUBLIC WORKS CORPORATION	APPROVAL FOR THE PROCUREMENT OF HVAC SYSTEMS AND OTHER ITEMS FOR THE NEWLY RENOVATED MECHANICAL WING A OF THE CORPORATION	14,689,875.00	LINEWORKS SERVICES LIMITED	1 WEEK		28/11/2025
133	PUBLIC WORKS CORPORATION	APPROVAL FOR THE PURCHASE OF CUTTING MACHINE BLADES FOR DAILY OPERATIONS AT BADAGRY OUTSTATION FOR THE SECOND HALF OF THE YEAR 2025	14,851,125.00	HB VIRTUAL CONCEPT	1 WEEK		28/11/2025
134	MINISTRY OF HEALTH	THE SUPPLY/INSTALLATION OF AN AUTOMATED CHEMISTRY ANALYSER FOR THE FOLARIN COKER STAFF CLINIC ALAUSA	9,978,800.00	OLAHBURH ENTERPRISE LIMITED	2 WEEKS	D	25/11/2025
135	MINISTRY OF HEALTH	THE SUPPLY/INSTALLATION OF OAXELY HEMATOCRIT CENTRIFUGE FOR THE FOLARIN COKER STAFF CLINIC ALAUSA	4,290,000.00	OLAHBURH ENTERPRISE LIMITED	2 WEEKS		28/11/2025
136	MINISTRY OF HEALTH	SUPPLY /INSTALLATION MOBILE VENTILATOR AND ACCESSORIES FOR THE NEWLY COMMISSIONED HDU EQUIPMENT AT IFAKO-IJAYE GENERAL HOSPITAL	14,640,000.00	HEALTHRANGE EQUIPMENT SOLUTIONS	1 WEEK	D	25/11/2025
137	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA RESETTLEMENT CAMP AGBOWA FOR THE MONTH OF NOVEMBER 2025	4,400,000.00	JOULE INTERGRATED NIGERIA LIMITED	4 WEEKS	F	21/11/2025
138	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA AGBOWA BASE FOR THE MONTH OF NOVEMBER 2025	4,400,000.00	JOULE INTERGRATED NIGERIA LIMITED	4 WEEKS	F	21/11/2025
139	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE PROCUREMENT OF MULTIMEDIA EQUIPMENT -STILL CAMERA LENS/FLASH -LIGHT LED/VIDEO CAMERA LIGHT LED AND PUBLIC ADDRESS SYSTEM FOR THE PUBLIC AFFAIRS UNIT (SCRPS)	2,985,000.00	BRIDGESPOT KONCEPT	2 WEEKS	D	25/11/2025
140	FIRE AND RESCUE SERVICE	PROCUREMENT OF COMPUTER SYSTEM LAPTOP AND PRINTERS FOR LAGOS STATE FIRE AND RESCUE SERVICE	12,938,517.50	MESSRS FAMAZAMA ENTERPRISES	4 WEEKS	D	28/11/2025
141	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA RESETTLEMENT CAMP IGANDO FOR THE MONTH OF NOVEMBER 2025	4,000,000.00	AHIMSA CONSULTING LTD	4 WEEKS	D	28/11/2025
142	LAGOS STATE EMERGENCY MANAGEMENT AGENCY	MAINTENANCE AND UPKEEP LASEMA OPERATIONAL BASE ONIPANU FOR THE MONTH OF NOVEMBER 2025	4,000,000.00	AHIMSA CONSULTING LTD	4 WEEKS	D	28/11/2025
143	LAGOS STATE PRIMARY HEALTH CARE BOARD	UPGRADE OF PARAFI PRIMARY HEALTH CARE CENTRES IN IKORODU NORTH AND OKE ELETU PRIMARY HEALTH CARE CENTRES IN IJEDE UNDER THE HOPE-PHC PROJECT	67,122,166.88	JIMDIM CONSTRUCTION & PROPERTY LIMITED	3 WEEKS	E	24/11/2025

144	MINISTRY OF THE ENVIRONMENT & WATER RESOURCES	PURCHASE OF WASTE BAGS FOR WASTE MANAGEMENT IN 57 MDAS ON MONTHLY BASIS FOR THE PERIOD OF AUGUST-DECEMBER 2025	4,901,250.00	KUNCILLA ENTERPRISES	14 DAYS	D	26/11/2025
145	EDUCATION DISTRICT IV	PROCUREMENT OF OFFICE EQUIPMENT AND FURNITURE FOR THE NEWLY APPOINTED TUTOR GENERAL/PERMANENT SECRETARY AND ACCOUNT DEPARTMENT	9,700,000.00	JUDKOM ENTERPRISE	2 WEEKS	D	28/11/2025
146	LAGOS STATE PRIMARY HEALTH CARE ROAD	ENGAGEMENT OF CONSULTANT FOR THE DOCUMENTARY OF ACTIVITIES OF THE LAGOS STATE PRIMARY HEALTH CARE BOARD	4,899,000.00	SCOLLOMA CONSULTING	2 WEEKS	D	14/11/2025
147	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	RENOVATION WORKS ON SECOND PHASE OF MAIN BUILDING AT AGEGE ZONAL OFFICE	5,880,000.00	REDLINE PROJECTS LIMITED	3 MONTHS	E	13/11/2025
148	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	RENOVATION WORKS ON THE EXTERNAL WORKS ON THE AGEGE ZONAL OFFICE ACCOMMODATION AT ABATTOIR OKO-OBA AGEGE	8,150,000.00	REDLINE PROJECTS LIMITED	3 MONTHS	E	13/11/2025
149	MINISTRY OF SCIENCE AND TECHNOLOGY	IMPLEMENTATION OF MANAGE ENGINE AD 360 AND BULK EXCHANGE SERVER MIGRATION	95,700,000.00	TRANTER IT INFRASTRUCTURE SERVICES LIMITED	1 YEAR	E	13/11/2025
150	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	RENOVATION WORKS ON THE KOSOFE ZONAL AT MENDE MARYLAND	8,384,130.74	REDLINE PROJECTS LIMITED	3 MONTHS	E	13/11/2025
151	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY	PROVISION & INSTALLATION OF 2 NOS, 10,000 LITRES GEEPE WATER TANK WITH FABRICATION/ WELDING WORKS IN ISOLO CAMPUS	6,425,312.50	TEMBOL CONSTRUCTION CO LTD	2 WEEKS	D	13/11/2025
152	MINISTRY OF ECONOMIC PLANNING & BUDGET	PROCUREMENT OF OFFICE FURNITURE FOR THE PERMANENT SECRETARY OFFICE IN THE MINISTRY OF WOMEN AFFAIRS & POVERTY ALLEVIATION	14,516,000.00	FEMTOTEM INTEGRATED SERVICES	2 WEEKS		11/11/2025
153	LAGOS STATE PRIMARY HEALTH CARE ROAD	REVITALIZATION OF OKUNMOPO PRIMARY HEALTH CARE CENTRE IN ETI-OSA, LAGOS STATE UNDER BASIC HEALTH CARE PROVISIONAL FUND	80,926,503.75	VOUSSIORS LIMITED	9 MONTHS	G	11/11/2025
154	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY	PROCUREMENT OF OFFICE EQUIPMENT FOR SOME DEPARTMENTS/UNITS IN THE UNIVERSITY	8,068,735.00	B & T NIGERIA LIMITED	2 WEEKS	C	11/11/2025
155	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY	PROCUREMENT OF COMPUTER SYSTEM AND ACCESSORIES	3,831,837.50	CLARKSON ENTERPRISE	2 WEEKS	C	11/11/2025
156	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY	REPLACEMENT OF ENGINE FOR TOYOTA HIACE AMBULANCE	6,833,237.50	FIRST CLASS AUTO CENTRE LIMITED	2 WEEKS	B	11/11/2025
157	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY	MAINTENANCE OF AIR CONDITIONERS IN THE COLLEGE OF ENGINEERING AND TECHNOLOGY	5,489,976.63	AKOSH TECHNICAL SERVICES LTD	4 WEEKS	C	11/11/2025
158	LAGOS STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY	PROCUREMENT OF MATERIALS REQUIRED FOR STUDENTS WORK EXPERIENCE PROGRAMME	5,296,643.25	ENVOSTRUCTS NIGERIA LIMITED	2 WEEKS	D	11/11/2025
159	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	ENGAGEMENT AS AN EVENT PLANNER FOR THE Y2025 OIL TRADING & LOGISTICS (OTL) AFRICA DOWNSTREAM EVENT	7,998,000.00	TRIPLE MA NIG LIMITED	1 WEEK	D	11/11/2025
160	MINISTRY OF ECONOMIC PLANNING & BUDGET	CONDUCTING ENVIRONMENTAL AND SOCIAL AUDIT FOR THE LAGOS CARES PROGRAMME	8,900,000.00	ALPHA OMEGA & PARTNERS	2 WEEKS	D	11/11/2025
161	MINISTRY OF LOCAL GOVERNMENT, CHIEFTAINCY AFFAIRS AND RURAL DEVELOPMENT	CONSTRUCTION OF ONSHON STREET IN IBEJU-LEKKI LGA	1,910,823,961.44	PHOS ENGINEERING NIGERIA LIMITED	12 MONTHS	G	11/11/2025
162	OFFICE OF WORKS	OVERHAULING OF 2 LTR ENGINE AND CONVERSION/RETROFITTING OF PROJECT BUS LA271 A09 WITH CNG FUEL IN OFFICE OF WORKS	2,307,949.20	CKAFS RESOURCES LIMITED	2 WEEKS	F	11/11/2025
163	PRIMARY HEALTH CARE BOARD	PROCUREMENT OF TRACER COMMODITIES AT THE 52 SELECTED BEMONC FACILITIES UNDER THE HOPE PROJECT	160,788,529.00	TRIPPLEACE PHARMACEUTICAL LIMITED	1 WEEK	E	11/11/2025

164	LAGOS STATE WATERWAYS AUTHORITY	OMI EKO/AFD PROJECTS INITIATIVE: DEVELOPING A WATERWAYS ECONOMIC IMPACT ESTIMATOR FRAMEWORK FOR LAGOS STATE WATERWAYS INFRASTRUCTURE AT (EBUTE OJO TERMINAL, IJEGUN EGBA TERMINAL, IBASA JETTY, IGBOLOGUN JETTY & ITUAGON JETTY)	73,581,500.00	GISCLERIC INTERNATIONAL	2 WEEKS		11/11/2025
165	MINISTRY OF HEALTH	THE SUPPLY OF 400 1ST LINE SCREENING TEST KIT (STANDARD Q), 40 2ND LINE TEST KIT (UNIGOLD) AND 3RD LINE (TIE BREAKER) STAT	38,868,000.00	PIPS GLOBAL SERVICES & SOLUTIONS	2 WEEKS	D	14/11/2025
166	FIRE & RESCUE SERVICE	PROCUREMENT OF EQUIPMENT FOR GYMNASIUM AT THE LAGOS STATE FIRE AND RESCUE SERVICE, HEADQUARTERS ALAUSA FOR FIRE FIGHTERS	14,702,775.00	FAMAZMA ENTERPRISES	4 WEEKS	D	14/11/2025
167	MINISTRY OF HEALTH	THE IMPLEMENTATION OF HOPE PROJECT FOR LASAMBUS ACTIVITIES	29,980,600.00	ANDALEX INTEGRATED SERVICES LIMITED	3 WEEKS	D	14/11/2025
168	MINISTRY OF HEALTH	THE SUPPLY OF OFFICE EQUIPMENT AND OFFICE FURNITURE, FOR THE ESTABLISHMENT OF LPHP DELIVERY OFFICE	74,977,487.00	EMMAD JOHEM VENTURES INTERNATIONAL LIMITED	3 WEEKS	D	14/11/2025
169	MINISTRY OF HEALTH	THE INSTALLATION OF RENEWABLE ENERGY SYSTEM IN HEALTH FACILITIES IN LAGOS STATE	147,921,075.00	OASIS INFOTECH LIMITED	6 WEEKS	E	14/11/2025
170	MINISTRY OF HEALTH	THE REFURBISHMENT & INSTALLATION OF HEALTH FACILITIES IN LAGOS STATE	152,037,000.05	OASIS INFOTECH LIMITED	4 WEEKS	E	14/11/2025
171	OFFICE OF ENVIRONMENTAL SERVICES	PROCUREMENT OF LAPTOPS, DESKTOPS & PRINTERS FOR THE ACCOUNT UNIT OFFICE OF ENVIRONMENTAL SERVICES	6,120,750.00	PLATSTONE VENTURES	2 WEEKS	D	14/11/2025
172	LAGOS STATE LIBRARY BOARD	PROCUREMENT OF 3 AIR-CONDITIONERS 2 HP PANASONIC (SPLIT UNIT) AND SHARP PHOTOCOPY AR- (6020) MACHINE FOR THE ADMIN & HR UNIT, ACCOUNT UNIT AND OPEN REGISTRY OFFICE	4,549,500.00	ICONIC GLOBAL MERCHANT	2 WEEKS		11/07/2025
173	LAGOS STATE LIBRARY BOARD	PROCUREMENT OF TWENTY-FOUR BINATONE STANDING FANS FOR IKEJA SECRETARIAT LIBRARY AND LIBRARY BOARD HEADQUARTERS	4,320,000.00	ICONIC GLOBAL MERCHANT	2 WEEKS		11/07/2025
174	MINISTRY OF TRANSPORTATION	THE PROCUREMENT OF ADDITIONAL EQUIPMENT FOR THE EXISTING TRANSPORT AND COMMUTER SERVICES (PTCS) STATION	11,800,000.00	DATA-PRO GLOBAL SYSTEMS	1 MONTH	D	11/10/2025
175	AGENCY FOR MASS LITERACY, ADULT & NON-FORMAL EDUCATION	PURCHASE TEACHING & LEARNING MATERIALS FOR EKO NKE KOO (LAGOS IS LEARNING) ENGLISH BASIC LITERACY PRIMERS TO ADULT LITERACY LEARNERS IN THE STATE	4,935,000.00	FAIRBURN NIGERIA ENTERPRISES	1 WEEK	D	11/10/2025
176	AGENCY FOR MASS LITERACY, ADULT & NON-FORMAL EDUCATION	PURCHASE TEACHING & LEARNING MATERIALS FOR EKO NKE KOO (LAGOS IS LEARNING) YORUBA BASIC PRIMERS TO ADULT LITERACY LEARNERS IN THE STATE	4,934,000.00	FAIRBURN NIGERIA ENTERPRISES	1 WEEK	D	11/10/2025
177	MINISTRY OF HOUSING	THE CONSTRUCTION OF ONE BLOCK (BLOCK 27) AT LAGOSHOMS SANGOTEDO PHASE II	138,916,185.51	TISROS VENTURES LIMITED	12 MONTHS	F	11/10/2025
178	LAGOS STATE PARKING AUTHORITY	THE PROCUREMENT OF COMPUTER HARDWARES/SYSTEMS	49,910,000.00	DIAFUN GLOBAL RESOURCES LIMITED	1 MONTHS	D	11/10/2025
179	LAGOS STATE VALUATION OFFICE	THE PROCUREMENT OF OFFICE FURNITURE & EQUIPMENT FOR LAGOS STATE VALUATION OFFICE	12,808,500.00	ADEJOHNSON GLOBAL SERVICES LIMITED	2 WEEKS	D	11/10/2025
180	AGENCY FOR MASS LITERACY, ADULT & NON-FORMAL EDUCATION	PURCHASE PRACTICAL/ DEMONSTRATION MATERIALS IN EIGHT NON FORMAL VOCATIONAL TRAINING CENTRES	9,953,300.00	FAIRBURN NIGERIA ENTERPRISES	1 WEEK	D	11/10/2025
181	MINISTRY OF ENERGY & MINERAL RESOURCES	THE REPLACEMENT OF DAMAGED OUTGOING BREAKERS IN FEEDER PILLAR PANEL AT MINISTRY OF INFORMATION AND STRATEGY & MINISTRY OF HEALTH	4,884,797.40	POWERKRAFT NIGERIA LIMITED	2 WEEKS	E	11/11/2025
182	MINISTRY OF TRANSPORTATION	THE PROCUREMENT OF OFFICE CHAIRS, VISITORS CHAIR AND FAN	5,000,000.00	ADETOBAKE BALIMAS ENTERPRISES	1 MONTH	D	11/11/2025
183	MINISTRY OF TRANSPORTATION	THE PROCUREMENT OF EXECUTIVE CHAIRS, EXECUTIVE TABLE & SOFA (5-SEATER)	4,980,000.00	ADETOBAKE BALIMAS ENTERPRISES	1 MONTH	E	11/11/2025
184	MINISTRY OF TRANSPORTATION	ENGAGEMENT OF CONSULTANT ON THE 3-DAY SECTOR RETREAT	25,000,000.00	SHODE REALITY CONSULTING	1 MONTH	D	11/11/2025

185	EDUCATION DISTRICT V	PROCUREMENT OF CONSUMIBLES FOR SCHOOLS ADMINISTRATION	1,990,000.00	SAMPLAP BUSINESS VENTURES	3 DAYS	D	11/07/2025
186	OFFICE OF SUSTAINABLE DEVELOPMENT GOALS	CONSULTANCY SERVICE FOR INCLUSIVE HEALTH & WELL-BEING INITIATIVE FOR THE ELDERLY IN HARD-TO-REACH AREAS OF LAGOS STATE	45,000,000.00	GREENLUNAR NIGERIA LIMITED	2 WEEKS		11/10/2025
187	MINISTRY OF HEALTH	RENOVATION/EXTENSION OF PSYCHIATRIC WARD AT LAGOS STATE UNIVERSITY TEACHING HOSPITAL, IKEJA	160,916,682.65	SPIMIA SERVICES LIMITED		E	11/05/2025
188	LAGOS STATE CONSUMER PROTECTION AGENCY	PROCUREMENT OF LAPTOPS FOR OFFICIAL USE AT THE LASCOPA HEADQUARTERS	10,291,625.00	DELS & BINARY NIGERIA LIMITED	1 YEAR	E	11/04/2025
189	LAGOS STATE UNIVERSAL BASIC EDUCATION BOARD	RENOVATION OF CLASSROOMS WITH OFFICES & TOILETS AT COMMUNITY PRIMARY SCHOOL, FOLU, IBEJU-LEKKI LGEA	28,589,664.13	DASQ & J LIMITED	3 MONTHS	D	11/05/2025
190	MINISTRY OF INFORMATION & STRATEGY	3-DAY TRAINING FOR PUBLIC AFFAIRS OFFICERS	4,950,000.00	OPEN ARMS LTD	3 DAYS	D	11/05/2025
191	LAGOS STATE COLLEGE OF NURSING, IGANDO	PROCUREMENT OF OFFICE FURNITURE & EQUIPMENT FOR THE LAGOS STATE COLLEGE OF NURSING, IGANDO	24,592,300.00	KINGSCOM RESOURCES LIMITED	3 WEEKS	D	11/05/2025
192	LAGOS STATE COLLEGE OF NURSING, IGANDO	REHABILITATION OF WASTE WATER TREATMENT PLANT FOR THE STUDENT HOSTEL IN LAGOS STATE COLLEGE OF NURSING, IGANDO	9,000,845.00	KINGSCOM RESOURCES LIMITED	6 MONTHS	D	11/05/2025
193	LAGOS STATE COLLEGE OF NURSING, IGANDO	PROCUREMENT AND INSTALLATION OF 500KVA SCHNEIDER TRANSFORMER AND 15 METRES 300MM ARMoured CABLES, HIGH TENSION LINE, POLE, 60 METRES ALUMINUM CONDUCTOR AND OTHER ACCESSORIES FOR THE HOSTEL OF LAGOS STATE COLLEGE OF NURSING, IGANDO	29,495,550.00	DADIDEUEL & CO.LTD	3 WEEKS	D	11/05/2025
194	LAGOS STATE COLLEGE OF NURSING, IGANDO	CONSTRUCTION OF INDUSTRIAL BOREHOLE AND PROCUREMENT OF 170METRES PIPE WORKS FOR WATER SUPPLY AND TWO 7500 LITRES TANK IN THE LAGOS STATE COLLEGE OF NURSING, IGANDO	29,120,252.33	REHOBOTH ZION VENTURES	6 MONTHS	D	11/05/2025
195	MINISTRY OF TERTIARY EDUCATION	THE PROCUREMENT OF INTERACTIVE BOARD FOR LAGOS STATE UNIVERSITY OF COLLEGE OF MEDICINE	14,927,500.00	DUKELAND LTD	1 WEEK	F	11/05/2025
196	LAGOS STATE PARKING AUTHORITY	THE PROCUREMENT OF TYRE CLAMPS (ENFORCEMENT UNIT, IKEJA)	4,500,000.00	ZOVAYA LIMITED	1 MONTH	D	11/04/2025
197	LAGOS STATE UNIVERSITY TEACHING HOSPITAL	THE PROCUREMENT OF MEDICAL EQUIPMENT & FURNITURE FOR THE ACTIONABLE POINTS FROM DEPARTMENTAL CLINICAL GOVERNANCE ASSESSMENT IN LASUTH,IKEJA	15,246,600.00	OMSTAN ENGINEERING PROJECTS LTD	2 WEEKS	E	11/03/2025
198	LAGOS METROPOLITAN AREA TRANSPORT AUTHORITY	PROCUREMENT OF I.T STATIONERY - LOT 5	28,050,086.49	PROMPT OFFICE SOLUTIONS LIMITED		D	11/06/2025
199	MINISTRY OF TRANSPORTATION	Y2025 LAGROUTE LSPTMS QUATERLY PLATFORM MAINTENANCE FEES	4,122,956.25	DETUN BUSINESS SYSTEMS LIMITED	Q2-Q4 2025	D	11/05/2025
200	EDUCATION DISTRICT V	RENOVATION OF THE ROOF COVERING OF THE DISTRICT V HALL	14,197,954.12	BALE & SOBNS CONSTRUCTION WORKS	3 WEEKS	D	11/05/2025
201	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RENOVATION OF 6 CLASSROOM BLOCK AT ODO-OBARA HIGH SCHOOL EPE LAGOS	70,563,884.66	LOMO GLOBAL LIMITED	3 MONTHS	E	11/03/2025
202	SPECIAL COMMITTEE ON REHABILITATION OF PUBLIC SCHOOLS	THE RENOVATION OF CLASSROOMS BLOCK AT NAZARETH SECONDARY SCHOOL IBOWON, LAGOS (LOT 4)	72,316,225.03	HAKAD GLOBAL ENGINEERING COMPANY LIMITED	3 MONTHS	F	11/03/2025
203	EDUCATION DISTRICT V	RENOVATION OF BLOCKWALL, CEILING AND SOAKAWAY	6,168,254.76	BALE & SOBNS CONSTRUCTION WORKS	3 WEEKS	D	11/05/2025
204	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	THE DEVELOPMENT OF RENEWABLE ENERGY SOLUTION AT KETU GENERAL HOSPITAL, KETU-EJINRIN, IKOSI-EJINRIN LGDA,EPE	56,791,196.00	HORLARINDEY SEASON GLOBAL LIMITED	8 WEEKS	D	11/03/2025
205	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	THE DEVELOPMENT OF RENEWABLE ENERGY SOLUTION AT THE MOTHER & CHILD CARE CENTRE (MCC), AGBOWA, IKOSI-EJINRIN LGDA,EPE	57,160,000.00	HORLARINDEY SEASON GLOBAL LIMITED	8 WEEKS	D	11/03/2025

206	OFFICE OF WORKS	OVERHAULING OF THE PLUMBING SYSTEM (PHASE 1) IN BLOCK 5, MINISTRY OF BASIC EDUCATION, THE SECRETARIAT ALAUSA, IKEJA	7,233,837.27	CKAFS RESOURCES LIMITED	4 WEEKS	F	11/05/2025
207	OFFICE OF WORKS	SUPPLY AND INSTALLATION OF 60KVA SOUNDPROOF DIESEL ENGINE GENERATOR & 10KVA SOLAR INVERTER AT CODE OF CONDUCT BUREAU OFFICER, IKEJA, LAGOS	44,846,721.00	FAIRBURN NIGERIA ENTERPRISES	2 WEEKS	D	11/05/2025
208	MINISTRY OF HEALTH	THE SUPPLY AND INSTALLATION OF SPECIALIZED MEDICAL EQUIPMENT "HIGH EDGE P-EDITION OF ECHOCARDIOGRAPHY AND DOPPLER IMAGING SYSTEM" IN 10 SELECTED HEALTH FACILITIES IN LAGOS STATE	1,153,999,000.00	HAMIBRA INTEGRATED SERVICES NIGERIA LIMITED	3 WEEKS	C	11/07/2025
209	CITIZENS' MEDIATION BUREAU	THE PROCUREMENT OF OFFICE FURNITURE , SIGNPOSTS AND PARTITIONING OF CITIZENS' MEDIATION BUREAU SUB-OFFICES	5,714,500.00	MIRACLE SURPLUS ENTERPRISE	6 WEEKS	D	11/09/2025
210	OFFICE OF SUSTAINABLE DEVELOPMENT GOALS	CONSULTANCY SERVICE FOR SDG CLUBS IN SECONDARY SCHOOLS	31,000,000.00	UMBRAVALE SPHERE ENTERPRISE	2 WEEKS	D	14/11/2025
211	LAGOS STATE SIGNAGE AND ADVERTISEMENT AGENCY	RENEWAL OF FEE FOR MICROSOFT CLOUD STORAGE FOR MARCH 2025-MARCH 2026	9,751,257.86	STRATEGIC EFFECTS LIMITED	1 YEAR	C	17/11/2025
212	LAGOS STATE RESILIENCE OFFICE	RESILIENCE SENSITIZATION ON FOSTERING A CULTURE OF RESILIENCE AMONG STUDENTS OF TECHNICAL AND VOCATIONAL COLLEGES- GOVERNMENT TECHNICAL COLLEGE, ODOMOLA, EPE	5,000,000.00	SWIFT DATA & TECHNOLOGY	1 DAY	D	14/11/2025
213	LAGOS STATE RESILIENCE OFFICE	RESILIENCE SENSITIZATION ON FOSTERING A CULTURE OF RESILIENCE AMONG STUDENTS OF TECHNICAL AND VOCATIONAL COLLEGES- GOVERNMENT TECHNICAL COLLEGE, ADO-SOBA, BADAGRY, EXP	5,000,000.00	SWIFT DATA & TECHNOLOGY	1 DAY	D	14/11/2025
214	LAGOS STATE RESILIENCE OFFICE	PROVISION OF HAMPERS FOR LASRO'S STAKEHOLDERS	4,000,000.00	TALABI ONILEGBALE & SONS LIMITED	1 DAY	D	11/10/2025
215	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	MONTHLY ADVOCACY FOR REGULAR NIGHT MONITORING AND DATA GATHERING ON NIGHT ACTIVITIES IN LAGOS FOR JULY	9,998,000.00	ROLLERCUP ENTERPRISE	1 MONTH	C	11/10/2025
216	LAGOS STATE ENVIRONMENTAL PROTECTION AGENCY	PROCUREMENT OF MONTHLY MATERIALS AND DISPOSABLES FOR SAFE DISPOSAL OF CHEMICALS FOR JULY	4,991,050.00	ROLLERCUP ENTERPRISE	1 MONTH	D	11/10/2025
217	LAGOS STATE ENVIRONMENTAL AND SPECIAL OFFENCES (ENFORCEMENT) UNIT	THIRD QUARTER SERVICING OF THE AGENCY OPERATIONAL VEHICLES	4,980,000.00	AD-ABAB EXPRESSIONS	1 WEEK	D	11/10/2025
218	LAGOS STATE ENVIRONMENTAL AND SPECIAL OFFENCES (ENFORCEMENT) UNIT	FOURTH QUARTER'S REPAIRS AND MAINTENANCE OF THE AGENCY'S VEHICLES	19,742,000.00	AD-ABAB EXPRESSIONS	1 WEEK	D	11/10/2025
219	LAGOS STATE RESILIENCE OFFICE	RESILIENCE SENSITIZATION ON FOSTERING A CULTURE OF RESILIENCE AMONG STUDENTS OF TERTIARY INSTITUTIONS-LAGOS STATE UNIVERSITY OF EDUCATION (LASUED), IJANIKIN	5,000,000.00	TALABI ONILEGBALE & SONS LIMITED	1 DAY	D	11/10/2025
220	LAGOS STATE TECHNICAL AND VOCATIONAL EDUCATION BOARD	PROCUREMENT OF TWO YEARS ANTI-VIRUS LICENCE FOR FIVE STATE GOVERNMENT TECHNICAL COLLEGES, LASTVEB HEADQUARTERS AND TWO YEARS INTERNET SERVICE RENEWAL FOR THREE GOVERNMENT TECHNICAL COLLEGES AND ONE YEAR INTERNET SUBSCRIPTION FOR LASTVEB HEADQUARTERS	39,637,500.00	JUNIPER SOLUTIONS LIMITED	4 WEEKS	D	21/11/2025
221	LAGOS STATE MINISTRY OF ENERGY & MINERAL RESOURCES	THE PROCUREMENT OF ELECTRICAL UTILITY TOOLS FOR POWER DEPARTMENT	4,905,440.00	HORLARINDEY SEASON GLOBAL LIMITED	2 WEEKS	D	20/11/2025
222	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	LANDSCAPING WORKS AT LAGOS STATE REHABILITATION CENTRE, ISHERI OLOWO IRA	156,766,043.58	ADIOS GLOBAL CONCEPTS LTD	4 MONTHS	D	17/11/2025
223	LAGOS STATE INFRASTRUCTURE ASSET MANAGEMENT AGENCY	THE SUPPLY AND INSTALLATION OF 80KVA GENERATOR AT GENERAL HOSPITAL, AKODO	14,965,343.75	URIEL PROPERTIES LIMITED	2 MONTHS	G	28/11/2025
224	EDUCATION DISTRICT VI	REPAIR OF TEACHERS/STAFF BUSES & GENERATING SETS	6,361,500.00	WUWAX NIGERIA LTD	2 WEEKS	D	24/11/2025

225	HEALTH DISTRICT V	PROCUREMENT OF LABORATORY MEDICAL EQUIPMENT	7,500,000.00	DONOLUSH HEALTHCARE SOLUTION LTD	1 WEEK	E	21/11/2025
226	LAGOS FERRY SERVICES	PREVENTIVE MAINTENANCE OF LAGFERRY BIG CAPACITY BOAT FOR THE MONTH OF JANUARY, 2025	4,245,300.00	MULTIMODAL TRANSPORT TECHNOLOGIES LTD	1 WEEK	E	21/11/2025
227	LAGOS STATE URBAN RENEWAL AGENCY	UPGRADING/REGENERATION OF 13 NO ROADS IN SHOMOLU LGA AND 4 NO ROADS IN SURULERE LGA UNDER THE SLUM REGENERATION PLAN IN SHOMOLU AND SURULERE LGA	1,206,045,738.33	CONSTENG LIMITED	12 MONTHS	G	28/11/2025
228	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	THE CONSTRUCTION OF AIYEDE COMMUNITY COLLECTOR DRAIN, BADAGRY LGA	289,117,029.56	EMMALINZO SERVICE LIMITED	12 MONTHS	F	26/11/2025
229	OFFICE OF DRAINAGE SERVICES & WATER RESOURCES	THE CONSTRUCTION OF ISHAGA/ALABEDE/AMUSA COLLECTOR DRAIN, AJEROMI IFELODUN LGA	387,501,802.66	ACCURATE STREAM NIG. LIMITED	12 MONTHS	F	26/11/2025
230	LAGOS STATE URBAN RENEWAL AGENCY	PREPARATION OF REGENERATION PLAN FOR THE PROJECTS IN IBADAN STREET EBUTE-METTA WEST IN LAGOS MAINLAND LOCAL GOVERNMENT AREA (LGA)	38,704,848.44	PROJECT LINK CONSULTANT LIMITED	12 MONTHS	F	26/11/2025
231	LAGOS STATE CONSUMER PROTECTION AGENCY	PROCUREMENT OF EQUIPMENT AND FURNITURE FOR THE AGENCY	8,100,000.00	JUDKOM ENTERPRISE	1 YEAR	D	25/11/2025
232	LAGOS STATE HEALTH DISTRICT IV	PROCUREMENT OF MEDICAL LABORATORY EQUIPMENT: AUTOMATED CHEMISTRY ANALYZER FOR PRIMARY HEALTHCARE CENTRE IN LAGOS STATE HEALTH DISTRICT IV	11,950,000.00	GODUANS NIGERIA LIMITED	1 WEEK	C	26/11/2025