

Notice of Award of Tenders – December 2024

Ref No.	Contract No.	Contract Details	Awarded Vendor	Type Of Contract	Currency Of Award	Award Amount	Contract Execution Date	Date Signed by Awardee	Date NGC Sign	Completion Period (Duration)
1	52/24	RENEWAL OF FLOWCAL SOFTWARE FOR A PERIOD OF TWO YEARS AND THE PURCHASE OF FIVE (5) ADDITIONAL FLOWCAL USER LICENSES	QUORUM BUSINESS SOLUTIONS INCORPORATED	Service	US	\$330,478.13	26-Dec-2024	24-Dec-2024	26-Dec-2024	Two years from 01-Sep-2024.
2	54/24	SAP SERVICES - ADDITIONAL CLOUD SERVICES AND AMENDMENT TO INITIAL AGREEMENT CASE ID No 3063025361	SAP PUERTO RICO GMBH, LLC	Service	US	\$704,546.21	31-Dec-2024	31-Dec-2024	31-Dec-2024	24-Feb-27