

## SUMMARY OF QUOTATIONS RECEIVED

Contract Title: **Call for Quotations for the Provision of Independent Financial Auditing Services - LIFE11 NAT/MT/001070 - PROJECT MIGRATE**

Reference: **QT 17/2014**

| Envelope No. | Bidder Name                     | No. of Packages | Packages duly sealed Packages (Yes/No) | Submission of Appendix I (Yes/No) | Submission of Appendix II (Yes/No) | Price as stated in the Financial Offer (inclusive of VAT) | Comments /Remarks |
|--------------|---------------------------------|-----------------|--|-----------------------------------|------------------------------------|---|-------------------|
| 1            | 3a Certified Public Accountants | 1               | Y                                      | Y                                 | Y                                  | €3,481.00   | N/A               |
| 2            | PricewaterhouseCoopers          | 1               | Y                                      | Y                                 | Y                                  | €5,841.00   | N/A               |
| 3            | Grant Thornton                  | 1               | Y                                      | Y                                 | Y                                  | €3,540.00   | N/A               |
| 4            | PKF Malta                       | 1               | Y                                      | Y                                 | Y                                  | €2,500.00   | N/A               |

This is to certify that **4** quotations was received at the opening session.

Opening Session Members:

  
Mr. Keith Cappello

  
Ms. Marlene Attard

  
Ms. Charlise Zerafa

22/10/2014

Date