

Schedule of Offers



File Ref: **MRA /145/2012** Tender: **Tender for Internal Control Audit Services** Closing Date: **28 September 2012 - 10.00 am** Page 1 of 1

| Tenderer No. | Tenderer Name | Rate - € (Inclusive of VAT, Duties and other charges) | TOTAL - € (Inclusive of VAT, Duties and other) | Bid Bond | Remarks |
|--------------|-----------------------|---|--|----------|---------|
| 1 | GRANT THORNTON | €27.50 | €9,295 | | |
| 2 | PWC | €27.45 | €9,298.10 | | |
| 3 | RSM MALTA | €20.00 | €6,760 | | |
| 4 | PKF (MALTA) | €20.00 | €6,760 | | |
| 5 | ERNST & YOUNG LIMITED | €30.00 | €10,140 | | |
| 6 | NEXIA BT | €26.48 | €8,950 | | |

Tender Opening Committee:

We confirm that we have opened the tender box on 28th September 2012 and have found 6 tender offers indicated above.