

### Summary of Tenders Received (Three Package Procedure - Technical)

Contract Title: Tender for a Corporate Financial Management Solution for the Government of Malta

Publication Reference: CT2225/2012

Tenderer No	Tenderer Name	Lot	Offer submitted in three separate packages as per Part XII of LN 177/05	Tender guarantee/bidbond as requested in tender documents	Technical offer (envelope no. 2) submitted?	Financial Offer submitted?	Overall Decision	Options	Remarks
1	Grant Thornton (Malta)	Services	Yes	Yes	Yes	Yes	Accept	Option Technical Offer	HSBC 8820140648
2	DAN Consortium	Services	Yes	Yes	Yes	Yes	Accept	Option Technical Offer	HSBC 8820140663
3	IBM Malta Limited	Services	Yes	Yes	Yes	Yes	Accept	Option Technical Offer	BBVA 6252340100161256
4	PwC Consortium	Services	Yes	Yes	Yes	Yes	Accept	Option Technical Offer	BOV G58TFC36301
5	Interact Consortium	Services	Yes	Yes	Yes	Yes	Accept	Option Technical Offer	BOV G02TFC36374
6	INTRASOFT International S.A.-NetU Consultants Ltd - Grant Thornton S.A	Services	Yes	Yes	Yes	Yes	Accept	Option Technical Offer	National Bank of Greece 974/714925-5/A

This is to certify that 6 tenders were received at the tender opening session

Chairperson's name	<i>ANTHONY CACILIA</i>	Members of the General Contracts Committee: <i>[Signatures]</i>
Chairperson's signature	<i>[Signature]</i>	
Date	<i>24 MAY 2014</i>	