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**INTEGRATED AIR & MISSILE DEFENCE  
CENTRE OF EXCELLENCE**

Souda Air Base, 73100, Chania  
<https://www.iamd-coe.org>



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<b>Our Ref:</b>	NU. 353	<b>Tel.:</b>	+30 2821440712
		<b>NCN:</b>	302-6154012
<b>Date:</b>	25 April 2024	<b>Email:</b>	info@iamd-coe.org

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**SUBJECT: IAMD COE INVITATION FOR BIDDING (IFB) No FINCON 24-02**

- REFERENCES:**
- A. IAMD COE Operational MOU, signed on the 8<sup>th</sup> of April 2020, as Hellenic Law 4833/2021
  - B. IAMD COE Financial Administrative Procedures (FAPs), dated 04 October 2022
  - C. Circular of the Hellenic Independent Authority for Public Revenue (IAPR) - E.2210/12-11-2021 (diavgeia.gov.gr No ΨΑΓ146ΜΠ3Ζ-KTI)
  - D. NU.72/19 April 2024/IAMD COE Commitment of Appropriations (diavgeia.gov.gr No ΑΔΑ: 6ΥΣΣ6-ΕΦΕ)

1. After taking into account:

1.1 The provisions outlined in the IAMD COE Operational Memorandum of Understanding (MOU) and Financial Administrative Procedures (FAPs) referenced as A and B respectively;

1.2 The IAMD COE Programme of Work (POW) 2024, as approved by the Centre's Participating Nations (1<sup>st</sup>/2023 Steering Committee Meeting), regarding the external audit of IAMD COE Financial Statements of Fiscal Years (FYs) 2020-2023 (for Shared Budget of FYs 2021-2023). The audit is to be conducted within the year 2024 by an external audit entity selected from recognised international firms of Chartered Accountants. The selection criteria shall consider factors such as cost-effectiveness and adherence to the procurement process outlined in the FAPs;

1.3 The Circular of the Hellenic Independent Authority for Public Revenue, as Reference C, concerning the tax exemption of the IAMD COE supplies and services;

1.4 The Commitment of Appropriations, as Reference D, regarding the commitment of funds for the services required at the estimated amount of 8.500,00 €;

the Integrated Air and Missile Defence Centre of Excellence (IAMD COE) Director

**invites for bidding any interested and eligible entity**

to submit its bid in accordance with the terms of the current IFB No FINCON 24-02 concerning the external audit of IAMD COE annual Financial Statements of FYs 2020 - 2023, specifically related to its Shared Budget covering FYs 2021 - 2023.

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2. General information about the bid is as follows:

2.1 Main requirement: External Audit of IAMD COE FSs for FYs 2020-2023.

2.2 Opening date for bids: **26 Apr 24**, from the time of the publication of this invitation at the Central Electronic Public Procurement Registry (KIMDIS).

2.3 Closing date and time for bids: **15 May 24 (11:00 hrs)**.

3. Any interested entity that is in compliance with the provisions of the current invitation (as Parts I, II and III) is kindly requested to respond, submitting his offer in accordance with the respective template as per Enclosure 1.

4. Any bid shall be submitted electronically through the e-tendering application "*sourceONE*" in the electronic request with code number **fnc-iamd-172721** until the above deadline (closing date and time). The registration in this application is free of charge for all the prospective bidders and can be implemented through the website: <https://register.marketsite.gr/>.

5. Points of Contact (POC) are: CPT (OF-2) Evangelos BALTADOROS, IAMD COE Financial Controller, e-mail: [fincon@iamd-coe.org](mailto:fincon@iamd-coe.org), tel.: +30 2821440712 and 1<sup>st</sup> LT (OF-1) Pavlos BOURNAZOS Procurement & Contracting Officer, e-mail: [procurement@iamd-coe.org](mailto:procurement@iamd-coe.org), tel.: +30 2821440736.

FOR THE IAMD COE



B. GEN (OF-6) Nikolaos MAKRYGIANNIS GRC (AF)  
Director

**PARTS:**

- I. Bidding Terms & Instructions
- II. General Provisions - Terms & Conditions
- III. Special Provisions & Technical Specifications (Statement of Work)

**ENCLOSURES:**

1. Template for Bidding

**DISTRIBUTION:**

**External:**

Action:

Any Interested and Eligible Entity

**Internal:**

Action:

FINCON

P&C Officer

Information:

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