

NATO UNCLASSIFIED
 RELEASABLE FOR INTERNET TRANSMISSION

COMPLIANCE STATEMENT

It is hereby stated that we have read and understand all documentation issued as part of the IFB FINCON 24-02 (NU. 353/25 April 24/IAMD COE). Our proposal submitted in response to the referred solicitation is fully compliant with the provisions of the IFB and the intended contract.

BIDDER'S PROPOSAL

S/N	ITEM	PRICE PER ITEM (without VAT) (€)	TOTAL PRICE (without VAT) (€)
1	Audit Fees		
	Financial Statements of FY 2020		
	Financial Statements of FY 2021		
	Financial Statements of FY 2022		
	Financial Statements of FY 2023		
2	Est. costs to be incurred for the purpose of conducting the audit engagement (such as travel and accommodation costs, etc.) <i>[costs associated with conducting the audit engagement, including travel and accommodation expenses, are subject to a ceiling as estimated and agreed upon herein. This ceiling may be adjusted in accordance with the provisions outlined in par. 6 of Part III of IFB, allowing for supplementary funding up to the specified maximum.]</i>		
TOTAL			

Date :

Signatory's Name:

Signatory's Title :

Company :

Address :

Point(s) Of Contact (POC):.....

POC tel. - e-mail(s) :

Notes :*[list of any sub-contractors, bid validity, details, enclosures of bid, engagement letter to be mutually signed, etc.]*

Signature :