



Opportunity of service contract for the expenditure and revenue verification

Contracted partner: The University of Jordan- CEOMED project

Contact person: Baker Al Bdour- Director of Financial Affairs Unit

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City/Country: Amman- Jordan

Call Opened: 21/6/2020 UTC 8:00

Call Closed: 5/7/2020 UTC 16:00

Title: Service Contract to support the expenditure and revenue verification for CEOMED activities implemented by The University of Jordan

Description of the tender: The CEOMED project intends to award a contract to perform the following tasks

- a) To verify that goods and services have been delivered and the works have been performed.
- b) To verify that the expenditure declared by the beneficiaries related to the eligible period or previous ones and it has been paid
- c) To verify the compliance with applicable rules (including eligibility rules), also including procurement and visibility requirements
- d) To verify the compliance of the expenditures with the approved project and the signed grant contract.
- e) To check related documents and accounting on avoidance of possible double funding
- f) To verify the adequacy of supporting documents
- g) To check the registration of the expenditure in the accounting records of the beneficiary and that the expenditure is determined according to the accounting standards and the usual cost accounting practices applicable to the beneficiary.
- h) To check the record keeping and archiving rules for the documentary evidence related to the implementation of the project
- i) To notify irregularities and suspicion of fraud or corruption, as the case may be. (If an auditor identifies potential fraud or corruption, it will inform directly to managing authority via a specific report, which is not delivered to the concerned beneficiary).

Contract type: Services

Procedure type: Open procedure



Submission Method: Electronic to ana.abufarha@yahoo.com

Award method: Best price-quality ratio

Conditions of the tender: See on The expenditure and revenue verification procedure of the ENI CBC MED program 2014-2020 (attached below) and the Check List (attached below).