

Calls for tender

N° 204
24 FEB 2021

CONSULTATION ON THE CHOICE OF A PRIVATE EXTERNAL AUDITOR (TUNISIA)

DEADLINE:

08 March 2021

Context and project

FruitFlyNet-ii (*Commercialization of an automated monitoring and control system against the olive and med fruit flies of the Mediterranean regions*) is an **EU-funded project**, under the **ENI-CBC Med Programme**, to develop and commercialize a complete package solution for the farmer to e-monitor the olive fruit fly (*Bactrocera oleae*) and the Medfly (*Ceratitis capitata*) pests.

- **Overarching Objective** – Develop and commercialize e-Traps
- **Thematic Objective** - A.2 - Support to education, research, technological development and innovation (Promote economic and social development)
- **Priority** - A.2.1 - Support technological transfer and commercialization of research results
- **Duration:** 30 Months

Purpose of the tender's mission

The Olive Tree Institute (IO), **Partner PP4** of the **FruitFlyNet-ii Project**, is looking for an **external auditor*** to take charge of the validation and certification of the expenses incurred by The Olive Tree Institute, within the framework of the project.

- **Partner 4 Total Budget:** 459.511,50 € (including 10 % of co-financing)

***According to the guidelines of the managing authority, a same auditor should take charge of the validation and certification of the expenses incurred by all partners of the project consortium, if present in the same member country. Each partner will cover its own expenses.**

Qualifications of the Service Provider

This notice is addressed to private external auditors members of the Board of Auditors of Tunisia (Ordre des Experts Comptables de Tunisie (OECT)) meeting the criteria cited in the terms of reference (Attached document) and whose names appear on the list held at the level

of the General Control of Public Services at the Presidency of The Government designated as Control Contact Point (PCC) (List of auditors attached below), in order to submit the verification of expenditure reports to the Olive Tree Institute in accordance with the procedure described in the audit file (See the file "Annexes 4.1 Reporting").

Timetable of the auditing:

1st narrative report (1.9.2020 – 28.2.2021) (0-6 months)

1st Interim report (1.9.2020 – 30.8.2022) (0-12 months)

2nd narrative report (1.9.2021-28.2.2022) (13-18 months)

2nd interim report (1.9.2022 – 30.8.2022) (13-24 months)

Final report (1.9.2022-28.2.2023) (25-30 months)

The period of reports could be changed according to the guidelines of managing authority without any extra cost.

Contact Duration:

The contract terminates **three months** after the end of the final reporting period.

Payment Module

- **35%** of the total payment after the **1st interim report** ;
- **35%** of the total payment after the **2nd interim report** ;
- **30%** of the total payment after the **final report**.

Submission of offers

Technical and financial offers, as well as all the documents requested in the terms of reference, must be sent no later than Monday, 08 March 2021 to the Olive Tree Institute via Post or deposited directly at the Central registry office in the following address: (Institut de l'Olivier, Route de l'Aéroport km 1,5. B.P.: 1087, 3000 Sfax). With the mention: Selection of external Auditor- Project FruitFlyNet-ii

Contact:

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- Mobile: +216 98 656 795



REGIONE AUTONOMA
DE SARDIGNA
REGIONE AUTONOMA
DELLA SARDEGNA



ENI
CBCMED
Cooperating across borders
in the Mediterranean



FruitFlyNet II



Attached Documents

Terms of reference for the selection of an external auditor (Fr)

Tunisia - List of potential auditors of projects funded under cross-border cooperation programmes (Fr)

Annexes 4.1 Reporting :

- a. Annex 1: Expenditure Verification Report
- b. Annex 2: Check-list auditor
- c. Annex 3a: Individual report
- d. Annex 3b: Consolidated report
- e. Annex 4: List of findings
- f. Annex 5: Suspected fraud
- g. List of contracts
- h. Template contract auditor

Place and date:

Signature and Stamp of the Legal Representative



Signé

Mohieddine KSANTINI