



Tender for the employment of an accountant (or accounting firm) for the conduction of Expenditure Verification Procedure of the Project iHERITAGE

Announced by the Jordanian Society for Scientific Research, Entrepreneurship and Creativity (JSSREC)

Whereas JSSREC has been selected to participate in the EU funded project iHERITAGE under the European Neighbourhood Instrument for the Cross Border Cooperation Programme in the Mediterranean Region (ENI CBCMED), and it is required that an external accountant or accounting firm is selected to conduct an expenditure verification procedure according to the official documents that will be delivered to interested bidders upon request, the Society hereby declares its wish to hire on a contractual basis an accountant or accounting firm to conduct this service within the following conditions:

- 1- The bidder must be a certified accountant and member of the professional society of accountants in Jordan.
- 2- Must present his/her previous experience especially in verification of amounts of the order of euros 420000.
- 3- It is preferable if the bidder has previously conducted expenditure verification procedures for the ENPI or ENI Programmes
- 4- The selected bidder must gain the approval of the Head of Government Banking Accounts Division at the Ministry OF Finance of Jordan.
- 5- The task at hand will require the issuing of five six monthly financial reports within the period of September 30 2020 and March 30 2023.
- 6- The Society will issue a timely request for the conduction of the verification and undertakes to provide all necessary documents to allow for the



requested task. This in particular includes a financial report for the period of expenditure under consideration as well as invoices and supporting documents usually required by the ENICBCMED Programme.

- 7- The bidder who wins the tender undertakes to provide the required report within two weeks for receipt of the full documentation requested from the Society
- 8- The bidder should provide the cost of his services per report.
- 9- Payment will be made per report upon receipt of the report and approval from the Society, and within two weeks from the time of submission.

All offers must be submitted before 5 pm of March, 4th 2021, to the following email of the Society fsrjo@gmail.com and info@jssr.io

For full information on the task at hand please check the following link:

[Support to implementation | ENI CBC Med](#)