

التاريخ: 2025/02/04

الرقم: ص/1009/2026

نموذج استدرج عروض أسعار للمشاريع الممولة

تعلن جامعة بوليتكنك فلسطين عن رغبتها في استدرج عروض أسعار من شركات تدقيق حسابات، وذلك ضمن مشروع SIMMER الممول من الاتحاد الأوروبي ضمن برنامج Interreg NEXT MED ، حسب التفاصيل اعلاه

الاجمالي	سعر (يورو)	الصف المطلوب	الرقم
		تدقيق حساب المشروع خلال فترة تنفيذ المشروع 3 October 2025 to 30 September 2028	1
		المجموع باليورو غير شامل ضريبة القيمة المضافة	*

على الراغبين في تعبئة العرض، التقيد بالشروط التالية:

- الأسعار غير شاملة ضريبة القيمة المضافة ، وعلى (الشركات) إرفاق شهادة خصم مصدر سارية المفعول بعد ترسية العطاء عليه.
- التسليم بطرف مغلق مختوم الي مبنى رابطة الجامعيين -عين سارة- الخليل.
- مدة الصرف خلال ثلاثين يوماً من تاريخ انتهاء التنفيذ.
- لجنة المشتريات غير ملزمة بأقل الأسعار.
- تسلم العروض بطرف مغلق ومختوم الى دائرة العطاءات والمشتريات برابطة الجامعيين عين سارة - الخليل
- اخر موعد لتسليم العروض في الساعة الثانية عشر والنصف ظهراً من يوم (الاحد) الموافق (15.2.2026).
- سيتم توقيع اتفاقية مع الجهة التي سيرسو عليها استدرج عرض السعر عند ترسية العروض.
- للاستفسار التواصل مع محاسب المشاريع الاستاذ ابراهيم الشريف -البريد الالكتروني
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خاص بالمورد

اسم المورد:

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والتاريخ

التوقيع والختم الرسمي



TENDER DOCUMENT

Procurement of Independent External Verification (Audit) Services

Project: SIMMER

Programme: Interreg NEXT MED

Project Duration: 36 months

Implementation Period: 3 October 2025 – 30 September 2028

PART A: SUBJECT AND TERMS OF THE TENDER

1. Introduction

Palestine Polytechnic University (PPU), hereinafter referred to as the Contracting Authority, launches a tender procedure for the procurement of Independent External Verification (Audit) Services / Financial Controller within the framework of the implementation of the SIMMER project, co-financed by the Interreg NEXT MED Programme.

The purpose of this tender is to appoint an independent and qualified external verifier to carry out expenditure verification in accordance with the Programme requirements.

2. Tender Details

- **Tender Title:** Procurement of Independent External Verification Services for the SIMMER Project
- **Contracting Authority:** Palestine Polytechnic University (PPU)
- **Funding Programme:** Interreg NEXT MED

3. Regulatory Framework

The SIMMER project is implemented under the **Interreg NEXT MED Programme** and is governed by:

- the rules, manuals, and guidelines of the Interreg NEXT MED Programme,
- the approved Grant Agreement of the SIMMER project and its annexes,
- applicable EU regulations related to territorial cooperation programmes.

The Contractor shall perform the services in full compliance with the above framework.



4. Subject of the Contract

The subject of the contract is the verification of the eligibility, legality, and regularity of expenditure declared by Palestine Polytechnic University under the SIMMER project.

The Contractor shall verify that:

- expenditure has been actually incurred and paid,
- costs are eligible under Interreg NEXT MED rules,
- expenditure is linked to approved project activities and outputs,
- procurement procedures and supporting documents are compliant,
- financial data corresponds to the reported technical progress.

5. Scope of Services

The Contractor shall:

- perform independent verification of expenditure and supporting documentation,
- verify compliance with Interreg NEXT MED eligibility and reporting rules,
- ensure consistency between financial and technical implementation,
- support Palestine Polytechnic University in the preparation of certified financial reports,
- issue expenditure verification statements/certificates as required by the Programme.

6. Place of Performance

The services shall be performed:

- at the premises of Palestine Polytechnic University, and/or
- at the premises of the Contractor, and/or
- remotely, where appropriate.

7. Contract Duration

The duration of the contract shall be **36 months**, from **3 October 2025 to 30 September 2028**, aligned with the project implementation period.



8. Project Team – Minimum Technical Requirements

Key Expert

The Contractor shall appoint at least one Key Expert meeting the following minimum requirements:

- University degree in Accounting, Economics, Business Administration, or a related field,
- Professional certification or recognised qualification in auditing or accounting,
- At least five (5) years of professional experience, including:
 - at least two (2) years in auditing or verification of EU co-financed projects,
- Proven experience in Interreg / EU territorial cooperation programmes, including expenditure verification or equivalent procedures.

Deputy / Supporting Expert (if applicable)

- Relevant university degree,
- At least two (2) years of relevant professional experience,
- Experience in EU-funded projects shall be considered an asset.

9. Independence and Ethics

The Contractor must:

- act independently from the SIMMER project partnership,
- have no conflict of interest with Palestine Polytechnic University or other project partners,
- comply with professional ethics, confidentiality, and integrity standards.

10. Contract Budget

The budget excluding VAT (if applicable).

11. Award Criterion

The contract shall be awarded to the tenderer submitting the lowest priced offer, provided that all technical and formal requirements are met.



12. Submission of Tenders

Tenders shall:

- be submitted in the **English language**,
- include a **Technical Offer** and a **Financial Offer**,
- be submitted no later than **[15.2.2026]**.

13. Validity of Tenders

Tenders shall remain valid for a period of **three (3) months** from the submission deadline.

PART B: CONTRACT AGREEMENT

Article 1 – Subject

The contract concerns the provision of independent external verification (audit) services for the SIMMER project under the Interreg NEXT MED Programme.

Article 2 – Remuneration

The Contractor shall be remunerated according to the accepted financial offer.
The remuneration shall be fixed and not subject to revision.

Article 3 – Deliverables

The Contractor shall submit:

- Expenditure verification reports,
- Financial certification statements,
- A final verification / completion report at project closure.



Article 4 – Confidentiality

The Contractor shall ensure full confidentiality of all information and documents obtained during the execution of the contract, both during and after the contract period.

Article 5 – Compliance with Programme Rules

The Contractor shall fully comply with:

- Interreg NEXT MED Programme rules and guidelines,
- the SIMMER Grant Agreement and approved work plan,
- audit trail, documentation, and verification requirements defined by the Programme.
- Palestinian rules and guidelines,

Article 6 – Applicable Framework

This contract shall be implemented in accordance with the **Interreg NEXT MED Programme framework** and the applicable provisions governing EU-funded territorial cooperation projects.