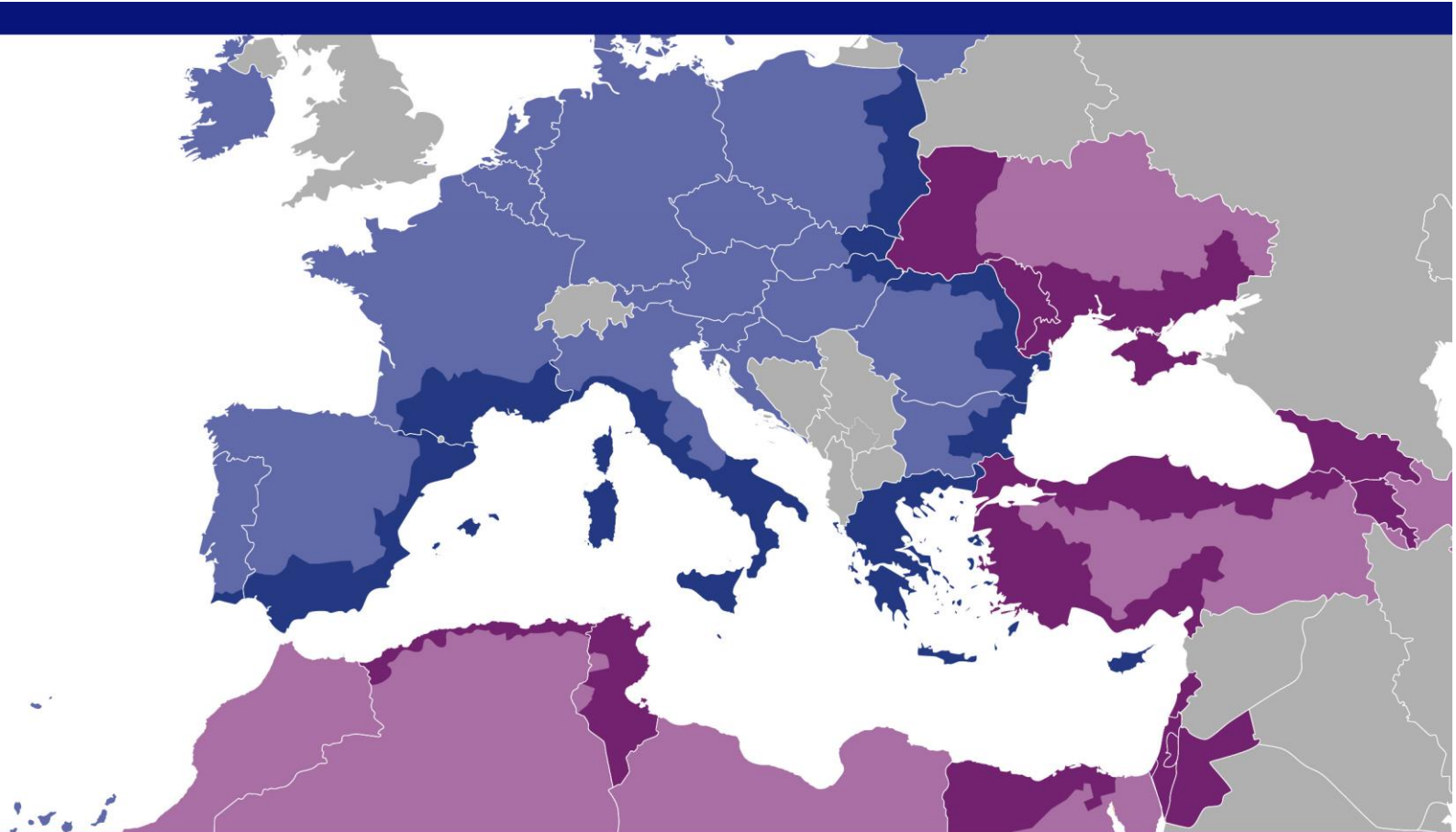


Checklists for procurement verifications in Partner Countries

A tool for controllers

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Interreg
TESIM NEXT



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Introduction

The new legal framework for Interreg NEXT brings new procurement rules stemming from Annex II of the financing agreements signed by each country with the European Commission and the Managing Authority.

In this context, full compliance with the procurement provisions becomes essential for the project success, as any error or irregularity affecting the procurement procedures shall have a higher financial impact than in previous periods. The non-eligibility of expenses linked to procurement may have an impact not only in the cost category for *office and administrative costs*, but also staff costs and travel and accommodation costs.

At the request of the programmes, TESIM has developed some checklists corresponding to the different types of procedure.

The list of checklists is:

- A. International open procedure
- B. International restricted procedure
- C. Local open procedure
- D. Simplified procedure (competitive negotiated procedure without publication)
- E. Contracts up to EUR 20.000, which may be awarded on a basis of a single tender
- F. Negotiated procedure without publicity

The checklists may be found as annexes to this document. There is no checklist for payments against invoices, that is, items of expenditure less than or equal to EUR 2 500.

