

CONTRACT NOTICE

LICI 2025-041 Subcontracting of auditors for European Projects

Call for tenders is hereby made for award through Open Procedure and ordinary processing contracting of the service of a technical and support services for approval of auditors to delivery certificates on the financial statements prepared for European Projects be contracted by the post award unit at the Competitive Research Directorate or by the Research Groups of the Fundació Hospital Universitari Vall d'Hebron - Institut de Recerca (VHIR) which might require their services, as stipulated in the present Technical Specifications.

1. Awarding entity:

- a) **Entity:** Fundació Hospital Universitari Vall Hebron - Institut de Recerca (VHIR).
- b) **Registered address:** Passeig Vall Hebron 119-129. Edifici Mediterrània – 2a Planta. Unitat de Licitacions i Compres
- c) **Town and post code:** Barcelona, 08035.
- d) **Telephone:** 634.833.360 ext.29836
- e) **Fax:** 93.489.41.02
- f) **Contractor profile:** Available in the "Contracting" section of the website of the Fundació Hospital Universitari Vall Hebron - Institut de Recerca (VHIR) www.vhir.org, as well as in the public contracting section of the Catalan Regional Government https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/cap.pscp?reqCode=viewDetail&keyword=recerca&idCap=7704990&ambit=&
- g) **Email address:** contractacio publica@vhir.org
- h) **Awarding power and main activity:** The VHIR is a non-profit foundation deemed to be a Non-governmental awarding power that was incorporated to promote, develop, transfer, manage and disseminate research, scientific and technical knowledge, innovation, teaching and training in the field of life and health sciences.

2. Purpose of the contract:

- a) **Purpose:** The purpose of this call for tenders are the technical and support services for approval of auditors to delivery certificates on the financial statements prepared for European Projects be contracted by the post award unit at the Competitive Research Directorate or by the Research Groups of the Fundació Hospital Universitari Vall d'Hebron - Institut de Recerca (VHIR) which might require their services.
- b) **Type:** Service contract. **CPV: 72224000-1, 79212100-4**
- c) **Division by lots and number:** Yes. These Technical Prescriptions are divided into the two (2) following lots, describing the tasks to be developed and defining the general technical conditions and criteria that govern the agreement of each lot.

This tender is distributed by the following lots:

- Lot 1: Preparation and delivery of the Certificate on the Financial Statement (CFS) in accordance with the requirements set by the European Commission or other relevant funding agencies.
- Lot 2: Advisory and consultancy services on the implementation of Actions, with a specific focus on audits, checks and/or reviews done by the European or any other Granting Authorities, as well as on any related matters not explicitly covered by the rules for participation in grants.

d) Place of execution:

The bidder will have to provide the services covered by this tender in its own facilities, which must be equipped with the necessary technology and qualified personnel.

For **Lot 1**, the service may be delivered entirely by telematic means.

For **Lot 2**, the service may be delivered in a hybrid format, either telematically or in person, at the facilities of the Vall d'Hebron Institut de Recerca (VHIR). In-person meetings will be held upon request by VHIR.

For both lots, services must be provided from Monday to Friday, during regular working hours, from 9:00 a.m. to 5:00 p.m. (Spain time)

- e) Duration:** The duration of the service object of this tender will have an initial duration of two (2) years from the date of contract formalization, with the possibility of three (3) year extension year by year, if approved by VHIR as the contracting entity, the extension will be compulsory for the contractor in accordance with the provisions of article 29 of the LCSP.

The execution of the contract will begin on the day following the date of its formalization. The contract shall be deemed formalized on the date of the last digital signature

3. Processing, procedures and means of award:

- a) Processing:** Ordinary.
- b) Procedure:** Open Procedure and not harmonised.
- c) Means of award:** best value for money according to the criteria for assessment laid down in the specific conditions. Improvements may be accepted.

4. Tender budget: "EIGHTY-FOUR THOUSAND SEVEN HUNDRED EUROS (€ 84.700,00).VAT included, broken down as follows:

- Budget (tax base): 70.000,00 Euros
- Amount of Value Added Tax: 14.700,00 Euros

5. Estimated contract value: ONE HUNDRED EIGHTY-NINE THOUSAND EUROS (€ 189.000,00), without VAT, broken down as follows:

- **Budget (tax base) (without VAT) Lot 1:** 60.000,00 Euros
- **Budget (tax base) (without VAT) Lot 2:** 10.000,00 Euros
- **Possible amendments Lot 1:** 12.000,00 Euros
- **Possible amendments Lot 2:** 2.000,00 Euros
- **Possible extensions Lot 1:** 90.000,00 Euros
- **Possible extensions Lot 2:** 15.000,00 Euros
- **Total:** 189.000,00 Euros

6. Provisional security: not applicable.

7. Definitive security: 5% of the award amount, VAT not included.

8. Obtaining documents and information:

Entity's contracting profile: Available on the website of the Fundació Hospital Universitari Vall Hebron - Institut de Recerca (VHIR):

<https://vhir.vallhebron.com/ca/institut/licitacions>

As well as in the public contracting section of the Catalan Regional Government:

https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/cap.pscp?reqCode=vi ewDetail&keyword=recerca&idCap=7704990&ambit=&

9. Specific requirements for contractors: See the Specific Administrative Bidding Conditions.

10. Award criteria:

- a) **Qualitative award criteria:** See the Specific Administrative Bidding Conditions.
- b) **Financial award criteria:** See the Specific Administrative Bidding Conditions.
- c) **Tie-breaking criteria:** See the Specific Administrative Bidding Conditions.

11. Submission of bids:

- a) **Deadline for submission:** September 12th 2025 at 15:00:00h.
- b) **Digital submission:** Yes.
- c) **Documents to be submitted:** See the Specific Administrative Bidding Conditions.
- d) **Place for submission:** Through the Digital Envelope electronic bidding tool, integrated into the Public Contracting Services Platform of the Catalan Regional Government (See the "[Main points on DIGITAL ENVELOPE](#)" document).
- e) **Term over which the bidder is bound to maintain his or her offer:** 4 months.
- f) **Variants admitted:** No.

12. Opening of envelope number 2, which contains the proposal to be evaluated by the application of value judgments:

Date and time of bid opening: September 19th 2025 at 10:30 am. It will not be held in a public act.

13. Opening of envelope number 3, through the application of criteria quantifiable by means of automatic formulas:

Date and time of opening of the bids: October 07th 2025 at 10:00 am. It will be carried out in a public act.

Place: Through the Digital Envelope tool. Public opening.

https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjYyY2Q3NmYtNDA2Zi00ZDBhLWFjZWYtYTNiN2U0NDI1N2E1%40thread.v2/0?context=%7b%22Tid%22%3a%22f7db6655-27bc-4cb5-9419-2b135ddaf536%22%2c%22Oid%22%3a%226b813aaf-759e-430e-8032-0df1d99aaaa5%22%7d

In case the link does not work, please copy and paste the link in your default browser.

14. Advertising expenses: Not applicable.

15. Modifications: Yes. See section R of the summary chart and clause 27 of the Specific Administrative Bidding Conditions.

16. Assignment of the contract: See the Specific Administrative Bidding Conditions.

17. Special conditions for the execution of the contract: See the Specific Administrative Bidding Conditions.

18. Subcontracting: See the Specific Administrative Bidding Conditions.

Barcelona, on the date of the electronic signature.

CONTRACTING ORGANISM

Mrs. Montserrat Gimenez Prous

Manager

Fundació Hospital Universitari Vall Hebron – Institut de Recerca (VHIR).