

**NECESSITY REPORT TO ESTABLISH THE TECHNICAL AND SUPPORT SERVICES FOR APPROVAL OF AUDITOR SERVICES DELIVERING CERTIFICATES ON THE FINANCIAL STATEMENT FOR EUROPEAN FUNDED PROJECTS. IN CHARGE OF THE INTERNATIONAL COMPETITIVE PROJECTS – POST AWARD UNIT AT FUNDACIÓ HOSPITAL UNIVERSITARI VALL HEBRON - INSTITUT DE RECERCA (VHIR).**

**LICI 2025-054 Subcontracting of auditors and consultancy services for European Projects**

Dra. Maria del Mar Garcia, Post Award head of unit of the Fundació Hospital Universitari Vall d'Hebron - Institut de Recerca, proposes that the corresponding file related to select an independent auditor to perform financial audits and issue certificates on the financial statement of projects funded by the European Commission.

This is to 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.

The following technical specifications outline the tasks to be carried out and establish the general technical conditions and criteria applicable to the agreement for this lot.

The contract is tendered as a single lot because, in compliance with the European Commission's requirements, the Certificate on the Financial Statement (CFS) shall be issued by one single, independent auditor. This ensures consistency of verification, clear accountability, and full conformity with EU grant audit standards.

The services can be needed for various reasons, such as limited resources available, extra work volume that cannot be afford by the team and specific experience or knowledge that cannot be covered by the team.

This process is susceptible to be co-funded with European funds or from other financiers, considering that some of the services can be covered by a competitive project subject to economic justification.

In order to ensure the publicity required by the regulations, Appendix 1, is included in the Bid Technical Prescription document, with the logos and legends of the different funders. This appendix is subject to changes and updates according to the VHIR's funders.

The duration of the service object of this tender will have an initial duration two (2) years from the date of contract formalization, with the possibility of two (2) year extension year by year,

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.

The maximum total budget, corresponding to the initial two (2) years, is of **NINETY THOUSAND EUROS (€ 90.000,00)**, plus EIGHTEEN THOUSAND NINE HUNDRED EUROS (€ 18.000,00) corresponding to VAT, a total of **ONE HUNDRED EIGHT THOUSAND NINE HUNDRED. EUROS (€ 108.900,00).**

The maximum total budget, corresponding for each year, is set to **FORTY-FIVE THOUSAND EUROS (45.000,00 €)**, VAT not included

- Unit price: Max. €2.800,00\* per CFS (excluding VAT) – budget 325 000 - 500 000 euros
- Unit price: Max. €3.000,00\* per CFS (excluding VAT) – budget 500.000 - 750.000 euros
- Unit price: Max. €3.600,00\* per CFS (excluding VAT) – budget 750.000 - 1.000.000 euros
- Unit price: Max. €4.200,00\* per CFS (excluding VAT) – budget 1.000.000 or more euros

In view of all of the above,

#### **IT IS HEREBY DECIDED:**

1.- To order the opening of the procedure auditor services delivering certificates on the financial statement for European funded projects in charge of the International Competitive Projects – Post Award Unit Fundació Hospital Universitari Vall d'Hebron - Institut de Recerca (VHIR) which is susceptible to being financed by funds from various sources. The maximum budget for this tender is set at € 90.000,00 VAT exempted.

2.- To order the certification of the existence of sufficient credit to certify that the VHIR has a sufficient budgetary endowment to face the expenses arising from this tender file.

Barcelona, on the digital signature date.

#### **RESPONSIBLE**

Dra.Maria del Mar Garcia

Post Award head of unit

Fundació Hospital Universitari Vall d'Hebron - Institut de Recerca (VHIR)

## **APPENDIX NUM. 1**

### **FINANCING**

The tender is susceptible to being financed by funds from various sources, among which are:

#### **Unión Europea**

**Convocatoria H2020 (2014-2020) + convocatoria Horizon Europe (2021-2027)**



**Funded by  
the European Union**



**Co-funded by  
the European Union**

[https://ec.europa.eu/regional\\_policy/information-sources/logo-download-center\\_en](https://ec.europa.eu/regional_policy/information-sources/logo-download-center_en)

**Convocatoria IMI Innovative Medicines Initiative (IMI)**



**Co-funded by  
the European Union**

<https://www.ihl.europa.eu/resources-projects/project-communications>

**Convocatoria Innovative Health Initiative (IHI)**





<https://www.ih.europa.eu/resources-projects/project-communications>