

SUFFICIENCY OF CREDIT CERTIFICATE

LICI 2025-054 Subcontracting of auditors for European Projects

Mr. Xavi Bros Marin whose address is Barcelona, Passeig Vall d'Hebron 119-129, 08035, acting as the Financial Director of the Fundació Hospital Universitari Vall Hebron - Institut de Recerca (VHIR), as the Contracting organism of the aforementioned foundation,

HEREBY CERTIFIES

That the Board of Directors of the Fundació Hospital Universitari Vall Hebron – Institut de Recerca (VHIR) hereby undertakes to assign the resources to carry out the contractual procedures the information whereof is stated below, the appropriate reservation of credit having been made:

- **PURPOSE:** The purpose of this call for tenders are the technical and support services for approval of auditor's services delivering certificates on the financial statements for European funded projects in charge of the international competitive projects - post award unit of the Fundació Hospital Universitari Vall d'Hebron - Institut de Recerca (VHIR).
- **BASE TENDER BUDGET:** ONE HUNDRED EIGHT THOUSAND NINE HUNDRED EUROS (€ 108.900,00), VAT included. The total maximum budget is divided as follows:
- **ESTIMATED CONTRACT VALUE:** ONE HUNDRED NINETY-EIGHT THOUSAND EUROS (€ 198.000,00), VAT not included. broken down as follows:
 - **Budget (tax base) (without VAT):** 90.000,00 Euros
 - **Possible amendments:** 18.000,00 Euros
 - **Possible extensions:** 90.000,00 Euros
 - **Total** 198.000,00 Euros
- **CREDIT RESERVE FOR THE VALUE OF THE CONTRACT:** NINETY THOUSAND EUROS (€ 90.000,00), VAT not included,

These funds come from research funding.

The present procedure is susceptible to be co-funded with European funds or funds from other financers.

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

And for the record and for the corresponding effects, I hereby sign and issue this certificate.

Barcelona, on date of the electronic signature.

Mr. Xavi Bros Marin

Financial Director

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