

RESOLUTION FOR THE APPROVAL OF THE TENDER FILE TO HIRING A TECHNICAL AND SUPPORT SERVICES FOR APPROVAL OF AUDITORS TO DELIVERY CERTIFICATES ON THE FINANCIAL STATEMENTS PREPARED FOR EUROPEAN PROJECTS FOR THE POST-AWARD MANAGEMENT OF COMPETITIVE PROJECTS OF THE FUNDACIÓ HOSPITAL UNIVERSITARI VALL HEBRON - INSTITUT DE RECERCA (VHIR).

LICI 2026-005 Subcontracting of auditors for European Projects

Ms. Montserrat Gimenez Prous, whose address is Barcelona, Passeig Vall d'Hebron 119-129, 08035, acting as the Manager of the Fundació Hospital Universitari Vall Hebron - Institut de Recerca (VHIR), as the Contracting organism of the aforementioned foundation, as indicated in Article 61 of Law 9/2017 of 8 November, on Public Sector Contracts, by means of this document,

HEREBY APPROVES:

- **The Specific Administrative Bidding Conditions** governing this public contracting tender dated on January 30th of 2026 and attached hereto as APPENDIX No. 1.
- **The Technical Specifications** governing this public contracting procedure dated January 30th of 2026 and attached hereto as APPENDIX No. 2.

The expenses assigned for the 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).

HEREBY OPENS:

The purpose of this contract is the contracting of the 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).

HEREBY PUBLISHES:

- The contract notices along with the specific administrative conditions and the technical specifications on the digital public contracting platform of the Catalan Regional Government and the Contracting Profile of the Fundació Hospital Universitari Vall Hebron - Institut de Recerca (VHIR).

Barcelona, on the date of the electronic signature.

THE CONTRACTING ORGANISM

Ms. Montserrat Gimenez Prous

Manager

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