

CONTRACT NOTICE

LICI 2026-005 Subcontracting of auditors for European Projects

Call for tenders is hereby made for award through Open Procedure and ordinary processing contracting of the service 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) 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 Central – 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=reerca&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 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).
- b) **Type:** Service contract. **CPV: 72224000-1, 79212100-4**
- c) **Division by lots and number:** No. 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.
- 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. The 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 two (2) 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 harmonized.
- 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: "ONE HUNDRED EIGHT THOUSAND NINE HUNDRED EUROS" (€ 108.900,00). VAT included, broken down as follows:

- Budget (tax base): 90.000,00 Euros
- Amount of Value Added Tax: 18.000,00 Euros

5. Estimated contract value: "ONE HUNDRED NINETY-EIGHT THOUSAND EUROS" (€ 198.000,00), without VAT, 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

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=viewDetail&keyword=reerca&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:** February 16th 2026 at 12:00:00h.
- 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: February 23nd 2026 at 12:00 pm. 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: March 02nd 2026 at 12:00 pm. It will be carried out in a public act.

Place: Through the Digital Envelope tool. Public opening.

<https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F%23%2Fmeet%2F32487292414877%3Fp%3DcEa7GJMjNbaKS7WoIQ%26anon%3Dtrue&type=meet&deeplinkId=55e4cc7d-1f87-4c7d-93e6-ba7835fb0733&directDL=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true>

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: No. See the Specific Administrative Bidding Conditions.

Barcelona, on the date of the electronic signature.

CONTRACTING ORGANISM

Ms. Montserrat Gimenez Prous

Manager

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