

**RESOLUTION FOR THE CORRECTION OF A CLARIFYING MATERIAL ERROR IN THE TENDER FILE 2026-005 REGARDING THE HIRING OF TECHNICAL AND SUPPORT SERVICES FOR THE APPROVAL OF AUDITORS TO ISSUE 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:**

**FIRST.-** A material and non-substantial error has been identified in the Specific Administrative Clauses (PCAP) governing this procurement procedure. In accordance with Article 122.1 of the Spanish Public Sector Contracts Law (LCSP), since this is a non-substantial error, the following clarification is permitted:

Following a query received through the Public Sector Procurement Platform, it is clarified that there is a transcription error in Annex No. 1 of the Specific Administrative Clauses, concerning the content of the second automatic evaluation criterion, where—by mistake—an incorrect range of 3 to 5 years of experience is indicated.

- Number of CFS Audits Completed in the Last 3–5 Years

Therefore, as indicated in Annex No. 2 of the Specific Administrative Clauses (PCAP), as well as in Clause 10.1.2 of the Technical Specifications (PPT), Annex No. 1 of the PCAP must also include the following automatic criterion:

- Number of CFS Audits Completed in the Last 5–10 Years

**SECOND.-** To publish Annex No. 1 of the Specific Administrative Clauses (PCAP) including the correction described in the first section of this resolution.

**THIRD.-** To publish this correction on the Public Procurement Platform of the Government of Catalonia (PSCP) and notify the interested companies, if any.

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)