

CONTRACT NOTICE

2021-036- Subcontracting of auditors for European Projects.

An invitation to tender is hereby made for award through open procedures and ordinary processing of **FRAMEWORK AGREEMENT WITH FUNDACIÓ HOSPITAL UNIVERSITARI VALL HEBRON - INSTITUT DE RECERCA (VHIR) FOR APPROVAL OF AUDITORS to delivery Certificates on the Financial Statements prepared for European Projects**

1. Awarding entity:

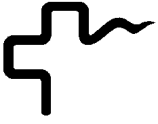
- a) **Entity:** Fundació Hospital Universitari Vall Hebron - Institut de Recerca (VHIR).
- b) **Registered address:** Passeig Vall Hebron 119-129. Edifici Mediterrània – 2a Planta. Unitat de Licitacions i Compres
- c) **Town and post code:** Barcelona, 08035.
- d) **Telephone:** 93.489.47.25
- e) **Fax:** 93 493 30 00 ext. 4725
- 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>.
- 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 is to set a Framework Agreement with four (4) selected different auditors / providers, to be contracted by the Unit of Competitive Research Projects of the Fundació Hospital Universitari Vall Hebron - Institut de Recerca (VHIR) which might require their services and can hire them.
- b) **Type:** Service contract. **CPV: 79200000-6**
- c) **Division by lots and number:** Yes.
 - **Lot 1:** Deliver the Certificate on the Financial Statement (CFS) according to the rules set by the European Commission or other Public Funding Agency.
 - **Lot 2:** Advise and Consult on the implementation of Actions, specifically related to the Certificate on the Financial Statement and Audits, and any forthcoming issues not laid out explicitly in the rules for participation in Grants.
- d) **Place of execution:** Vall Hebron University Hospital Foundation - Research Institute (VHIR),

3. Processing, procedures and means of award:

- a) **Processing:** ordinary.
- b) **Procedure:** open and not harmonised.
- 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: SEVENTY-TWO THOUSAND SIX HUNDRED EUROS (€ 72.600,00), including VAT, broken down as follows:

- **Budget (tax base LOT 1):** 40.000,00 Euros
- **Value-added tax LOT 1:** 8.400,00 Euros

- **Budget (tax base LOT 2):** 20.000,00 Euros
- **Value-added tax LOT 2:** 4.200,00 Euros

5. Estimated contract value: ONE HUNDRED THIRTY-TWO THOUSAND EUROS (€ 132.000,00), without VAT, broken down as follows:

- **Budget (tax base) LOT 1 (without VAT):** 40.000,00 Euros
- **Budget (tax base) LOT 2 (without VAT):** 20.000,00 Euros
- **Possible extensions LOT 1:** 8.000,00 Euros
- **Possible extensions LOT 2:** 4.000,00 Euros
- **Possible amendments LOT 1:** 40.000,00 Euros
- **Possible amendments LOT 2:** 20.000,00 Euros
- **Total:** 132.000,00 Euros

6. Provisional security: not applicable.

7. Definitive security: Not required for the Framework Agreement.

8. Obtaining documents and information:

Entity's contracting profile: Available on the website of the Fundació Hospital Universitari Vall Hebron - Institut de Recerca (VHIR):

http://www.vhir.org/portal1/article_menu_llistat_licitacions.asp?s=institut&contentid=1348

As well as in the public contracting section of the Catalan Regional Government:
<https://contractaciopublica.gencat.cat>

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:** the 18 of June 2021 at 1:00 pm.
- 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:** 6 months.
- f) **Variants admitted:** No.

12. Opening of envelope number 2, containing the proposal to be assessed through the application of value judgments:

Date and time of the opening of submissions: the 28 of June 2021 at 9:00 am. The opening will not be carried out publicly.

13. Opening of envelope number 3, through the application of criteria that can be quantified through the application of automatic formulae:

Date and time of the opening of submissions: the 08 of July 2021 at 10:30 am. The opening will be carried out in a public event.

Place: Sala d'Actes, Planta 2a, Edifici Mediterrània (VHIR), through the Digital Envelope tool.

https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F_%23%2F%2Fmeetup-join%2F19%3Ameeting_MjYwNzc1MmUtMTeyMC00ZTQzLTlhNjQtNmExZGQzYjg3MTFk%40thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%2522f7db6655-27bc-4cb5-9419-2b135ddaf536%2522%252c%2522Oid%2522%253a%25226b813aaf-759e-430e-8032-0df1d99aaaa5%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=9a9720e3-25c4-4dc9-af2e-4736a3377e00&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.

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: See the Specific Administrative Bidding Conditions.

Barcelona, on the 03 of June 2021.

THE CONTRACTING ORGANISM

Dr. Joan X. Comella Carnicé

Director

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