

AGREEMENT ON THE NEED, SUITABILITY AND SHORTFALL IN RESOURCES OF THE TENDER FILE TO SET A 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

2021-036 - Subcontracting of auditors for European Projects

Mr. Joan Sayos Ortega, head of the Unit of Competitive Research Projects of the Fundació Hospital Universitari Vall d'Hebron- Institut de Recerca, has proposed a tender file for a **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**

The mandate of the Board of Trustees and the Board of Directors of the VHIR is to ensure the continuity and correct development of projects entrusted to this entity, seeking to find formulas to optimise internal functioning and management. In this regard, and in order to avoid affecting the aforementioned project throughout its duration and ensuring its continuity and optimisation based on the specific and ever-changing requirements of the pursuit of excellence sector, it has been decided to make this **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**, to ensure that the services provided are economically viable and with the best value for money over a long period of time.

The service is expected to last for two (2) years, extendable for two (2) additional years.

The maximum approved budget for the tender for the provision of the services for the initial two (2) years is **SIXTY THOUSAND EUROS (€ 60.000,00)**, without VAT. Divided in:

- **Lot 1:** Deliver the Certificate on the Financial Statement (CFS) according the rules set by the European Commission or other Public Funding Agency. Of **FORTY THOUSAND EUROS (40.000,00 €)**, without VAT
- **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. Of **TWENTY THOUSAND EURO (20.000,00€)**, without VAT

The contracting entity will not be obliged to exhaust the entire base budget for the tender, but will only be billed for the services actually executed based on the prices offered by the contractors.

In view of the need to carry out an open procedure with ordinary processing and non-harmonised regulations as per the criteria of Law 9/2017, of 8 November, on Public Sector Contracting, whereby Directives of the European Parliament and of the Council 2014/23/EU and 2014/24/EU, of 26 February 2014, are transposed into Spanish law.



In view of all of the above,

IT IS HEREBY DECIDED:

- 1.- To order the opening of the tender file for **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** the maximum budget for the tender being set at € 60.000,00 without VAT.
- 2.- To order the certification of the existence of sufficient credit to certify that the VHIR has a sufficient budgetary endowment to face the expenses arising from this tender file.
- 3.- To draft the Specific Administrative Bidding Conditions and Technical Specifications in accordance with the provisions of the aforementioned Law.

Barcelona, on the 03 of June 2021.

CONTRACTING ENTITY

Dr. Joan X. Comella Carnicé

Director

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

Mr. Joan Sayos Ortega

Unit of Competitive Research Projects

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