

AMENDMEND ON THE TENDER NOTICE - BID TECHNICAL PRESCRIPTIONS - THAT IT'S PUBLISHED IN THE WEBSITE PROFILE OF THE CONTRACTING PARTY REGARDING THE 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 BE AWARDED BY OPEN PROCEDURE.

2021-036 SUBCONTRACTING OF AUDITORS for European Projects.

- I. The need to amend the record referring to the 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.
- II. Specifically, there is a necessity to clarify that this bidding process is required by the International projects unit, where the audit for its accounts is completely detached from the same process in national projects and in this case these accounts are already covered in the framework of the tender **2021-017 ASSES. COMPTES ANUALS I AUDITORIA**, where the winning company was **Faura-Casas Auditors-Consultors, SL**, as was established in the aforementioned tender **"the bidder with the highest score in LOT 1 will be awarded both LOT 1 and LOT 2"**, the same would apply in this bidding contest **2021-036 SUBCONTRACTING OF AUDITORS for European Projects**
- III. Therefore, for International projects and according to their regulations, all those companies that are not providing an audit service to national accounts at the time of participating in the bidding process will be subject to award.
- IV. It is also agreed, as far as possible, to communicate to all those companies and persons who had access and downloaded the Bid Technical Specifications and the Specific Administrative Bidding Conditions of this Procedure the aforementioned rectification, for the pertinent purposes.

Barcelona June 14th, 2021.

CONTRACTING ORGANISM

Dr. Joan X. Comella Carnicé

Director

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