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Contract

## **LUV00960 Tax Advisory Services**

University of Leicester

F03: Contract award notice

Notice identifier: 2021/S 000-001875

Procurement identifier (OCID): ocds-h6vhtk-028ea9

Published 29 January 2021, 4:24pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

University of Leicester

<https://www.delta-esourcing.com/>

as above

as above

#### **Contact**

Stewart Brewer

#### **Email**

[sab88@le.ac.uk](mailto:sab88@le.ac.uk)

#### **Telephone**

+44 1162525205

#### **Country**

United Kingdom

**NUTS code**

UKF21 - Leicester

**National registration number**

United Kingdom

**Internet address(es)**

Main address

<https://www.delta-esourcing.com/>

Buyer's address

<https://le.ac.uk/>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

LUV00960 Tax Advisory Services

Reference number

LUV00960

**II.1.2) Main CPV code**

- 79221000 - Tax consultancy services

### **II.1.3) Type of contract**

Services

### **II.1.4) Short description**

University of Leicester is seeking to establish a framework for tax advisory services split into lots:

Lot 1: UK Value Added Tax

Lot 2: International Taxes (including global mobility and consequences of overseas operations) Note: excludes China.

Lot 3: Other UK Tax Advisory Services (including but not limited to Corporation Tax, Customs Duties, Employment related and other UK tax advisory services)

### **II.1.6) Information about lots**

This contract is divided into lots: Yes

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £240,000

## **II.2) Description**

### **II.2.1) Title**

Lot 1: UK Value Added Tax

Lot No

1

### **II.2.2) Additional CPV code(s)**

- 79221000 - Tax consultancy services

### **II.2.3) Place of performance**

NUTS codes

- UKF21 - Leicester

Main site or place of performance

Leicester

#### **II.2.4) Description of the procurement**

Lot 1: Tax Advisory Service for UK VAT

#### **II.2.5) Award criteria**

Price

#### **II.2.11) Information about options**

Options: No

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

#### **II.2.14) Additional information**

To respond to this opportunity please click here: <https://www.delta-esourcing.com/respond/57866485M6>

### **II.2) Description**

#### **II.2.1) Title**

Lot 2: International Taxes (including global mobility and consequences of overseas operations) Note: Excludes China

Lot No

2

#### **II.2.2) Additional CPV code(s)**

- 79221000 - Tax consultancy services

#### **II.2.3) Place of performance**

NUTS codes

- UKF21 - Leicester

Main site or place of performance

Leicester

#### **II.2.4) Description of the procurement**

Lot 2: Tax Advisory Services for International Taxes (including global mobility and consequences of overseas operations) Note: excludes China.

#### **II.2.5) Award criteria**

Price

#### **II.2.11) Information about options**

Options: No

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

#### **II.2.14) Additional information**

To respond to this opportunity please click here: <https://www.delta-sourcing.com/respond/57866485M6>

## **II.2) Description**

### **II.2.1) Title**

Lot 3: Other UK Tax Advisory Services (including but not limited to Corporation Tax, Customs Duties, Employment related and other UK tax advisory services)

Lot No

3

### **II.2.2) Additional CPV code(s)**

- 79221000 - Tax consultancy services

### **II.2.3) Place of performance**

NUTS codes

- UKF21 - Leicester

Main site or place of performance

Leicester

#### **II.2.4) Description of the procurement**

Lot 3: Other UK Tax Advisory Services (including but not limited to Corporation Tax, Customs Duties, Employment related and other UK tax advisory services)

#### **II.2.5) Award criteria**

Price

#### **II.2.11) Information about options**

Options: No

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

#### **II.2.14) Additional information**

To respond to this opportunity please click here: <https://www.delta-sourcing.com/respond/57866485M6>

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2020/S 200-486762](#)

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## **Section V. Award of contract**

### **Contract No**

1

### **Lot No**

1

### **Title**

Lot 1: UK Value Added Tax

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

5 January 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 7

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: Yes

**V.2.3) Name and address of the contractor**

BDO LLP

55 Baker Street

London

W1U 7EU

Country

United Kingdom

NUTS code

- UKI - LONDON

National registration number

OC305127

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

Centurion VAT Specialists

Celtic House, Caxton Place

Cardiff

CF23 8HA

Country

United Kingdom

NUTS code

- UKL22 - Cardiff and Vale of Glamorgan

National registration number

11847751

The contractor is an SME

Yes

**V.2.3) Name and address of the contractor**

Grant Thornton UK LLP

30 Finsbury Square

London

EC2A 1AG

Country

United Kingdom

NUTS code

- UKI - LONDON

National registration number

OC307742

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

KPMG LLP

15 Canada Square

London

E14 5GL

Country

United Kingdom

NUTS code

- UKI - LONDON

National registration number

OC301540

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £80,000

Total value of the contract/lot: £80,000

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## **Section V. Award of contract**

### **Contract No**

2

### **Lot No**

2

### **Title**

Lot 2: Tax Advisory Services for International Taxes (including global mobility and consequences of overseas operations) Note: excludes China.

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

5 January 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: Yes

#### **V.2.3) Name and address of the contractor**

BDO LLP

55 Baker Street

London

W1U 7EU

Country

United Kingdom

NUTS code

- UKI - LONDON

National registration number

OC305127

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

Grant Thornton UK LLP

30 Finsbury Square

London

EC2A 1AG

Country

United Kingdom

NUTS code

- UKI - LONDON

National registration number

OC307742

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

KPMG LLP

15 Canada Square

London

E14 5GL

Country

United Kingdom

NUTS code

- UKI - LONDON

National registration number

OC301540

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £80,000

Total value of the contract/lot: £80,000

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## **Section V. Award of contract**

### **Contract No**

3

### **Lot No**

3

### **Title**

Lot3: Other UK Tax Advisory Services

A contract/lot is awarded: Yes

## **V.2) Award of contract**

### **V.2.1) Date of conclusion of the contract**

5 January 2021

### **V.2.2) Information about tenders**

Number of tenders received: 5

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: Yes

### **V.2.3) Name and address of the contractor**

BDO LLP

55 Baker Street

London

W1U 7EU

Country

United Kingdom

NUTS code

- UKI - LONDON

National registration number

OC305127

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

Grant Thornton UK LLP

30 Finsbury Square

London

EC2A 1AG

Country

United Kingdom

NUTS code

- UKI - LONDON

National registration number

OC307742

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

KPMG LLP

15 Canada Square

London

E14 5GL

Country

United Kingdom

NUTS code

- UKI - LONDON

National registration number

OC301540

The contractor is an SME

No

**V.2.3) Name and address of the contractor**

SC Advisory Services Ltd

St Helens House, King Street

Derby

DEI 3EE

Country

United Kingdom

NUTS code

- UKF11 - Derby

National registration number

07678255

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £80,000

Total value of the contract/lot: £80,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=558555214>

GO Reference: GO-2021129-PRO-17712349

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

University of Leicester

University Road

Leicester

LE1 7RH

Email

[procurement@le.ac.uk](mailto:procurement@le.ac.uk)

Telephone

+44 1162525205

Country

United Kingdom

Internet address

<https://le.ac.uk/>

#### **VI.4.2) Body responsible for mediation procedures**

University of Leicester

University Road

Leicester

LE1 7RH

Email

[procurement@le.ac.uk](mailto:procurement@le.ac.uk)

Telephone

+44 1162525205

Country

United Kingdom

Internet address

<https://le.ac.uk/>

**VI.4.4) Service from which information about the review procedure may be obtained**

University of Leicester

University Road

Leicester

LE1 7RH

Email

[procurement@le.ac.uk](mailto:procurement@le.ac.uk)

Telephone

+44 1162525205

Fax

+44 1162522058

Country

United Kingdom

Internet address

<https://le.ac.uk/>