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Contract

Tax Advisory Services

Great Places Housing Group

F03: Contract award notice

Notice identifier: 2025/S 000-007854

Procurement identifier (OCID): ocds-h6vhtk-04a338

Published 4 March 2025, 2:02pm

Section I: Contracting authority

I.1) Name and addresses

Great Places Housing Group

2A Derwent Avenue

Manchester

M21 7QP

Contact

Ms Stephanie Cameron

Email

stephanie.cameron@greatplaces.org.uk

Telephone

+44 1614475160

Country

United Kingdom

Region code

UKD - North West (England)

Internet address(es)

Main address

http://www.greatplaces.org.uk/Pages/default.aspx

Buyer's address

http://www.greatplaces.org.uk/Pages/default.aspx

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Tax Advisory Services

Reference number

DN745091

II.1.2) Main CPV code

• 79200000 - Accounting, auditing and fiscal services

II.1.3) Type of contract

Services

II.1.4) Short description

Tax return preparation and tax advisory services for Great Places Housing Group (GPHG). The provider must prepare and submit where applicable tax computations, tax notes for our financial statements, tax returns and iXBRL versions of our financial statements for the five separate organisations. Further, the preparation and submission of the consolidate Corporate Interest Restriction return, to be submitted alongside the corporation tax returns. GPHG also expects to require other advisory work throughout the course of the contract including but not limited to VAT, Corporation Tax, SDLT and employment taxes.

II.1.6) Information about lots

This contract is divided into lots: No

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

Value excluding VAT: £389,492.65

II.2) Description

II.2.2) Additional CPV code(s)

• 79222000 - Tax-return preparation services

79221000 - Tax consultancy services

II.2.3) Place of performance

NUTS codes

- UKD North West (England)
- UKE3 South Yorkshire

II.2.4) Description of the procurement

Tax return preparation and tax advisory services for Great Places Housing Group (GPHG). The provider must prepare and submit where applicable tax computations, tax notes for our financial statements, tax returns and iXBRL versions of our financial statements for the five separate organisations. Further, the preparation and submission of the consolidate Corporate Interest Restriction return, to be submitted alongside the corporation tax returns. GPHG also expects to require other advisory work throughout the course of the contract including but not limited to VAT, Corporation Tax, SDLT and employment taxes.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Quality criterion - Name: Social Value / Weighting: 5

Price - Weighting: 55

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

April 2025 – April 2028 (April 2029 with maximum extension)

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: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: <u>2024/S 000-036090</u>

IV.2.9) Information about termination of call for competition in the form of a prior information notice

The contracting authority will not award any further contracts based on the above prior information notice

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

4 February 2025

V.2.2) Information about tenders

Number of tenders received: 11

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

V.2.3) Name and address of the contractor

S3 Tax Limited

Birmingham

Country

United Kingdom

NUTS code

• UKG - West Midlands (England)

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Dains Accountants Limited

Birmingham

Country

United Kingdom

NUTS code

• UKG - West Midlands (England)

The contractor is an SME

No

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

Total value of the contract/lot: £389,492.65

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Great Places Housing Group

Manchester

Country

United Kingdom