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Contract

CHINESE TAX CONSULTANCY

UNIVERSITY OF DERBY

F03: Contract award notice

Notice identifier: 2022/S 000-017690

Procurement identifier (OCID): ocds-h6vhtk-032104

Published 29 June 2022, 8:21am

Section I: Contracting authority

I.1) Name and addresses

UNIVERSITY OF DERBY

KEDLESTON ROAD

DERBY

DE22 1GB

Contact

Denise China

Email

procurement@derby.ac.uk

Telephone

+44 1332592004

Country

United Kingdom

NUTS code

UKF11 - Derby

Internet address(es)

Main address

WWW.DERBY.AC.UK

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

CHINESE TAX CONSULTANCY

Reference number

PROC AL ITT/623

II.1.2) Main CPV code

- 79221000 - Tax consultancy services

II.1.3) Type of contract

Services

II.1.4) Short description

This is a contract award notice for Chinese Tax Consultancy Services with two Chinese Universities, to ensure compliance with Chinese Corporation Tax and VAT obligations.

II.1.6) Information about lots

This contract is divided into lots: No

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

Lowest offer: £172,000 / Highest offer: £400,000 taken into consideration

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKF - East Midlands (England)

Main site or place of performance

Derby

II.2.4) Description of the procurement

This is a contract award notice for Chinese Tax Consultancy Services with two Chinese Universities, to ensure compliance with Chinese Corporation Tax and VAT obligations. There will be an option to add the second Chinese University within the term of the contract.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.11) Information about options

Options: Yes

Description of options

Initial term of 2 years with a 2 year extension. A 4 year contract value has been declared.

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: [2022/S 000-006762](#)

Section V. Award of contract

Contract No

PROC AL ITT/623

Title

Chinese Tax Consultancy

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

20 June 2022

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

KPMG LLP

15 Canada Square

London

Country

United Kingdom

NUTS code

- UKF - East Midlands (England)

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: £172,184

Lowest offer: £172,184 / Highest offer: £400,000 taken into consideration

Section VI. Complementary information

VI.3) Additional information

The initial value of the contract is for one University for a 4 year period. The option of a second University will double the value of the contract to approximately £400,000.

VI.4) Procedures for review

VI.4.1) Review body

Chief Finance and Commercial Officer

Derby

Country

United Kingdom