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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](mailto:procurement@derby.ac.uk)

#### **Telephone**

+44 1332592004

**Country**

United Kingdom

**NUTS code**

UKF11 - Derby

**Internet address(es)**

Main address

[WWW.DERBY.AC.UK](http://WWW.DERBY.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**

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.

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

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## **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

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## **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