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Tender

Tax Consultancy Services

Progress Housing Group

F02: Contract notice

Notice identifier: 2022/S 000-020498

Procurement identifier (OCID): ocds-h6vhtk-035691

Published 27 July 2022, 3:07pm

Section I: Contracting authority

I.1) Name and addresses

Progress Housing Group

Sumner House, 21 King Street

Leyland

PR25 2LW

Contact

Mrs Lindsey Barrow

Email

lbarrow@progressgroup.org.uk

Telephone

+44 1772450600

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

http://www.progressgroup.org.uk

Buyer's address

http://www.progressgroup.org.uk

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

www.housingprocurement.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.housingprocurement.co.uk

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 Consultancy Services

Reference number

DN624913

II.1.2) Main CPV code

• 79221000 - Tax consultancy services

II.1.3) Type of contract

Services

II.1.4) Short description

Provision of taxation services to the group including:

- Preparation and submission of corporation tax returns, and preparation of accounts disclosures for statutory accounts
- Review quarterly VAT returns for Progress Housing Group
- Review monthly VAT returns for Concert Living
- Annual review of Tax Strategy Document, Transfer Pricing Policies & other
- IR35 reviews as required
- Retainer for basic queries (30 minutes or less) expected to be mainly on VAT
- · Support with ad hoc projects as required

To split over 2 lots, one for VAT and one for all other taxes.

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

All taxes except VAT

Lot No

1

II.2.2) Additional CPV code(s)

• 79221000 - Tax consultancy services

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

Provision of taxation services to the group including:

- Preparation and submission of corporation tax returns, and preparation of accounts disclosures for statutory accounts
- Review quarterly VAT returns for Progress Housing Group
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- Annual review of Tax Strategy Document, Transfer Pricing Policies & other
- IR35 reviews as required
- Retainer for basic queries (30 minutes or less) expected to be mainly on VAT
- Support with ad hoc projects as required

To split over 2 lots, one for VAT and one for all other taxes.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement

documents

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

60

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

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

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.2.2) Time limit for receipt of tenders or requests to participate

Date

26 August 2022

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

26 August 2022

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Progress Housing Group

Leyland

Country

United Kingdom

Internet address

www.housingprocurement.co.uk