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Not applicable

## **PS23206 - UKRI Group - Strategic Tax Support**

UK Research and Innovation

F14: Notice for changes or additional information

Notice identifier: 2023/S 000-031048

Procurement identifier (OCID): ocds-h6vhtk-040189

Published 20 October 2023, 1:43pm

### **Section I: Contracting authority/entity**

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

UK Research and Innovation

Polaris House, North Star Avenue

SWINDON

SN2 1LF

#### **Email**

[professionalservices@uksbs.co.uk](mailto:professionalservices@uksbs.co.uk)

#### **Country**

United Kingdom

#### **Region code**

UKK14 - Swindon

#### **Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

[www.ukpbs.co.uk](http://www.ukpbs.co.uk)

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**Section II: Object**

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

**II.1.1) Title**

PS23206 - UKRI Group - Strategic Tax Support

Reference number

PS23206

**II.1.2) Main CPV code**

- 79000000 - Business services: law, marketing, consulting, recruitment, printing and security

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

The final date and time for the submission of bids is Tuesday 24th October 2023 at 11:00

DO NOT apply directly to the buyer.

All tender information MUST be submitted through the Jaggaer eSourcing Portal.

Brief Description of Requirement

The purpose of this tender is to identify a provider of specified core tax services and deliverables, and ad hoc advisory and strategic support to UK Research and Innovation (UKRI) and its subsidiaries in relation to:

- the annual calculation of Corporation Tax including Capital Gains and Losses for UKRI and its wholly owned subsidiaries\* starting in the financial year 2023-24;(UKRI's Financial

Year is 1st April, until 31st March in the year following), for the five financial years ending 31 March 2028. Draft or results of the annual calculation of Corporation Tax are to be available at pre-agreed times so they can be entered to the respective Financial Year End Accounts for UKRI and its wholly owned subsidiaries

- for UKRI and its wholly owned subsidiaries, a requirement for provision to support the annual submission of the Corporation Tax returns by whatever means mandated by His Majesty's Revenue & Customs (HMRC), for the five financial years ending 31 March 2028, aligned with the statutory timings required for these returns by HMRC
- provision of expertise and advice to ensure UKRI and its wholly owned subsidiaries can maintain compliance with all direct and indirect taxation legislation and regulation across all the jurisdictions in which they operate including (but not limited to) applicable: company; ad valorem/sales; payroll/employment; import/export taxation and duties; and withholding tax
- provision of expertise and advice to ensure UKRI and its wholly-owned subsidiaries can report with annual financial statements, where applicable, against the requirements of IAS12 - Income Taxes, with relation to deferred taxation reporting and disclosures

Please ensure you review all attached information to ensure a full understanding of this requirement. All attachments can be found with the Supplier Attachments tab within the Jaggaer eSourcing Portal.

This contract will be awarded based on the evaluation criteria as set out in the RFP document.

#### How to Apply

UK Shared Business Services Ltd (UK SBS) will be using the Jaggaer eSourcing Portal for this procurement.

To register on the Jaggaer eSourcing portal please use the link <https://beisgroup.ukp.app.jaggaer.com/> and follow the instructions to register as a supplier.

If you are already registered on the Jaggaer eSourcing Portal and wish to participate in this procurement, please use the link: <https://beisgroup.ukp.app.jaggaer.com/>.

Once you are logged into the system you will be able to locate the Procurement you wish to leave a bid on by clicking the ITTs Open to All Suppliers and searching for the reference number PS23206 or ITT\_1130.

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## **Section VI. Complementary information**

### **VI.6) Original notice reference**

Notice number: [2023/S 000-027465](#)

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## **Section VII. Changes**

### **VII.1.2) Text to be corrected in the original notice**

Section number

II.1.4

Instead of

Date

24 October 2023

Read

Date

30 October 2023