

Netherlands-Amsterdam: Tax-return preparation services
OJ S 46/2023 06/03/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Climate-KIC Holding B.V.

National registration number: 63299658

Postal address: Plantage Middenlan 45

Town: Amsterdam

NUTS code: NL329 Groot-Amsterdam

Postal code: 1018 DC

Country: Netherlands

Contact person: Lee Williams

E-mail: lee.williams@climate-kic.org

Internet address(es):

Main address: <https://www.climate-kic.org/>

I.4. Type of the contracting authority

Other type: EIT KIC

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Taxation Compliance Services

Reference number: ITT_Tax_2022

II.1.2. Main CPV code

79222000 Tax-return preparation services

II.1.3. Type of contract

Services

II.1.4. Short description

External tax services

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1 688 764,78 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79221000 Tax consultancy services

II.2.3. Place of performance

NUTS code: NL329 Groot-Amsterdam

II.2.4. Description of the procurement

Provision of:

- 1) Advice regarding taxation in all countries of operation; and
- 2) Preparation and filing of tax returns, financial statements and transfer pricing documentation.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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:
yes

Identification of the project: EIT Climate-KIC, a Knowledge Innovation Community (KIC)

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

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 in the OJ S: [2022/S 176-498555](#)

IV.2.8. Information about termination of dynamic purchasing system

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

Section V: Award of contract

Title:

Taxation Compliance Services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

14/02/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Deloitte Belastingadviseurs B.V.

National registration number: 813290545

Postal address: Wilhelminakade 1, 3072 AP,

Town: Rotterdam

NUTS code: NL33A Zuidoost-Zuid-Holland

Country: Netherlands

Internet address: www.deloitte.nl

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 1 688 764,78 EUR

Total value of the contract/lot: 1 688 764,78 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: EIT Climate-KIC

Town: Amsterdam

Postal code: 1018 DC

Country: Netherlands

E-mail: legal@climate-kic.org

Internet address: <https://www.climate-kic.org/>

VI.5. Date of dispatch of this notice

01/03/2023