

United Kingdom-London: Fiscal services
OJ S 90/2018 12/05/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Department of Health

Postal address: 39 Victoria Street

Town: London

NUTS code: UK United Kingdom

Postal code: SW1H 0EU

Country: United Kingdom

E-mail: Alexander.Baker@dh.gsi.gov.uk

Telephone: +44 2072104850

Internet address(es):

Main address: <https://www.gov.uk/government/organisations/department-of-health>

Address of the buyer profile: <https://www.gov.uk/government/organisations/department-of-health/about/procurement>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procure 22 Specialist VAT Recovery Service Framework

Reference number: 60485

II.1.2. Main CPV code

79220000 Fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

The Authority is seeking to appoint a specialist VAT recovery service framework agreement with one supplier, to provide VAT recovery advice services for those services performed under the Procure22 Framework agreement,

2 / 5

Especially for those NHS clients undertaking a construction project via the Procure22 framework that has been agreed and registered within the Procure22 database.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1 000 000,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

The Authority is seeking to appoint a specialist VAT recovery service framework agreement with one supplier, to provide VAT recovery advice services for those services performed under the Procure22 framework agreement, especially for those NHS clients undertaking a construction project via the Procure22 framework that has been agreed and registered within the Procure22 database.

The following services shall be required from the framework provider:

- Provider any registered NHS client undertaking a Procure22 construction project upon request, a VAT consultancy service to ensure that it realises the allowable amount of VAT recoverable within the acceptable HM Revenue and Customs (HMRC) rules as laid down in law.
- To review and where necessary, amend any VAT calculations as prepared by the various NHS bodies.
- To liaise with both those NHS bodies and the HMRC on any matter that is relating to VAT claims.
- To review those claims on conclusion of the construction project, and ensure that the relevant NHS body is fully aware of any further action that may be required.
- Process VAT claims through to HMRC approval and to resolve any issues that arise during the process.
- To liaise with the Procure22 team, HMRC and any other bodies e.g. the Health Estates and Facilities Management Association (HEFMA), any working groups in respect of notification of issues, to refine and simplify and generally improve the VAT recovery process.
- To provide monthly progress reports to the Procure22 team.

II.2.5. Award criteria

Price

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

II.2.14. Additional information

Contract award on behalf of other contracting authorities: Yes.

The Contracting Authority is purchasing on behalf of other contracting authorities, any NHS trust(s) or any other NHS Body undertaking a Procure22 project shall be allowed access to the final contract.

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.2.8. 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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2018

V.2.2. Information about tenders

Number of tenders received: 8

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

V.2.3. Name and address of the contractor

Official name: BDO LLP

Town: Leeds

NUTS code: UK United Kingdom

Country: United Kingdom

The contractor is an SME: no

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

Total value of the contract/lot: 1 000 000,00 GBP

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: The High Court

Postal address: Strand

Town: London

Postal code: WC2A 2LL
Country: United Kingdom

VI.4.2. Body responsible for mediation procedures

Official name: The High Court
Postal address: Strand
Town: London
Postal code: WC2A 2LL
Country: United Kingdom

VI.4.4. Service from which information about the review procedure may be obtained

Official name: The High Court
Postal address: Strand
Town: London
Postal code: WC2A 2LL
Country: United Kingdom

VI.5. Date of dispatch of this notice

09/05/2018