

**Netherlands-Amsterdam: Tax-return preparation services**  
**OJ S 194/2019 08/10/2019**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Climate-KIC Holding B.V.

National registration number: 63299658

Postal address: Kattenburgerstraat 7 – Building 5

Town: Amsterdam

NUTS code: NL31 Utrecht

Postal code: 1018 JA

Country: Netherlands

E-mail: [Lee.williams@climate-kic.org](mailto:Lee.williams@climate-kic.org)

**Internet address(es):**

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

Address of the buyer profile: [https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA28508](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA28508)

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4. Type of the contracting authority**

European institution/agency or international organisation

**I.5. Main activity**

Environment

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**Section II: Object**

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

**II.1.1. Title**

Provision of External Tax Services

Reference number: ITT-EXTTAX-0619

**II.1.2. Main CPV code**

79222000 Tax-return preparation services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Provision of:

1) Tax advice which is consistent with the tax strategy of the group;

2) Preparation of select financial statements for local entities to accompany tax returns; and

3) Services regarding the completion and submission of necessary tax returns.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 1 600 000,00 EUR

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

79221000 Tax consultancy services

#### **II.2.3. Place of performance**

NUTS code: UKI London

Main site or place of performance: Central London, UNITED KINGDOM.

#### **II.2.4. Description of the procurement**

Provision of:

- 1) Tax advice which is consistent with the tax strategy of the group;
- 2) Preparation of select financial statements for local entities to accompany tax returns; and
- 3) Services regarding the completion and submission of necessary tax returns.

#### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 40 %

Price - Weighting: 60 %

#### **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: N/A

#### **II.2.14. Additional information**

### **Section IV: Procedure**

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#### **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: [2019/S 126-308459](#)

##### **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**

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**Contract No:** ITT-EXTTAX-0619

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

27/09/2019

##### **V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from tenderers from other EU Member States: 3

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**

Official name: Deloitte Belastingadviseurs B.V.

National registration number: 813290545

Postal address: Wilhelminakade 1

Town: Rotterdam

NUTS code: NL33 Zuid-Holland

Postal code: 3072 AP

Country: Netherlands

Internet address: [www.deloitte.nl](http://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: 1 600 000,00 EUR

Total value of the contract/lot: 1 689 382,00 EUR

##### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

(MT Ref:217601)

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Climate-KIC Holding B.V.

Postal address: Kattenburgerstraat 7 — Building 5

Town: Amsterdam

Postal code: 1018 JA

Country: Netherlands

E-mail: [lee.williams@climate-kic.org](mailto:lee.williams@climate-kic.org)

Telephone: +44 7552261361

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

**VI.5. Date of dispatch of this notice**

04/10/2019