See the notice on TED website

437487-2026 - Iomaíocht

An Ísiltír – Fiscal services – Tax Compliance Support Services (Indirect & Corporate Tax)
OJ S 120/2026 25/06/2026
Fógra maidir le conradh nó lamháltas — an gnáthchóras
Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: GÉANT
R-phost: joost.vankessel@geant.org
Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí
Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

Teideal: Tax Compliance Support Services (Indirect & Corporate Tax)
Cur síos: GÉANT requires external professional support for tax compliance, including CIT, VAT and permanent establishment registrations, return preparation and submission, ad-hoc tax advisory, and interaction with tax authorities. Over time, the geographical scope of these obligations has expanded; our indirect tax obligations now cover all EU Member States and a limited number of non-EU jurisdictions, with additional countries added as operational activities evolve. We envisage a similar expansion of our corporate tax obligations over the coming years.
Aitheantóir an nóis imeachta: fa60d985-178a-412b-b3d1-615b4357c6fe
Aitheantóir inmheánach: f45a0538-206a-4de1-b7bb-3b62df4c0049
An cineál nóis imeachta: Oscailte
Tá an nós imeachta á bhrostú: níl

2.1.1. Cuspóir

Cineál an chonartha: Seirbhísí
Príomhaicmiú (cpv): 79220000 Fiscal services
Aicmiú breise (cpv): 79221000 Tax consultancy services, 79222000 Tax-return preparation services

2.1.2. An áit feidhmíochta

Tír: An Ísiltír
Aon áit sa tír áirithe
Eolas breise: See documentation

2.1.3. Luach

Luach measta gan CBL a áireamh: 1 600 000,00 EUR

2.1.4. Eolas ginearálta

Bunús dlí:
Treoir 2014/24/AE

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Aonair Eorpach maidir le Soláthar (ESPD)

5. Luchtóg

5.1. Luchtóg: LOT-0000

Teideal: Tax Compliance Support Services (Indirect & Corporate Tax)
Cur síos: GÉANT requires external professional support for tax compliance, including CIT, VAT and permanent establishment registrations, return preparation and submission, ad-hoc tax advisory, and interaction with tax authorities. Over time, the geographical scope of these obligations has expanded; our indirect tax obligations now cover all EU Member States and a limited number of non-EU jurisdictions, with additional countries added as operational activities evolve. We envisage a similar expansion of our corporate tax obligations over the coming years.
Aitheantóir inmheánach: b6aa3731-b33b-4e3c-8d45-99cedd713b76

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí
Príomhaicmiú (cpv): 79220000 Fiscal services
Aicmiú breise (cpv): 79221000 Tax consultancy services, 79222000 Tax-return preparation services

5.1.2. An áit feidhmíochta

Tír: An Ísiltír
Aon áit sa tír áirithe
Eolas breise: See documentation

5.1.3. Fad measta

Fad ama: 4 Bliana

5.1.4. Athnuachan

Athnuachaintí uasta: 4
Tuilleadh eolais faoi athnuachain: 4x1 year

5.1.5. Luach

Luach measta gan CBL a áireamh: 1 600 000,00 EUR

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeádta:
Ní fhorchoimeádtar an rannpháirtíocht.
Tionscadal soláthair nach maoinítear le cistí an Aontais
Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): tá

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra
Critéar: Riachtanais eacnamaíochta nó airgeadais eile
Cur síos ar an gcritéar roghnúcháin: The Bidder must demonstrate that it has relevant and sufficient experience in delivering multi#jurisdiction tax compliance services comparable in scope and complexity to the subject matter of this ITT. The Bidder shall confirm that, within the last three (3) years, it has performed at least one (1) contract of a minimum duration of twelve (12) consecutive months for a customer, in which the Bidder provided tax compliance services across at least fifteen (15) jurisdictions, which are part of the scope defined in Annex A of the ITT. Use of subcontractors is permitted in this context. As part of this reference, the Bidder shall demonstrate that it has provided, as a minimum, the following services: preparation, review and submission of VAT returns across multiple jurisdictions; preparation and/or support

in corporate income tax compliance, including annual filings; monitoring and management of compliance deadlines across jurisdictions; coordination of service delivery across multiple jurisdictions, including use of partner organisations where applicable; support in tax authority interaction, including handling of queries, audits or information requests; The Bidder shall provide: the name of the customer; the duration of the contract; the jurisdictions covered; a short description of the services provided; Compliance with this selection criterion shall be assessed on a pass/fail basis. GÉANT reserves the right to request supporting evidence during the verification phase, including reference details, contract descriptions, and confirmation of performance by the customer.

Critéar: Teastais ó ghníomhaireachtaí neamhspleácha faoi chaighdeáin dearbhú cáilíochta
Cur síos ar an gcritéar roghnúcháin: To qualify as a suitable Bidder you must be in the possession of a valid ISO 9001 certificate. Are you in the possesion of an ISO 9001 certificate that is still valid in 2027? Compliance with this selection criterion shall be assessed on a pass /fail basis. GÉANT reserves the right to request supporting evidence during the verification phase, including reference details, contract descriptions and confirmation of performance by the customer.

Critéar: Teastais ó ghníomhaireachtaí neamhspleácha faoi chaighdeáin dearbhú cáilíochta
Cur síos ar an gcritéar roghnúcháin: To qualify as a suitable Bidder you must be in the possession of a valid ISO 27001 certificate. Are you in the possesion of an ISO 27001 certificate that is still valid in 2027? Compliance with this selection criterion shall be assessed on a pass/fail basis. GÉANT reserves the right to request supporting evidence during the verification phase, including reference details, contract descriptions and confirmation of performance by the customer.

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Cáilíocht
Ainm: VAT/Indirect Tax Compliance
Cur síos: GÉANT requires a clear understanding of how the Bidder will deliver reliable, accurate and timely VAT compliance services across all mandatory day-one jurisdictions. Given the volume, frequency and regulatory complexity associated with VAT reporting, this criterion provides key insight into the Bidder’s ability to manage VAT data flows, perform appropriate checks and controls, and coordinate return preparation, associated filings (including digital/electronic VAT filings) and deadline management in a consistent and structured manner. Through this criterion, GÉANT seeks to understand whether the proposed VAT reporting approach represents a coherent end-to-end delivery model that supports compliance accuracy, transparency and effective oversight, and whether it demonstrably reduces the risk of errors, delays or inconsistent VAT treatment across jurisdictions. Please describe your approach to supporting GÉANT’s indirect tax compliance in-scope jurisdictions. Your response should cover: - Processes and systems used for the sharing of accounts payable, accounts receivable and equipment movement data by GÉANT and review of prepared returns - Processes and systems used by the Bidder for indirect taxation and associated return preparation and submission. - Processes and systems for the review of GÉANT accounts payable, accounts receivable data and equipment movement data for potential indirect taxation treatment discrepancies or errors. - digital/electronic VAT reporting, including SAF-T, real-time reporting, e-reporting or similar obligations, and coordination with relevant platforms or tax authority systems where applicable. - Knowledge systems and/or updates for the sharing of upcoming legislation changes and articles, including where possible

the ability to customise to countries, industries and tax area. - VAT registrations, maintenance and de-registrations; - deadline monitoring across jurisdictions; - associated filings such as EC Sales Lists, local listings, control statements and Intrastat where applicable; - monitoring of VAT-related PE/fixed establishment risk.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 20
Critéar:
Cineál: Cáilíocht
Ainm: Corporate Income Tax and PE Compliance
Cur síos: Currently, GÉANT is registered for corporate tax purposes in the jurisdictions listed in Annex A, as a result of legal entities and permanent establishments (PE's). It is likely that more PE's will be established in other European countries in the coming years. GÉANT requires corporate income tax compliance support in the jurisdictions identified as mandatory CIT jurisdictions in Annex A. Additional CIT support may be required in other jurisdictions during the contract term where GÉANT has or develops a corporate tax registration, PE risk, filing obligation or local reporting requirement." Please describe your approach to supporting GÉANT's corporate income tax compliance and permanent establishment (PE) risk management across in-scope jurisdictions. Your response should cover corporate tax © GÉANT Vereniging (Association) Tender: Tax Compliance Support Services (T190199) Document version: v1.0 19 registrations, annual return preparation/review/submission, payment deadline monitoring, support for instalments/prepayments/balancing payments, identification and monitoring of PE-related corporate tax risks, legislative change monitoring, and coordination with year-end tax provision processes where relevant. Your response should also cover transfer pricing compliance support, as this might be optionally requested by GÉANT, within the terms of this contract. From your proposal it must be clear that you have practical experience in the management of multijurisdictional corporate tax compliance, a methodology for PE risk identification and escalation, and are able to provide forward looking support as obligations expand into different European countries.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 20
Critéar:
Cineál: Cáilíocht
Ainm: Indirect and Corporate Tax Advice
Cur síos: As GÉANT's operations evolve and the legislative environment changes, GÉANT requires ongoing access to practical, timely and reliable tax advice across both indirect tax and corporate tax matters in multiple jurisdictions. This advice must be capable of supporting day-to-day compliance decisions as well as more strategic matters, including new activities, new jurisdictions, permanent establishment risk, VAT treatment, digital reporting developments and changes in local tax legislation. Please describe your approach to providing indirect tax and corporate tax advisory support to GÉANT. Your response should be specific to GÉANT's multi-jurisdictional operating environment and should cover the following: • Advisory operating model: Describe how advisory requests would be received, scoped, prioritised, allocated, reviewed and delivered. Please explain how you would distinguish between urgent, routine and complex advisory requests, and how response timelines would be agreed. • Country-specific expertise: Explain how you would provide access to country-specific indirect tax and corporate tax expertise in the mandatory day-one jurisdictions and any optional jurisdictions once added. Please identify whether this expertise would be provided directly, through partner organisations or through subcontractors, and explain how quality and consistency of advice would be assured across jurisdictions. • Application to GÉANT-specific scenarios: Please explain how you would advise GÉANT in at least three of the following scenarios: - GÉANT

undertakes activities in a country where it is not currently registered for VAT or corporate tax. - GÉANT hosts an event, conference or project activity in a new jurisdiction. - GÉANT places equipment or assets in a jurisdiction, creating possible VAT, fixed establishment or permanent establishment considerations. - GÉANT receives or issues invoices where the VAT treatment is uncertain. - A jurisdiction introduces new digital VAT obligations. - A legislative change affects VAT recovery, reverse charge treatment, place of supply, corporate tax filing obligations or PE risk. © GÉANT Vereniging (Association) Tender: Tax Compliance Support Services (T190199) Document version: v1.0 20 • Permanent establishment and fixed establishment risk: Describe your methodology for identifying, assessing and escalating potential PE and fixed establishment risks, including how you would coordinate corporate tax and VAT analysis where both are relevant. • Legislative change monitoring and practical impact assessment: Explain how you would identify relevant legislative, regulatory and tax authority practice changes, assess whether they affect GÉANT, and translate those changes into practical recommendations, implementation steps and deadlines. From your proposal it must be clear that you have relevant country-specific tax advisory expertise and that your approach would provide GÉANT with practical, coordinated and actionable advice across both indirect tax and corporate tax matters.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 15
Critéar:
Cineál: Cáilíocht
Ainm: Tax Authority interaction and issue resolution
Cur síos: GÉANT requires reliable and effective support in managing interactions with tax authorities across multiple jurisdictions in relation to both indirect tax and corporate tax matters. Please describe how you would manage tax authority correspondence, information requests, audits, enquiries, notices, payment-related queries, and other tax authority interactions on behalf of GÉANT, including representation where legally permitted. From your proposal it must be clear: • How tax authority communications will be received, monitored, logged, and escalated • How you will support GÉANT in preparing and submitting responses to routine and non-routine tax authority enquiries • How you will manage tax authority interactions across jurisdictions and across both corporate tax and indirect tax matters • How you will deal with audits, reviews, investigations, information requests, and challenge or clarification processes • How representation before tax authorities will be handled where permitted • what response times, escalation routes, and governance arrangements you will apply • how your approach will minimise compliance risk, disruption, missed deadlines, and unnecessary cost for GÉANT.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 20
Critéar:
Cineál: Praghas
Ainm: Price
Cur síos: Please complete the pricing schedule (Annex B) in full and provide your charges for the services within scope of this tender. Prices must cover all costs associated with delivery of the services within the scope of the ITT, indicated per annum. The pricing sheet includes the following three sections: 1. Indirect VAT: fees for indirect tax compliance services in all in scope jurisdictions, consisting of periodic VAT returns, annual VAT returns EC Sales Lists, and domestic listings. o The sheet has embedded frequencies for each type of listing, based on our requirements per jurisdiction. Therefore, you are required to provide only the price per single listing. 2. Corporate Tax: fees for corporate income tax compliance services, consisting of the preparation and filing of corporation tax and related returns per in scope jurisdiction. o

The sheet requests a single price per jurisdiction, as this is an annual occurrence. 3. Hourly Rates: fees for hourly rates for general/miscellaneous tax advisory services that may be necessary for optional scope work during the term of the contract. o The sheet has provided a fictional number of hours that we estimate we will be requiring for the first year, with estimated percentages of how these hours will be spread across the different employee levels. There is no commitment to meet this number of hours in reality. o GÉANT requests that the hourly rate per employee level is provided, which will be the agreed fee for the first year. The final sheet named “Total Quoted Price” will add the subtotals of each section together, which will result in one total fee for all in scope services. This price must be submitted to the according section in the Mercell portal, and is therefore the final price that will be scored in your Bid. All yellow-marked fields must be populated to ensure that each Bidder is scored equally. Failure to populate any single required field will result in your pricing sheet being scored with 0 points. Please note that all provided prices are to be fully committed to in Year 1 of the agreement. They may only be altered once a possible first indexation moment takes place. All prices must be stated clearly in the format required by the pricing schedule and must be exclusive of VAT unless stated otherwise.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 25

5.1.11. Doiciméid soláthair
Seoladh na ndoiciméad soláthair: https://s2c.mercell.com/today/190199

5.1.12. Téarmaí soláthair
Téarmaí na haighneachta:
Cur isteach leictreonach: Ceadmhach
Seoladh an chur isteach: https://s2c.mercell.com/today/190199
Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla
Catalóg leictreonach: Ní ceadmhach
Spriocdháta chun tairiscintí a fháil: 07/08/2026 10:00:57 (UTC+00:00) Am Iarthar na hEorpa, GMT
An tréimhse le linn a gcaithfidh an tairiscint a bheith bailí: 4 Míonna
Téarmaí an chonartha:
Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Is ea
Sonrascú leictreonach: Éigeantach
Úsáidfear ordú leictreonach: níl
Úsáidfear íocaíocht leictreonach: tá

5.1.15. Teicnící
Creat-chomhaontú:
Níl feidhm ag creat-chomhaontú
Eolas faoin gcóras ceannaigh dinimiciúil:
Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú
Eagraíocht athbhreithniúcháin: Rechtbank Amsterdam
Eolas faoi spriocdhátaí athbhreithnithe: Contract to be signed in 2026
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Rechtbank Amsterdam

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: GÉANT
Uimhir chlárúcháin: 40535155
Seoladh poist: Hoekenrode 3
Baile: Amsterdam
Cód poist: 1102BR
Foroinn tíre (NUTS): Groot-Amsterdam (NL32B)
Tír: An Ísiltír
Pointe teagmhála: Joost van Kessel
R-phost: joost.vankessel@geant.org
Teil.: +31615322184
Seoladh idirlín: https://www.geant.org
Próifíl an cheannaitheora: https://s2c.mercell.com/buyer/2384
Róil na heagraíochta seo:
Ceannaitheoir

8.1. ORG-0002

Ainm oifigiúil: Rechtbank Amsterdam
Uimhir chlárúcháin: Rechtbank Amsterdam
Baile: Amsterdam
Cód poist: 1076AV
Foroinn tíre (NUTS): Groot-Amsterdam (NL32B)
Tír: An Ísiltír
Róil na heagraíochta seo:
Eagraíocht athbhreithniúcháin
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 002ed166-e112-4f40-8ec2-e660154c1a4c - 01
Cineál na foirme: Iomaíocht
Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras
Fochineál an fhógra: 16
Dáta seolta an fhógra: 23/06/2026 10:01:21 (UTC+00:00) Am Iarthar na hEorpa, GMT
Dáta seolta an fhógra (eSender): 23/06/2026 10:02:01 (UTC+00:00) Am Iarthar na hEorpa, GMT
Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla
Uimhir foilseacháin an fhógra: 437487-2026
Uimhir eagráin IO S: 120/2026
Dáta foilsithe: 25/06/2026