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Contract

## **Norse Group External Auditing Services**

Norse Group

F03: Contract award notice

Notice identifier: 2022/S 000-001582

Procurement identifier (OCID): ocds-h6vhtk-02e217

Published 19 January 2022, 12:15pm

### **Section I: Contracting authority**

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

Norse Group

280 Fifers Lane

Norwich

NR6 6EQ

#### **Email**

[lloyd.craske@norsegroup.co.uk](mailto:lloyd.craske@norsegroup.co.uk)

#### **Telephone**

+44 01603894258

#### **Country**

United Kingdom

#### **NUTS code**

UKH1 - East Anglia

**National registration number**

05694657

**Internet address(es)**

Main address

<https://norsegroup.co.uk/>

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

Regional or local authority

**I.5) Main activity**

Economic and financial affairs

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## **Section II: Object**

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

#### **II.1.1) Title**

Norse Group External Auditing Services

Reference number

625606867

#### **II.1.2) Main CPV code**

- 79200000 - Accounting, auditing and fiscal services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

The provision of compliant external audit services to the Norse Group. The group comprises Norse Commercial Services (NCS), property consultancy services specialist NPS Group (NPS) and care services provider Norse Care Limited (NCL). Providers must also have a thorough knowledge and understanding of the complexity associated with public sector and Local Authority Accounting. The Financial Statements of Norse Group Limited are required to be consolidated into the accounts of Norfolk County Council (NCC) and this requires a revised presentation of its annual results into a 'group reporting pack' as determined by NCC. Requirement to audit and produce a report to the Group auditors of NCC on the 'group reporting pack' under International Standards on Auditing (ISA's) in accordance with ISA 800.

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

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £3,000,000

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

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

NUTS codes

- UKH1 - East Anglia

Main site or place of performance

East Anglia

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

The provision of compliant external audit services to the Norse Group. The group comprises Norse Commercial Services (NCS), property consultancy services specialist NPS Group (NPS) and care services provider Norse Care Limited (NCL). Providers must also have a thorough knowledge and understanding of the complexity associated with public sector and Local Authority Accounting. The Financial Statements of Norse Group Limited are required to be consolidated into the accounts of Norfolk County Council (NCC) and this requires a revised presentation of its annual results into a 'group reporting pack' as determined by NCC. Requirement to audit and produce a report to the Group auditors of NCC on the 'group reporting pack' under International Standards on Auditing (ISA's) in accordance with ISA 800.

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

Quality criterion - Name: Qualitative / Weighting: 70

Cost criterion - Name: Price / Weighting: 30

#### **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**

To respond to this opportunity please click here: <https://www.delta-esourcing.com/respond/5EE2J35X7G>

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **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: [2021/S 000-023204](#)

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## **Section V. Award of contract**

### **Contract No**

625606867

A contract/lot is awarded: Yes

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

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

23 December 2021

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

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-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**

PricewaterhouseCoopers LLP (PwC UK)

1 Embankment Place

London

WC2N 6RH

Country

United Kingdom

NUTS code

- UKH1 - East Anglia

National registration number

OC303525

Internet address

<https://www.pwc.co.uk/>

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £3,000,000

Total value of the contract/lot: £3,450,000

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## **Section VI. Complementary information**

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

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=658851383>

GO Reference: GO-2022119-PRO-19517749

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

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

Norse Group Limited

280 Fifers Lane

Norwich

NR6 6EQ

Email

[lloyd.craske@norsegroup.co.uk](mailto:lloyd.craske@norsegroup.co.uk)

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