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Tender

## **SUPPLY OF MAINS ELECTRICITY TO NORSE COMMERCIAL SERVICES X 1 HH METER 2026**

NORSE COMMERCIAL SERVICES LIMITED

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-010383

Procurement identifier (OCID): ocds-h6vhtk-0648b6

Published 5 February 2026, 11:36am

### **Scope**

### **Description**

SUPPLY OF MAINS ELECTRICITY TO NORSE COMMERCIAL SERVICES X 1 HH METERS 2026

CONTRACT START DATE 01/04/26

TOTAL ESTIMATED VOLUME 0.6 GWH PER ANNUM

CONTRACTS CONSIDERED FOR 12, 24 AND 36 MONTHS

### **Total value (estimated)**

- £499,390 including VAT

Above the relevant threshold

## **Contract dates (estimated)**

- 1 April 2026 to 31 March 2029
- 3 years

## **Main procurement category**

Goods

## **CPV classifications**

- 09310000 - Electricity

## **Contract locations**

- UKH - East of England

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## **Participation**

### **Legal and financial capacity conditions of participation**

All suppliers must be registered with Ofgem and hold the relevant supply licence. Any supplier found guilty of serious misrepresentation in providing information may be declared ineligible and not selected to continue with the procurement process.

### **Technical ability conditions of participation**

Suppliers must note and confirm:

Credit Checked approval for the contracting party.

E-invoicing to a specific address.

Able to provide an Excel billing file.

Payment via 30 day DD.

Green and Brown pricing welcome.

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## **Submission**

### **Submission type**

Requests to participate

### **Deadline for requests to participate**

16 February 2026, 12:00pm

### **Submission address and any special instructions**

Expressions of Interest should be sent to the following address before the deadline:

[findatender@indigoswan.co.uk](mailto:findatender@indigoswan.co.uk) by the deadline.

Enquiries can also be raised to the following contact before the deadline:

Louise Arnold 01603 724896

### **Tenders may be submitted electronically**

No

## **Languages that may be used for submission**

English

## **Award decision date (estimated)**

9 March 2026

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## **Award criteria**

<b>Name</b>	<b>Description</b>	<b>Type</b>
Total price to provide the energy contract	Preference will be given to the lowest fixed charges for all rates and standing charges for the duration of the contract period.	Price

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## **Weighting description**

The contract will be awarded primarily based on price, but other considerations may include, billing requirements, customer service, account management and added value services.

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## **Other information**

### **Payment terms**

30 days DD

## **Conflicts assessment prepared/revised**

Yes

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## **Procedure**

### **Procedure type**

Competitive flexible procedure

### **Competitive flexible procedure description**

Due to the nature of the energy markets changing quickly and dramatically we will use the State of Urgency timescales, in order to avoid unnecessary exposure to potential price increases. With this in mind, the Expressions of Interest shall be a minimum of 10 days from the publication of this Notice. Following the selection of energy suppliers based on meeting requirements outlined in this Notice, a minimum of 10 days will be given to return the contract offers for analysis and negotiation, prior to Award.

### **Reduced tendering period**

Yes

State of urgency - minimum 10 days

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## Documents

### Documents to be provided after the tender notice

The tender document will be issued by Indigo Swan following the receipt of an Expression of Interest within the defined timescale.

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### Contracting authority

#### **NORSE COMMERCIAL SERVICES LIMITED**

- Companies House: 02888808
- Public Procurement Organisation Number: PRLT-2616-PGPY

280 Fifers Lane

Norwich

NR6 6EQ

United Kingdom

Email: [procurement@norsegrou.co.uk](mailto:procurement@norsegrou.co.uk)

Website: <http://www.norsegrou.co.uk>

Region: UKH15 - Norwich and East Norfolk

Organisation type: Public undertaking (commercial organisation subject to public authority oversight)

## **Other organisation**

These organisations are carrying out the procurement, or part of it, on behalf of the contracting authorities.

### **INDIGO SWAN LIMITED**

Summary of their role in this procurement: Tendering

- Companies House: 07085891
- Public Procurement Organisation Number: PRNZ-5722-NZNY

2 Millennium Plain

Norwich

NR2 1TF

United Kingdom

Contact name: Louise Arnold

Telephone: 01603 724896

Email: [findatender@indigoswan.co.uk](mailto:findatender@indigoswan.co.uk)

Website: <http://www.indigoswan.co.uk/>

Region: UKH15 - Norwich and East Norfolk

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## **Contact organisation**

Contact INDIGO SWAN LIMITED for any enquiries.