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Tender

Norse Group External Auditing Services

Norse Group

F02: Contract notice

Notice identifier: 2021/S 000-023204

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

Published 17 September 2021, 2:15pm

Section I: Contracting authority

I.1) Name and addresses

Norse Group

280 Fifers Lane

Norwich

NR6 6EQ

Email

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.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://www.delta-esourcing.com/tenders/UK-UK-Norwich:-Accounting%2C-auditing-and-fiscal-services./5EE2J35X7G>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

Economic and financial affairs

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Norse Group External Auditing Services

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.1.5) Estimated total value

Value excluding VAT: £3,000,000

II.1.6) Information about lots

This contract is divided into lots: No

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.2.6) Estimated value

Value excluding VAT: £3,000,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

72

This contract is subject to renewal

Yes

Description of renewals

At end of minimum term or after chosen extension period.

II.2.10) Information about variants

Variants will be accepted: No

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-sourcing.com/respond/5EE2J35X7G>

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.2) Conditions related to the contract

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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.2.2) Time limit for receipt of tenders or requests to participate

Date

5 November 2021

Local time

3:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

5 November 2021

Local time

3:00pm

Place

Norwich

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 60 Months

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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.

For more information about this opportunity, please visit the Delta eSourcing portal at:

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GO Reference: GO-2021917-PRO-18928446

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

Telephone

+44 01603894258

Country

United Kingdom