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Tender

## External Auditing Services - Statutory Audit

Norse Commercial Services Ltd

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

Notice identifier: 2025/S 000-037238

Procurement identifier (OCID): ocds-h6vhtk-055899 ([view related notices](#))

Published 3 July 2025, 4:29pm

## Scope

## Reference

NGRP0108

## Description

Norse Commercial Services a subsidiary of the Norse Group is seeking suitably qualified bids for the supply of the Norse Group Ltd External Statutory Audit Services.

The successful organisation will be required to provide the following external audit services (the services):

- Independent audit of the financial statements of all legal entities in the Norse Group from financial year 2025/26 except where the exemption for audit under the BEIS rules for wholly owned subsidiaries or where another audit exemption applies. Please see Appendix C FY24 Company Summary and Appendix D Non-Wholly Owned for list of companies to be audited.
- 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. There is a 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, 'Audits of Financial Statements prepared in accordance with Special Purpose Frameworks' as to conformity with the Code of Practice on Local Authority Accounting

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

<https://www.delta-esourcing.com/tenders/UK-UK-Norwich:-Accounting,-auditing-and-fiscal-services./2KW4P9XA9Z>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/2KW4P9XA9Z>

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

- £3,600,000 including VAT

Above the relevant threshold

### **Contract dates (estimated)**

- 1 September 2025 to 1 September 2027
- Possible extension to 1 September 2031
- 6 years, 1 day

Description of possible extension:

Any extension to the Contract are at Norse's discretion and will be subject to review of performance and agreed between Norse and the supplier. For any extension(s) to the Contract, discussions with suppliers shall be conducted sufficiently far in advance of the Contract expiry date to arrive at an agreed position or to allow for the retendering of the contract.

## **Main procurement category**

Services

## **CPV classifications**

- 79212100 - Financial auditing services
- 79212300 - Statutory audit services

## **Contract locations**

- UKH15 - Norwich and East Norfolk

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## **Submission**

### **Enquiry deadline**

18 July 2025, 12:00am

### **Tender submission deadline**

29 July 2025, 11:00am

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

<https://www.delta-esourcing.com>

**Tenders may be submitted electronically**

Yes

## Languages that may be used for submission

English

## Award decision date (estimated)

12 August 2025

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## Award criteria

| Name         | Type    | Weighting |
|--------------|---------|-----------|
| Price        | Price   | 50%       |
| Quality      | Quality | 40%       |
| Social Value | Quality | 10%       |

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## Other information

### Conflicts assessment prepared/revised

Yes

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## Procedure

### Procedure type

Open procedure

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## Contracting authority

### **Norse Commercial Services Ltd**

- Public Procurement Organisation Number: PRLT-2616-PGPY

280 Fifers Lane

Norwich

NR6 6EQ

United Kingdom

Telephone: +44 01603894162

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

Region: UKH15 - Norwich and East Norfolk

Organisation type: Public authority - sub-central government