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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%2C-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

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

Award criteria

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

Other information

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Open procedure

Contracting authority

Norse Commercial Services Ltd

- Public Procurement Organisation Number: PRLT-2616-PGPY

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Region: UKH15 - Norwich and East Norfolk

Organisation type: Public authority - sub-central government