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Tender

## **Internal Audit Services**

Cardiff Community Housing Association Limited (CCHA)

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

Notice identifier: 2026/S 000-001054

Procurement identifier (OCID): ocds-h6vhtk-05fb6f

Published 7 January 2026, 12:55pm

## **Changes to notice**

This notice has been edited. The [previous version](#) is still available.

## **Scope**

## **Reference**

CCHA-(2026-2027)-001

## **Description**

CCHA require a provider to deliver their internal audit service for a period of three years with the option of extending a further two years.

The primary role of the internal auditor will be as set out in our Internal Audit Framework and as in circular RSL 02/10 which sets out the requirements for housing associations in respect of internal controls, internal audit and reporting on internal financial controls.

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

- £250,000 excluding VAT
- £300,000 including VAT

Below the relevant threshold

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

- 1 April 2026 to 31 March 2029
- Possible extension to 31 March 2031
- 5 years

Description of possible extension:

Option to extend for another 2 years (1+1) based on performance and mutual agreement.

### **Main procurement category**

Services

### **CPV classifications**

- 79212200 - Internal audit services

- 79212000 - Auditing services

## **Contract locations**

- UK - United Kingdom

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## **Participation**

### **Conditions of participation**

Submit your bid via Sell2Wales <https://www.sell2wales.gov.wales/>

### **Particular suitability**

- Small and medium-sized enterprises (SME)
- Voluntary, community and social enterprises (VCSE)

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## **Submission**

### **Enquiry deadline**

19 January 2026, 5:00pm

### **Tender submission deadline**

26 January 2026, 2:00pm

## Submission address and any special instructions

Bids to be submitted via Sell2Wales <https://www.sell2wales.gov.wales/>

## Tenders may be submitted electronically

Yes

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## Award criteria

Name	Description	Type	Weighting
Quality/Technical	Technical questions and interviews	Quality	60.00%
Cost	Technical questions and interviews	Cost	40.00%

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## Procedure

### Procedure type

Below threshold - open competition

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## Documents

### Associated tender documents

[https://www.sell2wales.gov.wales/Assets/NoticeBuilder\\_FileDownload.aspx?id=356466](https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=356466)

Invitation to Tender v2

[https://www.sell2wales.gov.wales/Assets/NoticeBuilder\\_FileDownload.aspx?id=355804](https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355804)

Specification document to be returned as part of your bid.

[https://www.sell2wales.gov.wales/Assets/NoticeBuilder\\_FileDownload.aspx?id=355788](https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355788)

Quality Response template

[https://www.sell2wales.gov.wales/Assets/NoticeBuilder\\_FileDownload.aspx?id=355789](https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355789)

Commercial Response template

[https://www.sell2wales.gov.wales/Assets/NoticeBuilder\\_FileDownload.aspx?id=355790](https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355790)

CCHA General Terms and Conditions

[https://www.sell2wales.gov.wales/Assets/NoticeBuilder\\_FileDownload.aspx?id=355791](https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355791)

CCHA General Terms and Conditions Schedule 2 for Services

[https://www.sell2wales.gov.wales/Assets/NoticeBuilder\\_FileDownload.aspx?id=355792](https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355792)

CCHA Community Benefits Statement

[https://www.sell2wales.gov.wales/Assets/NoticeBuilder\\_FileDownload.aspx?id=355793](https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355793)

CCHA ARC December 2025 Strategic Risk Report

[https://www.sell2wales.gov.wales/Assets/NoticeBuilder\\_FileDownload.aspx?id=355794](https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355794)

CCHA Corporate Strategy

[https://www.sell2wales.gov.wales/Assets/NoticeBuilder\\_FileDownload.aspx?id=355795](https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355795)

Extract of CCHA Internal Audit Strategy

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## **Contracting authority**

### **Cardiff Community Housing Association Limited (CCHA)**

- Public Procurement Organisation Number: PTQR-5447-WPQL

Tolven Court, Dowlais Road

Cardiff

CF24 5LQ

United Kingdom

Contact name: Monia Lisa Carvalho

Telephone: +447492665512

Email: [monia-lisa.carvalho@ccha.org.uk](mailto:monia-lisa.carvalho@ccha.org.uk)

Website: <http://www.ccha.org.uk>

Region: UKL22 - Cardiff and Vale of Glamorgan

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

Devolved regulations that apply: Wales