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Tender

External Audit Services

Taff Housing Association

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

Notice identifier: 2026/S 000-015845

Procurement identifier (OCID): ocds-h6vhtk-0659a7

Published 20 February 2026, 4:52pm

Scope

Reference

FIN057

Description

The primary objective of this tender is to appoint an external auditor to:

- The auditor will be expected to prepare an annual audit plan and timetable for discussion with the Executive.
- Perform statutory audits in accordance with applicable accounting and auditing standards including Statement of Recommended Practice (SORP) for Housing Associations and UK GAAP/IFRS.
- Express an independent opinion on financial statements
- To evaluate the effectiveness of internal controls relevant to financial reporting
- Identify opportunities to improve financial practices and fraud and risk management

- To give assurance to Audit and Risk Committee on the financial management of the Association.

Total value (estimated)

- £130,000 excluding VAT
- £156,000 including VAT

Below the relevant threshold

Contract dates (estimated)

- 1 August 2026 to 31 July 2031
- 5 years

Main procurement category

Services

CPV classifications

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

Contract locations

- UKL - Wales
-

Participation

Conditions of participation

Please refer to ITT price is not the only award criterion and all selection criteria are stated in the procurement documents

Particular suitability

Small and medium-sized enterprises (SME)

Submission

Enquiry deadline

3 April 2026, 12:00pm

Tender submission deadline

13 April 2026, 12:00pm

Submission address and any special instructions

<https://www.sell2wales.gov.wales/>

submission via sell 2 wales postbox facility

Tenders may be submitted electronically

Yes

Award criteria

Name	Description	Type	Weighting
Experience	Experience of service provider, team, service delivery, communication, presentation	Quality	70.00%
Value for Money	Annual cost of service	Price	30.00%

Procedure

Procedure type

Below threshold - open competition

Documents

Associated tender documents

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=361830

External Audit Tender 2026

Contracting authority

Taff Housing Association

- Public Procurement Organisation Number: PNRL-4749-WBZG

Alexandra House

Cardiff

CF5 1JD

United Kingdom

Contact name: Lynne Williams

Telephone: 02920259110

Email: lynne.williams@taffhousing.co.uk

Website: <https://taffhousing.co.uk/>

Region: UKL22 - Cardiff and Vale of Glamorgan

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

Devolved regulations that apply: Wales