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Tender

## **PROVISION OF INTERNAL AUDIT SERVICES**

TRIANGLE HOUSING ASSOCIATION LIMITED

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

Notice identifier: 2025/S 000-020654

Procurement identifier (OCID): ocds-h6vhtk-051177

Published 12 May 2025, 5:45pm

### **Scope**

### **Description**

Triangle wishes to procure a suitably qualified service provider to provide necessary internal audit services to the Association. The selected firm must be able to review the entire operations of the Association and that they comply with the Department of Communities Housing Association Guides. The IT, efficiency, risk management and governance issues are as important to the Association as general assurance work. The contract shall cover the internal audit service for the three financial years 2025/26 to 2027/2028. The contract will be for a period of 36 months, with the possibility of an extension of a further 24 months, subject to satisfactory performance.

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

- £75,000 excluding VAT
- £90,000 including VAT

Below the relevant threshold

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

- 31 July 2025 to 31 July 2028
- Possible extension to 31 July 2030
- 5 years, 1 day

Description of possible extension:

Extension of further 24 months are possible - for further information please refer to ITT.

### **Main procurement category**

Services

### **CPV classifications**

- 79212000 - Auditing services

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## **Submission**

### **Enquiry deadline**

19 May 2025, 12:00pm

### **Tender submission deadline**

30 May 2025, 12:00pm

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

Refer to Tender Documents - <https://etendersni.gov.uk/>

## **Tenders may be submitted electronically**

Yes

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## **Award criteria**

50% Price and 50 % Quality - Refer to the ITT for further information.

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## **Procedure**

### **Procedure type**

Below threshold - open competition

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## **Contracting authority**

### **TRIANGLE HOUSING ASSOCIATION LIMITED**

- Public Procurement Organisation Number: PDLJ-7526-BYDM

Ballymoney, 60 Eastermeade Gardens United Kingdom

Ballymoney

BT53 6BD

United Kingdom

Contact name: Alan Crilly

Email: [info@trianglehousing.org.uk](mailto:info@trianglehousing.org.uk)

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

Region: UKN0C - Causeway Coast and Glens

Organisation type: Public authority - sub-central government

Devolved regulations that apply: Northern Ireland