

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/028305-2025>

Contract

Internal Audit Services

Woven Housing Association Ltd

F03: Contract award notice

Notice identifier: 2025/S 000-028305

Procurement identifier (OCID): ocds-h6vhtk-0439ec

Published 29 May 2025, 8:29am

Section I: Contracting authority

I.1) Name and addresses

Woven Housing Association Ltd

Laganwood House

Belfast

BT9 5NW

Contact

Claire Thompson

Email

Claire.Thompson@woven.org.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Internal Audit Services

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Habinteg Housing Association (Ulster) Limited (hereafter referred to as 'Habinteg') wishes to engage a suitably qualified and experienced service provider to provide internal audit services. The contract shall cover the internal audit service for three financial years. The contract will be for an initial period of 36 months, with the possibility of two further optional extensions of 12 months, subject to satisfactory performance. The internal auditor will report to the Audit and Risk Assurance Committee, the Chief Executive, and other relevant members of the Senior Management Team. The internal auditor will present audit findings to the Board, via the Audit and Risk Assurance Committee. The scope of the internal audit work extends to all operations and records, financial, governance and operational, of Habinteg.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £47,000

II.2) Description

II.2.2) Additional CPV code(s)

- 79212200 - Internal audit services
- 79212300 - Statutory audit services

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Habinteg Housing Association (Ulster) Limited (hereafter referred to as 'Habinteg') wishes to engage a suitably qualified and experienced service provider to provide internal audit services. The contract shall cover the internal audit service for three financial years. The contract will be for an initial period of 36 months, with the possibility of two further optional extensions of 12 months, subject to satisfactory performance. The internal auditor will report to the Audit and Risk Assurance Committee, the Chief Executive, and other relevant members of the Senior Management Team. The internal auditor will present audit findings to the Board, via the Audit and Risk Assurance Committee. The scope of the internal audit work extends to all operations and records, financial, governance and operational, of Habinteg.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2024/S 000-004863](#)

Section V. Award of contract

Contract No

1

Title

Contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

29 May 2025

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Wbg Services LLP

168 Bath Street

GLASGOW

G2 4TP

Email

development@wbg.co.uk

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £200,000

Total value of the contract/lot: £47,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

High Courts of Justice

Belfast

Country

United Kingdom