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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](mailto: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

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## **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

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## 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](#)

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## 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@wbq.co.uk](mailto:development@wbq.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

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

High Courts of Justice

Belfast

Country

United Kingdom