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Tender

Internal Audit Services

UNITED KINGDOM ANTI-DOPING LIMITED

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

Notice identifier: 2025/S 000-049545

Procurement identifier (OCID): ocds-h6vhtk-0589e4

Published 18 August 2025, 2:43pm

Scope

Description

UK Anti-Doping seeks to appoint a suitable independent and experienced Internal Audit provider to assure the Audit and Risk Committee and Accounting Officer on the efficiency, economy and effectiveness of policies, practices and controls at UK Anti-Doping. This Contract will be for an initial three-year term with an option to extend one year at a time up to a maximum of two years (3 + 1 + 1).

The maximum contract value is £120,000 (incl VAT)

Days per annum expected is 42.

UKAD requires an Internal Audit service provider which understands both a public sector organisation and the specialist sporting environment within which we operate.

The successful tenderer will be required to provide the following scope of services in accordance with relevant UK Institute of Internal Auditors Standards and Guidance and HM Treasury Government Internal Audit Standards:

A detailed Internal Audit plan & strategy which reflects UKAD's risks and priorities

Internal Audit services as agreed with Audit and Risk Committee and the Accounting

Officer to provide assurance on the adequacy and effectiveness of internal controls, particularly in relation to the Statement of Internal Control in the Statutory Accounts

An annual Internal Audit report and progress updates at each Audit and Risk Committee meeting

Assurance of the effective operation of controls to prevent fraud

We will evaluate tenderers on their technical competence and audit approach looking particularly for their use of a risk-based focus, audit methodology, clear reporting, communication and administrative frameworks, economics and corporate governance. Suitable consideration for secure information sharing and ongoing assurance for the security of UKAD data is paramount. Evidence of where value can be added to the services provided will be favourably considered.

Total value (estimated)

- £100,000 excluding VAT
- £120,000 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:

This Contract will be for an initial three-year term with an option to extend one year at a time up to a maximum of two years (3 + 1 + 1).

The contract will be extended if the service provider has developed an efficient and good working relationship and shows a good understanding of the business.

Main procurement category

Services

CPV classifications

- 79212200 - Internal audit services

Contract locations

- UK - United Kingdom

Submission

Tender submission deadline

3 October 2025, 5:00pm

Submission address and any special instructions

ukad@ukad.org.uk

Tenders may be submitted electronically

No

Award criteria

Name	Type	Weighting
Technical competency	Quality	30%
Economic	Quality	20%
Corporate Governance	Quality	20%
Audit Approach	Quality	15%
Audit Methodology	Quality	15%

Procedure

Procedure type

Below threshold - open competition

Documents

Associated tender documents

[QAD23-48 Specification - Internal Audit Services 2025.docx](#)

[QAD23-46 Internal Audit Evaluation Criteria - 2025.docx](#)

[QAD23-43 Appendix C - Certificate of PI Insurance UKAD.docx](#)

[QAD23-42 Appendix B - Certificate of Public Liability Insurance UKAD.docx](#)

[QAD23-41 Appendix A - Certificate of Insurance Employers Liability UKAD.docx](#)

[QAD23-45 Instructions to Tenderers - Internal Audit 2025.docx](#)

Contracting authority

UNITED KINGDOM ANTI-DOPING LIMITED

- Companies House: 06990867
- Public Procurement Organisation Number: PPYZ-9177-QNHN

Sportpark

Loughborough

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United Kingdom

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Region: UKF22 - Leicestershire CC and Rutland

Organisation type: Public authority - central government