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Tender

Internal Audit Services

Cardiff Community Housing Association Limited (CCHA)

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

Notice identifier: 2025/S 000-085350

Procurement identifier (OCID): ocds-h6vhtk-05fb6f

Published 22 December 2025, 12:14pm

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Scope

Reference

CCHA-(2026-2027)-001

Description

CCHA require a provider to deliver their internal audit service for a period of three years with the option of extending a further two years.

The primary role of the internal auditor will be as set out in our Internal Audit Framework and as in circular RSL 02/10 which sets out the requirements for housing associations in respect of internal controls, internal audit and reporting on internal financial controls.

Total value (estimated)

- £250,000 excluding VAT
- £300,000 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:

Option to extend for another 2 years (1+1) based on performance and mutual agreement.

Main procurement category

Services

CPV classifications

- 79212200 - Internal audit services
- 79212000 - Auditing services

Contract locations

- UK - United Kingdom

Participation

Conditions of participation

Submit your bid via Sell2Wales <https://www.sell2wales.gov.wales/>

Particular suitability

- Small and medium-sized enterprises (SME)
- Voluntary, community and social enterprises (VCSE)

Submission

Enquiry deadline

19 January 2026, 5:00pm

Tender submission deadline

26 January 2026, 2:00pm

Submission address and any special instructions

Bids to be submitted via Sell2Wales <https://www.sell2wales.gov.wales/>

Tenders may be submitted electronically

Yes

Award criteria

Name	Description	Type	Weighting
Quality/Technical	Technical questions and interviews	Quality	60.00%
Cost	Technical questions and interviews	Cost	40.00%

Procedure

Procedure type

Below threshold - open competition

Documents

Associated tender documents

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355786

Invitation to Tender

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355804

Specification document to be returned as part of your bid.

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355788

Quality Response template

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355789

Commercial Response template

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355790

CCHA General Terms and Conditions

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355791

CCHA General Terms and Conditions Schedule 2 for Services

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355792

CCHA Community Benefits Statement

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355793

CCHA ARC December 2025 Strategic Risk Report

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355794

CCHA Corporate Strategy

https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=355795

Extract of CCHA Internal Audit Strategy

Contracting authority

Cardiff Community Housing Association Limited (CCHA)

- Public Procurement Organisation Number: PTQR-5447-WPQL

Tolven Court, Dowlais Road

Cardiff

CF24 5LQ

United Kingdom

Contact name: Monia Lisa Carvalho

Telephone: +447492665512

Email: monia-lisa.carvalho@ccha.org.uk

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

Region: UKL22 - Cardiff and Vale of Glamorgan

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

Devolved regulations that apply: Wales