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Contract

## **Pentana Audit MK 12.0**

National Audit Office

F03: Contract award notice

Notice identifier: 2023/S 000-001688

Procurement identifier (OCID): ocds-h6vhtk-0398dd

Published 19 January 2023, 1:37pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

National Audit Office

157-197 Buckingham Palace Road

LONDON

SW1W9SP

#### **Contact**

ima orosei

#### **Email**

[NAO.Procurement@nao.org.uk](mailto:NAO.Procurement@nao.org.uk)

#### **Country**

United Kingdom

#### **Region code**

UKI32 - Westminster

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://www.nao.org.uk/>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

General public services

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Pentana Audit MK 12.0

Reference number

GEN\_22\_107 Pentana Contract 22 - Ideagen

#### **II.1.2) Main CPV code**

- 72000000 - IT services: consulting, software development, Internet and support

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

The National Audit Office (NAO) currently has a contract with Ideagen Plc to use Pentana Audit MK 12.0, an audit management and documentation solution, that expires in March 2023. The system is still required so that auditors can continue to use it for a further 3 years until NAO's new Audit Management System is ready to be used for all its mainstream regulated audits.

Retaining Pentana Audit MK 12.0 will ensure there is no disruption to NAO audits, and we continue to have access to support and maintenance from the supplier and developer, Ideagen Plc while NAO have "live" audits pending the transition to our new developer and provider of a new audit management system through to the end of 2025/26.

#### **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: £375,000

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

#### **II.2.4) Description of the procurement**

The National Audit Office (NAO) issued a VEAT notice in December 2022 to notify the marketplace of the intention to put in place a contract with Ideagen Plc for the use of Pentana Audit MK 12.0, an audit management and documentation solution for a further 3 years until NAO's new Audit Management System is ready to be used for all its mainstream regulated audits.

#### **II.2.5) Award criteria**

Price

#### **II.2.11) Information about options**

Options: Yes

Description of options

The contract runs for initial period of 2 years from 1 April 2023 to 31st March 2025 with a optional extension of 12 months extension to 31st March 2026.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Award of a contract without prior publication of a call for competition in the cases listed below

- The services can be provided only by a particular economic operator for the following reason:
  - absence of competition for technical reasons

Explanation:

Award of a contract without prior publication of a call for competition as per PCR 2015 regulation 32 (2) (b) (ii) competition is absent for technical reasons. Retaining Pentana Audit MK 12.0 will ensure there is no disruption to NAO audits, and we continue to have access to support and maintenance from the supplier and developer, Ideagen Plc while NAO have "live" audits pending the transition to our new developer and provider of a new audit management system through to the end of 2025/26.

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

The procurement is covered by the Government Procurement Agreement: No

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## **Section V. Award of contract**

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

2 January 2023

#### **V.2.2) Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received by electronic means: 0

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

**V.2.3) Name and address of the contractor**

IDEAGEN PLC

Ruddington Fields Business Park Mere Way Nottingham

Nottinghamshire

NG11 6JS

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

02597395

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: £375,000

Total value of the contract/lot: £375,000

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## **Section VI. Complementary information**

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

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

National Audit Office 1

57-197 Buckingham Palace Road

London

SW1W9SP

Country

United Kingdom

#### **VI.4.2) Body responsible for mediation procedures**

National Audit Office

157-197 Buckingham Palace Road

London

SW1W9SP

Country

United Kingdom