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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

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

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.

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

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

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