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Not applicable

## **CPT\_24\_08 Audit Data Extraction and Analysis Automation services**

National Audit Office

F14: Notice for changes or additional information

Notice identifier: 2024/S 000-013500

Procurement identifier (OCID): ocids-h6vhtk-0454f3

Published 25 April 2024, 4:28pm

### **Section I: Contracting authority/entity**

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

National Audit Office

157-197 Buckingham Palace Road

LONDON

SW1W9SP

#### **Contact**

ima orosei

#### **Email**

[ima.oroisei@nao.org.uk](mailto:ima.oroisei@nao.org.uk)

#### **Telephone**

+44 2077985343

#### **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/>

Buyer's address

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

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## Section II: Object

### II.1) Scope of the procurement

#### II.1.1) Title

CPT\_24\_08 Audit Data Extraction and Analysis Automation services

#### 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) is seeking bids from experienced supplier(s) who can provide audit data extraction and analysis automation services to support the audit of NAO's audit clients based on the following lots:

- Lot 1 Financial System Transactions Data Extraction Tool with a contract value of £270,000 inclusive of VAT (£90,000 per annum).
- Lot 2 Financial System Controls Data Extraction and Analysis Tool with a contract value of £150,000 inclusive of VAT (£50,000 per annum).

The new contract(s) will run for an initial 1 year from July 2024, with the option to further extend for a period of up to two years (on the basis of two periods of 12 months). No guarantee is given as to the actual value of the contracts.

The independent public bodies Audit Wales and Audit Scotland will also have access to these new contracts.

Interested suppliers will be able to submit a bid for one or both of the lots.

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## Section VI. Complementary information

### VI.6) Original notice reference

Notice number: [2024/S 000-013358](#)

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## Section VII. Changes

### VII.1.2) Text to be corrected in the original notice

Section number

I.3

Place of text to be modified

Communication

Instead of

Text

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

-software-development,Internet-and-support./NZX324K636,<https://www.delta-esourcing.com/tenders/UK-UK-Victoria:-IT-services:-consulting,-software-development,Internet-and-support./NZX324K636>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

-software-development,Internet-and-support./NZX324K636,<https://www.delta-esourcing.com/tenders/UK-UK-Victoria:-IT-services:-consulting,-software-development,Internet-and-support./NZX324K636>

Read

Text

I.3) Communication

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