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Award

## **Pentana Audit MK 12.0**

National Audit Office

F15: Voluntary ex ante transparency notice

Notice identifier: 2022/S 000-035926

Procurement identifier (OCID): ocds-h6vhtk-03929f

Published 19 December 2022, 7:05pm

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

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

National Audit Office

157-197 Buckingham Palace Road

Victoria

SW1W 9SP

### **Contact**

Ima Orosei

### **Email**

[Ima.orosei@nao.org.uk](mailto:Ima.orosei@nao.org.uk)

### **Telephone**

+44 2077987000

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

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

Buyer's 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

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

- 72000000 - IT services: consulting, software development, Internet and support
  - JA18 - For auditing

#### **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.

#### **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**

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.

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

Options: No

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **Section IV. Procedure**

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

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

Negotiated without a prior call for competition

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

Explanation:

Ideagen Limited is the only contractor able to deliver support and maintenance which includes access to developers and patching to ensure there is no disruption to audits.

#### **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/concession**

A contract/lot is awarded: Yes

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

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

16 December 2022

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

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

#### **V.2.3) Name and address of the contractor/concessionaire**

Ideagen Plc

One Mere Way Ruddington Fields Business Park,, Ruddington,

Nottinghamshire

NG11 6JS

Country

United Kingdom

NUTS code

- UK - United Kingdom

National registration number

02805019

The contractor/concessionaire is an SME

Yes

#### **V.2.4) Information on value of contract/lot/concession (excluding VAT)**

Initial estimated total value of the contract/lot/concession: £375,000

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

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## **Section VI. Complementary information**

### **VI.3) Additional information**

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=744049832>

GO Reference: GO-20221219-PRO-21780721

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

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

National Audit Office

157-197 Buckingham Palace Road

London

SW1W9SP

Country

United Kingdom

Internet address

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