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Contract

Audit Substantive Testing Data Automation Tool

National Audit Office

F03: Contract award notice

Notice identifier: 2024/S 000-039114

Procurement identifier (OCID): ocds-h6vhtk-048481

Published 4 December 2024, 4:05pm

Section I: Contracting authority

I.1) Name and addresses

National Audit Office

157-197 Buckingham Palace Road, Victoria

London

SW1W 9SP

Email

nao.procurement@nao.org.uk

Telephone

+44 2077987372

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://www.delta-esourcing.com/delta/mainMenu.html>

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

Audit Substantive Testing Data Automation Tool

II.1.2) Main CPV code

- 79212100 - Financial auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

The National Audit Office (NAO) has awarded a contract for the provision of a software solution to assist with automating our audit testing and documentation process, covering two use-cases within financial audit:

1.Substantive testing - Test of detail/Test of control automation

2.Financial Statement procedures

The estimated total value in this notice excludes VAT and is for the duration of the maximum contract term (1+1+1).

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: £660,000

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) has awarded a contract for the provision of a software solution to assist with automating our audit testing and documentation process, covering two use-cases within financial audit:

1.Substantive testing - Test of detail/Test of control automation

2.Financial Statement procedures

The estimated total value in this notice excludes VAT and is for the duration of the maximum contract term (1+1+1).

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70%

Cost criterion - Name: Cost / Weighting: 30%

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2024/S 000-023191](#)

Section V. Award of contract

Contract No

CPT_23_65

Title

Audit Substantive Testing Data Automation Tool

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

2 December 2024

V.2.2) Information about tenders

Number of tenders received: 3

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

V.2.3) Name and address of the contractor

DataSnipper B.V.

Aambeeldstraat 34, 1021 KB, Amsterdam

Amsterdam

Country

Netherlands

NUTS code

- NL32 - North Holland

National registration number

N/A

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £660,000

Total value of the contract/lot: £660,000

Section VI. Complementary information

VI.3) Additional information

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=907644309>

GO Reference: GO-2024124-PRO-28763527

VI.4) Procedures for review

VI.4.1) Review body

National Audit Office

157-197 Buckingham Palace Road

Victoria

SW1W 9SP

Telephone

+44 2077987372

Country

United Kingdom