



Ministry
of Defence

Ref: FOI2016/04867

Defence Economics
Defence Expenditure Analysis
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26 May 2016

Email: [Redacted]

Dear [Redacted]

Thank you for your email of 3 May 2016 requesting the following information:

Thank you very much for the information contained in the attachment to your e-mail dated 15 September 2015.

[Redacted] has queried the value shown in the table and said that they think they did not have any extant single source contracts during the period under consideration. I will be very grateful if you could identify the contracts you included in your calculations so that we can move the matter forward.

I am treating your correspondence as a request for information under the Freedom of Information Act 2000 (FOIA).

The requested information can be found in the attached spreadsheet. The table shows details of 14 non-competitive contracts against which payments of £48m were made to Hewlett-Packard during 2014/15. We have highlighted the three contracts against which the majority of payments were made and for these we have checked the competition status with the Project Teams that own the contract, confirming all three as non-competitive. There is no reason to believe that the other contracts have been incorrectly classified but they represent only a small portion of the non-competitive expenditure attributed to Hewlett-Packard in 2014/15. This data is consistent with, and forms the basis of, the percentages presented in Table 4c of the excel tables for the [Trade Industry and Contracts Statistical Bulletin 2015](#).

Please note, the data underpinning this analysis has been extracted from the MOD contracts database. This information (including the competition marker) is initially supplied by Commercial Staff on the DEFFORM 57, which is the detailed statistics input form that is produced when most contracts are established. The contracts database covers the majority of such payments and reflects transactions made by the MOD's Defence Business Services, which handles about 95% of all payments made by the MOD and Defence Agencies to the companies listed. Other payments are made, for example, via British Defence Staff (United States), MOD Trading Funds and through local cash offices.

If you are not satisfied with this response or you wish to complain about any aspect of the handling of your request, then you should contact me in the first instance. If informal resolution is not possible and you are still dissatisfied then you may apply for an independent internal review by contacting the Information Rights Compliance team, 2nd Floor, MOD Main Building, Whitehall, SW1A 2HB (e-mail CIO-FOI-IR@mod.uk). Please note that any request for an internal review must be made within 40 working days of the date on which the attempt to reach informal resolution has come to an end.

If you remain dissatisfied following an internal review, you may take your complaint to the Information Commissioner under the provisions of Section 50 of the Freedom of Information Act. Please note that the

Information Commissioner will not investigate your case until the MOD internal review process has been completed. Further details of the role and powers of the Information Commissioner can be found on the Commissioner's website, <https://ico.org.uk/>.

Yours sincerely,

Head of Branch
Defence Economics (Defence Expenditure Analysis)

Contract Number	Contract Title	Current Total Contract Value	Contract Start Date	Current Contract End Date	Competitive/ non-Competitive?	Current Vendor Name	Expenditure in Fiscal Year
DII CM2A/0215	SUPPORT DII C2 SYSTEMS	£96,316,214	1 Apr 10	30 Nov 16	Non-Competitive	HP ENTERPRISE SERVICES DEFENCE & SECURITY UK LIMITED	14/15
SPCISR3/00434		£89,779,155	29 Oct 10	31 Mar 18	Non-Competitive	HP ENTERPRISE SERVICES DEFENCE & SECURITY UK LIMITED	14/15
APSCM1/0007	PROVISION OF IN SERVICE SUPPORT AND POST DESIGN SERVICES FOR ADVANCED MISSION PLANNING AID (AMPA)	£41,595,765	1 Apr 13	31 Mar 18	Non-Competitive	HP ENTERPRISE SERVICES DEFENCE & SECURITY UK LIMITED	14/15
HARC1C/8215	IN SERVICE SUPPORT FOR ADVANCE MISSION PLANNING AID	£62,084,690	1 Dec 06	Not Known	Non-Competitive	HP ENTERPRISE SERVICES DEFENCE & SECURITY UK LIMITED	14/15
DII2A/0033	SATELLITE PHONES AND ASSOCIATED EQUIPMENT	£9,739,584	19 May 05	1 Oct 16	Non-Competitive	HEWLETT-PACKARD LTD	14/15
SPSCM/00743		£3,810,182	25 Jul 11	28 Feb 16	Non-Competitive	HP ENTERPRISE SERVICES DEFENCE & SECURITY UK LIMITED	14/15
CMSG/01043	DSOC AMHS IN-SERVICE SUPPORT AND CDS	£9,367,002	1 Mar 05	31 Mar 18	Non-Competitive	HP ENTERPRISE SERVICES DEFENCE & SECURITY UK LIMITED	14/15
CMSG/01038	SUPPLY OF UK ACP145 GATEWAY	£7,186,367	13 Dec 04	30 Sep 16	Non-Competitive	HP ENTERPRISE SERVICES DEFENCE & SECURITY UK LIMITED	14/15
CSIS/00155		£29,284,917	7 Nov 06	Not Known	Non-Competitive	HP ENTERPRISE SERVICES DEFENCE & SECURITY UK LIMITED	14/15
UKMFTS/2014/03	EXTENSION OF TIMS SUPPORT TO 31 MAR 15	£864,441	20 Mar 14	31 Mar 16	Non-Competitive	HP ENTERPRISE SERVICES DEFENCE & SECURITY UK LIMITED	14/15
TDLC/00093	CONTRACTOR LOGISTIC SUPPORT OF THE TACTICAL DATALINK NETWORK DESIGN STATION	£2,342,915	3 Aug 05	31 Dec 15	Non-Competitive	HP ENTERPRISE SERVICES DEFENCE & SECURITY UK LIMITED	14/15
UKMFTS/2012/03	TRAINING AIRCRAFT INFORMATION MANAGEMENT SYSTEM (TIMS)	£879,952	24 Apr 12	Not Known	Non-Competitive	HP ENTERPRISE SERVICES DEFENCE & SECURITY UK LIMITED	14/15
CBRN/00177	HEWLETT PACKARD SUPPORT FOR THE DMS AND HP LAB SYSTEMS SOFTWARE	£774,000	15 Apr 13	30 Jun 16	Non-Competitive	HP ENTERPRISE SERVICES DEFENCE & SECURITY UK LIMITED	14/15
SPCISR3/00451		£240,001	1 Jun 11	31 Mar 16	Non-Competitive	HP ENTERPRISE SERVICES DEFENCE & SECURITY UK LIMITED	14/15

Contracts with highest expenditure levels

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