

Admiralty Way Taunton Somerset TA1 2DN

Telephone: E-mail: Website:

www.gov.uk/ukho

REF: FOI2018-10694

21 August 2018

Dear

Thank you for your email of 14 August 2018 requesting information regarding telecoms.

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

A search for the information has now been completed within the UKHO, and I can confirm that all the information in scope of your request is held.

The information you have requested can be found below, at annex A, and also in the Excel file attached for your convenience.

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, Ground Floor, MOD Main Building, Whitehall, SW1A 2HB (e-mail <u>CIO-FOI-IR@mod.uk</u>). 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's website, <u>http://www.ico.org.uk.</u>

Yours sincerely,

UKHO Secretariat

Annex A

Торіс	Question	Supplier 1	Supplier 2	Supplier 3	Supplier 4
	Questions with a red mark in the top right corner have additional notes. Please hover mouse pointer over the		Please only include inf	ormation for additional sup	pliers if the annual spend
General Instructions	question to see the notes.		with the supplier whic	h is relevant to the questio	n, exceeds £10,000 ex VAT
Mobile Telephony	Name of supplier:	EE			
	Total spend with supplier in a recent 12 month period (all spend, including hardware):	£850.00			
	Of total spend, how much of the spend related to mobile device usages charges including line rental	£32,217.00			
	Current number of connections (SIMs)	122			
	Contract model (co-terminus / term per connection / both):	Term per Connection			
	Contract end date:	08/01/2021	L		
	What procurement route has been used for your mobile contract:	CCS Framework Call Off - RM1045			
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name:	Procurement			
	Department:	Procurement			
	Job Description:	N/A			
	Telephone:	01823 484444			
	Email:	procurement@ukho.gov.uk			
Fixed Line Telephony	Name of supplier:	BT			
	Total spend with supplier (on fixed line telephony) in a recent 12 month period:	£23,200			
	Number of ISDN30 bearers:	0			
	Number of ISDN30 channels:	0			
	Number of PSTN lines:	27			
	Number of SIP trunks:	2			
	Number of SIP channels:	45			
	Contract End Date:	23/11/2020			
	What procurement route has been used for your fixed line contract:	CCS Framework Direct Award			
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name:	Procurement			
	Department:	Procurement			
	Job Description:	N/A			
	Telephone:	01823 484444			
	Email:	procurement@ukho.gov.uk			
	Linali.	procurement@ukno.gov.uk			
Internal Telephony	Name of PBX infrastructure maintenance supplier:	N/A			
	Name of PDA intrastructure maintenance supplier.	N/A			
	Total spand with swaplice (on internal telephony maintenance and bardware) in a resent 12 month period.	N/A			
	Total spend with supplier (on internal telephony maintenance and hardware) in a recent 12 month period:				
	Of total spend, what was the spend on physical kit:	N/A			
	Of total spend, what was the spend on licences:	N/A			
	Switch Manufacturer(s) and Model Number(s):	N/A			
	Number of ports being used:	N/A			
	Contract End Date for maintenance contract:	N/A			
	For contracts requiring OJEU or frameworks, what procurement route is currently used:	N/A			
	Contact details of the key decision maker when the contract is renewed or retendered -	Descusses			
	Name:	Procurement			
	Department:	Procurement			
	Job Description:	N/A			
	Telephone:	01823 484444			
	Email:	procurement@ukho.gov.uk			