

Topic	Question	Supplier 1	Supplier 2	Supplier 3	Supplier 4
General Instructions	Questions with a red mark in the top right corner have additional notes. Please hover mouse pointer over the question to see the notes.		Please only include information for additional suppliers if the annual spend with the supplier which is relevant to the question, exceeds £10,000 ex VAT		
Mobile Telephony	Name of supplier:	Vodafone			
	Total spend with supplier in a recent 12 month period (all spend, including hardware):	£4,677.98			
	Of total spend, how much of the spend related to mobile device usages charges including line renta	£4,677.98			
	Current number of connections (SIMs)	41			
	Contract model (co-terminus / term per connection / both):	Rolling contract via government framework			
	Contract end date:	Rolling			
	What procurement route has been used for your mobile contract:	G-Cloud supplier CCS RM1045 Lot6			
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name:				
	Department:	Business Techology			
	Job Description:	Head of IT			
	Telephone:	020 7269 1900			
	Email:	IT@Hta.gov.uk			
Fixed Line Telephony	Name of supplier:	N/A - The organisation is using Skype for business . The details can be found on the next part "Internal Telephony"			
	Total spend with supplier (on fixed line telephony) in a recent 12 month period:				
	Number of ISDN30 bearers:				
	Number of ISDN30 channels:				
	Number of PSTN lines:				
	Number of SIP trunks:				
	Number of SIP channels:				
	Contract End Date:				
	What procurement route has been used for your fixed line contract:				
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name:				
	Department:	Business Techology			
	Job Description:	Head of IT			
	Telephone:	020 7269 1900			
	Email:	IT@Hta.gov.uk			
Internal Telephony	Name of PBX infrastructure maintenance supplier:	cobweb			
	Total spend with supplier (on internal telephony maintenance and hardware) in a recent 12 month period:	£13,056.02			
	Of total spend, what was the spend on physical kit:	£0.00			
	Of total spend, what was the spend on licences:	£13,056.02			
	Switch Manufacturer(s) and Model Number(s):	N/A (cloud based)			
	Number of ports being used:	N/A			
	Contract End Date for maintenance contract:	Jul-19			
	For contracts requiring OJEU or frameworks, what procurement route is currently used:	G-Cloud supplier			
	Contact details of the key decision maker when the contract is renewed or retendered -				
	Name:				
	Department:	Business Techology			
	Job Description:	Head of IT			
	Telephone:	020 7269 1900			
	Email:	IT@Hta.gov.uk			