

Date: 9th June 2025
Ref: CORP 25/26 - 030

Dear xxx

Freedom of Information request: Contracts & Purchases for ID Cards, Lanyards and Access-Control Supplies (CORP 25/25 – 030)

Thank you for your request for information which the Trust received on 18th May 2025.

Your Request:

I would like the following details about your current arrangements for:

- staff ID cards (both printed and blank)
- ID card printers and consumables
- staff, contractor & visitor lanyards
- any other access control supplies.

Please provide:

- The name of the current supplier or suppliers.
- The contract reference number.
- The total value of the contract, including any permitted extensions.
- The contract end date and any extension period that may be used.
- A description of the service or goods provided by each supplier.

If no formal contract is currently in place for any of these items, please provide for the most recent complete financial year:

- a) The supplier name or names, Companies House registration number where available, and website address where available.
- b) The total spend in pounds sterling.
- c) A brief description of the items purchased.
- d) The purchasing route used, for example purchase card, purchase order or framework call off.

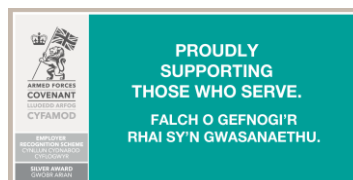
This request excludes physical access control hardware, installation & repair/maintenance costs.

Please find the Trust's response below:

Velindre Cancer Services:

If no formal contract is currently in place for any of these items, please provide for the most recent complete financial year:

Mae Ymddiriedolaeth GIG Prifysgol Felindre yn hapus i dderbyn gohebiaeth yn y Gymraeg neu'r Saesneg.
Velindre University NHS Trust is happy to receive communication in Welsh or English.



- a) **The supplier name or names, Companies House registration number where available, and website address where available.**

The Card Network www.thecardnetwork.co.uk

- b) **The total spend in pounds sterling.**

Circa £3000 on consumables

- c) **A brief description of the items purchased.**

Bio blank biodegradable cards, MAGICARD 600 Colour Printer and Ribbons, compact retractable badge reel

- d) **The purchasing route used, for example purchase card, purchase order or framework call off.**

Orders are raised via Oracle NHS procurement platform.

Welsh Blood Service:

- **The name of the current supplier or suppliers.**

Gem. Gate Systems.

- **The total value of the contract, including any permitted extensions.**

Providing costs would reveal commercial in confidence pricing arrangements with suppliers. The level of competition currently experienced within the NHS is such that the release of detailed information specifically relating to funding would have a prejudicial impact on the Trust and would weaken the Trust's position in a competitive environment revealing market-sensitive information with potential usefulness to its competitors. Therefore, the Trust wishes to use Freedom of Information exemption Section 43 (2) Commercial Interests (where Information is exempt information if its disclosure under this Act would, or would be likely to, prejudice the commercial interests of any person (including the public authority holding it).

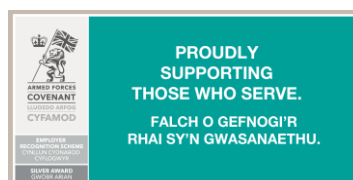
- **The contract end date and any extension period that may be used.**

GEM CCTV – May 2025 – May 2026

Access Control – December 2024 – December 2025

Gate Systems – May 2025 – May 2026

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– **A description of the service or goods provided by each supplier.**

GEM – security access doors, CCTV, Paxton system and front car park barrier.
Gate Systems – Rear service yard gate and front care park barriers

If no formal contract is currently in place for any of these items, please provide for the most recent complete financial year:

a) The supplier name or names, Companies House registration number where available, and website address where available.

Digital ID - <https://www.digitalid.co.uk/>

b) The total spend in pounds sterling.

Approximately £1650

c) A brief description of the items purchased.

Lanyards, vinyl wallets and black card holders, card printer ribbons, cleaning cards.

d) The purchasing route used, for example purchase card, purchase order or framework call off.

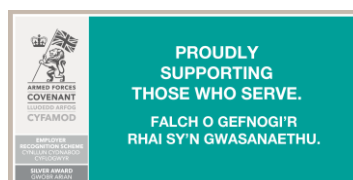
Orders are raised via Oracle NHS procurement platform.

I trust this answers your request for information, however, should you not be satisfied with the information supplied or the process of supplying it, you have a right to complain and request a review. Please note that you must submit a request for a review within 40 days of the date of this letter.

You should forward your complaint to:

Mr Ian Bevan via FOI.VUNHST@wales.nhs.uk
Head of Information Governance
Velindre University NHS Trust
2, Charnwood Court
Heol Billingsley
Parc Nantgarw
Cardiff
CF15 7QZ

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Should you wish to take your complaint further, if you are still unhappy with the decision after review, you can contact the:

Information Commissioner's Office - Wales
2nd Floor
Churchill House
Churchill Way
Cardiff
CF10 2HH
Telephone: 0330 414 6421
email: wales@ico.org.uk

Yours sincerely

Non Gwilym
Interim Director of Corporate Governance
Velindre University NHS Trust
2 Charnwood Court
Heol Billingsley
Parc Nantgarw
Cardiff
CF15 7QZ

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