

# RHESTR O WELLIANNAU WEDI’U DIDOLI MARSHALLED LIST OF AMENDMENTS

## Bil Caffael y Gwasanaeth Iechyd (Cymru) Health Service Procurement (Wales) Bill

Mae’r gwelliannau â \* ar eu pwys yn rhai newydd neu’n rhai sydd wedi’u haddasu  
Amendments marked \* are new or have been altered

Mae gwelliannau a nodir ag ‘R’ yn dynodi bod yr Aelod wedi datgan buddiant  
cofrestradwy o dan Reol Sefydlog 2 neu fuddiant perthnasol o dan Reolau Sefydlog 13 neu  
17 wrth gyflwyno’r gwelliant.

Amendments marked ‘R’ mean that the Member has declared either a registrable interest  
under Standing Order 2 or relevant interest under Standing Orders 13 or 17 when tabling  
the amendment.

Caiff y Bil ei ystyried yn y drefn a ganlyn –  
The Bill will be considered in the following order –

Sections 2 – 5	Adrannau 2 – 5
Section 1	Adran 1
Long title	Teitl hir

### **Gareth Davies**

1

Section 3, page 2, line 9, after ‘services’, insert ‘(including social care services)’.

Adran 3, tudalen 2, llinell 9, ar ôl ‘services’, mewnosoder ‘(including social care services)’.

### **Gareth Davies**

2

Section 3, page 2, line 9, after ‘are’, insert ‘directly’.

Adran 3, tudalen 2, llinell 9, ar ôl ‘are’, mewnosoder ‘directly’.



**Rhun ap Iorwerth**

14

Section 3, page 2, after line 19, insert –

- ‘(e) ensuring the involvement of persons whom the services or goods are intended to benefit.’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘(e) ensuring the involvement of persons whom the services or goods are intended to benefit.’.

**Eluned Morgan**

11

Section 3, page 2, after line 19, insert –

- ‘() Before making regulations under subsection (1), the Welsh Ministers must carry out such consultation as they consider appropriate.’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘() Before making regulations under subsection (1), the Welsh Ministers must carry out such consultation as they consider appropriate.’.

**Gareth Davies**

3

Section 3, page 2, after line 19, insert –

- ‘() Regulations under subsection (1) must ensure the continuity of effective cross-border health services.’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘() Regulations under subsection (1) must ensure the continuity of effective cross-border health services.’.

**Gareth Davies**

4

Section 3, page 2, after line 19, insert –

- ‘() Before making the first regulations under subsection (1), the Welsh Ministers must –
  - (a) carry out public consultation on a proposed draft of the regulations;
  - (b) allow at least 12 weeks for persons to make representations on the proposed draft;
  - (c) consider representations made within that period; and
  - (d) publish a summary of the representations.’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) Before making the first regulations under subsection (1), the Welsh Ministers must –
- (a) carry out public consultation on a proposed draft of the regulations;
  - (b) allow at least 12 weeks for persons to make representations on the proposed draft;
  - (c) consider representations made within that period; and
  - (d) publish a summary of the representations.’

**Gareth Davies**

5

Section 3, page 2, after line 19, insert –

- ‘( ) Before making regulations under subsection (1), the Welsh Ministers must lay a statement before the Senedd explaining how they have complied with the public sector equality duty in section 149 of the Equality Act 2010 (c. 15).’

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) Before making regulations under subsection (1), the Welsh Ministers must lay a statement before the Senedd explaining how they have complied with the public sector equality duty in section 149 of the Equality Act 2010 (c. 15).’

**Gareth Davies**

6

Section 3, page 2, after line 19, insert –

- ‘( ) Explanatory material accompanying regulations under subsection (1) must include an assessment of any interaction between the regulations and Part 1 or 2 of the United Kingdom Internal Market Act 2020 (c. 27), including the application of those Parts to the regulations and any practical effect those Parts have on the regulations.’

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) Explanatory material accompanying regulations under subsection (1) must include an assessment of any interaction between the regulations and Part 1 or 2 of the United Kingdom Internal Market Act 2020 (c. 27), including the application of those Parts to the regulations and any practical effect those Parts have on the regulations.’

**Gareth Davies**

Section 3, page 2, after line 19, insert –

- ‘( ) Explanatory material accompanying regulations under subsection (1) must include an assessment as to how the Act is consistent with, and contributes to, wider policy, legislative and strategic context, including the Act’s interaction with –
- (a) the Well-being of Future Generations (Wales) Act 2015 (anaw 2);
  - (b) an Act of the Senedd resulting from the Social Partnership and Public Procurement (Wales) Bill that was introduced into the Senedd on 7 June 2022;
  - (c) the programme for transforming and modernising planned care and reducing waiting lists for health services;
  - (d) commitments in relation to –
    - (i) being a Free Trade Nation and Deforestation Free Nation;
    - (ii) developing the Foundational Economy;
    - (iii) eliminating modern slavery from public sector supply chains;
    - (iv) measuring consumption emissions regarding carbon; and
    - (v) Net Zero and biodiversity loss targets.’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) Explanatory material accompanying regulations under subsection (1) must include an assessment as to how the Act is consistent with, and contributes to, wider policy, legislative and strategic context, including the Act’s interaction with –
- (a) the Well-being of Future Generations (Wales) Act 2015 (anaw 2);
  - (b) an Act of the Senedd resulting from the Social Partnership and Public Procurement (Wales) Bill that was introduced into the Senedd on 7 June 2022;
  - (c) the programme for transforming and modernising planned care and reducing waiting lists for health services;
  - (d) commitments in relation to –
    - (i) being a Free Trade Nation and Deforestation Free Nation;
    - (ii) developing the Foundational Economy;
    - (iii) eliminating modern slavery from public sector supply chains;
    - (iv) measuring consumption emissions regarding carbon; and
    - (v) Net Zero and biodiversity loss targets.’.

**Gareth Davies**

8

Section 3, page 2, after line 19, insert –

- ‘( ) The Welsh Ministers must take steps before the coming into force of regulations made under subsection (1) to promote public awareness of the changes to the law to be made by the regulations.’

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) The Welsh Ministers must take steps before the coming into force of regulations made under subsection (1) to promote public awareness of the changes to the law to be made by the regulations.’

**Rhun ap Iorwerth**

15

Section 3, page 2, after line 19, insert –

- ‘( ) In ensuring transparency and fairness, the regulations must provide that a relevant authority must –
  - (a) treat economic operators equally and without discrimination;
  - (b) act in a transparent and proportionate manner; and
  - (c) ensure that the design of a procurement shall not be made with the intention of artificially narrowing competition.
- ( ) For the purpose of subsection (*[first subsection to be inserted by this amendment]*)(c), competition shall be considered to be artificially narrowed where the design of the procurement is made with the intention of unduly favouring or disadvantaging certain economic operators.
- ( ) For the purposes of subsections (*[first subsection to be inserted by this amendment]*) and (*[second subsection to be inserted by this amendment]*), the regulations may set out circumstances in which a relevant authority need not comply, or need only partially comply, with those subsections.
- ( ) In this section, “economic operator” means any person or public entity or group of such persons and entities, including any temporary association of undertakings, which offers the execution of works or a work, the supply of goods or the provision of services on the market.’

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) In ensuring transparency and fairness, the regulations must provide that a relevant authority must –
  - (a) treat economic operators equally and without discrimination;
  - (b) act in a transparent and proportionate manner; and
  - (c) ensure that the design of a procurement shall not be made with the intention of artificially narrowing competition.
- ( ) For the purpose of subsection (*[yr is-adran gyntaf sy’n cael ei mewnosod gan y gwelliant hwn]*)(c), competition shall be considered to be artificially narrowed where the design of the procurement is made with the intention of unduly favouring or disadvantaging certain economic operators.

- ( ) For the purposes of subsections (*[yr is-adran gyntaf sy’n cael ei mewnosod gan y gwelliant hwn]*) and (*[yr ail is-adran sy’n cael ei mewnosod gan y gwelliant hwn]*), the regulations may set out circumstances in which a relevant authority need not comply, or need only partially comply, with those subsections.
- ( ) In this section, “economic operator” means any person or public entity or group of such persons and entities, including any temporary association of undertakings, which offers the execution of works or a work, the supply of goods or the provision of services on the market.’.

*This amendment ensures that relevant authorities must, when ensuring transparency and fairness: (a) treat economic operators equally and without discrimination; (b) act transparently and proportionately; and (c) not artificially narrow competition. It provides flexibility for the regulations, subject to the affirmative scrutiny procedure, to tailor procurement requirements in certain circumstances (for example to specify circumstances in which economic operators may be treated differently).*

*Mae’r gwelliant hwn yn sicrhau bod rhaid i awdurdodau perthnasol, wrth sicrhau tryloywder a thegwch, wneud y canlynol: (a) trin gweithredwyr economaidd yn gyfartal a heb wahaniaethu; (b) gweithredu’n dryloyw ac yn gymesur; ac (c) peidio â chulhau cystadleuaeth yn artiffisial. Mae’n darparu hyblygrwydd i’r rheoliadau, yn ddarostyngedig i’r weithdrefn graffu gadarnhaol, deilwra gofynion caffael o dan amgylchiadau penodol (er enghraifft i bennu amgylchiadau pan ganiateir trin gweithredwyr economaidd yn wahanol).*

## Rhun ap Iorwerth

16

Section 3, page 2, after line 19, insert –

- ‘( ) Regulations made under subsection (1) must provide that a relevant authority must take appropriate measures to effectively prevent, identify and remedy conflicts of interest arising in the conduct of a competitive tendering process or alternative procurement process under the regulations so as to avoid any distortion of competition and to ensure equal treatment of all economic operators.
- ( ) For the purpose of subsection (*[first subsection to be inserted by this amendment]*), the regulations may set out circumstances in which a relevant authority need not comply, or need only partially comply, with that subsection.
- ( ) For the purposes of this section, the concept of conflicts of interest shall at least cover any situation where relevant staff members have, directly or indirectly, a financial, economic or other personal interest which might be perceived to compromise their impartiality and independence in the context of a competitive tendering process or alternative procurement process under the regulations.
- ( ) In this section –
  - (a) “economic operator” means any person or public entity or group of such persons and entities, including any temporary association of undertakings, which offers the execution of works or a work, the supply of goods or the provision of services on the market;

- (b) “relevant staff members” means staff members of the relevant authority, or of a procurement service provider acting on behalf of the relevant authority, who are involved in the conduct of a competitive tendering process or alternative procurement process under those regulations or may influence the outcome of that process;
- (c) “procurement service provider” means a public or private body which offers ancillary purchasing activity on the market.’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ( ) Regulations made under subsection (1) must provide that a relevant authority must take appropriate measures to effectively prevent, identify and remedy conflicts of interest arising in the conduct of a competitive tendering process or alternative procurement process under the regulations so as to avoid any distortion of competition and to ensure equal treatment of all economic operators.
- ( ) For the purpose of subsection (*[yr is-adran gyntaf sy’n cael ei mewnosod gan y gwelliant hwn]*), the regulations may set out circumstances in which a relevant authority need not comply, or need only partially comply, with that subsection.
- ( ) For the purposes of this section, the concept of conflicts of interest shall at least cover any situation where relevant staff members have, directly or indirectly, a financial, economic or other personal interest which might be perceived to compromise their impartiality and independence in the context of a competitive tendering process or alternative procurement process under the regulations.
- ( ) In this section –
  - (a) “economic operator” means any person or public entity or group of such persons and entities, including any temporary association of undertakings, which offers the execution of works or a work, the supply of goods or the provision of services on the market;
  - (b) “relevant staff members” means staff members of the relevant authority, or of a procurement service provider acting on behalf of the relevant authority, who are involved in the conduct of a competitive tendering process or alternative procurement process under those regulations or may influence the outcome of that process;
  - (c) “procurement service provider” means a public or private body which offers ancillary purchasing activity on the market.’.

*This amendment provides that relevant authorities must take appropriate measures to prevent, identify and remedy conflicts of interest arising in procurement procedures. It provides flexibility for the regulations, subject to the affirmative scrutiny procedure, to tailor procurement requirements in certain circumstances (for example to introduce caveats or specify circumstances in which economic operators may be treated differently). The amendment also expands on the concept of “conflicts of interest”.*

*Mae’r gwelliant hwn yn darparu bod yn rhaid i awdurdodau perthnasol gymryd camau priodol i atal, nodi ac unioni gwrthdrawiad buddiannau sy’n codi mewn gweithdrefnau caffael. Mae’n darparu hyblygrwydd i’r rheoliadau, yn ddarostyngedig i’r weithdrefn graffu gadarnhaol, deilwra gofynion caffael dan amgylchiadau*

*penodol (er enghraifft I gyflwyno esboniadau neu bennu amgylchiadau pan ganiateir trin gweithredwyr economaidd yn wahanol). Mae’r gwelliant hefyd yn ehangu’r cysyniad ynghylch “gwrthdrawiad buddiannau”.*

**Rhun ap Iorwerth**

17

Section 3, page 2, after line 19, insert –

- ‘( ) Regulations under subsection (1) must make provision to ensure that a relevant authority may not award a contract to a tenderer that has not provided assurance to the relevant authority of the payment of at least the Real Living Wage to its staff, and other staff that act on the tenderer’s behalf on a contractual or subcontractual basis.
- ( ) In this section –
  - (a) “economic operator” means any person or public entity or group of such persons and entities, including any temporary association of undertakings, which offers the execution of works or a work, the supply of goods or the provision of services on the market;
  - (b) “Real Living Wage” means the UK Living Wage set from time to time by the Living Wage Commission or successor bodies, or on its behalf by another body;
  - (c) “tenderer” means an economic operator that has submitted a tender.’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) Regulations under subsection (1) must make provision to ensure that a relevant authority may not award a contract to a tenderer that has not provided assurance to the relevant authority of the payment of at least the Real Living Wage to its staff, and other staff that act on the tenderer’s behalf on a contractual or subcontractual basis.
- ( ) In this section –
  - (a) “economic operator” means any person or public entity or group of such persons and entities, including any temporary association of undertakings, which offers the execution of works or a work, the supply of goods or the provision of services on the market;
  - (b) “Real Living Wage” means the UK Living Wage set from time to time by the Living Wage Commission or successor bodies, or on its behalf by another body;
  - (c) “tenderer” means an economic operator that has submitted a tender.’.





**Rhun ap Iorwerth**

**18**

Section 3, page 2, after line 19, insert –

- ‘( ) Regulations under subsection (1) must make provision for the purpose of ensuring independent oversight of the procurement of health services and goods or other services that are connected to those health services.’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) Regulations under subsection (1) must make provision for the purpose of ensuring independent oversight of the procurement of health services and goods or other services that are connected to those health services.’.

**Rhun ap Iorwerth**

**19**

Section 3, page 2, after line 19, insert –

- ‘( ) Regulations under subsection (1) must make provision for ensuring that contracts above a threshold specified in the regulations are subject to a competitive tendering process.’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) Regulations under subsection (1) must make provision for ensuring that contracts above a threshold specified in the regulations are subject to a competitive tendering process.’.

**Rhun ap Iorwerth**

**20**

Section 3, page 2, after line 19, insert –

- ‘( ) Regulations under subsection (1) must make provision for –
  - (a) ensuring that contracts relating to health services and goods or other services connected to those services procured by a relevant authority may be extended on a rolling basis;
  - (b) providing limitations to the automatic renewal of contracts on a rolling basis.’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) Regulations under subsection (1) must make provision for –
  - (a) ensuring that contracts relating to health services and goods or other services connected to those services procured by a relevant authority may be extended on a rolling basis;
  - (b) providing limitations to the automatic renewal of contracts on a rolling basis.’.

**Rhun ap Iorwerth**

Section 3, page 2, after line 19, insert –

- ‘( ) Before making regulations under subsection (1), the Welsh Ministers must prepare and publish a statement of their policy with respect to promoting the involvement of the voluntary sector and the third sector in the procurement of health services and goods or other services that are connected to those health services.
- ( ) In relation to a statement of policy published under subsection (*[first subsection to be inserted by this amendment]*), the Welsh Ministers –
  - (a) may revise a statement of policy and must publish the revised statement;
  - (b) may publish a new statement of policy.
- ( ) The Welsh Ministers must lay a copy of a statement of policy (or revised statement) published under this section before Senedd Cymru.
- ( ) The Welsh Ministers must have regard to the most recent statement of policy published under this section when making regulations under subsection (1) and publishing guidance under this section.
- ( ) In this section, “voluntary sector” and “third sector” mean bodies (other than public bodies) whose activities are carried on otherwise than for profit.’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) Before making regulations under subsection (1), the Welsh Ministers must prepare and publish a statement of their policy with respect to promoting the involvement of the voluntary sector and the third sector in the procurement of health services and goods or other services that are connected to those health services.
- ( ) In relation to a statement of policy published under subsection (*[yr is-adran gyntaf sy’n cael ei mewnosod gan y gwelliant hwn]*), the Welsh Ministers –
  - (a) may revise a statement of policy and must publish the revised statement;
  - (b) may publish a new statement of policy.
- ( ) The Welsh Ministers must lay a copy of a statement of policy (or revised statement) published under this section before Senedd Cymru.
- ( ) The Welsh Ministers must have regard to the most recent statement of policy published under this section when making regulations under subsection (1) and publishing guidance under this section.
- ( ) In this section, “voluntary sector” and “third sector” mean bodies (other than public bodies) whose activities are carried on otherwise than for profit.’.

**Rhun ap Iorwerth**

Section 3, page 2, after line 19, insert –

- ‘( ) Before consulting on regulations to be made under subsection (1), the Welsh Ministers must lay before the Senedd a statement of health service procurement principles.
- ( ) The statement under subsection (*[first subsection to be inserted by this amendment]*) must include statements relating to the following principles that will apply to the procurement by a relevant authority of health services and goods or services that are connected to those health services –
  - (a) promoting the delivery of services and the supply of goods by –
    - (i) the relevant authority itself;
    - (ii) other public bodies;
    - (iii) voluntary sector and third sector bodies;
    - (iv) private sector bodies;in that order of preference;
  - (b) limiting the amount of spending with a single supplier (other than when following a competitive tending process);
  - (c) preventing the direct award of multiple contracts by multiple relevant authorities to a single supplier at any one time;
  - (d) the automatic extension of contracts;
  - (e) the duration of contracts.
- ( ) In this section, “voluntary sector” and “third sector” mean bodies (other than public bodies) whose activities are carried on otherwise than for profit.
- ( ) The Welsh Ministers may not make regulations under subsection (1) unless –
  - (a) Senedd Cymru approves by resolution the statement of health service procurement principles laid under subsection (*[first subsection to be inserted by this amendment]*); and
  - (b) the regulations reflect the statement and principles approved by Senedd Cymru.’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) Before consulting on regulations to be made under subsection (1), the Welsh Ministers must lay before the Senedd a statement of health service procurement principles.
- ( ) The statement under subsection (*[yr is-adran gyntaf sy’n cael ei mewnosod gan y gwelliant hwn]*) must include statements relating to the following principles that will apply to the procurement by a relevant authority of health services and goods or services that are connected to those health services –
  - (a) promoting the delivery of services and the supply of goods by –
    - (i) the relevant authority itself;

- (ii) other public bodies;
  - (iii) voluntary sector and third sector bodies;
  - (iv) private sector bodies;
- in that order of preference;
- (b) limiting the amount of spending with a single supplier (other than when following a competitive tendering process);
  - (c) preventing the direct award of multiple contracts by multiple relevant authorities to a single supplier at any one time;
  - (d) the automatic extension of contracts;
  - (e) the duration of contracts.
- ( ) In this section, “voluntary sector” and “third sector” mean bodies (other than public bodies) whose activities are carried on otherwise than for profit.
  - ( ) The Welsh Ministers may not make regulations under subsection (1) unless –
    - (a) Senedd Cymru approves by resolution the statement of health service procurement principles laid under subsection (*[yr is-adran gyntaf sy’n cael ei mewnosod gan y gwelliant hwn]*); and
    - (b) the regulations reflect the statement and principles approved by Senedd Cymru.’.

**Rhun ap Iorwerth**

23

Section 3, page 2, after line 19, insert –

- ‘( ) Before laying a draft of the regulations before Senedd Cymru, the Welsh Ministers must consult –
  - (a) any –
    - (i) member of the Academy of Medical Royal Colleges,
    - (ii) trade union,
    - (iii) third sector body, and
    - (iv) group that represents the interests of patients,that the Welsh Ministers consider relevant to the regulations, and
  - (b) any other persons the Welsh Ministers consider appropriate.
- ( ) In respect of the consultation under subsection (*[first subsection to be inserted by this amendment]*), the Welsh Ministers must –
  - (a) allow a period of at least 12 weeks for persons to make representations,
  - (b) consider any representations made during that period, and
  - (c) publish a summary of those representations.
- ( ) In subsection (*[first subsection to be inserted by this amendment]*) –

- (a) “trade union” has the meaning given in section 1 of the Trade Union and Labour Relations (Consolidation) Act 1992 (c. 52);
- (b) “third sector body” means a body (other than a public body) whose activities are carried on otherwise than for profit.’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) Before laying a draft of the regulations before Senedd Cymru, the Welsh Ministers must consult –
  - (a) any –
    - (i) member of the Academy of Medical Royal Colleges,
    - (ii) trade union,
    - (iii) third sector body, and
    - (iv) group that represents the interests of patients, that the Welsh Ministers consider relevant to the regulations, and
  - (b) any other persons the Welsh Ministers consider appropriate.
- ( ) In respect of the consultation under subsection (*[yr is-adran gyntaf sy’n cael ei mewnosod gan y gwelliant hwn]*), the Welsh Ministers must –
  - (a) allow a period of at least 12 weeks for persons to make representations,
  - (b) consider any representations made during that period, and
  - (c) publish a summary of those representations.
- ( ) In subsection (*[yr is-adran gyntaf sy’n cael ei mewnosod gan y gwelliant hwn]*) –
  - (a) “trade union” has the meaning given in section 1 of the Trade Union and Labour Relations (Consolidation) Act 1992 (c. 52);
  - (b) “third sector body” means a body (other than a public body) whose activities are carried on otherwise than for profit.’.

## **Rhun ap Iorwerth**

24

Section 3, page 2, after line 19, insert –

- ‘( ) Explanatory material accompanying regulations made under subsection (1) must set out –
  - (a) the extent to which the regulations mirror section 12ZB regulations;
  - (b) the extent to which the regulations diverge from section 12ZB regulations;
  - (c) any risk associated with mirroring or diverging from section 12ZB regulations;
  - (d) any other risk associated with making the regulations.
- ( ) In this section, “section 12ZB regulations” means regulations made under section 12ZB of the National Health Service Act 2006 (c. 41).’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) Explanatory material accompanying regulations made under subsection (1) must set out –
  - (a) the extent to which the regulations mirror section 12ZB regulations;
  - (b) the extent to which the regulations diverge from section 12ZB regulations;
  - (c) any risk associated with mirroring or diverging from section 12ZB regulations;
  - (d) any other risk associated with making the regulations.
- ( ) In this section, “section 12ZB regulations” means regulations made under section 12ZB of the National Health Service Act 2006 (c. 41).’.

**Rhun ap Iorwerth**

25

Section 3, page 2, after line 19, insert –

- ‘( ) Explanatory material accompanying regulations made under subsection (1) must set out how the regulations make provision for the purposes of subsection (3).’.

Adran 3, tudalen 2, ar ôl llinell 19, mewnosoder –

- ‘( ) Explanatory material accompanying regulations made under subsection (1) must set out how the regulations make provision for the purposes of subsection (3).’.

**Gareth Davies**

9

Section 3, page 2, after line 21, insert –

- ‘( ) Guidance published under this section must include guidance about compliance with the regulations when social care services are procured by virtue of subsection (1)(b).’.

Adran 3, tudalen 2, ar ôl llinell 21, mewnosoder –

- ‘( ) Guidance published under this section must include guidance about compliance with the regulations when social care services are procured by virtue of subsection (1)(b).’.

Section 3, page 2, after line 28, insert –

**‘10B Public interest test**

- (1) Subject to subsection (7), where a relevant authority –
  - (a) is considering procuring health services that are at the time of consideration provided directly by the relevant authority itself;
  - (b) procures health services that are due for renewal under a contract;the relevant authority must demonstrate that it has considered whether the procurement provides greater public value than providing the service itself.
- (2) As part of the duty in subsection (1), the relevant authority must demonstrate that it has assessed the potential benefits and impact of the procurement against a public sector comparator, with assessments based on criteria specified by the Welsh Ministers in regulations.
- (3) Assessments under subsection (2) must assess the potential benefits and impacts of the procurement over the 5-year period beginning with the procurement of the service.
- (4) Regulations under subsection (2) must include the following assessment criteria –
  - (a) service quality and accessibility;
  - (b) value for money of the expenditure;
  - (c) implications for other public services and public sector budgets;
  - (d) resilience of the service being provided;
  - (e) implications for the local economy and availability of good work in relevant sub-national labour markets;
  - (f) implications for public accountability and transparency;
  - (g) effect on employment conditions, terms and standards within the provision of the service to be procured and when procured;
  - (h) implications for public sector contributions to climate change targets;
  - (i) implications for the equality policies of the relevant authority and its compliance with the public sector equality duty in section 149 of the Equality Act 2010 (c. 15);
  - (j) the impact upon the Welsh language.
- (5) Before procuring health services, a relevant authority must publish objectives to demonstrate that the procurement will not negatively impact on any of the matters set out in subsection (4).
- (6) The relevant authority and the supplier of any procured health service must monitor the performance of the service against –
  - (a) the public interest test set out in this section, and

- (b) the objectives published by the relevant authority under subsection (5).
- (7) The Welsh Ministers must, at intervals of no more than 4 years beginning with the day this section comes into force, by regulations set budget thresholds for when the duty in subsection (1) applies.
- (8) In this section “relevant authority” and “health services” have the meanings given in section 10A.”.

Adran 3, tudalen 2, ar ôl llinell 28, mewnosoder –

**‘10B Public interest test**

- (1) Subject to subsection (7), where a relevant authority –
  - (a) is considering procuring health services that are at the time of consideration provided directly by the relevant authority itself;
  - (b) procures health services that are due for renewal under a contract;the relevant authority must demonstrate that it has considered whether the procurement provides greater public value than providing the service itself.
- (2) As part of the duty in subsection (1), the relevant authority must demonstrate that it has assessed the potential benefits and impact of the procurement against a public sector comparator, with assessments based on criteria specified by the Welsh Ministers in regulations.
- (3) Assessments under subsection (2) must assess the potential benefits and impacts of the procurement over the 5-year period beginning with the procurement of the service.
- (4) Regulations under subsection (2) must include the following assessment criteria –
  - (a) service quality and accessibility;
  - (b) value for money of the expenditure;
  - (c) implications for other public services and public sector budgets;
  - (d) resilience of the service being provided;
  - (e) implications for the local economy and availability of good work in relevant sub-national labour markets;
  - (f) implications for public accountability and transparency;
  - (g) effect on employment conditions, terms and standards within the provision of the service to be procured and when procured;
  - (h) implications for public sector contributions to climate change targets;
  - (i) implications for the equality policies of the relevant authority and its compliance with the public sector equality duty in section 149 of the Equality Act 2010 (c. 15);
  - (j) the impact upon the Welsh language.



- (5) Before procuring health services, a relevant authority must publish objectives to demonstrate that the procurement will not negatively impact on any of the matters set out in subsection (4).
- (6) The relevant authority and the supplier of any procured health service must monitor the performance of the service against –
  - (a) the public interest test set out in this section, and
  - (b) the objectives published by the relevant authority under subsection (5).
- (7) The Welsh Ministers must, at intervals of no more than 4 years beginning with the day this section comes into force, by regulations set budget thresholds for when the duty in subsection (1) applies.
- (8) In this section “relevant authority” and “health services” have the meanings given in section 10A.”.

**Rhun ap Iorwerth**

27

Section 3, page 2, line 29, leave out subsection (3).

Adran 3, tudalen 2, llinell 29, hepgorer is-adran (3).

**Rhun ap Iorwerth**

28

Section 3, page 2, after line 29, insert –

‘( ) In section 203(6), before “section 25B(3)(c)” insert “section 10B,”.’.

Adran 3, tudalen 2, ar ôl llinell 29, mewnosoder –

‘( ) Yn adran 203(6), o flaen “section 25B(3)(c)” mewnosoder “section 10B,”.’.

**Gareth Davies**

10

Page 2, after line 29, insert a new section –

**[ ] Review of this Act**

- (1) The Welsh Ministers must arrange –
  - (a) for reviews of the impact and effectiveness of this Act;
  - (b) for reports on the outcome of the reviews to be produced and published.
- (2) The first report on the outcome of a review must be published before 1 April in the fifth year following the year in which the Act comes into force.
- (3) The Welsh Ministers must publish subsequent reports before 1 April in every fifth year following the last year in which a report was required to be published.’.

Tudalen 2, ar ôl llinell 29, mewnosoder adran newydd –

**[ ] Adolygu’r Ddeddf hon**

- (1) Rhaid i Weinidogion Cymru drefnu –
  - (a) ar gyfer adolygiadau o effaith ac effeithiolrwydd y Ddeddf hon;

- (b) i adroddiadau ar ganlyniad yr adolygiadau gael eu llunio a’u cyhoeddi.
- (2) Rhaid cyhoeddi’r adroddiad cyntaf ar ganlyniad adolygiad cyn 1 Ebrill yn y bumed flwyddyn yn dilyn y flwyddyn y daw’r Ddeddf i rym.
- (3) Rhaid i Weinidogion Cymru gyhoeddi adroddiadau dilynol cyn 1 Ebrill ym mhob pumed flwyddyn yn dilyn y flwyddyn ddiwethaf yr oedd yn ofynnol cyhoeddi adroddiad.’.

**Rhun ap Iorwerth**

29

Page 2, after line 29, insert a new section –

**[ ] Procedure for regulations under section 10A**

- (1) The National Health Service (Wales) Act 2006 (c. 42) is amended as follows.
- (2) After section 203(5) insert –
- “(5A) Schedule 16 provides for the procedure that applies to a statutory instrument containing regulations under section 10A.”
- (3) After Schedule 15 insert –

“SCHEDULE 16  
(introduced by section 203(5A))

PROCEDURE FOR REGULATIONS UNDER SECTION 10A

*Enhanced procedure*

- 1 (1) This paragraph applies to a statutory instrument containing regulations made under section 10A of this Act.
- (2) If the Welsh Ministers consider it appropriate to proceed with the making of regulations they must lay a draft of the regulations before Senedd Cymru along with a statement setting out the Welsh Ministers’ view on whether the procedure in sub-paragraphs (5) to (9) should apply.
- (3) If after the expiry of the 40-day period the draft regulations laid under sub-paragraph (2) are approved by a resolution of Senedd Cymru, the Welsh Ministers may make regulations in the terms of the draft regulations, unless the procedure in sub-paragraphs (5) to (9) applies.
- (4) The procedure in sub-paragraphs (5) to (9) applies to the draft regulations instead of the procedure in sub-paragraph (3) if –
- (a) Senedd Cymru resolves within the 30-day period that the procedure should apply, or
- (b) a committee of Senedd Cymru charged with reporting on the draft regulations recommends within the 30-day period that the procedure should apply and Senedd Cymru does not by resolution reject the recommendation within that period.
- (5) The Welsh Ministers must have regard to –
- (a) any representations,

- (b) any resolution of Senedd Cymru, and
  - (c) any recommendations of a committee of Senedd Cymru charged with reporting on the draft regulations,
- made during the 60-day period with regard to the draft regulations.
- (6) If, after the expiry of the 60-day period, the Welsh Ministers wish to make regulations in the terms of the draft, they must lay before Senedd Cymru a statement –
    - (a) stating whether any representations were made, and
    - (b) if any representations were made, giving details of them.
  - (7) The Welsh Ministers may, after the laying of a statement, make regulations in the terms of the draft if it is approved by a resolution of Senedd Cymru.
  - (8) But a committee of Senedd Cymru charged with reporting on the draft regulations may, at any time after the laying of a statement under sub-paragraph (6) and before the draft regulations are approved by Senedd Cymru under sub-paragraph (7), recommend that no further proceedings be taken in relation to the draft regulations.
  - (9) Where a recommendation is made by a committee of Senedd Cymru under sub-paragraph (8) in relation to draft regulations, no proceedings may be taken in relation to the draft under sub-paragraph (7) unless the recommendation is rejected by a resolution of Senedd Cymru.
  - (10) For the purposes of this paragraph, regulations are made in the terms of draft regulations if they contain no material changes to their provisions.
  - (11) In this paragraph, references to the “30-day”, “40-day” and “60-day” periods in relation to any draft regulations are to the periods of 30, 40 and 60 days beginning with the day on which the draft regulations were laid before Senedd Cymru.
  - (12) For the purposes of sub-paragraph (11), no account is to be taken of any time during which Senedd Cymru is dissolved or in recess for more than four days.

*Disclosure of representations*

- 2 (1) Where a person making representations about draft regulations under paragraph 1 has requested the Welsh Ministers not to disclose them, the Welsh Ministers must not disclose them under paragraph 1 if or to the extent that to do so would (disregarding any connection with proceedings in Senedd Cymru) constitute a breach of confidence actionable by any person.
- (2) If information in representations relates to another person, the Welsh Ministers need not disclose the information under paragraph 1 if or to the extent that –
  - (a) it appears to the Welsh Ministers that the disclosure of that information could adversely affect the interests of that other person, and

- (b) the Welsh Ministers have been unable to obtain the consent of that other person to the disclosure.
- (3) Sub-paragraphs (1) and (2) do not affect any disclosure that is requested by, and made to, a committee of Senedd Cymru charged with reporting on the draft regulations.”.

Tudalen 2, ar ôl llinell 29, mewnosoder adran newydd –

**[ ] Gweithdrefn ar gyfer rheoliadau o dan adran 10A**

- (1) Mae Deddf y Gwasanaeth Iechyd Gwladol (Cymru) 2006 (p. 42) wedi ei diwygio fel a ganlyn.
- (2) Ar ôl adran 203(5) mewnosoder –
  - “(5A) Schedule 16 provides for the procedure that applies to a statutory instrument containing regulations under section 10A.”
- (3) Ar ôl Atodlen 15 mewnosoder –

**“SCHEDULE 16**  
*(introduced by section 203(5A))*

**PROCEDURE FOR REGULATIONS UNDER SECTION 10A**

*Enhanced procedure*

- 1 (1) This paragraph applies to a statutory instrument containing regulations made under section 10A of this Act.
- (2) If the Welsh Ministers consider it appropriate to proceed with the making of regulations they must lay a draft of the regulations before Senedd Cymru along with a statement setting out the Welsh Ministers’ view on whether the procedure in sub-paragraphs (5) to (9) should apply.
- (3) If after the expiry of the 40-day period the draft regulations laid under sub-paragraph (2) are approved by a resolution of Senedd Cymru, the Welsh Ministers may make regulations in the terms of the draft regulations, unless the procedure in sub-paragraphs (5) to (9) applies.
- (4) The procedure in sub-paragraphs (5) to (9) applies to the draft regulations instead of the procedure in sub-paragraph (3) if –
  - (a) Senedd Cymru resolves within the 30-day period that the procedure should apply, or
  - (b) a committee of Senedd Cymru charged with reporting on the draft regulations recommends within the 30-day period that the procedure should apply and Senedd Cymru does not by resolution reject the recommendation within that period.
- (5) The Welsh Ministers must have regard to –
  - (a) any representations,
  - (b) any resolution of Senedd Cymru, and
  - (c) any recommendations of a committee of Senedd Cymru charged

- with reporting on the draft regulations,  
made during the 60-day period with regard to the draft regulations.
- (6) If, after the expiry of the 60-day period, the Welsh Ministers wish to make regulations in the terms of the draft, they must lay before Senedd Cymru a statement –
    - (a) stating whether any representations were made, and
    - (b) if any representations were made, giving details of them.
  - (7) The Welsh Ministers may, after the laying of a statement, make regulations in the terms of the draft if it is approved by a resolution of Senedd Cymru.
  - (8) But a committee of Senedd Cymru charged with reporting on the draft regulations may, at any time after the laying of a statement under sub-paragraph (6) and before the draft regulations are approved by Senedd Cymru under sub-paragraph (7), recommend that no further proceedings be taken in relation to the draft regulations.
  - (9) Where a recommendation is made by a committee of Senedd Cymru under sub-paragraph (8) in relation to draft regulations, no proceedings may be taken in relation to the draft under sub-paragraph (7) unless the recommendation is rejected by a resolution of Senedd Cymru.
  - (10) For the purposes of this paragraph, regulations are made in the terms of draft regulations if they contain no material changes to their provisions.
  - (11) In this paragraph, references to the “30-day”, “40-day” and “60-day” periods in relation to any draft regulations are to the periods of 30, 40 and 60 days beginning with the day on which the draft regulations were laid before Senedd Cymru.
  - (12) For the purposes of sub-paragraph (11), no account is to be taken of any time during which Senedd Cymru is dissolved or in recess for more than four days.

*Disclosure of representations*

- 2 (1) Where a person making representations about draft regulations under paragraph 1 has requested the Welsh Ministers not to disclose them, the Welsh Ministers must not disclose them under paragraph 1 if or to the extent that to do so would (disregarding any connection with proceedings in Senedd Cymru) constitute a breach of confidence actionable by any person.
- (2) If information in representations relates to another person, the Welsh Ministers need not disclose the information under paragraph 1 if or to the extent that –
  - (a) it appears to the Welsh Ministers that the disclosure of that information could adversely affect the interests of that other person, and
  - (b) the Welsh Ministers have been unable to obtain the consent of that other person to the disclosure.

- (3) Sub-paragraphs (1) and (2) do not affect any disclosure that is requested by, and made to, a committee of Senedd Cymru charged with reporting on the draft regulations.”

**Gareth Davies**

12

Section 1, page 1, after line 12, insert –

- ‘() Section [section to be inserted by amendment 10] of this Act requires the Welsh Ministers to review the impact and effectiveness of this Act.’

Adran 1, tudalen 1, ar ôl llinell 13, mewnosoder –

- ‘() Mae adran [yr adran sy’n cael ei fewnosod gan welliant 10] o’r Ddeddf hon yn ei gwneud yn ofynnol i Weinidogion Cymru adolygu effaith ac effeithiolrwydd y Ddeddf hon.’

**Rhun ap Iorwerth**

13

Section 1, page 1, after line 12, insert –

- ‘() Section [section to be inserted by amendment 29] of this Act sets out the Senedd procedure that applies to regulations made under section 10A of the National Health Service (Wales) Act 2006.’

Adran 1, tudalen 1, ar ôl llinell 13, mewnosoder –

- ‘() Mae adran [yr adran sy’n cael ei fewnosod gan welliant 29] o’r Ddeddf hon yn nodi gweithdrefn y Senedd sy’n gymwys i reoliadau a wneir o dan adran 10A o Ddeddf y Gwasanaeth Iechyd Gwladol (Cymru) 2006.’

