From: s 47F
To: s 22(1)(a)(ii)
Subject: FW: Spreadsheet [SEC=OFFICIAL]
Date: Thursday, 16 April 2020 2:50:12 PM
Attachments: image001.png
COVID-19 Procurement Tracking - Cases - v4 - CURRENT16 April.xlsx
image002.gif

Left a note off… no action required for now.

s 47F | Director | Advisory
Ernst & Young
s 47F @au.ey.com

From: s 22(1)(a)(ii)
Sent: Thursday, April 16, 2020 11:58 AM
To: s 47F ; s 22(1)(a)(ii)
Cc: s 22(1)(a)(ii)
Subject: FW: Spreadsheet [SEC=OFFICIAL]

Hi all,

As discussed, the excel table of suppliers being considered by Health attached. Below is the list of suppliers that have so far delivered some goods:

s 22(1)(a)(ii)

That's the level of detail I can get right now.

Kind regards,

s 22(1)(a)(ii)

s 22(1)(a)(ii)
Ernst and Young
s 22(1)(a)(ii)
@au.ey.com
EY/Comm: s 22(1)(a)(ii) @au.ey.com
Website: http://www.ey.com
EY Australia acknowledges Aboriginal and Torres Strait Islander people as the traditional custodians of the land on which we work. We pay our respects to Elders both past and present.

From: s 47F s 47F @health.gov.au>
Sent: Thursday, April 16, 2020 11:35 AM
To: s 22(1)(a)(ii) @au.ey.com>
Subject: Spreadsheet [SEC=OFFICIAL]

s 47F

s 47F

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Heading	means
Category	The broad category for the product being purchased
Overall Status	The overall status of the procurement
Contract Date	The date the contract was executed and recorded in SAP
Case No. (H-Identifier)	The unique Case No. being used to track each procurement
Supplier	The identity of the supplier as listed on the goods contract
Product Supplied	A more detailed description of the product being supplied
Total Quantity	The total quantity being purchased (this is manual not calculated)
Mar-2020 etc	The quantity of goods expected to be supplied in this month based on the Goods Contract

Category	Means
s22(1)(a)(ii)	
Ventilators	
Ventilators (Consumables)	

s22(1)(a)(ii)

Overall Status	Means
Not Assigned	Health has not assigned the offer to an officer to action
Screening Offer	the offer has been assigned to a Health Officer to screen for suitability or information gaps
Under Negotiation	the offer is activily being negotiated with the supplier
Contract Offered	the Commitment Approval has been APPROVED by the Delegate and the final contract has been sent to the Supplier to sign
Completed	the final contract has been EXECUTED by being signed by the Health Delegate and the Supplier AND recorded in SAP
Completed but did Not Proceed	the contract was executed but for some reason it could not proceed
Considered but did Not Proceed	the offer was considered and a decision made to not proceed at this time
No Further Action	

s22(1)(a)(ii)

Case No. (H-identifier)	Start Date	Case Officer	Offer Source	Supplier	Goods description	Volume	Contract Value (excl. GST)	GST	Delivery and uncosts	Total contract value	Delivery Schedule	Overall STATUS (not complete)	Overall STATUS	COMPLETION COMPLETE	Due Diligence	Contract preparation	Commitment Approval (CA)	CA Number	Final Contract	Contract Completed	Purchase Order	Purchase Order Value	SAP Vendor	match	match2	Comments as of 6/6/2020
s22(1)(a)(ii)														s22(1)(a)(ii)												
H870	04-Apr-20	s 22(1)(a)(ii)	Industry	AEDIMMED	Ventilators (Shangrila 510s)	200			RMB 50 000 each			8-Apr-20	Screening Offer	s22(1)(a)(ii)	DD - WITH DISER								Screening Offer	Y	No further action. Referred to DISER
s22(1)(a)(ii)														s22(1)(a)(ii)												
s22(1)(a)(ii)																										
s22(1)(a)(ii)														s22(1)(a)(ii)												
H902	s 22(1)(a)(ii)	Unknown - Medical Device Technologies Pty Ltd			Ventilators	300	$1 145 404.55	$114 545.45	Included	$12 600 000.00	end June 2020	3-Apr-20	Completed				CA - Approved	CA-6000100967	Contract Signed	31-Mar-20	4500126735	$12 600 000.00	142601	Completed	Y	
s22(1)(a)(ii)														s22(1)(a)(ii)												
s22(1)(a)(ii)																										
s22(1)(a)(ii)														s22(1)(a)(ii)												
s22(1)(a)(ii)																										

Row Labels	Supplier	Goods description	Total contract value
Completed			
H002	Medical Device Technologies Pty Ltd	Ventilators	$12,600,000.00

s22(1)(a)(ii)

Contract Offered

s22(1)(a)(ii)

Screening Offer

s22(1)(a)(ii)

H073	AEONMED	Ventilators (Shangrila 510s)	RMB 50,000 each

s22(1)(a)(ii)

Under Negotiation

s22(1)(a)(ii)

Grand Total			

Row Labels	Case No. (H-Identifier)	Supplier
s22(1)(a)(ii)		
Completed	s22(1)(a)(ii)	s22(1)(a)(ii)
Not Assigned		
Screening Offer		
Under Negotiation		
s22(1)(a)(ii)		
Completed	H002	Medical Device Technologies Pty Ltd
	s22(1)(a)(ii)	
Screening Offer		s22(1)(a)(ii)
	H073	AEONMED
	s22(1)(a)(ii)	
Under Negotiation		s22(1)(a)(ii)
s22(1)(a)(ii)		
Screening Offer	s22(1)(a)(ii)	
Under Negotiation		
s22(1)(a)(ii)		
Screening Offer		s22(1)(a)(ii)
Under Negotiation		
s 22(1)(a)(ii)		
Screening Offer		
Under Negotiation		
s22(1)(a)(ii)		
Completed		s22(1)(a)(ii)
Screening Offer		
Under Negotiation		
s22(1)(a)(ii)		
Under Negotiation		
s22(1)(a)(ii)		
Screening Offer		
Under Negotiation		
(blank)		
Completed		s22(1)(a)(ii)
Not Assigned		
Under Negotiation		
(blank)		
s22(1)(a)(ii)		
Under Negotiation		
s22(1)(a)(ii)		
Under Negotiation		
s22(1)(a)(ii)		
Screening Offer		
s22(1)(a)(ii)		
Under Negotiation		
Grand Total		

Category	Case Officer	Overall Status	Due Diligence	Contract Preparation	Commitment Approval	Final Contract	Offer Source	Exchange / Currency

s22(1)(a)(ii)

Ventilators	s22(1)(a)(ii)
Ventilators (Consumables)	Vacant1

s22(1)(a)(ii)

From: s 22(1)(a)(ii)
To: s 22(1)(a)(ii)
Subject: s 22(1)(a)(& s 22(1)(a contracts
Date: Tuesday, 28 April 2020 5:00:47 PM
Attachments: Copy of COVID-19 Procurement Tracking - Cases - v4 - CURRENT16 v2April (002).xlsx
image001.gif

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s 22(1)(a)(ii) | Advisory
Ernst & Young
200 George Street, Sydney, NSW 2000, Australia
Mobile: s 22(1)(a)(ii) @au.ey.com
Website: http://www.ey.com

Heading	means
Category	The broad category for the product being purchased
Overall Status	The overall status of the procurement
Contract Date	The date the contract was executed and recorded in SAP
Case No. (H-Identifier)	The unique Case No. being used to track each procurement
Supplier	The identity of the supplier as listed on the goods contract
Product Supplied	A more detailed description of the product being supplied
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Mar-2020 etc	The quantity of goods expected to be supplied in this month based on the Goods Contract

Category	Means

s22(1)(a)(ii)

Ventilators
Ventilators (Consumables)

s22(1)(a)(ii)

Overall Status	Means
Not Assigned	Health has not assigned the offer to an officer to action
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Under Negotiation	the offer is activily being negotiated with the supplier
Contract Offered	the Commitment Approval has been APPROVED by the Delegate and the final contract has been sent to the Supplier to sign
Completed	the final contract has been EXECUTED by being signed by the Health Delegate and the Supplier AND recorded in SAP
Completed but did Not Proceed	the contract was executed but for some reason it could not proceed
Considered but did Not Proceed	the offer was considered and a decision made to not proceed at this time
No Further Action	

s22(1)(a)(ii)

Case No. (H-identifier)	Start Date	Case Officer	Offer Source	Supplier	Goods description	Volume	Contract Value (incl. GST)	GST	Delivery and uncosts	Total contract value	Delivery Schedule	Overall STATUS (not current)	Overall STATUS	CAPEX/OH COMPLETE	Due Diligence	Contract preparation	Commitment Approval (CA)	CA Number	Final Contract	Contract Completed	Purchase Order	Purchase Order Value	SAP Vendor	match	match2	Comments as of 6/6/2020
s22(1)(a)(ii)							s22(1)(a)(ii)																		s22(1)(a)(ii)	
H979	04-Apr-20	s 22(1)(a)(ii)	Industry	AEDMAID	Ventilators (Sharpsta 510s)	200				RMB 50 000 each		8-Apr-20	Screening Offer		DD - WITH DISER								Screening Offer	Y	No further action. Referred to DISER	
s22(1)(a)(ii)							s22(1)(a)(ii)																		s22(1)(a)(ii)	
s22(1)(a)(ii)							s22(1)(a)(ii)																		s22(1)(a)(ii)	
s22(1)(a)(ii)							s22(1)(a)(ii)																		s22(1)(a)(ii)	
s22(1)(a)(ii)							s22(1)(a)(ii)																		s22(1)(a)(ii)	
s22(1)(a)(ii)							s22(1)(a)(ii)																		s22(1)(a)(ii)	
s22(1)(a)(ii)							s22(1)(a)(ii)																		s22(1)(a)(ii)	
s22(1)(a)(ii)							s22(1)(a)(ii)																		s22(1)(a)(ii)	
H002		s 22(1)(a)(ii)	Unknown	Medical Device Technologies Pty Ltd	Ventilators	300	$1 145 454.55	$114 545.45	Included	$12 600 000.00	end June 2020	3-Apr-20	Completed			CA - Approved	CA-0000100967	Contract Signed	31-Mar-20	4500126735	$12 600 000.00	142601	Completed	Y		
s22(1)(a)(ii)										s22(1)(a)(ii)															s22(1)(a)(ii)	
s22(1)(a)(ii)							s22(1)(a)(ii)																			
s22(1)(a)(ii)																										
							s22(1)(a)(ii)																		s22(1)(a)(ii)	

Row Labels	Supplier	Goods description	Total contract value
Completed			
H002	Medical Device Technologies Pty Ltd	Ventilators	$12,600,000.00

s22(1)(a)(ii)

Contract Offered			

s22(1)(a)(ii)

Screening Offer			

s22(1)(a)(ii)

H073	AEONMED	Ventilators (Shangrila 510s)	RMB 50,000 each

s22(1)(a)(ii)

Under Negotiation			

s22(1)(a)(ii)

Grand Total			

Row Labels	Case No. (H-Identifier)	Supplier
s22(1)(a)(ii)		
Completed		
Not Assigned		
Screening Offer		
Under Negotiation		
s22(1)(a)(ii)		
Completed	H002	Medical Device Technologies Pty Ltd
Screening Offer		
	H073	AEONMED
Under Negotiation		
s22(1)(a)(ii)		
Screening Offer		
Under Negotiation		
s22(1)(a)(ii)		
Screening Offer		
Under Negotiation		
s22(1)(a)(ii)		
Screening Offer		
Under Negotiation		
s22(1)(a)(ii)		
Completed		
Screening Offer		
Under Negotiation		
s22(1)(a)(ii)		
Under Negotiation		
s22(1)(a)(ii)		
Screening Offer		
Under Negotiation		
s22(1)(a)(ii)		
Under Negotiation		
s22(1)(a)(ii)		
Screening Offer		
Under Negotiation		
(blank)		
Completed		
Screening Offer		
Under Negotiation		
s22(1)(a)(ii)		
Under Negotiation		
s22(1)(a)(ii)		
Screening Offer		
s22(1)(a)(ii)		
Under Negotiation		
Grand Total		

Category	Case Officer	Overall Status	Due Diligence	Contract Preparation	Commitment Approval	Final Contract	Offer Source	Exchange / Currency
s22(1)(a)(ii)								
Ventilators	s22(1)(a)(ii)							
Ventilators (Consumables)	Vacant1							
s22(1)(a)(ii)								

s22(1)(a)(ii)

s22(1)(a)(ii)

s22(1)(a)(ii)

From: s 22(1)(a)(ii), s 47F
To: s 22(1)(a)(ii)
Subject: s 22(1)(a)(ii) and ventilators - not a real offer as they"re filling it out on behalf of others
Date: Thursday, 16 April 2020 11:39:05 AM
Attachments: image002.png
image003.gif
DoI C19 Initial Screening Primary Respondent V1.0_s 22(1)(a)(ii) .docx

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s 22(1)(a)(ii), s 47F | Director | Advisory
Ernst & Young
Direct: s 22(1)(a)(ii), s 47F @au.ey.com

From: s 22(1)(a)(ii)
Sent: Wednesday, April 15, 2020 3:25 PM
To: s 22(1)(a)(ii), s 47F
Cc: s 22(1)(a)(ii)
Subject: RE: Information required on your offer - COVID-19 medical equipment or materials supplier profile

Hi s 22(1)(a)(ii), s 47F,

We, s 22(1)(a)(ii) are not in the business of distributing medical supplies. However, we are trying to leverage our supply chain expertise and network to provide supplier contacts to government hoping to help in the current situation.

Attached is the form filled up by s 22(1)(a)(ii) in China, who can supply invasive ventilators and s 22(1)(a)(ii) . You can find their contact in the form.

s 22(1)(a)(ii) can secure 100 – 300 units of Aeonmed VG70 ventilators this week. You may contact them directly for detail. Hope this helps.

Please let me know if you need further information and clarification.

Regards.

s 22(1)(a)(ii)

From: s 22(1)(a)(ii), s 47F @au.ey.com>
Sent: Tuesday, 14 April 2020 3:09 PM
To: s 22(1)(a)(ii)

Cc: s 22(1)(a)(ii) @industry.gov.au>; s 22(1)(a)(ii), s 47F @au.ey.com>
Subject: Information required on your offer - COVID-19 medical equipment or materials supplier profile

Dear s 22(1)(a)(ii)

EY is currently supporting the Department of Industry, Innovation and Science with some COVID-19 sourcing initiatives. The Department have provided your details in relation to offers of COVID-19 medical equipment or supplies. To enable the Department to proceed to the next step in the procurement process they require additional information from your organisation and other organisations that will be part of your offer.

As the primary respondent, can you please complete the attached form within one (1) business day (ie, by 5pm (AEST) 15th April). Completion of this form will provide the Department with information about your organisation, those involved in receiving payment, manufacturing,

shipping and providing support for the medical goods and supplies

Regards

s 22(1)(a)(ii), s 47F

Find us on: Facebook | LinkedIn | Twitter | YouTube

s 22(1)(a)(ii), s 47F | Director | Advisory

Ernst & Young

8 Exhibition Street, Melbourne, VIC 3000, Australia

s 22(1)(a)(ii), s 47F @au.ey.com

Website: http://www.ey.com

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DOCUMENT 3A

COVID-19 medical equipment or materials supplier profile

1. Primary Respondent Background

Primary Respondent Name	s47G(1)
Entity type	
ABN (if applicable)	
ACN (if applicable)	
Street address (registered office)	
State/Province	
Postcode	
Country	
Telephone number	
E-mail address	
Website	
Number of Employees	
Type of Business	
If other, please provide details	
What is the nature and history of the primary respondent's business operations?	
Is the primary respondent the manufacturer of all products offered?	
Is the primary respondent a current or past supplier of an Australian government health department?	
If yes, please provide details	
Is the primary respondent publicly listed?	
If yes, where?	

For privately owned companies, list the owners of the organisation (for shareholders holding more than 5%), ownership % and nationalities	s47G(1)

2. Other Entities

Please list other entities or individuals involved in the supply chain of products offered (if different from above).

Activity	Individual or Entity Name	ABN, ACN or equivalent	Individual or Entity Address	Relationship to the primary respondent
Entity (or individual) who will receive purchase order	s47G(1)		s47G(1)	
Entity who will be paid	s47G(1)		s47G(1)	
Entity who will manufacture products	1) Beijing Aeonmed Co., Ltd (Ventilators) s47G(1)		s47G(1)	
Entity who will supply materials	s47G(1)		s47G(1)	
Entity who will take title of goods upon goods leaving the factory or arriving in Australia	s47G(1)		s47G(1)	
Entity who has or will be gaining TGA approval (if required)	s47G(1)			

	s47G(1)			
Entity who will warranty the goods				
Entity who will provide service and spare parts				
Other (please describe)				

3. Primary Respondent Disclosures

Please confirm that the primary respondent and other parties are compliant with relevant Australian legislation.

Conflicts of interest	s47G(1)
Participation in a criminal organisation	
Fraud	
Terrorist offences	
Money laundering or terrorist financing	
Child labour and other forms of human trafficking	
Environmental breaches	
Employment and labour laws	
Insolvency or bankruptcy	
Other legal proceedings (previous or current)	
If No to any of the above, please provide additional details and any measures taken to demonstrate reliability of the Primary Respondent and related entities/individuals	

4. Representative Details s 22(1)(a)(ii)

Full name	s47G(1)
Position / Job title	
Telephone Number	

E-mail address	s47G(1)