

BUYER WORKING GUIDE

Saiwenna Roller Shade Technical Pack

A system-boundary and quotation-input guide for project-specific roller-shade review.

Version	Version 1.0
Revision	Revision 2026-09-01
Scope	Project-intake guidance for roller-shade component boundaries, system inputs and quotation readiness.
Evidence note	This Saiwenna-authored guide is built only from the 25 download-safe generic buyer-input fields approved in G3B Evidence Master / Public Filter. It provides a coordination framework; it does not publish supplier specifications, private project values, customer records, copied source graphics, or product-performance guarantees.
Project submission route	https://saiwenna.com/contact/

HOW TO USE THIS PACK

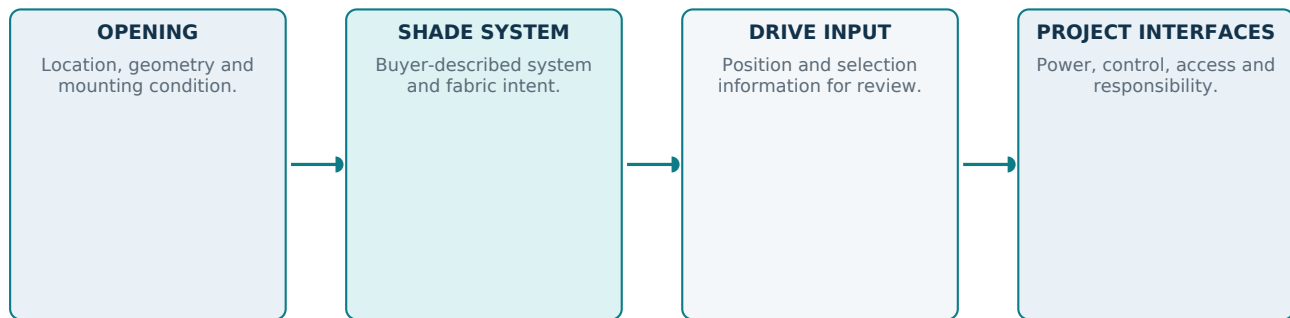
STEP	ACTION	OUTPUT
01	Record	Complete only known project inputs and retain the drawing revision reference.
02	Coordinate	Separate geometry, product, electrical, controls and responsibility questions.
03	Review	Bind selections to an approved project-specific drawing or submittal.
04	Submit	Use the project route below for Saiwenna review and quotation preparation.

Selection boundary Use this guide to prepare and coordinate project inputs. Final dimensions, equipment, interfaces and commercial terms remain subject to project review.

01 / SYSTEM MAP

Component and system boundary

Use the map to separate the opening, the shading assembly, drive-selection inputs, control intent and site interfaces. It is a coordination concept, not a product specification.



Saiwenna-authored coordination concept - final configuration follows the approved project submittal.

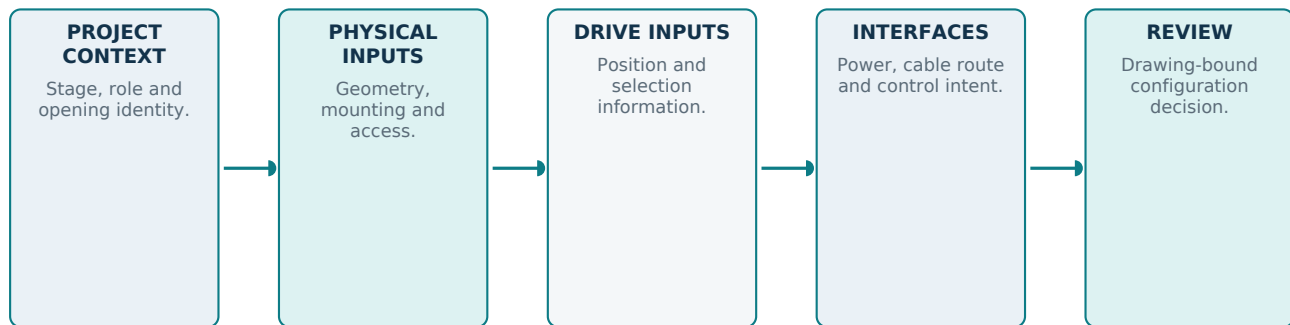
BUYER INPUT	WHAT TO RECORD
Product or system type	Describe the requested shading system in buyer terms and flag any uncertain classification for review.
Location identifiers	Use the project's floor, room and opening labels consistently across drawings and schedules.
Opening geometry	Record the project dimensions and measurement basis for each identified opening.
Mounting condition	State whether the design intent is exposed, surface-mounted or recessed and identify surrounding constraints.
Access and maintenance	Record the proposed access route and the party that will maintain the finished installation.

Boundary check If the opening is inclined or overhead, flag it for specialist review instead of assuming a standard roller configuration.

02 / SELECTION

System selection input flow

Progress from project facts to a reviewed configuration. Unknown inputs remain open; they are not replaced by generic performance assumptions.



Saiwenna-authored coordination concept - final configuration follows the approved project submittal.

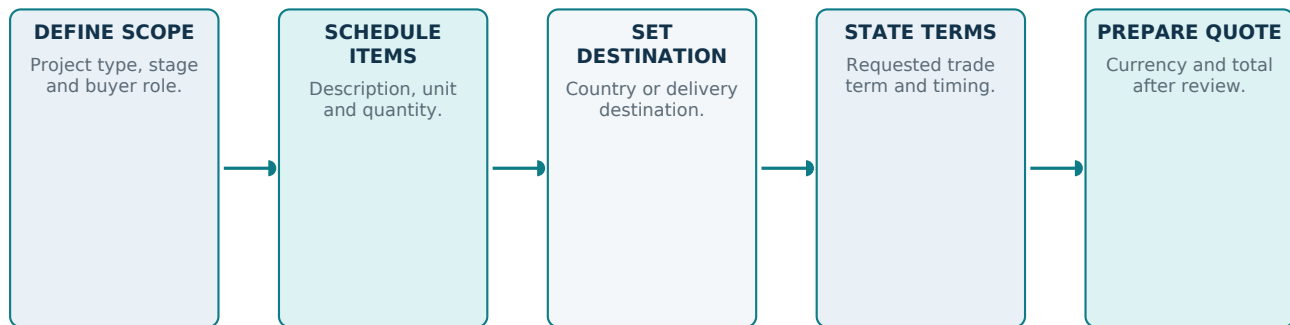
BUYER INPUT	WHAT TO RECORD
Drive selection inputs	Record the requested drive position and selection inputs; leave final equipment fields for project review.
Power supply inputs	Record the project power information provided by the electrical team; do not infer equipment suitability.
Cable route and power point	Mark proposed cable routes, handoff points and power-point locations on the coordinated drawing.
Control requirement and protocol	Describe the requested control outcome and any project protocol named by the controls team.
Installation responsibility	Assign who prepares, installs, connects, tests, approves and maintains each project interface.

Selection gate	Final equipment and interface details belong in the approved project submittal; this guide does not confirm them.
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03 / QUOTATION

Quotation input flow

A usable quotation request keeps technical scope, quantities, delivery basis and commercial presentation separate and traceable.



Saiwenna-authored coordination concept - final configuration follows the approved project submittal.

BUYER INPUT	WHAT TO RECORD
Project type	Describe the project context so the submission can be organized around the buyer's task.
Project stage	Identify whether the request is at concept, design, tender, approval or order-preparation stage.
Buyer role	State the role coordinating the request so questions can be routed to the correct project discipline.
BOQ description and unit	Provide the buyer's item description and required quotation unit without adding assumed specifications.
Quantity	Provide the scheduled quantity by opening or item group; do not combine unlike configurations.
Project destination	State the destination needed for document, delivery and project-coordination review.
Delivery, Incoterm and timing	State the destination basis, requested trade term and project timing for quotation review.
Quotation currency and total	State the requested quotation currency; totals follow only after the project configuration is reviewed.

Commercial boundary

Quotation content follows the reviewed technical scope. Missing inputs stay visible and are not converted into assumed values.

04 / READINESS

Quotation readiness checklist

Complete the drawing, approval and logistics references before asking for a final project-specific review.

BUYER INPUT	WHAT TO RECORD
Drawing revision reference	Identify the drawing issue and revision that the submission is based on.
Approval and sample submittal	List the samples, finishes and project submittals that require review before release.
Packing and label grouping	Describe how finished items should be grouped and identified for site receipt.
Inclined or overhead geometry	Flag inclined or overhead conditions and record the project geometry and tensioning intent for specialist review.

NO.	CHECK BEFORE SUBMISSION	STATUS
01	Every scheduled opening has a stable project label.	REVIEW
02	System type, geometry, mounting and access inputs are recorded.	REVIEW
03	Power, cable route and control intent come from the responsible project teams.	REVIEW
04	The requested item description, unit and quantity are clear.	REVIEW
05	Destination, trade term, timing and currency request are stated.	REVIEW
06	Drawing revision and required approval materials are named.	REVIEW

Ready to submit

Send the coordinated request through <https://saiwenna.com/contact/>. Saiwenna review closes open inputs before a final configuration is prepared.