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34



Transaction or Request Lodgement Receipt

Transaction or Request Description: International Transfer Request
Transaction or Request Status: Pending
Date / Time: 18/04/2023 12:49
Transaction Number: AGG59926

Transaction Details:

International Transfer Request

From Account: 5691140

Transfer Amount: AUD 108,224.00

Transfer From Amount: SBD ~~614,559.91~~ 617,012.54

Indicative Exchange Rate: 1 SBD = 0.17610 AUD 1 AUD = 5.67859 SBD

Purpose of Transfer: Other - Please specify below

Other Details: Payment Equipment-Ceiling fan

Bank Charge Option: OUR

Beneficiary Contact Details

Beneficiary Name: Big Ass Fans Australia Pty Ltd

Beneficiary Address

Street Number and Name: 35 French street

Town: Eagle Farm

City: QLD

Country: Australia

Beneficiary Contact Number: 61 1300 244 277

Message to Beneficiary: Payment for Ceiling fan-

Invoice#00861570

Beneficiary Bank Account Details

Bank: JP Morgan Chase

SWIFT Code: CHASAU2X

Branch Number: 212 200

Account Number / IBAN: 01 005 4651

Branch Address:

Quoted Rate:

Reference Number:

Intermediary Bank Account Details (Optional)

INVOICE#00001070

Beneficiary Bank Account Details

Bank: JP Morgan Chase
SWIFT Code: CHASAU2X
Branch Number: 212 200
Account Number / IBAN: 01 005 4651

Branch Address:

Quoted Rate:
Reference Number:

Intermediary Bank Account Details (Optional)

Bank:
Swift BIC:
Branch Number:
Account Number:

Branch Address:

Your Contact Details

Home Address: National Hosting Authority
Solomon Island
Sea King Building
Honiara
Preferred Contact No: 677 42100
Alternative Contact No:

Comments:

***** Authorisation Details *****
18/04/2023 12:49 Gregory Sale
Authorisation Required for : International Transfer Request (2A)
19/04/2023 08:31 Christian Nieng
Authorised -International Transfer Request
Comments : verified
19/04/2023 10:52 Debbie Ofaeri Sifoni
Authorised -International Transfer Request
19/04/2023 10:52 Debbie Ofaeri Sifoni
Transaction Submitted



ANZ Logo

Transaction or Request Lodgement Receipt

Done.

Transaction or Request Description: International Transfer Request

Transaction or Request Status: Held for Authorisation

Date / Time: 18/04/2023 12:49

Transaction Number: AGG69926

Transaction Details:

International Transfer Request

From Account: 5691140

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Transfer From Amount: SBD 614,559.91

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City: QLD

Country: Australia

Beneficiary Contact Number: 61 1300 244 277

Message to Beneficiary: Payment for Ceiling fan-Invoice#00861570



Beneficiary Bank Account Details

Bank: JP Morgan Chase

SWIFT Code: CHASAU2X

Branch Number: 212 200

Account Number / IBAN: 01 005 4651

Branch Address:

Quoted Rate:

Reference Number:

Intermediary Bank Account Details (Optional)

Bank:
Swift BIC:
Branch Number:
Account Number:

Branch Address:

Your Contact Details

Home Address: National Hosting Authority
Solomon Island
Sea King Building
Honiara
Preferred Contact No: 677 42100
Alternative Contact No:

Comments:

***** Authorisation Details *****
18/04/2023 12:49 Gregory Sale
Authorisation Required for : International Transfer Request (2A)

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NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-5575	Capex- Specialised	Ceiling Fans payment for Freindhip Hall.	\$614,909.09

Date 17/04/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 251/23

DEPARTMENT: NHA - Finance & Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY			
			SUPPLIER	ORDER NO.	COST	
		Being for Ceiling fans payment for friendship Hall.	Big Ass Fans Australia Pty. Ltd	PIN#00861570	\$ 108,224 AUD	
					TOTALS	\$ 108,224 AUD
Approval is requested to incur expenditure on the above			Account Code: <u>6-5575</u>			
Estimated Cost (SBD): <u>\$ 108,224 - AUD</u> Date: <u>14/04/2023</u>			Account Name: <u>Capex - Specialised Equipment</u>			
Requisition Officer (Name): <u>Ezriel. M</u> Sign: <u>[Signature]</u>			Funds available on this account:			
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:			
Certifying Officer (Name): <u>Debbie. Renee</u> Sign: <u>[Signature]</u>			SBD\$ <u>108,224</u>			
Post: <u>FE</u>			Signed: <u>[Signature]</u>			
Department: <u>NHA.</u>			Name: <u>[Signature]</u>			
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated			
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u> Signature			
Payment requires three quotes (\$10,000.00 above)			Name: <u>Leeroy. B</u> Date: <u>17/04/23</u>			
Is it a ITB Contract Payment			Position: <u>Pclm</u>			
Is it a GTB Contract Payment						
Payment is a Bid Waiver ☒						

\$614,909.09.

Copy 1 White NHA Finance
Copy 2 Pink Compliance Department
Copy 3 Yellow Requesting Department



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 251/23

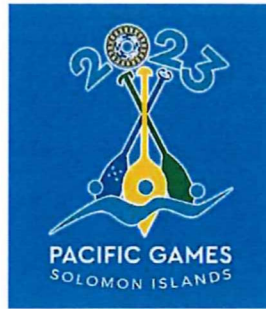
DEPARTMENT: NHA - Finance & Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Being for Ceiling fans payment for friendship Hall	Big Ass Fans Australia Pty. Ltd	PMH 0086157	\$ 108,224 AUD
			TOTALS \$ 108,224 AUD		
Approval is requested to incur expenditure on the above			Account Code: <u>6-5575</u>		
Estimated Cost (SBD): <u>\$ 108,224 - AUD</u>			Account Name: <u>Capex - specialised equipment</u>		
Requisition Officer (Name): <u>Ezikiel M</u>			Funds available on this account: <u>11/23</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Delbert Meece</u>			SBD\$ <u>108,224 --</u>		
Post: <u>Finance</u>			Signed: <u>[Signature]</u>		
Department: <u>Finance</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u>		
Payment requires three quotes (\$10,000.00 above)			Signature <u>17/04/23</u>		
Is it a ITB Contract Payment			Name: <u>Leeroy. B</u>		
Is it a GTB Contract Payment			Date: <u>17/04/23</u>		
Payment is a Bid Waiver			Position: <u>[Signature]</u>		

\$614,909.09.

Copy 1 White NHA Finance
Copy 2 Pink Compliance Department
Copy 3 Yellow Requesting Department



SOLE SOURCE JUSTIFICATION- BIG ASS FANS

We seek a waiver on urgent equipment needed to support the Friendship Hall (FH). These are items that were not part of the WIKA scope and are specialized equipment.

The experience of users is that it is hot in the FH hall. The challenge is that air flow can be maintained but it does require the large roller doors to be open and the exhaust fans pulling the hot air out. The challenge with this is the dirt coming off the adjacent site and that leaving the doors open creates ongoing access control issues. The fact that the facility also has translucent roof panels while reducing lighting costs, also adds to the heat and circulation. The reality of having 3000 people in that hall without improvement in circulation is that it will cause serious concerns. The solution lies in creating airflow in conjunction with exhausting the hot air. There is exhaust fans already installed, but without moving the air, there is no way for people to get air flow at ground level.

The SINIS facility has addressed the same issue with installation of roof mounted fans and wall mounted fans. The brand name is BIG Ass fans and they are specialized roof mounted and floor/wall mounted fans. They are designed to work in sports halls and take the impact of a ball being hit/kicked into it. While there are other possible suppliers the rationale is to use the same fans as Sinis to allow for savings on maintenance and that they have now been proven very effective in Sinis over the last 15 months of operation, and that they are specifically designed for Sports Hall.

In order to support the air flow circulation in Friendship Hall, two types of fans have been recommended. This would be 6 large overhead fans – the same units in SINIS. This would be two per court. We would then as required use 6 large floor mounted fans when events are on to provide air flow to the seating stands. Given that the stands are mobile, we need to buy fans that are not fixed but portable. Portable fans also allow them to be used elsewhere if required.

Big Ass Fans are the leaders in Sports Fans. We already have them installed at SINIS, and they have proven their value/efficiency. The fans need to be powerful, but extremely quiet, that's why Big Ass Fans have become an industry leader. The request is to seek a waiver to purchase the 12 fans.

Total price for these fans is \$126,224 AUD or apx \$700,000 SBD. The supplier is offering a \$10,000 AUD discount if the order is placed prior to end of March.

They would be installed under a separate contract with Vanua Holdings who did all the electrical work for WIKA. Order and shipping time will be apx 3 months and it is urgent that these fans are ordered now, and to take advantage of the discount.

Big Ass Fans Australia Pty. Ltd.
35 French St
Eagle Farm, Brisbane
QLD 4009

PROFORMA INVOICE
00861570

Quote Information

Sales Rep	Jesse Johnson	Contact Name	Steve Clark
E-mail	jesse.johnson@bigassfans.com.au	Contact Phone	+677 773 5955
Phone	07 2139 7108		

Bill To Name	National Hosting Authority - Solomon Islands	Ship To Name	National Hosting Authority - Solomon Islands
Bill To:	Honiara, SB	Ship To:	Honiara, SB

Product	Description	Qty	Total Price (AUD)
Motor Pack, Powerfoil X3, 20', 400-480V/3PH, 2.0HP, >725W, 5-9 7/8"		6	\$67,530.00
Mount, R03, Harsh Env Motor, AFRS			
- Gripple Set, 30' length			
- Industrial Extension Tube, 5', BAF Silver, X1, as shipped			
- 20' Elipto Airfoil set, raw, 19" Hub, 8 blade, BAF Yellow Air Fence			
PFX3.0		1	\$ 250.00
- Wired Standard Controller, as packaged			
Sidekick, Midnight Black, 230V, 25' I Type Plug, NA		6	\$33,000.00
		Shipping(AUD)	\$7,444.00
		Subtotal (AUD)	\$100,780.00
		Tax (AUD)	\$0.00
		Grand Total (AUD)	\$108,224.00

Comments

Comments Freight TBA

Freight Information

Freight Carrier Other Specified Carrier

Freight Method

Destination

Estimated Transit Time

Estimated Dimensions and Weight

Incoterm

CFR - Cost and Freight - BAS clears the goods for export and pays the cost of all freight and vessel unloading to the Named Port of destination. Buyer assumes all cost for goods from this point forward and any customs fees and taxes to import the product into a foreign country. Buyer assumes all risk of loss or damage for goods from the time goods have been delivered on board the vessel at the port of shipment. Incoterms 2010 version.

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BIG ASS FANS

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DETERMINE PAYMENT METHOD

AN ORDER MAY BE PLACED BY EITHER OF THE FOLLOWING METHODS:

- A. Call your Big Ass Fans Representative to pay by EFT or Credit Card.
- B. Sign and date this quote in the specified area below. Please return all pages of the document to your Big Ass Fans Representative when signed and dated. If any information is incorrect, we ask you to please contact your Big Ass Fans representative prior to signing the quote.
- C. Submit a formal Purchase Order. Your Purchase Order must include your billing information, shipping information, the fan model, fan size, quantity, voltage and phase, extension tube length, mounting kit, special options, freight charges, incoterm, and prices can work on site.

STANDARD PAYMENT TERMS

Standard payment terms are set to 100% Cash In Advance. We accept payment by credit card, wire transfer, or check. We will need to receive payment for your order prior to shipment. If you would like to discuss payment terms other than Cash in advance, please contact your Big Ass Fans Representative before you place your order.

DIRECT DEPOSIT DETAILS

BANK: JP Morgan Chase

ACCOUNT NAME: Big Ass Fans Australia Pty Ltd

REFERENCE NUMBER: 00861570

BSB NUMBER: 212 200

ACCOUNT NUMBER: 01 005 4651

TERMS OF SERVICE

For full warranty terms and conditions for all Big Ass Fans products, please visit <http://www.bigassfans.com/product-warranties/>

International freight is not included in this quote unless specified in the 'FREIGHT INFORMATION' portion of this proposal. Transit times are strictly estimates and are subject to change. Freight costs are generally valid until quote expiration. Big Ass Fans reserves the right to update freight quotes to market value at the time of purchase due to extraordinary circumstances that have occurred in the interim – e.g. weather events, interruptions in transportation, social or political unrest or any other events in Big Ass Fans' sole and absolute discretion.

The restocking fee for unopened shipping boxes is 25% of your order's value. Opened boxes will incur a 50% restocking fee of your order's value. Returns must be received within 90 days. The customer is responsible for return freight charges.

Haiku products: The restocking fee for unopened shipping boxes is \$100 per Haiku fan. Opened boxes will incur a \$300 restocking fee of your order's value. Returns must be received within 90 days. The customer is responsible for return freight charges.

The Buyer must insure that product specifications are consistent with actual field installation requirements. Big Ass Fans product recommendations are based on product specifications as transmitted to the company. As such, Big Ass Fans is not responsible for inaccuracies between the communicated product specifications and actual field installation requirements. The Buyer of the specified products assumes responsibility for the cost of returning or exchanging specified product where specified product does not meet field requirements.

This quote was created with the knowledge that these products are going to be exported outside the United States. By signing this quote or submitting a purchase order, you agree to the following: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Big Ass Fans Pty Ltd does not authorise resellers to advertise, stock, or distribute any Big Ass Fans Products without prior written agreement.

PURCHASING OR USING ANY OF OUR PRODUCTS & SERVICES INDICATES YOU AGREE WITH OUR [TERMS OF SERVICE](#) AND [PRIVACY POLICY](#).

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BIG ASS FANS



PROPOSAL

Project: Friendship Hall - (6)20'PFX (6)SK

Quote Number: 00861570

Created Date: March 14, 2023

Expiration: April 14, 2023

THE ULTIMATE AIRFLOW SOLUTION

For more than 20 years, Big Ass Fans has set the standard for safer, more comfortable work conditions with airflow products purpose-built to excel in demanding environments. Our fans provide year-round relief from extreme temperatures, making people feel up to 10 °F (6 °C) cooler in summer and effectively circulating heated air in winter.

Engineered for efficient, maintenance-free operation and backed by unbeatable warranties, Big Ass fans deliver powerful airflow that keeps workers refreshed and productive. With a custom solution from Big Ass Fans, your business will reap the rewards of comfort and cost-savings for years.

Contact: Steve Clark

Email: director.facilities@nsc.gov.sb

Phone: +677 773 5955



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INTERNAL TENDER BOARD
National Hosting Authority

Ref: GTB M12/23

Date: 4th April 2023

The Co-Chairs
Games Tender Board
National Hosting Authority
P.O Box 2443
HONIARA

Dear Sir,

**REQUEST TO APPROVE BIG ASS FANS AUSTRALIA PTY LTD FOR SUPPLY OF
CUSTOMIZED FANS- \$108,224.00AUD**

This memo seeks your approval for the subject matter. Big Ass Fans Pty Ltd is the sole supplier of these customized ceiling fans that are very efficient in proper ventilations. This need has come up as it has been found that Friendship Hall needs proper ventilation and air circulation within the courts area. The fans are specifically designed for such purposes of which only Big Ass Fans Australia can supply. As per SIG PCAM 2013, this bid waiver is sought on the basis that these are specialized goods.

Approval is hereby sought to waive the tender process and procure these specialized fans from Big Ass Fans Australia Pty Ltd at a total amount of \$108,224.00AUD. This amount however, is exclusive of freight, of which NHA will pay direct to the freight forwarder. The reason being that freight cannot be determined until shipment is confirmed and processed for loading.

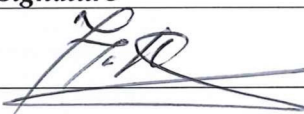
Yours Sincerely
ITB/GTB Secretariat

Mr. Leeroy Bird

Attachments//

- Quotation
 - Bid Waiver Document
 - Sole Source Justification from CTO
-

Official Use Only

Name & Designation	Decision	Signature	Date
Dr. Jimmie Rodgers Co-Chair GTB, SPM	Approved		5/4/23
Mckinnie Dentana Co-Chair GTB, PSF	Approved		5/4/23

Remarks/Comments:

This is approved. He has gone through
an assessment to address the verbalization
challenge for friendship skills.

Approved
5/4

Quote # 00861570

Quote Information

Sales Rep	Jesse Johnson	Contact Name	Steve Clark
E-mail	jesse.johnson@bigassfans.com.au	Contact Phone	+677 773 5955
Phone	07 2139 7108		

Product	Description	Qty	Total Price (AUD)
Motor Pack, Powerfoil X3, 20', 400-480V/3PH, 2.0HP, >725W, 5-9 7/8"		6	\$76,530.00
Mount, R03, Harsh Env Motor, AFRS			
	- Gripple Set, 30' length		
	- Industrial Extension Tube, 5', BAF Silver, X1, as shipped		
	- 20' Elipto Airfoil set, raw, 19" Hub, 8 blade, BAF Yellow Air Fence		
PFX3.0		1	\$ 250.00
	- Wired Standard Controller, as packaged		
Sidekick, Midnight Black, 230V, 25' I Type Plug, NA		6	\$42,000.00

Shipping(AUD)	\$7,444.00
Subtotal (AUD)	\$118,780.00
Tax (AUD)	\$0.00
Grand Total (AUD)	\$126,224.00

Comments

Comments Freight TBA

Freight Information

Freight Carrier Other Specified Carrier

Freight Method

Destination

Estimated Transit Time

Estimated Dimensions and Weight

Incoterm

CFR - Cost and Freight - BAS clears the goods for export and pays the cost of all freight and vessel unloading to the Named Port of destination. Buyer assumes all cost for goods from this point forward and any customs fees and taxes to import the product into a foreign country. Buyer assumes all risk of loss or damage for goods from the time goods have been delivered on board the vessel at the port of shipment. Incoterms 2010 version.

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BIG ASS FANS

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- B. Sign and date this quote in the specified area below. Please return all pages of the document to your Big Ass Fans Representative when signed and dated. If any information is incorrect, we ask you to please contact your Big Ass Fans representative prior to signing the quote.
- C. Submit a formal Purchase Order. Your Purchase Order must include your billing information, shipping information, the fan model, fan size, quantity, voltage and phase, extension tube length, mounting kit, special options, freight charges, incoterm, and prices can work on site.

STANDARD PAYMENT TERMS

Standard payment terms are set to 100% Cash In Advance. We accept payment by credit card or wire transfer. We will need to receive payment for your order prior to shipment. If you would like to discuss payment terms other than Cash in advance, please contact your Big Ass Fans Representative before you place your order.

DIRECT DEPOSIT DETAILS

BANK: JP Morgan Chase
ACCOUNT NAME: Big Ass Fans Australia Pty Ltd
REFERENCE NUMBER: 00861570

BSB NUMBER: 212 200
ACCOUNT NUMBER: 01 005 4651

TERMS OF SERVICE

For full warranty terms and conditions for all Big Ass Fans products, please visit <http://www.bigassfans.com/product-warranties/>

This quotation is valid through the expiration date or thirty calendar days from the created date, whichever is earlier. Quotation is based upon delivery in full within sixty calendar days of the date upon which the quotation was created. Big Ass Fans reserves the right to update the quotation for delivery outside of this time period.

Shipping and handling is an estimate and subject to change at any time.

International freight is not included in this quote unless defined in the 'FREIGHT INFORMATION' portion of this proposal. Freight charges and transit times are strictly estimates and are subject to change at any time. They are estimated based upon the freight carrier, method of freight, and Incoterm to the port or place of destination as stated above in the 'FREIGHT INFORMATION' portion of this proposal. This quote excludes taxes, duties, customs charges, and other import fees.

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This quote was created with the knowledge that these products are going to be exported outside the United States. By signing this quote or submitting a purchase order, you agree to the following: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Big Ass Fans Pty Ltd does not authorise resellers to advertise, stock, or distribute any Big Ass Fans Products without prior written agreement.

PURCHASING OR USING ANY OF OUR PRODUCTS & SERVICES INDICATES YOU AGREE WITH OUR [TERMS OF SERVICE](#) AND [PRIVACY POLICY](#).

CUSTOMER CONTACT INFORMATION

PLEASE CONFIRM AND COMPLETE ALL BILLING AND SHIPPING INFORMATION FOR YOUR ORDER.

ACCOUNTS PAYABLE (BILLING) ADDRESS:

, Honiara, , , SB

IS THE BILLING ADDRESS ABOVE CORRECT? Y / N

If this address is incorrect, please provide correct information below:

Contact Name: _____

Billing Address: _____

City, State, Postal Code: _____

Country: _____

Email: _____

Phone: _____

SHIPPING ADDRESS:

, Honiara, , , SB

IS THE SHIPPING ADDRESS ABOVE CORRECT? Y / N

If this address is incorrect, please provide correct information below:

Contact Name: _____

Shipping Address: _____

City, State, Postal Code: _____

Country: _____

Email: _____

Phone: _____

DOES YOUR COMPANY REQUIRE A PURCHASE ORDER? Y / N

If yes, please provide documentation to your BAF sales representative.

IS YOUR ORGANIZATION TAX EXEMPT? Y / N

If yes, please provide documentation to your BAF sales representative.

CLIENT

Signature_____
Printed Name_____
Date

BIG ASS FANS

Signature_____
Printed Name_____
Date

POWERFOIL X3.0

Experience the transformative airflow of the industry's most powerful HVLS fan. Powerfoil X3.0 is purpose-built to deliver comfort and cost savings that motivate your workforce and revolutionize your facility. Its superior drive, hub, and airfoil systems provide the durability, safety, and efficiency you need to take your business to the next level.

KEY FEATURES

- ▶ **Eight airfoils** with AirFence® system, winglets, and safety restraints
- ▶ **NitroSeal™ gearbox** hermetically sealed for a lifetime of dependable operation
- ▶ **Oversized hub system** with platform for occupancy sensor or LED kit
- ▶ **Greater airflow coverage** area than any other Big Ass fan
- ▶ **Pre-wired onboard VFD** quickly dissipates heat and eliminates RFI and EMI noise
- ▶ **Special motor packages** and premium customization options

DIAMETER

12-24 FEET
(3.7-7.3 METERS)

MOTOR

**NITROSEAL
DRIVE SYSTEM**

MOUNTING

**I-BEAMS, BAR JOISTS,
SOLID BEAMS, AND PURLINS**

WARRANTY

UP TO
15 YEARS
MECHANICAL

UP TO
15 YEARS
ELECTRICAL



BIG ASS FANS®

**EXCEPTIONALLY
ENGINEERED**

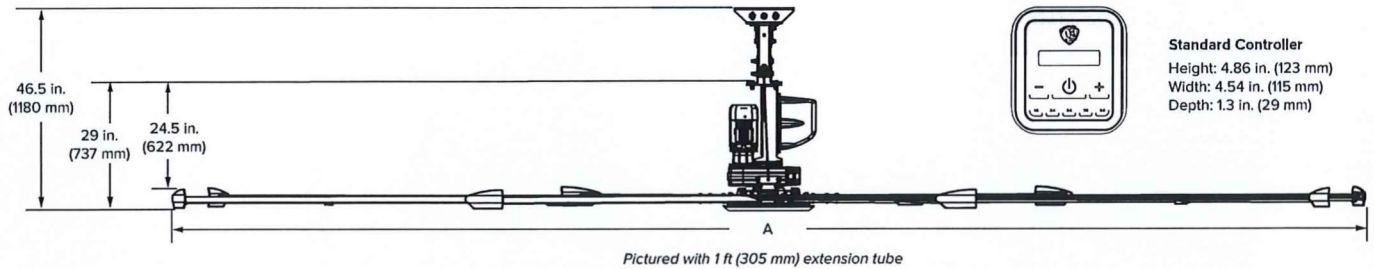
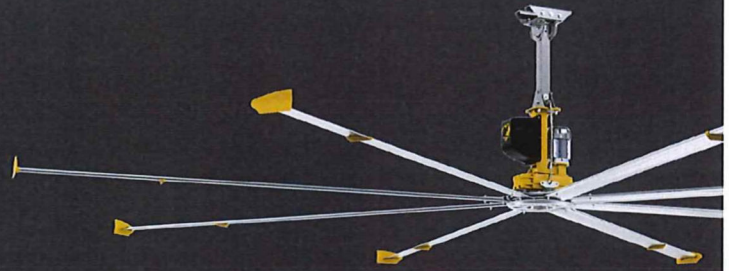
DISCOVER MORE ABOUT POWERFOIL X3.0

Learn more at bigassfans.com/powerfoil-x30
or call **877.BIG.FANS** for a free custom quote.

TECHNICAL SPECIFICATIONS

POWERFOIL® X3.0

IT'S BIG. IT'S BAD. IT MOVES A TON OF AIR.



Standard Controller
Height: 4.86 in. (123 mm)
Width: 4.54 in. (115 mm)
Depth: 1.3 in. (29 mm)

Technical Specifications

Fan	Diameter (A)	Weight ¹	Max Speed	Input Power and Required Breaker	Motor Horsepower	Airfoil Clearances	Max Operating Temperature
PFX3-12	12 ft (3.6 m)	245 lb (111 kg)	139 RPM	200–240 VAC, 50/60 Hz, 1 Φ, 30 A 200–240 VAC, 50/60 Hz, 3 Φ, 20 A 400–480 VAC, 50/60 Hz, 3 Φ, 10 A 575–600 VAC, 50/60 Hz, 3 Φ, 10 A	1.5 hp (1.1 kW)	2 ft (0.6 m) on sides 5 ft (1.5 m) below ceiling	122°F (50°C)
PFX3-14	14 ft (4.3 m)	254 lb (115 kg)	118 RPM			2 ft (0.6 m) on sides 6 ft (1.8 m) below ceiling	
PFX3-16	16 ft (4.9 m)	264 lb (120 kg)	99 RPM		2.0 hp (1.5 kW)	2 ft (0.6 m) on sides 7 ft (2.1 m) below ceiling	
PFX3-18	18 ft (5.5 m)	281 lb (127 kg)	88 RPM				
PFX3-20	20 ft (6.1 m)	290 lb (132 kg)	78 RPM				
PFX3-24	24 ft (7.3 m)	347 lb (157 kg)	65 RPM				

Construction Features

Airfoils	Motor and Drive	Onboard VFD and Functional Platform	Certifications	Mounting	Multi-Point Safety ³	Colors
Eight patented Powerfoil airfoils (mill finish) Powerfoil winglets eliminate wind noise (BAF Yellow)	NitroSeal™ Drive gearbox (STÖBER®); fully sealed drive enclosure resists corrosion and reduced heat buildup for longer life. Rated IP43; optional IP55 motor for harsh environments	Housed in an ABS/PVC-based enclosure with built-in heatsink; virtually eliminates RFI and EMI noise Functional platform integrates lights, security cameras, speakers, or other devices	UL Standard 507 and CSA Standard 22.2 No. 113 CE	Standard upper mount installs to I-beams and bar joists Optional kits allow for mounting to solid beams and purlins	Double safety cable system, airfoil retainers, hub safety clips, Grade 8 hardware, fire relay, guy wires, and airfoil restraint system	Standard colors are silver and yellow. Individualize your fan with one of our classic color upgrades, or work with our design consultants to create a shade that's all your own.

Controls

Standard Controller	Integrations	BAFCon Upgrade ⁴
Made from durable UV-resistant materials Rated IP55 Intuitive touchscreen interface On/Off and variable speed control Password protection Powered by fan drive	Building automation systems (Modbus-RTU protocol or BACnet adapter) 0–10 V control Fire suppression systems	Integrated SmartSense technology automatically adjusts fan speed based on seasonal conditions 24-bit color LCD display with resistive touchscreen protected in sleek metal and ABS housing Powered by fan drive

Standard Controller



¹ Weight does not include mount or extension tube.

² Measure the distance from the tip of the winglet to the ceiling or major obstruction.

³ Airfoil restraint system comes standard on 20–24 ft (6–7.3 m) fans and is an option for smaller diameter fans. The fire relay must be wired during install if required by local code. Guy wires are included with fans that have extension tubes 4 ft (1.2 m) or longer.

⁴ Optional upgrade available; ships separately.

Lead times may vary.
See full warranty for coverage information.



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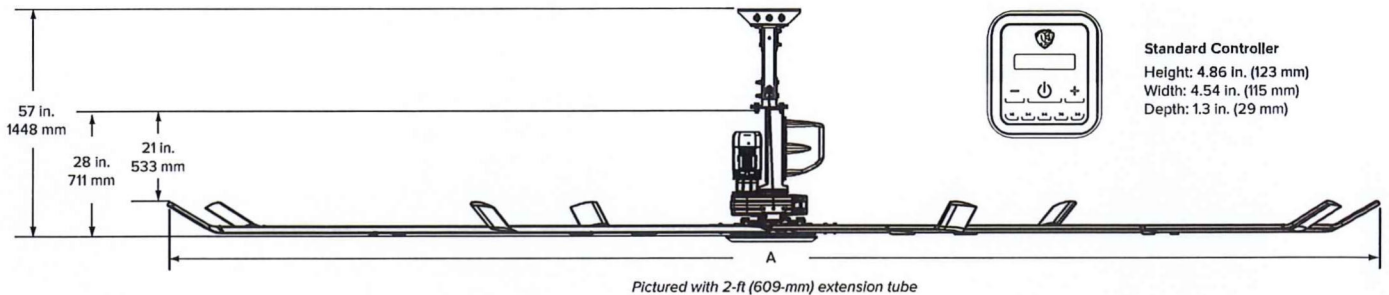
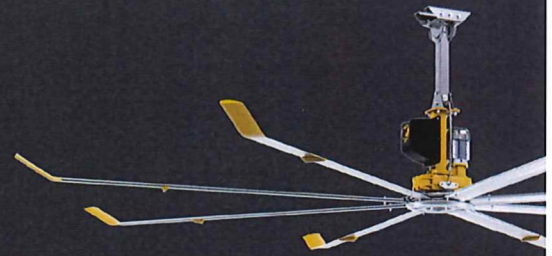
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603 5565 0888

TECHNICAL SPECIFICATIONS

POWERFOIL® X3.0PLUS

IT'S BIG. IT'S BAD. IT MOVES A TON OF AIR.



Pictured with 2-ft (609-mm) extension tube



Standard Controller
Height: 4.86 in. (123 mm)
Width: 4.54 in. (115 mm)
Depth: 1.3 in. (29 mm)

Technical Specifications

Fan	Diameter (A)	Weight ¹	Max Speed	Input Power and Required Breaker	Motor Horsepower	Airfoil Clearances ²	Max Operating Temperature
PPX3-12	14 ft (4.3 m)	249 lb (113 kg)	118 RPM	200–240 VAC, 50/60 Hz, 1 Φ, 30 A 200–240 VAC, 50/60 Hz, 3 Φ, 20 A 400–480 VAC, 50/60 Hz, 3 Φ, 10 A 575–600 VAC, 50/60 Hz, 3 Φ, 10 A	1.5 hp (1.1 kW)	2 ft (0.6 m) on sides 6 ft (1.8 m) below ceiling	122°F (50°C)
PPX3-14	16 ft (4.9 m)	259 lb (117 kg)	99 RPM			2 ft (0.6 m) on sides 7 ft (2.1 m) below ceiling	
PPX3-16	18 ft (5.5 m)	276 lb (125 kg)	89 RPM		2.0 hp (1.5 kW)	2 ft (0.6 m) on sides 8 ft (2.4 m) below ceiling	
PPX3-18	20 ft (6.1 m)	285 lb (129 kg)	78 RPM				
PPX3-20	22 ft (6.7 m)	334 lb (152 kg)	70 RPM				
PPX3-24	24 ft (7.3 m)	343 lb (156 kg)	62 RPM				

Construction Features

Airfoils	Motor and Drive	Onboard VFD and Functional Platform	Certifications	Mounting	Multi-Point Safety ³	Colors
Eight patented Powerfoil airfoils (mill finish) Powerfoil winglets eliminate wind noise (BAF Yellow)	NitroSeal™ Drive gearbox (STÖBER®); fully sealed drive enclosure resists corrosion and reduced heat buildup for longer life. Rated IP43; optional IP55 motor for harsh environments	Housed in an ABS/PVC-based enclosure with built-in heatsink; virtually eliminates RFI and EMI noise Functional platform integrates lights, security cameras, speakers, or other devices	UL Standard 507 and CSA Standard 22.2 No. 113 CE	Standard upper mount installs to I-beams and bar joists Optional kits allow for mounting to solid beams and purlins	Double safety cable system, airfoil retainers, hub safety clips, Grade 8 hardware, fire relay, guy wires, and airfoil restraint system	Standard colors are silver and yellow. Individualize your fan with one of our classic color upgrades, or work with our design consultants to create a shade that's all your own.

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SIDEKICK®

Sidekick is the trusted and versatile solution for industry-leading airflow on the go. Durably engineered with an impact-resistant frame and a gearless direct-drive motor for quiet, powerful performance, it redefines what barrel fan technology should be. Whether you need to cool people and products, dissipate fumes and odors, or rapidly dry slick surfaces, Sidekick's always got your back.

KEY FEATURES

- ▶ **Six-blade design** with a sleek, vented frame
- ▶ **Conveniently sized** for quick use and easy storage
- ▶ **Permanent-magnet motor** for quiet, efficient performance
- ▶ **Variable speed control** with adjustable dial
- ▶ **Indoor and outdoor ready** with an IPX5 rating
- ▶ **Arrives pre-assembled** for immediate use

DIAMETER

48 INCHES
(122 CM)

FRAME

**OSHA-COMPLIANT STEEL CAGE
WITH LOCKING SWIVEL CASTERS**

VOLTAGE

**110-125 OR
200-240 VAC**

WARRANTY

**UP TO
3 YEARS**



BIG ASS FANS®

**EXCEPTIONALLY
ENGINEERED**

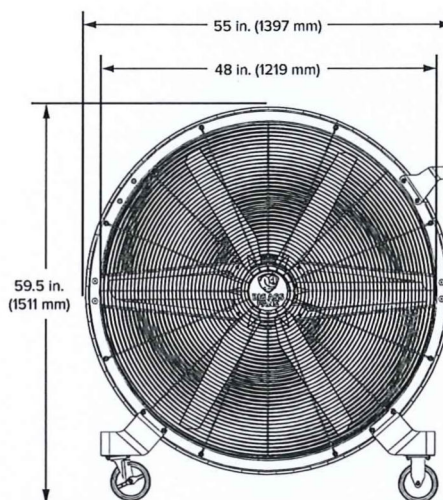
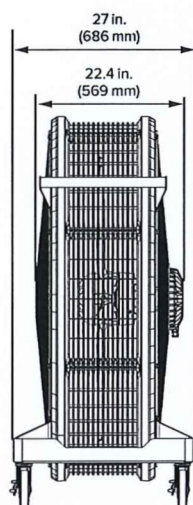
DISCOVER MORE ABOUT SIDEKICK

Learn more at bigassfans.com/sidekick
or call **877.BIG.FANS** for a free custom quote.

TECHNICAL SPECIFICATIONS

SIDEKICK®

THE MOST ADVANCED BARREL FAN EVER CREATED

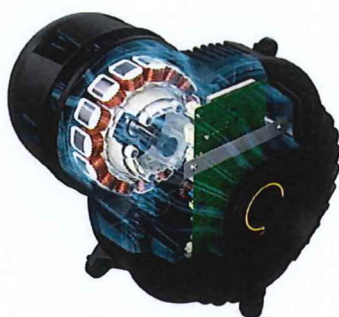


Technical Specifications

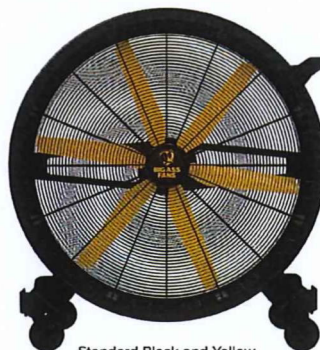
Input power and required breaker	Amperage	Wattage	Airflow	Operating Temperature	Sound at max speed ¹	Weight
110–125 VAC, 50/60 Hz, 1 Φ, 15 A	7.5 A	615 W	15,000 CFM	32° to 104° F (0° to 40° C)	73.3 dBA	180 lb (81.6 kg)
200–240 VAC, 50/60 Hz, 1 Φ, 10 A	3.9 A	553 W				

Construction Features

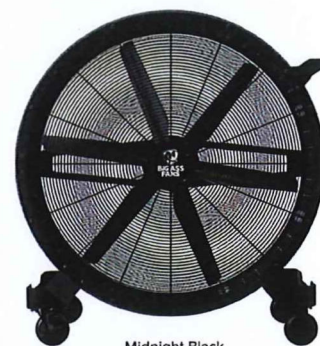
Cage and Frame	Blades	Motor and Controller	Power Supply	IP Rating ²	Warranty	Colors	Accessories
Steel frame with durable and vented, OSHA-compliant HDPE shroud Four casters (two lockable swivel) for optimal maneuverability 6 in. (152 mm) wheels with rubber treads	Six blades made from glass-filled nylon	Direct drive permanent-magnet motor provides whisper-quiet operation Infinite variable speed control	Power cord and plug fits standard power outlets	IPX5	3 years	Standard black and yellow Midnight Black Custom colors available	Protective cover



Direct-drive permanent magnet motor



Standard Black and Yellow



Midnight Black

¹ Fans are sound tested at maximum speed in a laboratory environment. Actual results in field conditions may vary due to sound reflecting surfaces and environmental conditions.
² Not for use in salt air environments. Do not leave fan outdoors for extended periods of time or in anticipation of inclement weather.



Lead times may vary.
See full warranty for coverage information.



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TECHNICAL SPECIFICATIONS

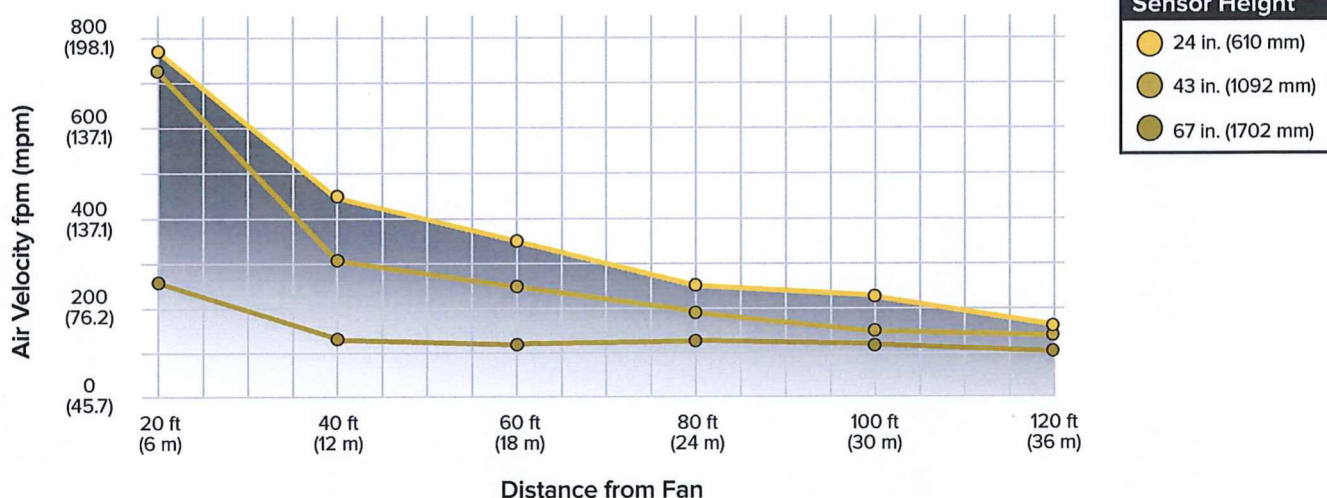
SIDEKICK

AIRFLOW



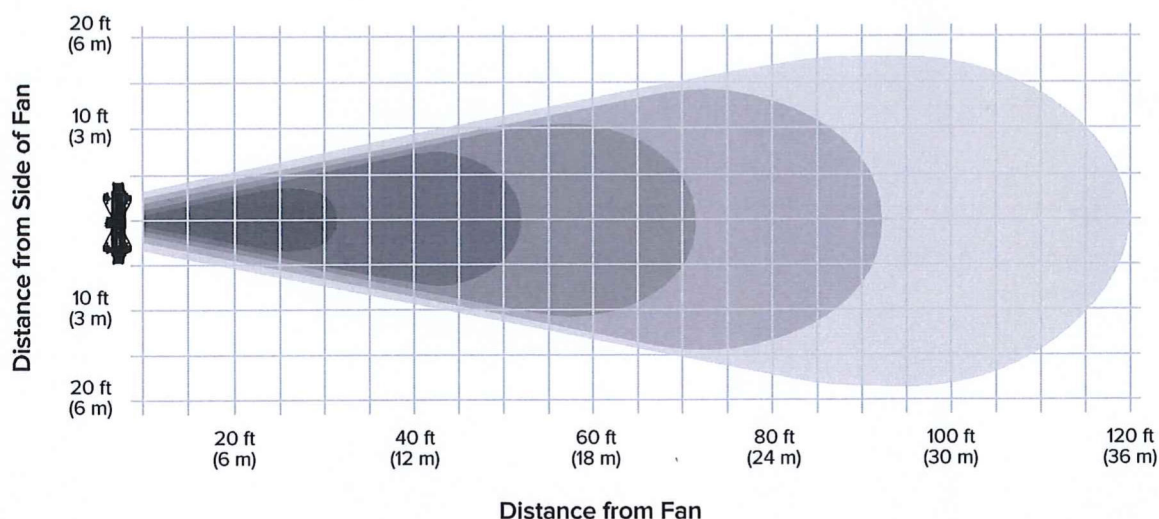
AIRFLOW VELOCITY

The three lines show air velocity from the center of the fan at three sensors of varying height.



AIRFLOW DISTANCE

Shaded areas represent cooling up to 120 feet (36.6 meters). That's one-third the length of a football field! Darker shading indicates faster air velocity.



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CUSTOMER CONTACT INFORMATION

PLEASE CONFIRM AND COMPLETE ALL BILLING AND SHIPPING INFORMATION FOR YOUR ORDER.

ACCOUNTS PAYABLE (BILLING) ADDRESS:

, Honiara, , , SB

IS THE BILLING ADDRESS ABOVE CORRECT? Y / N

If this address is incorrect, please provide correct information below:

Contact Name: _____

Billing Address: _____

City, State, Postal Code: _____

Country: _____

Email: _____

Phone: _____

SHIPPING ADDRESS:

, Honiara, , , SB

IS THE SHIPPING ADDRESS ABOVE CORRECT? Y / N

If this address is incorrect, please provide correct information below:

Contact Name: _____

Shipping Address: _____

City, State, Postal Code: _____

Country: _____

Email: _____

Phone: _____

DOES YOUR COMPANY REQUIRE A PURCHASE ORDER? Y / N

If yes, please provide documentation to your BAF sales representative.

IS YOUR ORGANIZATION TAX EXEMPT? Y / N

If yes, please provide documentation to your BAF sales representative.

CLIENT

Signature

Printed Name Date

BIG ASS FANS

Signature

Printed Name Date

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BIG ASS FANS



C/-P.O. Box 2443
Honiara
Solomon Islands



Phone:
677 7308800

Facebook page:
[Sol2023 XVII Pacific Games](#)



REQUEST TO WAIVE TENDER PROCESS AND AWARD CONTRACT FOR

Purchase of specifically designed Fans for the
Friendship Hall

Request made reference to Procurement and Contract
Administration Manual (PCAM) 2013

Request By:
[NHA Secretariat HR and Admin]



C/-P.O. Box 2443
Honiara
Solomon Islands



Phone:
677 7308800

Facebook page:
[Sol2023 XVII Pacific Games](#)



LETTER OF REQUEST

Ref: NHA SEC 03 /22

Date: 15/ 03/23

To: Co-Chairs, ITB
From: HRM – NHA
Attention: Secretary to Tender Boards

Dear Co-Chairs,

**RE: REQUEST WAIVER TO PURCHASE
SPECIFICALLY DESIGNED FANS FOR THE
FRIENDSHIP HALL**

This letter seeks your approval to waive the tender process to purchase specifically designed fans for installation and usage within the friendship hall.

A sole source justification attached is put forward to purchase specifically designed fans needed to support the Friendship Hall. The facility having access and users experienced hotness and poor air circulation have prompt the need to request the purchase of these specifically designed fans.

Attached is the proposal and quote for the purchase of the specifically designed fans for the Friendship Hall facility.

For your due consideration and understanding

Yours Truly

Janet Bateé Prakash
Human Resource Manager
HR and Admin Department

1. BACKGROUND FOR REQUEST FOR WAIVER

We seek a waiver on urgent equipment needed to support the Friendship Hall (FH). These are items that were not part of the WIKA scope and are specialized equipment.

The experience of users is that it is hot in the FH hall. The challenge is that air flow can be maintained but it does require the large roller doors to be open and the exhaust fans pulling the hot air out. The challenge with this is the dirt coming off the adjacent site and that leaving the doors open creates ongoing access control issues. The fact that the facility also has translucent roof panels while reducing lighting costs, also adds to the heat and circulation. The reality of having 3000 people in that hall without improvement in circulation is that it will cause serious concerns. The solution lies in creating airflow in conjunction with exhausting the hot air.

There are exhaust fans already installed, but without moving the air, there is no way for people to get air flow at ground level. The SINIS facility has addressed the same issue with installation of roof mounted fans and wall mounted fans. The brand name is BIG Ass fans and they are specialized roof mounted and floor/wall mounted fans. They are designed to work in sports halls and take the impact of a ball being hit/kicked into it

While there are other possible suppliers the rationale is to use the same fans as SINIS to allow for savings on maintenance and that they have now been proven very effective in SINIS over the last 15 months of operation, and that they are specifically designed for Sports Hall.

In order to support the air flow circulation in Friendship Hall, two types of fans have been recommended. This would be 6 large overhead fans – the same units in SINIS. This would be two per court. We would then as required use 6 large floor mounted fans when events are on to provide air flow to the seating stands. Given that the stands are mobile, we need to buy fans that are not fixed but portable. Portable fans also allow them to be used elsewhere if required. Big Ass Fans are the leaders in Sports Fans.

We already have them installed at SINIS, and they have proven their value/efficiency. The fans need to be powerful, but extremely quiet, that's why Big Ass Fans have become an industry leader.

The request is to seek a waiver to purchase the 12 fans. Total price for these fans is \$126,224 AUD or apx \$700,000 SBD. The supplier is offering a \$10,000 AUD discount is the order is place prior to end of March. They would be installed under a separate contract with Vanua Holdings who did all the electrical work for WIKA. Order and shipping time will be apx 3 months and it is urgent that these fans are ordered now, and to take advantage of the discount.

2. LEGALITY OF REQUEST TO WAIVE TENDER PROCESS

The following sections and clauses of PCAM 2013 & Financial Instructions 2010 have been interpreted and hereby applied to request waiver for *[Branding of the Friendship Hall Multi-Purpose Futsal Hall]*

- Section 2 Procurement Planning- Clause 2.7- Bid Waiver- the procurement is of national importance and could be planned or foreseen earlier.



**NATIONAL HOSTING AUTHORITY
Solomon Islands Government**

Bid / Quotation Waiver

In some instances, it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the FIs, and in which case a Bid Waiver Form must be completed. This is prepared by the Division / Section making the purchase, and must be approved by the authority that would approve a purchase of that value (e.g. GTB for Bid Waivers on purchases over \$500,000). The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where a waiver would be granted include but would be limited to the below; - In a declared emergency (e.g. SI at War, Emergency, Natural Disaster) - There is a genuine market limitation on the number of suppliers - Equipment is specialized or technical in nature					
Description of Product / Service					
Printing and Installation of Branded materials for the Opening of the Friendship Hall Multi-Purpose Futsal Complex					
REASON FOR REQUEST (Please Tick)					
Genuine Limitation		Natural Disaster		SI at War	
Public Emergency		Technical or Specialized Equipment	x		
<i>The bid waive request is proposed since the equipment to purchase are specifically designed for sports facility such as the Friendship Hall. The supplier having 20 years of experience in supplying exceptionally engineered equipment for instance big fans. A proposal and quotation of the required items and quantity to purchase are attached.</i>					
Requested by: Division / Section			Signed:		Date:
HR and Admin					16th / 03 / 2023 .
Approved by: Accounting Officer			Post: Human Resource Manager		Signed:
 CNIE					Date: 17/03/23



REQUEST FOR PROPOSAL

NAME OF PROJECT:

Purchase of specifically designed fans for the
Friendship Hall

BID WAIVER

SUPPLY OF GOODS

Honiara, Solomon Islands.

Date: 15/03/23

SECTION I – LETTER OF INVITATION



Date: 12/03/23

Name of Project: Purchase of specifically designed fans for Friendship Hall

To all Tenderers

1. The National Hosting Authority has budget funding for the following tender for the supply of *specifically designed big fans for the Friendship Hall* and now invites interested eligible Tenderers to submit tenders for the Supply of Goods for the *purchase of the specifically designed big fans for the Friendship hall multi-purpose futsal complex, at SINU Panatina* . Full details are provided in the attached Technical Specifications.
2. Bidding will be conducted through the Competitive Tendering procedure specified in SIG Financial Instructions 2010 and the Procurement and Contract Administration Manual and is open to all eligible Tenderers.
3. Interested eligible Tenderer may obtain further information from *The Sol2023 NHA; Ms. Janet Bateé Prakash* on Email: *JPrakash@sol2023.com.sb* and inspect the Bidding Documents at the address given below.
4. A complete set of Tender documents in English may be obtained by interested Tenderers on the submission of a personal or written application to the address below.

*The National Hosting Authority Offices
Sea King Building
Mendana Avenue
P.O Box 2443
Honiara.*

SECTION II – INSTRUCTIONS TO TENDERERS

INSTRUCTIONS TO TENDERERS

1. General

1.1. Scope

The Invitation to Tender (ITT) is for the purchase of specifically designed big fans for the Friendship hall multi-purpose futsal complex for the National Hosting Authority. Tenderers must comply fully with the requirements set out in this document. All tenders are to be completed and returned to the Purchaser in accordance with these Instructions.

1.2. Source of Funds

Funding for this tender will be made available from the Solomon Islands Budget.

1.3. Eligibility

Participation in this tender process is open to all interested and eligible Tenderers.

1.4. Restrictions to Eligibility

Organisations or individuals who are prohibited from participation by any act taken in compliance with a decision of the UN Security Council, or those blacklisted by a "watchdog" committee of the Solomon Islands Government, or any international development agency will not be considered.

1.5. Cost of Bidding

The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the Purchaser shall not be responsible or liable for these costs, regardless of the conduct or outcome of the tender process.

1.6. Conflict of Interest

A Conflict of Interest arises from any event influencing the capacity of a Tenderer from performing in an objective and impartial professional manner, or preventing him, at any moment, from giving priority to the interests of the Purchaser.

A Conflict of Interest also arises from any consideration relating to possible contracts in the future or conflict with other commitments, past, present, of a Tenderer, or any conflict with his own interests. These restrictions also apply to sub-Tenderers and employees of the Tenderer.

There is a conflict of interest if the Tenderer is compromised for reasons involving family, emotional life, political or national affinity, economic interest or any other shared interest with the beneficiary.

1.7. Ethics

It is a requirement that both the Purchaser and Tenderer observe the highest standards of ethics during the procurement and execution of contracts.

In pursuance of this policy, the Purchaser requires that all Tenderers concerned take measures to ensure that no transfer of gifts, payments or other benefits to public officials and/or procurement/ management staff with decision making responsibility or influence, occur. For the purpose of this provision, the terms set forth below shall have the following meaning:

The Purchaser reserves the right to suspend or cancel a tender if corrupt practices of any kind are discovered at any stage of the award process. For the purpose of this provision, the terms set forth below shall have the following meaning:

"corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of any officer involved in the procurement of goods and/or

SECTION II – INSTRUCTIONS TO TENDERERS

services, or the threatening of injury to a person, property or reputation in connection with the procurement process or in contract execution, in order to obtain or retain business or other improper advantage in the conduct of business;

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the SIG, and includes collusive practices among Tenderers (prior to or after submission of tenders) designed to establish prices at artificial, non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

Any attempt by a Tenderer to obtain confidential information, enter into unlawful agreements with competitors or influence the committee or the Purchaser during the process of examining, clarifying, evaluating and comparing tenders will lead to the rejection of his candidacy or tender and may result in administrative penalties (e.g. suspension from future tender procedures).

Any Tenderer who attempts to influence the outcome of the selection process by discrediting competing applications, or by threatening any member sitting on the selection panel, the Purchaser or any of its staff, or transfers gifts, payments or other benefits to the Purchaser, any staff member, or any member sitting on the evaluation panel, will be automatically disqualified from consideration.

The Tenderer shall refrain from any relationship likely to compromise his independence or that of his staff. If the Tenderer ceases to be independent, the Purchaser may, regardless of injury, terminate the contract without further notice and without the Tenderer having any claim to compensation.

1.8 Officer Responsible

The officer responsible for managing the tender process in the National Hosting Authority and from whom further information can be obtained is:

- Janet Bateé Prakash
- Human Resource Manager
- Sea King Building, Honiara
- JPrakash@sol2023.com.sb
- +(677) 7389865

2. Tender Documents

2.1 Content of Tender Documents check order and contents

The goods required, delivery times, tender procedures and contract terms are prescribed in the Tender Documents. In addition to the Invitation for Tenders, the Tender Documents include:

- Instruction to Tenderers (ITT);
- Contract Form;
- General Conditions of Contract (GCC);
- Special Conditions of Contract (SCC);
- Schedule of Requirements;
- Technical Specifications;
- Tender Form and Price Schedules
- Bank Guarantee for Advance Payment Form;
- Manufacturer's Authorisation Form.
- Post qualification information

2.2 Request for Clarification

SECTION II – INSTRUCTIONS TO TENDERERS

The minimum requirement in SIG Procurement Manual is 7 days and 3 days the deadlines in this clause must reflect the value and complexity of the requirements determine as appropriate for each tender

Any request for clarification must be received by the Purchaser in writing, at least 10 days before the deadline for submission of tenders. The Purchaser will respond to Tenderers' questions at least 7 days before the deadline for submission of tenders. If the Purchaser, either on its own initiative or in response to a request from a Tenderer provides additional information on the tender document, such information will be sent in writing to all Tenderers who have obtained the Invitation to Tender.

2.3 *Amendment of Tender Documents*

At any time prior to the deadline for submission of tenders, the Purchaser, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Tenderer, may modify the Tender documents by amendment. All prospective Tenderers will be notified of the amendment in writing and it will be binding on them. The Purchaser may, at their discretion, extend the deadline to allow Tenderers reasonable time to take the amendment into account.

All such responses issued in writing to all Tenderers will form a specification addendum, which shall then become part of the Specification.

3. Preparation of Tenders

3.1 *Documents Comprising the Tender*

The Tenderer's delivery of the bid shall comprise the following components:

- a. A Tender Form and a price schedule completed in accordance with the attached forms.
- b. Documentary evidence that the Tenderer is qualified to perform the contract if it's Tender is accepted;
- c. Documentary evidence that the goods to be supplied by the Tenderer are genuine and newly manufactured goods and conform to the Tender Documents; and

3.2 *Tender Form*

The Tenderer shall complete the Tender Form and the appropriate price schedule furnished in the Tender Documents, indicating the goods to be supplied, a brief description of the goods, their country or origin quality and prices.

3.3 *Tender Price*

The Tenderer shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total Tender price of the goods it proposes to supply under the contract. Prices indicated on the Price Schedule shall be entered separately in the following manner as specified below:

the price of the goods quoted Delivery Duty Paid (named location) (Delivery Duty Paid means that the Tenderer delivers the goods to the Purchaser at the place indicated in the term "Delivery Duty Paid (named destination) and covers the clearance of the goods from customs and is responsible for all taxes and duties. The Tenderer shall pay all costs and covers all risks involved with the delivery the goods to the place indicated by the Purchaser and is entitled for his payment only if the goods have arrived at the Purchasers destination in good order.

or

the price of the goods quoted Delivery At Place (named location) (Delivery At Place means that the Tenderer delivers the goods to the Purchaser at the place indicated in the term "Delivery At Place (named destination. Purchaser is responsible for the clearance of the goods from customs and the payment of all taxes and duties / exemption from

SECTION II – INSTRUCTIONS TO TENDERERS

duties & taxes. The Tenderer shall than be responsible for all costs and covers all risks involved with delivering of the goods to the place indicated by the Purchaser and is entitled for his payment only if the goods have arrived at the Purchasers destination in good order.

ii. the price of other incidental services, if any, listed in the Schedule of Requirements.

Prices quoted by the Tenderer shall be fixed during the Tenderer's performance of the Contract and not subject to variation on any account. Tenderer must include all costs including delivery to the location as given in the Tender in the financial offer.

3.4 Currency of Tender

All National tenders must be presented in Solomon Island Dollars, or for International Supply, in a freely convertible currency. Tenders in a freely convertible currency will be converted to Solomon Island Dollars at the selling rate of the Central Bank of Solomon Islands prevailing on the date of closing of submissions for purposes of the evaluation. Payment will be in the currency of the tenderer's offer and may not be changed after submission of tender.

3.5 Tender Validity

Tenderer shall be bound by their tenders for a period of 45 days from the deadline for the submission of tenders. In exceptional cases and prior to the expiry of the original tender validity period, the Purchaser may ask Tenderers in writing to extend this period. Tenderers that agree to do so will not be permitted to modify their tenders. If they refuse, their participation in the tender procedure will be terminated. The successful Tenderer will be bound by his tender for a further period of 30 days following receipt of the notification that he has been selected.

3.6 Format and Signature of Tender

The Tenderer shall prepare one original clearly marked "ORIGINAL" and the one copy clearly marked "COPY" of its tender. The original and copy of the tender shall be typed or written in indelible ink and signed by an authorised signatory on behalf of the Tenderer. Any alterations or erasures shall only be valid if initialled by the person signing the tender. For ease of evaluation, the Tenderer may also submit a soft copy on CD in MS Word, MS Excel, or in PDF format and included with the marked "Copy". In case of a difference between hard and soft versions, the "Original" hard version shall be applicable.

4. Submission and Opening of Tenders

4.1 Submission, Sealing and Marking of Tenders

Tenderers may submit their bids by mail, courier or by hand. The Tenderer shall seal the original and all copies of the Bid in two inner envelopes and one outer envelope, duly marking the inner envelopes as "ORIGINAL" and "COPIES."

The inner and outer envelopes shall be addressed to the Chairman, Internal Tender Board, NHA at the Sea King Building; bear the name of the Tenderer, and identification and number of this Tender Process; and provide a warning not to open before the specified time and date for Tender opening as defined in Clause 4.2 below.

In addition to the identification required above, the inner envelopes shall indicate the name and address of the Tenderer to enable the Tender to be returned unopened in case it is declared late.

SECTION II – INSTRUCTIONS TO TENDERERS

If the outer envelope is not sealed and marked as above, the <name ministry/agency> shall assume no responsibility for the misplacement or premature opening of the Tender.

4.2 *Deadline for Submission of Tenders*

Tenders shall be delivered to the at the address specified in Clause 4.1, above no later than the 31st March 2023.

The Purchaser may extend the deadline for submission of tenders by issuing an amendment in accordance with Clause 2.4, in which case all rights and obligations of the Purchaser and the Tenderers previously subject to the original deadline shall then be subject to the new deadline.

4.3 *Late Tenders*

Any Tender received by the Purchaser after the deadline prescribed in Clause 4.2 shall be returned unopened to the Tenderer.

4.4 *Withdrawal, Substitution and Modification of Tenders*

Tenders may withdraw, substitute or modify their Tenders by giving notice in writing before the deadline prescribed above.

Each Tenderer's withdrawal, substitution or modification notice shall be prepared, sealed, marked, and delivered in accordance with Clauses 3 and 4, with the outer and inner envelopes additionally marked or "Withdrawal," Substitution," or "Modification" as appropriate. No Tender may be substituted or modified after the deadline for submission of Tenders.

5. Tender Opening and Evaluation

5.1. *Opening of Tenders by Purchaser*

The Purchaser will open Tenders including modifications, in the presence of Tenderers' representatives who choose to attend, at (Date and Time) and at the place specified. The Tenderers' representatives who are present shall sign a register evidencing their attendance.

Envelopes marked "WITHDRAWAL" shall be opened and read out first. Tenders for which an acceptable notice of withdrawal has been submitted shall not be opened.

The Tenderers' names, Tender prices, modifications, discounts offered, Tender withdrawals and such other details as the Purchaser, at its discretion, may consider appropriate will be announced and read aloud by the Purchaser at the Tender opening session.

The Purchaser will prepare minutes of the Tender opening, including the information disclosed to those present.

5.2 *Confidentiality*

Information relating to the examination, evaluation, comparison, and post-qualification of tenders, recommendation of contract award shall not be disclosed to Tenderers or any other persons not officially concerned with the process until publication of the Contract Award.

5.3 *Clarification of Tenders*

To assist in the examination, evaluation and comparison of Tenders, the Purchaser may, at its discretion, ask any Tenderer for clarification of its Tender, including breakdowns of unit rates. The request for clarification and the response shall be in

SECTION II – INSTRUCTIONS TO TENDERERS

writing and no change in the price or substance of the Tender shall be sought, offered or permitted, except as required to confirm the correction of arithmetic errors discovered by the Purchaser in the evaluation of the Tenders.

5.4 *Examination of Tenders and Determination of Responsiveness*

The Purchaser will determine whether each Tender:

- a. meets the eligibility criteria defined at ITT Clause 5.5 (Omit if criteria are not used);
- b. has been properly signed;
- c. is accompanied by the required securities;
- d. is substantially responsive to the requirements of the Tender documents.

Arithmetical errors will be rectified on the following basis:

- i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the Tenderer does not accept the correction of the errors, its Tender will be rejected,
- ii. If there is a discrepancy between words and figures, the amount in words will prevail.

Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each Tender to the Tender Documents. For purposes of these clauses, a substantially responsive Tender is one, which conforms to all the terms and conditions of the Tender Documents without material deviations. The Purchaser's determination of a Tenderer's responsiveness is to be based on the contents of the Tender itself without recourse to extrinsic evidence. A material deviation or reservation is one:

- a. which affects in any substantial way the Scope, Quality, or Performance of the Contract;
- b. which limits in any substantial way, inconsistent with the Tender documents, the Purchaser's rights or the Tenderer's obligations under the contract; or
- c. whose rectification would affect unfairly the competitive position of other Tenderers presenting substantially responsive Tenders.

A Tender determined as not substantially responsive will be rejected by the Purchaser and may not subsequently be made responsive by the Tenderer by correction or withdrawal of nonconforming deviation or reservation.

The Purchaser may waive any minor informality or nonconformity or irregularity in a Tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Tender.

5.5 *Evaluation and Comparison of Tenders*

The Purchaser will evaluate and compare only the Tenders determined to be substantially responsive in accordance with Clause 5.4.

The Purchaser's evaluation of a Tender will be on the basis of Tender Price as specified in the Price Schedule.

The Purchaser reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors which are in excess of the requirements of the Tender documents or otherwise result in unsolicited benefits for the Purchaser will not be taken into account in Tender evaluation.

SECTION II – INSTRUCTIONS TO TENDERERS

The Purchaser's evaluation of a Tender may take into account, in addition to the Tender Price quoted, one or more of the following factors.

Delivery schedule offered in the Tender; [All materials to be printed, installed and delivered before 26/10/22]

The cost of components, mandatory spare parts, and service; [Specify factors, if necessary as per departmental requirements]

Contractual and Commercial Deviations: [Specify factors, if necessary as per departmental requirements]

Other specific criteria indicated in the Technical Specifications.

For factors identified above, specify the financial adjustments to be made in the calculation of adjusted tender price in the Schedule of Requirements. Factors not included in the Schedule of Requirements may not be retroactively added to the evaluation criteria. Delete before publication of tender

6. Award of Contract

6.1 *Post Qualification Requirements*

In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Tenderer selected as having submitted the lowest evaluated responsive Tender is qualified to satisfactorily perform the Contract.

The determination will take into account the Tenderer's financial, technical and production capabilities and resources. It will be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, as well as such other information as the Purchaser deems necessary and appropriate.

An affirmative determination will be a prerequisite for award of the Contract to the Tenderer. A negative determination will result in rejection of the Tenderer's Tender, in which event the Purchaser will proceed to the next lowest evaluated Tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

6.2 *Award Criteria*

Subject to Clause 6.1, the Purchaser will award the Contract to the successful Tenderer whose Tender has been determined to be substantially responsive and has been determined as the lowest-evaluated Tender, provided further that the Tenderer is determined to be qualified to perform the Contract satisfactorily.

6.3 *Purchaser's Right to Vary at Time of Award*

The Purchaser reserves the right at the time of award of Contract to increase or decrease by the percentage as specified in the Special Conditions, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit prices or other terms and conditions.

6.4 *Purchaser's Right to Accept Any Tender and to Reject Any or All Tenders*

The Purchaser reserves the right to accept or reject any Tender, and to annul the Tender process and reject all Tenders, at any time prior to award of Contract, without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the Purchaser's action.

SECTION II – INSTRUCTIONS TO TENDERERS

6.5 *Notification of Award*

The Tenderer whose Tender has been accepted will be notified of the award by the Purchaser prior to expiration of the Tender validity period by facsimile confirmed by a letter that its Tender has been accepted.

SECTION V – TECHNICAL SPECIFICATIONS

Section IV. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery at DDU named destination / Delivery At Place (*named location*). In order to determine the correct date of delivery hereafter specified, the Purchaser has taken into account the additional time that will be needed for international or national transit to the Project Site or to another common place.

Number	Description	Quantity	Delivery schedule (shipment) in days	In weeks/months from --

SECTION V – TECHNICAL SPECIFICATIONS

Section V. Technical Specifications

1. Item No.	2. Specifications Offered	3. Specifications Required	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
Specifically designed Big Fans for the Friendship Hall				
	Product			
1.	Motor Pack, Powerfoil X3, 20', 400-480V/3PH, 2.0HP, >725W, 5-9 7/8" Mount, R03, Harsh Env Motor, AFRS - Gripple Set, 30' length - Industrial Extension Tube, 5', BAF Silver, X1, as shipped - 20' Elipto Airfoil set, raw, 19" Hub, 8 blade, BAF Yellow Air Fence			
2.	PFX3.0 - Wired Standard Controller, as packaged			
3.	Sidekick, Midnight Black, 230V, 25' I Type Plug, NA			

SECTION VI – SAMPLE FORMS

Tender and Price Schedules

TENDER FORM

Date:

To: *The National Hosting Authority*

Gentlemen and/or Ladies:

Having examined the tender documents, we the undersigned, offer to supply and deliver

_____ in conformity with the said tender documents for the sum of SBD _____, _____ or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

We undertake, if our Tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this Tender for a Period of 45 days from the date fixed for Tender opening it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this _____ day of _____ 2022 _____.

[signature]

[in the capacity of]

Duly authorized to sign Tender for and on behalf of _____

SECTION VI – SAMPLE FORMS

MANUFACTURER'S AUTHORISATION FORM

Date:

To: *[name of the Purchaser]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

I hereby authorise *[name and address of Agent]* to submit a Tender, and subsequently negotiate and sign the Contract with you against IFT No. *[reference of the Invitation to Tender]* for the above goods manufactured by us.

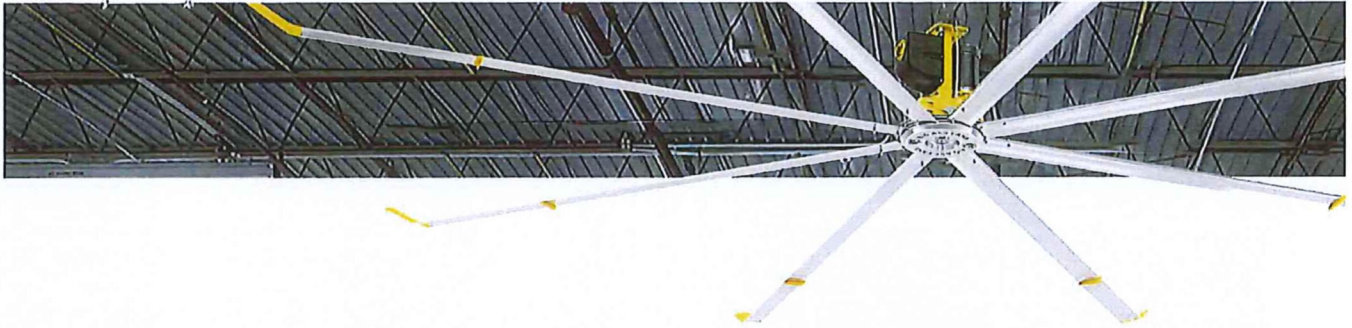
We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Tenders.

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Tenderer in its Tender.

SECTION VII – QUALIFICATION INFORMATION

CHECKLIST			
Check that you have included all the documents in your tender here:			
<i>Send copies only, not originals.</i>			
1.	Tender Form	<i>Yes</i>	<i>No</i>
2.	Priced and Identified Schedule of Requirements being offered	<i>Yes</i>	<i>No</i>
3.	Detail of delivery dates	<i>Yes</i>	<i>No</i>
4.	Proof of Finance	<i>Yes</i>	<i>No</i>
5.	Company Registration	<i>Yes</i>	<i>No</i>
6.	Assessment Criteria	<i>Yes</i>	<i>No</i>
7.	All other forms included with ITT <i>indicate each individually</i>		
8.	Manufacturer's Authorisation		



PROPOSAL

Project: Friendship Hall - (6)20'PFX (6)SK

Quote Number: 00861570

Created Date: March 14, 2023

Expiration: April 14, 2023

THE ULTIMATE AIRFLOW SOLUTION

For more than 20 years, Big Ass Fans has set the standard for safer, more comfortable work conditions with airflow products purpose-built to excel in demanding environments. Our fans provide year-round relief from extreme temperatures, making people feel up to 10 °F (6 °C) cooler in summer and effectively circulating heated air in winter.

Engineered for efficient, maintenance-free operation and backed by unbeatable warranties, Big Ass fans deliver powerful airflow that keeps workers refreshed and productive. With a custom solution from Big Ass Fans, your business will reap the rewards of comfort and cost-savings for years.

Contact: Steve Clark

Email: director.facilities@nsc.gov.sb

Phone: +677 773 5955



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Quote # 00861570

Quote Information

Sales Rep	Jesse Johnson	Contact Name	Steve Clark
E-mail	jesse.johnson@bigassfans.com.au	Contact Phone	+677 773 5955
Phone	07 2139 7108		

Product	Description	Qty	Total Price (AUD)
Motor Pack, Powerfoil X3, 20', 400-480V/3PH, 2.0HP, >725W, 5-9 7/8"		6	\$76,530.00
Mount, R03, Harsh Env Motor, AFRS			
- Gripple Set, 30' length			
- Industrial Extension Tube, 5', BAF Silver, X1, as shipped			
- 20' Elipto Airfoil set, raw, 19" Hub, 8 blade, BAF Yellow Air Fence			
PFX3.0		1	\$ 250.00
- Wired Standard Controller, as packaged			
Sidekick, Midnight Black, 230V, 25' I Type Plug, NA		6	\$42,000.00

Shipping(AUD)	\$7,444.00
Subtotal (AUD)	\$118,780.00
Tax (AUD)	\$0.00
Grand Total (AUD)	\$126,224.00

Comments

Comments Freight TBA

Freight Information

Freight Carrier Other Specified Carrier

Freight Method

Destination

Estimated Transit Time

Estimated Dimensions and Weight

Incoterm

CFR - Cost and Freight - BAS clears the goods for export and pays the cost of all freight and vessel unloading to the Named Port of destination. Buyer assumes all cost for goods from this point forward and any customs fees and taxes to import the product into a foreign country. Buyer assumes all risk of loss or damage for goods from the time goods have been delivered on board the vessel at the port of shipment. Incoterms 2010 version.

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BIG ASS FANS

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DETERMINE PAYMENT METHOD

AN ORDER MAY BE PLACED BY EITHER OF THE FOLLOWING METHODS:

- A. Call your Big Ass Fans Representative to pay by EFT or Credit Card.
- B. Sign and date this quote in the specified area below. Please return all pages of the document to your Big Ass Fans Representative when signed and dated. If any information is incorrect, we ask you to please contact your Big Ass Fans representative prior to signing the quote.
- C. Submit a formal Purchase Order. Your Purchase Order must include your billing information, shipping information, the fan model, fan size, quantity, voltage and phase, extension tube length, mounting kit, special options, freight charges, incoterm, and prices can work on site.

STANDARD PAYMENT TERMS

Standard payment terms are set to 100% Cash In Advance. We accept payment by credit card or wire transfer. We will need to receive payment for your order prior to shipment. If you would like to discuss payment terms other than Cash In advance, please contact your Big Ass Fans Representative before you place your order.

DIRECT DEPOSIT DETAILS

BANK: JP Morgan Chase
ACCOUNT NAME: Big Ass Fans Australia Pty Ltd
REFERENCE NUMBER: 00861570

BSB NUMBER: 212 200
ACCOUNT NUMBER: 01 005 4651

TERMS OF SERVICE

For full warranty terms and conditions for all Big Ass Fans products, please visit <http://www.bigassfans.com/product-warranties/>

This quotation is valid through the expiration date or thirty calendar days from the created date, whichever is earlier. Quotation is based upon delivery in full within sixty calendar days of the date upon which the quotation was created. Big Ass Fans reserves the right to update the quotation for delivery outside of this time period.

Shipping and handling is an estimate and subject to change at any time.

International freight is not included in this quote unless defined in the 'FREIGHT INFORMATION' portion of this proposal. Freight charges and transit times are strictly estimates and are subject to change at any time. They are estimated based upon the freight carrier, method of freight, and incoterm to the port or place of destination as stated above in the 'FREIGHT INFORMATION' portion of this proposal. This quote excludes taxes, duties, customs charges, and other import fees.

The restocking fee for unopened shipping boxes is 25% of your order's value. Opened boxes will incur a 50% restocking fee of your order's value. Returns must be received within 90 days. The customer is responsible for return freight charges.

Haiku products: The restocking fee for unopened shipping boxes is \$100 per Haiku fan. Opened boxes will incur a \$300 restocking fee of your order's value. Returns must be received within 90 days. The customer is responsible for return freight charges.

The Buyer must insure that product specifications are consistent with actual field installation requirements. Big Ass Fans product recommendations are based on product specifications as transmitted to the company. As such, Big Ass Fans is not responsible for inaccuracies between the communicated product specifications and actual field installation requirements. The Buyer of the specified products assumes responsibility for the cost of returning or exchanging specified product where specified product does not meet field requirements.

This quote was created with the knowledge that these products are going to be exported outside the United States. By signing this quote or submitting a purchase order, you agree to the following: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Big Ass Fans Pty Ltd does not authorize resellers to advertise, stock, or distribute any Big Ass Fans Products without prior written agreement.

PURCHASING OR USING ANY OF OUR PRODUCTS & SERVICES INDICATES YOU AGREE WITH OUR [TERMS OF SERVICE](#) AND [PRIVACY POLICY](#).

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EXCEPTIONALLY
ENGINEERED

CUSTOMER CONTACT INFORMATION

**EXCEPTIONALLY
ENGINEERED**

POWERFOIL[®] X3.0

Experience the transformative airflow of the industry's most powerful HVLS fan. Powerfoil X3.0 is purpose-built to deliver comfort and cost savings that motivate your workforce and revolutionize your facility. Its superior drive, hub, and airfoil systems provide the durability, safety, and efficiency you need to take your business to the next level.



KEY FEATURES

- ▶ **Eight airfoils** with AirFence[®] system, winglets, and safety restraints
- ▶ **NitroSeal[™]** gearbox hermetically sealed for a lifetime of dependable operation
- ▶ **Oversized hub system** with platform for occupancy sensor or LED kit
- ▶ **Greater airflow coverage** area than any other Big Ass fan
- ▶ **Pre-wired onboard VFD** quickly dissipates heat and eliminates RFI and EMI noise
- ▶ **Special motor packages** and premium customization options

DIAMETER

12-24 FEET
(3.7-7.3 METERS)

MOTOR

NITROSEAL
DRIVE SYSTEM

MOUNTING

I-BEAMS, BAR JOISTS,
SOLID BEAMS, AND PURLINS

WARRANTY

UP TO
15 YEARS
MECHANICAL

UP TO
15 YEARS
ELECTRICAL



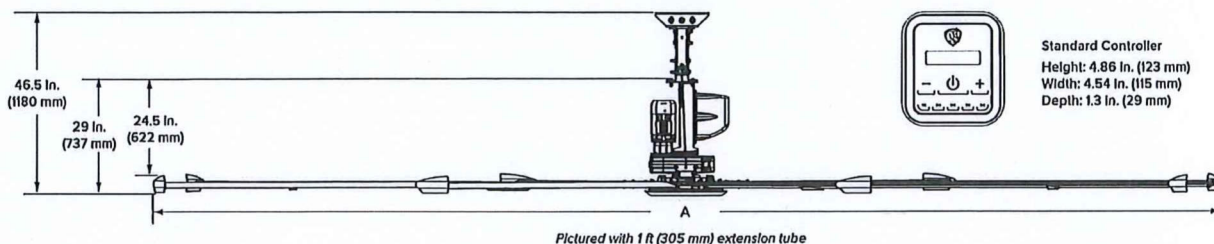
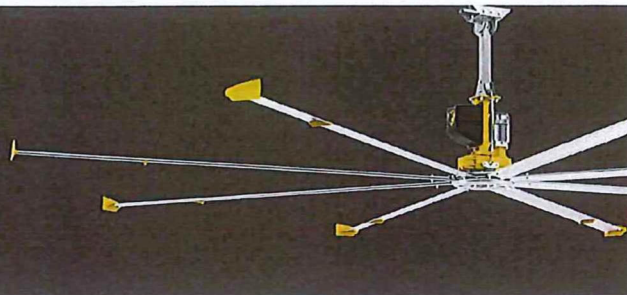
DISCOVER MORE ABOUT POWERFOIL X3.0

Learn more at bigassfans.com/powerfoil-x30
or call **877.BIG.FANS** for a free custom quote.

TECHNICAL SPECIFICATIONS

POWERFOIL® X3.0

IT'S BIG. IT'S BAD. IT MOVES A TON OF AIR.



Technical Specifications

Fan	Diameter (A)	Weight ¹	Max Speed	Input Power and Required Breaker	Motor Horsepower	Airfoil Clearances	Max Operating Temperature
PFX3-12	12 ft (3.6 m)	245 lb (111 kg)	139 RPM	200–240 VAC, 50/60 Hz, 1 Φ, 30 A 200–240 VAC, 50/60 Hz, 3 Φ, 20 A 400–480 VAC, 50/60 Hz, 3 Φ, 10 A 575–600 VAC, 50/60 Hz, 3 Φ, 10 A	1.5 hp (1.1 kW)	2 ft (0.6 m) on sides 5 ft (1.5 m) below ceiling	122°F (50°C)
PFX3-14	14 ft (4.3 m)	254 lb (115 kg)	118 RPM			2 ft (0.6 m) on sides 6 ft (1.8 m) below ceiling	
PFX3-16	16 ft (4.9 m)	264 lb (120 kg)	99 RPM		2.0 hp (1.5 kW)	2 ft (0.6 m) on sides 6 ft (1.8 m) below ceiling	
PFX3-18	18 ft (5.5 m)	281 lb (127 kg)	88 RPM			2 ft (0.6 m) on sides 7 ft (2.1 m) below ceiling	
PFX3-20	20 ft (6.1 m)	290 lb (132 kg)	78 RPM				
PFX3-24	24 ft (7.3 m)	347 lb (157 kg)	65 RPM				

Construction Features

Airfoils	Motor and Drive	Onboard VFD and Functional Platform	Certifications	Mounting	Multi-Point Safety ³	Colors
Eight patented Powerfoil airfoils (mill finish) Powerfoil winglets eliminate wind noise (BAF Yellow)	NitroSeal™ Drive gearbox (STÖBER®); fully sealed drive enclosure resists corrosion and reduced heat buildup for longer life. Rated IP43; optional IP55 motor for harsh environments	Housed in an ABS/PVC-based enclosure with built-in heatsink; virtually eliminates RFI and EMI noise Functional platform integrates lights, security cameras, speakers, or other devices	UL Standard 507 and CSA Standard 22.2 No. 113 Intertek CE	Standard upper mount installs to I-beams and bar joists Optional kits allow for mounting to solid beams and purlins	Double safety cable system, airfoil retainers, hub safety clips, Grade 8 hardware, fire relay, guy wires, and airfoil restraint system	Standard colors are silver and yellow. Individualize your fan with one of our classic color upgrades, or work with our design consultants to create a shade that's all your own.

Controls

Standard Controller	Integrations	BAFCon Upgrade ⁴
Made from durable UV-resistant materials Rated IP55 Intuitive touchscreen interface On/Off and variable speed control Password protection Powered by fan drive	Building automation systems (Modbus-RTU protocol or BACnet adapter) 0–10 V control Fire suppression systems	Integrated SmartSense technology automatically adjusts fan speed based on seasonal conditions 24-bit color LCD display with resistive touchscreen protected in sleek metal and ABS housing Powered by fan drive

Standard Controller



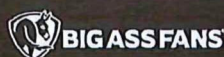
¹ Weight does not include mount or extension tube.

² Measure the distance from the tip of the winglet to the ceiling or major obstruction.

³ Airfoil restraint system comes standard on 20–24 ft (6–7.3 m) fans and is an option for smaller diameter fans. The fire relay must be wired during install if required by local code. Guy wires are included with fans that have extension tubes 4 ft (1.2 m) or longer.

⁴ Optional upgrade available; ships separately.

Lead times may vary.
See full warranty for coverage information.



USA
BIGASSFANS.COM
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CANADA
BIGASSFANS.COM
844-924-4277

AUSTRALIA
BIGASSFANS.COM/AU
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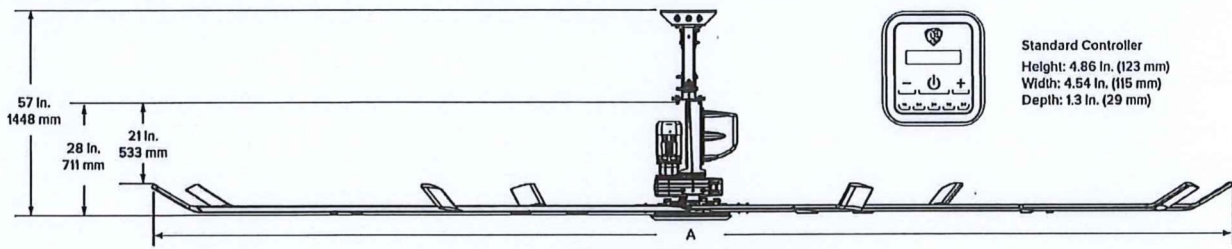
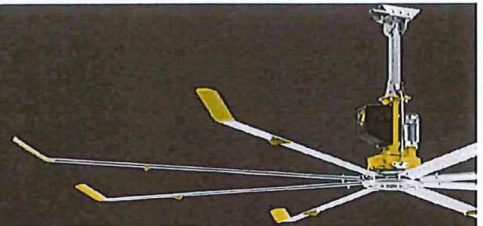
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BIGASSFANS.COM/SG
65 6709 8500

MALAYSIA
BIGASSFANS.COM/SG
603 5565 0888

TECHNICAL SPECIFICATIONS

POWERFOIL® X3.0PLUS

IT'S BIG. IT'S BAD. IT MOVES A TON OF AIR.



Standard Controller
Height: 4.86 in. (123 mm)
Width: 4.54 in. (115 mm)
Depth: 1.3 in. (29 mm)

Pictured with 2-ft (609 mm) extension tube

Technical Specifications

Fan	Diameter (A)	Weight ¹	Max Speed	Input Power and Required Breaker	Motor Horsepower	Airfoil Clearances ²	Max Operating Temperature
PPX3-12	14 ft (4.3 m)	249 lb (113 kg)	118 RPM	200–240 VAC, 50/60 Hz, 1 Φ, 30 A 200–240 VAC, 50/60 Hz, 3 Φ, 20 A 400–480 VAC, 50/60 Hz, 3 Φ, 10 A 575–600 VAC, 50/60 Hz, 3 Φ, 10 A	1.5 hp (1.1 kW)	2 ft (0.6 m) on sides 6 ft (1.8 m) below ceiling	122°F (50°C)
PPX3-14	16 ft (4.9 m)	259 lb (117 kg)	99 RPM			2 ft (0.6 m) on sides 7 ft (2.1 m) below ceiling	
PPX3-16	18 ft (5.5 m)	276 lb (125 kg)	89 RPM		2.0 hp (1.5 kW)	2 ft (0.6 m) on sides 8 ft (2.4 m) below ceiling	
PPX3-18	20 ft (6.1 m)	285 lb (129 kg)	78 RPM				
PPX3-20	22 ft (6.7 m)	334 lb (152 kg)	70 RPM				
PPX3-24	24 ft (7.3 m)	343 lb (156 kg)	62 RPM				

Construction Features

Airfoils	Motor and Drive	Onboard VFD and Functional Platform	Certifications	Mounting	Multi-Point Safety ³	Colors
Eight patented Powerfoil airfoils (mill finish) Powerfoil winglets eliminate wind noise (BAF Yellow)	NitroSeal™ Drive gearbox (STÖBER); fully sealed drive enclosure resists corrosion and reduced heat buildup for longer life. Rated IP43; optional IP55 motor for harsh environments	Housed in an ABS/PVC-based enclosure with built-in heatsink; virtually eliminates RFI and EMI noise Functional platform integrates lights, security cameras, speakers, or other devices	UL Standard 507 and CSA Standard 22.2 No. 113 CE	Standard upper mount installs to I-beams and bar joists Optional kits allow for mounting to solid beams and purlins	Double safety cable system, airfoil retainers, hub safety clips, Grade 8 hardware, fire relay, guy wires, and airfoil restraint system	Standard colors are silver and yellow. Individualize your fan with one of our classic color upgrades, or work with our design consultants to create a shade that's all your own.

Controls

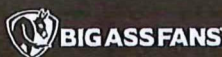
Standard Controller	Integrations	BAFCon Upgrade ⁴
Made from durable UV-resistant materials Rated IP55 Intuitive touchscreen interface On/Off and variable speed control Password protection Powered by fan drive	Building automation systems (Modbus-RTU protocol and BACnet adapter) 0–10 V control Fire suppression systems	Integrated SmartSense technology automatically adjusts fan speed based on seasonal conditions 24-bit color LCD display with resistive touchscreen protected in sleek metal and ABS housing Powered by fan drive

Standard Controller



¹ Weight does not include mount or extension tube.
² Measure the distance from the tip of the winglet to the ceiling or major obstruction.
³ Airfoil restraint system comes standard on 20–24 ft (6–7.3 m) fans and is an option for smaller diameter fans. The fire relay must be wired during install if required by local code. Guy wires are included with fans that have extension tubes 4 ft (1.2 m) or longer.
⁴ Optional upgrade available; ships separately.

Lead times may vary.
See full warranty for coverage information.



USA
BIGASSFANS.COM
877-244-3267

CANADA
BIGASSFANS.COM
844-924-4277

AUSTRALIA
BIGASSFANS.COM/AU
1300 244 277

SINGAPORE
BIGASSFANS.COM/SG
65 6709 8500

MALAYSIA
BIGASSFANS.COM/SG
603 5565 0888

Surname Other name(s) in full
Mr/Mrs/Miss Mrs Debbie R Sifoni
Address National Hosting Authority, Seaking building
Honiara, Solomon Island

*to buy...AUD108,224.00..... SI\$.....for remittance
 (type and amount of foreign currency) (equivalent)

*to send Solomon Islands currency totalling SI\$.....

to the undermentioned favouree in the form of-

☐ Draft ☐ Mail Transfer ☒ Telegraphic Transfer ☐ Other—Specify.....

Favourite **Big Ass Fans Australia Pty Ltd**
Address **35 French St, Eagle Farm, Brisbane QLD 4009**

Bank and account no.to which funds are to be sent-
 † Bank:JP Morgan Chase, Account Number:01 005 4651,BSBNo. 212 200

Purpose of payment.....For Customised Ceiling Fans.....

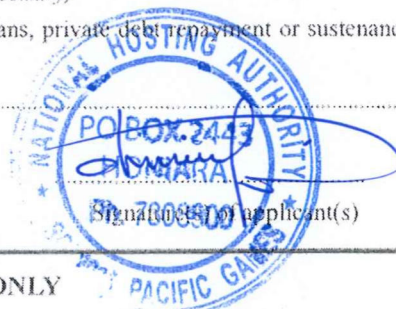
WARNING!

† If this application is for a gift, personal loan, private debt repayment, complete this space. If 'nil' say so - if not insert amount, currency, favourees and bank branch involved.

- (1) I am/We are aware that it is an offence under the Exchange Control (Foreign Exchange) Regulations to make a false statement in this application.
- (2) I/We have not made any other application(s) for currency for the transaction stated above.
- (3) The favouree is a permanent resident of Australia (country)
- (4) Amounts sent overseas by me/us as gifts, personal loans, private debt repayment or sustenance during the last three months total

13/4/23

Date _____



OFFICIAL USE ONLY

Official stamp
and date

Application approved to the extent of.....

Signature of Authorising Officer

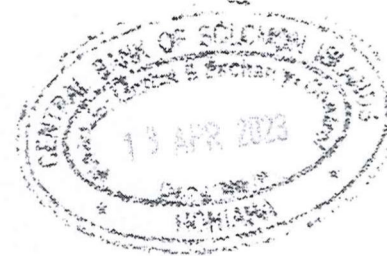
ANZ

Please Collect CBSI Approval Fee: 100
APPLICATION FOR EXCHANGE CONTROL APPROVAL
CBSI COVER SHEET

											DATE:		CBSI USE ONLY		
Date	Applicant	BENEFICIARY	PURPOSE		Foreign Amount	RATE	SBO Amount	Serial Num	Code	Status					
15/04/2023	NATIONAL HOSTING AUTHORITY	BIG ASS FANS AUSTRALIA PTY LTD	CEILING FANS	AUD	\$ 106,224.00	0.1765	613,167.14	904	IP2021						

* A = Approved B = Withdrawn C = Suspended for more details D = Notified for lack of funds

CBSI Approval for Exchange Control purposes shall be valid for 12 months from date of approval.
Original CBSI Approval must be presented to and accepted by the bank for remittance.
If the original CBSI Approval and form is not submitted to the CBSI, the bank should be notified within the valid period.



E.C.10

**EXCHANGE CONTROL
APPLICATION FOR OVERSEAS PAYMENT**
(Other than for travel expenditure and emigration)

Form A1

904

BANK AND
BRANCH

ANZ BANK, CENTRAL

BLOCK
LETTERS
PLEASE

Surname Other name(s) in full

Mr/Mrs/Miss Mrs Debbie R Sifoni

Address National Hosting Authority, Seaking building
Honiara, Solomon Island

* Figures only --
delete as
applicable

I/We request authority under the Exchange Control (Foreign Exchange) Regulations:

* to buy AUD 108,224.00 SIS for remittance
(type and amount of foreign currency) (equivalent)

* to send Solomon Islands currency totalling SIS
to the undermentioned favourite in the form of:

Show 'X' as
appropriate

☐ Draft ☐ Mail ☒ Telegraphic ☐ Other -
Transfer Transfer Specify

BLOCK
LETTERS
PLEASE

Favourite Big Ass Fans Australia Pty Ltd

Address 35 French St, Eagle Farm, Brisbane, QLD 4009

Bank and account no. to which funds are to be sent:
† Bank: JP Morgan Chase, Account Number: 01 005 4651, BSB No. 212 200

† Complete only
if payment directed
to favourite's bankers

(Give full
details of
transactionPurpose of payment For Customised Ceiling Fans

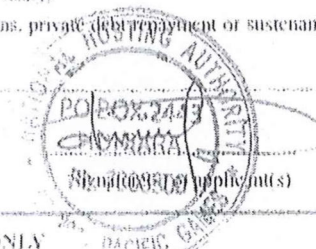
THIS SECTION MUST BE COMPLETED BY APPLICANT(S)
DECLARATION

WARNING

† If this application is for a gift, personal loan, private debt repayment, complete this space. If 'nil' say so - if not insert amount, currency, favourites and bank branch involved.

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- (3) The favourite is a permanent resident of Australia
(country)
- (4) Amounts sent overseas by me/us as gifts, personal loans, private debt repayment or sustenance during the last three months total

13/4/23
Date



OFFICIAL USE ONLY

Official stamp

Application approved to the extent of

AUD 108,224.00

Signature of Authorising Officer