



SUPPLY CHAIN MANAGEMENT

TO : ALL BIDDERS

**FROM : SUPPLY CHAIN MANAGEMENT
DEPARTMENT OF COMMUNITY SAFETY AND TRANSPORT
MANAGEMENT**

DATE : 12/04/2021

**SUBJECT : CS&TM02/21/22: PROVISION OF PUBLIC TRANSPORT SERVICES
FOR THE QUALIFYING AND APPROVED LEARNERS TO AND FROM
SCHOOLS IN THE FOUR DISTRICT MUNICIPALITIES WITHIN THE
NORTH WEST PROVINCE FOR THE PERIOD OF FIVE (5) YEARS**

Service providers are hereby notified that the payments regarding the abovementioned bid is done at the bank on the following details:

Account Name : NW- Community Safety and Transport Management
Account Number : 6281 1733 246
Branch : Mega City
Branch Code : 210-244
Account Type : Cheque
Reference : CS&TM 02/21/22 +Company Name

NB: Officials are not allowed to take cash payment from Bidders.

Bidders must bring proof of payment to office No: 061, Ground Floor, East Wing, Tirelo Building to collect the Bid Documents. Alternatively, Documents can be downloaded from the department website and e-Tender Portal when it becomes available.

Regards