



## SUPPLY CHAIN MANAGEMENT

**TO : ALL BIDDERS**

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

**DATE : 21/04/2021**

**SUBJECT : PAYMENT DETAILS**

Service providers are hereby notified that the payment regarding the advertised bids, **Physical and Aviation Security**, 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**  
**Physical Security : CSTM 03/21/22 +Company Name**  
**Aviation Security : CSTM 04/21/22 +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. **DOWNLOADED DOCUMENTS ARE VALID AND BIDDERS ARE NOT REQUIRED TO PAY IF THEY HAVE PRINTED THE DOCUMENTS FOR THEMSELVES.**

Regards

