



Construction Industry Development Board

DEVELOPMENT THROUGH PARTNERSHIP

Compliance Monitor
Register of Projects



Quarter
2014

4

CIDB iTENDER/ROP COMPLIANCE MONITOR; JANUARY 2015

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CIDB iTENDER/ROP COMPLIANCE MONITOR; JANUARY 2015

The cidb *iTender/RoP Compliance Monitor* provides indicators of the level of compliance and non-compliance with the iTender/Register of Projects by client bodies. These indicators can be used by clients to verify their non-compliance with the cidb regulations, and for the cidb to support enforcement actions and sanctions.

This *Compliance Monitor* is being rolled-out incrementally, and currently focuses on:

- selected national and provincial infrastructure departments;
- public entities;
- Metropolitan Councils; and
- selected high capacity municipalities.

The *Compliance Monitor* will be extended to additional local authorities in due course.

1. Introduction

Information on tender notices, tender awards, and project closure is of paramount importance to the cidb, and provides the basis, amongst others, for:

- gathering reliable information on public sector construction expenditure, at a provincial level and at various tender Grades;
- assessing supply and demand in the construction industry;
- promoting and increasing transparency and accountability in construction procurement;
- monitoring and assessing the level of expenditure (through main contracts) on black-, women- and youth-owned construction enterprises; and
- monitoring compliance with and the impact of cidb Best Practices.

The Construction Industry Development Regulations of 2004, as amended, were developed in terms of the CIDB Act 38 of 2000 to support the above objectives. In terms of these Regulations, employers in the public sector must comply with requirements for project registration, award and closure as follows:

- a) for the public sector, on projects of which the value exceeds R200 000.00; or
- b) for a public entity listed in Schedule 2 of the Public Finance Management Act, on projects of which the value exceeds R10 million.

Specifically, in terms of the CID Regulations, employers (or clients) must comply with the following:

- a) registration of employers and employer's representatives on the cidb *Register of Projects* in terms of Clause 20;
- b) advertisement of tender invitations cidb *iTender/Register of Projects* in terms of Clause 38(6) (transitional measure);
- c) registration of the tender award in terms of Clause 18; and
- d) contract completion or cancellation in terms of Clause 21, once the transitional measures have been removed.

In the case of the public sector organisations and public entities, non-compliance with the cidb Regulations must in terms of Clause 21(4) be reported to the Auditor General, and can also result in fines being applied.

It is the cidb's aim and objective that this *Compliance Monitor* will contribute to improving compliance with the cidb Regulations with regard to the registration of tender notices, tender

awards and contract completion – and thereby contributing to a better understanding of public sector infrastructure spend and the development of the construction industry.

2. Background and Analysis

The background and key assumptions used in developing and in interpreting the cidb *iTender/RoP Compliance Monitor* are highlighted below.

2.1 Tender Notices

In addition to the cidb requirement that tender advertisements are to be recorded on the cidb *iTender/Register of Projects*, it is a National Treasury requirement that all public sector and public entities tenders are advertised in the *Government Tender Bulletins*. Details of advertised tenders have therefore been obtained from the *Government Tender Bulletins* as well as online sources such as *Online Tenders* and *Tenderscan* (their support is gratefully acknowledged).

Details of non-compliance with the cidb has then been obtained by comparing tender notices recorded within the cidb *iTender/Register of Projects* and those recorded in the *Government Tender Bulletins* and the online sources consulted. As the *Government Tender Bulletins* and the online tender scanning services provide a relatively comprehensive picture of all public sector and public entity tenders, the assessment of non-compliance is relatively comprehensive.

Notwithstanding this, the cidb views the details of non-compliance reported on in this *Compliance Monitor* as indicators only, and it is the cidb's stance that the clients have the responsibility to provide evidence of mis-interpretation of non-compliance to the cidb.

Note that in this regard, inconsistencies do arise in the indicators of non-compliance where differences occur in the tender numbers on the cidb *iTender/Register of Projects* and in the government gazette or other tender sources, such as:

- xxxx12/13(A) and xxxx12/13A
- xxxx:12/13 and xxxx-12/13

Such differences should be brought to the attention of the cidb, and the cidb will endeavour to make the necessary changes.

2.2 Tender Awards

Details of tender awards (or contract awards) are obtained from the *Government Tender Bulletins* and compared with the tender awards recorded on the cidb *iTender/Register of Projects*. It is however not a requirement that all public sector and public entities contract awards are recorded in the *Government Tender Bulletins*, and the assessment of compliance with the recording of contract awards in the cidb *iTender/Register of Projects* is therefore not comprehensive.

The following indicators of non-compliance with the cidb requirements for registering tender awards on the cidb *iTender/Register of Projects* are used in the *Compliance Monitor*:

- i tender awards recorded in the *Government Tender Bulletins*, but not recorded in the cidb *iTender/Register of Projects*;
- ii tender notices recorded in the cidb *iTender/Register of Projects*, but not recorded in the cidb *iTender/Register of Projects* as tender awards; and
- iii tender notices recorded on sources other than *iTender/Register of Projects*, but not recorded in the cidb *iTender/Register of Projects* as tender awards.

Items (ii) and (iii) above are clearly only indicators of non-compliance, and do not take into account the non-award or cancellation of tenders, etc. Notwithstanding this, items (ii) and (iii) are however important indicators, and it is the cidb's stance that the clients have the responsibility to provide evidence of mis-interpretation of non-compliance to the cidb.

2.3 Contract Completion

Indicators of non-compliance with cidb requirements for recording of contract completion and/or contract termination will be included in due course.

3. Tender Notices

Details of the number of tender notices for selected public sector organisations and public entities that are recorded in *Government Tender Bulletins* but not recorded on cidb *iTender/Register of Projects* for the period 2014Q1 to 2014Q4 is shown on the following pages. In addition, details of the number of tender notices for selected public sector organisations and public entities recorded in *Government Tender Bulletins* which are also recorded on cidb *iTender/Register of Projects* is also shown. Collectively these tables give an indication of the extent of compliance or non-compliance by the client bodies.

The following clients are largely not using the cidb *iTender/Register of Projects* (40% compliance or less):

- Ugu District Municipality
- Department of Health; KwaZulu-Natal
- Department of Transport; KwaZulu-Natal
- Johannesburg Social Housing Company
- Eskom Holdings Limited
- City of Tshwane Metropolitan Municipality (CTMM)
- O R Tambo District Municipality
- Buffalo City Local Municipality (BCLM)
- Emalahleni Local Municipality (EC)

Clients with the highest rate of compliance (90% or greater) include:

- Transnet Capital Projects
- Department of Health; Free State
- Department of Health; Mmabatho
- Department of Public Works, Roads and Transport; North West
- Department of Roads and Transport; Limpopo
- Department of Rural Development and Land Reform; KwaZulu-Natal
- Department of Transport, Roads and Public Works; Northern Cape
- Johannesburg Water
- Pikitip Johannesburg (SOC) Ltd
- Matjhabeng Local Municipality
- Department of Education; Western Cape
- Johannesburg Roads Agency (JRA)
- Department of Education; Free State
- National Department of Public Works
- Department of Education; Limpopo
- Development Bank of Southern Africa (DBSA)
- Department of Rural Development and Land Reform; Limpopo
- Department of Roads and Public Works; Eastern Cape
- Amathole District Municipality
- Department of Public Works; Limpopo
- Mangaung Local Municipality
- Department of Public Works; Mmabatho
- Department of Transport and Public Works; Western Cape
- South African National Parks
- Department of Agriculture and Land Administration; Northern Cape
- Rand Water
- Ethekwini Metropolitan Municipality (EMM)

Details of individual tenders are available from the cidb on request.

Number of Non-Compliant Tender Notices per Quarter

Client	201401	201402	201403	201404
Airports Company South Africa Limited (ACSA)	1			
Department of Water Affairs		4	5	1
Development Bank of Southern Africa (DBSA)	1		1	
Eskom Holdings Limited	7	6	5	1
Independent Development Trust (IDT)	13	1	9	
National Department of Public Works		4	2	
South African National Parks		1		2
The South African National Roads Agency Ltd	2	3	3	3
Transnet Freight Rail	1	1		
Department of Agriculture and Land Administration; Northern Cape	1	1		1
Department of Agriculture; Limpopo		2		
Department of Education; Free State		1	1	
Department of Education; Limpopo	1			
Department of Education; North-West			2	
Department of Education; Western Cape	1			
Department of Health; KwaZulu-Natal	9	5	12	13
Department of Infrastructure Development; Gauteng	5	1	9	4
Department of Police, Roads and Transport; Free State	6	2		
Department of Public Transport, Roads And Works; Johannesburg	8			
Department of Public Works, Roads and Transport; Mpumalanga	4	4		1
Department of Public Works; Free State				7
Department of Public Works; KwaZulu-Natal	14	13	18	15
Department of Public Works; Limpopo		1		
Department of Public Works; Mmabatho				2
Department of Roads and Public Works; Eastern Cape	2	3		
Department of Rural Development and Agrarian Reform; Eastern Cape		4	1	1
Department of Rural Development and Land Reform; Free State			4	
Department of Rural Development and Land Reform; Limpopo		1		
Department of Transport and Public Works; Western Cape			1	
Department of Transport; KwaZulu-Natal	45	195	5	9
Buffalo City Local Municipality (BCLM)	2	3	14	2
City of Cape Town Metropolitan Municipality (CCTMM)	1	4	4	1
City of Johannesburg Metropolitan Municipality (CJMM)				1
City of Tshwane Metropolitan Municipality (CTMM)	1	1	5	
City Power Johannesburg (Soc) Ltd		1	7	
Coega Development Corporation (Coega)		9		1
Ekurhuleni Metropolitan Municipality (EMM)		4	7	7
Ethekewini Metropolitan Municipality (EMM)	8	6	7	2
Joburg Market (Pty) Ltd				1
Johannesburg City Parks	2	3	3	
Johannesburg Development Agency	1	2	5	2
Johannesburg Roads Agency (JRA)				1
Johannesburg Social Housing Company	3			
Mandela Bay Development Agency (MBDA)	1		2	
Mangaung Local Municipality			4	
Nelson Mandela Bay Municipality (NMBM)	3	4		2
Rand Water		2		
Roads Agency Limpopo	10	1	5	7
Umgeni Water	2	4	1	
Amathole District Municipality				1
Drakenstein Local Municipality		2	1	2
Emalahleni Local Municipality		6		3
King Sabata Dalindyebo Local Municipality	1	3	1	
Saldanha Bay Local Municipality	1	1		2
Ugu District Municipality	8	6	6	4
O R Tambo District Municipality			3	6

Number of Compliant Tender Notices per Quarter

Client	201401	201402	201403	201404
Airports Company South Africa Limited (ACSA)		3	2	1
Department of Water Affairs	1	3	2	1
Development Bank of Southern Africa (DBSA)	55	7		
Eskom Holdings Limited	1	6		
Independent Development Trust (IDT)	16	21	10	9
National Department of Public Works	43	75	51	31
South African National Parks	6	7	12	19
The South African National Roads Agency Ltd	11	16	35	29
Transnet Capital Projects	4	5	1	2
Transnet Freight Rail	3	4	2	
Department of Agriculture and Land Administration; Northern Cape		20	12	12
Department of Agriculture; Limpopo				2
Department of Education; Free State	51	23	17	
Department of Education; Limpopo	32	1		
Department of Education; North-West	4		7	
Department of Education; Western Cape	25	136	5	5
Department of Health; Free State	2	9	7	3
Department of Health; KwaZulu-Natal	3	3	1	
Department of Health; Mmabatho			3	10
Department of Infrastructure Development; Gauteng	10	5	54	8
Department of Police, Roads and Transport; Free State			7	7
Department of Public Transport, Roads And Works; Johannesburg	6		2	3
Department of Public Works, Roads and Transport; Mpumalanga	5	9	1	2
Department of Public Works, Roads and Transport; North West	1	2	4	2
Department of Public Works; Free State	1	1	2	2
Department of Public Works; KwaZulu-Natal	10	36	7	17
Department of Public Works; Limpopo	4	1		17
Department of Public Works; Mmabatho		25	7	
Department of Roads and Public Works; Eastern Cape	26	63	25	13
Department of Roads and Transport; Limpopo			11	
Department of Rural Development and Agrarian Reform; Eastern Cape	7	2	6	4
Department of Rural Development and Land Reform; Free State	3		2	
Department of Rural Development and Land Reform; KwaZulu-Natal	5		6	4
Department of Rural Development and Land Reform; Limpopo	6	7		13
Department of Transport and Public Works; Western Cape	4	6	5	1
Department of Transport, Roads and Public Works; Northern Cape	25	21	18	2
Department of Transport; KwaZulu-Natal	15	9	7	21
Buffalo City Local Municipality (BCLM)	2	2	8	1
City of Cape Town Metropolitan Municipality (CCTMM)	34	2	13	27
City of Johannesburg Metropolitan Municipality (CJMM)	4			4
City of Tshwane Metropolitan Municipality (CTMM)				3
City Power Johannesburg (Soc) Ltd			18	
Coega Development Corporation (Coega)	9	8	12	8
Ekurhuleni Metropolitan Municipality (EMM)	13	1	1	3
Ethekwini Metropolitan Municipality (EMM)	56	47	20	118
Joburg Market (Pty) Ltd	1	3		
Johannesburg City Parks	8	10	17	6
Johannesburg Development Agency	1	6	8	12
Johannesburg Roads Agency (JRA)	4	7	22	22
Johannesburg Social Housing Company		1		
Johannesburg Water	6	12	2	6
Mandela Bay Development Agency (MBDA)	1	2	4	
Mangaung Local Municipality	7	20	38	
Nelson Mandela Bay Municipality (NMBM)	2		12	
Pikitup Johannesburg (SOC) Ltd	8	2		3
Rand Water	7	4	9	6
Roads Agency Limpopo			18	1
Umgenti Water	3	10	7	8
Amathole District Municipality	1	13	7	4
Emalahleni Local Municipality		6		
Matjhabeng Local Municipality		8	7	
Saldanha Bay Local Municipality	6	6	2	4
O R Tambo District Municipality				5

Tender Notices Compliance Ratio (%)

Client Description	Number of Tenders	Number non-compliant	Compliance Ratio
Airports Company South Africa Limited (ACSA)	7	1	86%
Department of Water Affairs	17	10	41%
Development Bank of Southern Africa (DBSA)	64	2	97%
Eskom Holdings Limited	26	19	27%
Independent Development Trust (IDT)	79	23	71%
National Department of Public Works	206	6	97%
South African National Parks	47	3	94%
The South African National Roads Agency Ltd	102	11	89%
Transnet Capital Projects	12	0	100%
Transnet Freight Rail	11	2	82%
Department of Agriculture and Land Administration; Northern Cape	47	3	94%
Department of Education; Free State	93	2	98%
Department of Education; Limpopo	34	1	97%
Department of Education; North-West	13	2	85%
Department of Education; Western Cape	172	1	99%
Department of Health; Free State	21	0	100%
Department of Health; KwaZulu-Natal	46	39	15%
Department of Health; Mmabatho	13	0	100%
Department of Infrastructure Development; Gauteng	96	19	80%
Department of Police, Roads and Transport; Free State	22	8	64%
Department of Public Transport, Roads And Works; Johannesburg	19	8	58%
Department of Public Works, Roads and Transport; Mpumalanga	26	9	65%
Department of Public Works, Roads and Transport; North West	9	0	100%
Department of Public Works; Free State	13	7	46%
Department of Public Works; KwaZulu-Natal	130	60	54%
Department of Public Works; Limpopo	23	1	96%
Department of Public Works; Mmabatho	34	2	94%
Department of Roads and Public Works; Eastern Cape	132	5	96%
Department of Roads and Transport; Limpopo	11	0	100%
Department of Rural Development and Land Reform; Free State	9	4	56%
Department of Rural Development and Land Reform; KwaZulu-Natal	15	0	100%
Department of Rural Development and Land Reform; Limpopo	27	1	96%
Department of Transport and Public Works; Western Cape	17	1	94%
Department of Transport, Roads and Public Works; Northern Cape	66	0	100%
Department of Transport; KwaZulu-Natal	306	254	17%
Buffalo City Local Municipality (BCLM)	34	21	38%
City of Cape Town Metropolitan Municipality (CCTMM)	86	10	88%
City of Johannesburg Metropolitan Municipality (CJMM)	9	1	89%
City of Tshwane Metropolitan Municipality (CTMM)	10	7	30%
City Power Johannesburg (Soc) Ltd	26	8	69%
Coega Development Corporation (Coega)	47	10	79%
Ekurhuleni Metropolitan Municipality (EMM)	36	18	50%
Ethekwini Metropolitan Municipality (EMM)	264	23	91%
Joburg Market (Pty) Ltd	5	1	80%
Johannesburg City Parks	49	8	84%
Johannesburg Development Agency	37	10	73%
Johannesburg Roads Agency (JRA)	56	1	98%
Johannesburg Social Housing Company	4	3	25%
Johannesburg Water	26	0	100%
Mandela Bay Development Agency (MBDA)	10	3	70%
Mangaung Local Municipality	69	4	94%
Nelson Mandela Bay Municipality (NMBM)	23	9	61%
Pikitup Johannesburg (SOC) Ltd	13	0	100%
Rand Water	28	2	93%

Client Description	Number of Tenders	Number non-compliant	Compliance Ratio
Roads Agency Limpopo	42	23	45%
Umgeni Water	35	7	80%
Amathole District Municipality	26	1	96%
Emalahleni Local Municipality	15	9	40%
Matjhabeng Local Municipality	15	0	100%
Saldanha Bay Local Municipality	22	4	82%
Ugu District Municipality	24	24	0%
O R Tambo District Municipality	14	9	36%

4. Tender Awards

The number of tender awards for selected public sector organisations and public entities recorded in *Government Tender Bulletins* but not recorded on cidb *iTender/Register of Projects* for the period 2014Q1 to 2014Q4 is shown on the following pages. The number of tender awards for selected public sector organisations and public entities recorded in *Government Tender Bulletins* which are also recorded on cidb *iTender/Register of Projects* is also shown on the following pages. Collectively these tables give an indication of the extent of compliance or non-compliance by the client bodies.

However it should be noted that it is not mandatory for government departments to publish details of tender awards, and the assessment of non-compliance is therefore limited to those clients that have elected to publish details of tender awards in the *Government Tender Bulletins*.

Low levels of compliance (*30% or less*) are seen for:

- Department of Defence
- Department of Water Affairs
- Department of Agriculture, Rural Development and Land Administration; Mpumalanga
- Department of Education; Free State
- Development Bank of Southern Africa (DBSA)

Relatively high levels of compliance (*70% or more*) are seen for:

- Department of Transport and Public Works; Western Cape
- Department of Roads and Public Works; Eastern Cape
- National Department of Public Works
- South African Police Services

Details of individual tenders are available from the cidb on request.

Number of Non-Compliant Tender Awards per Quarter

Client	201401	201402	201403	201404
Department of Defence	1	1	4	
Department of Water Affairs	2	1	1	3
Development Bank of Southern Africa (DBSA)	19			
National Department of Health				1
National Department of Public Works	31	4	12	9
South African Police Services		4	4	
Department of Agriculture, Rural Development and Land Administration; Mpumalanga	6			13
Department of Arts and Culture; KwaZulu-Natal	1			
Department of Education; Free State		2	7	
Department of Education; Mpumalanga			1	
Department of Health; Free State	2	1		
Department of Health; KwaZulu-Natal	2		1	
Department of Health; Western Cape		1		
Department of Public Works, Roads and Transport; Mpumalanga	4	2	7	2
Department of Public Works; KwaZulu-Natal	4	7	5	13
Department of Public Works; Limpopo				2
Department of Public Works; Mmabatho	3			
Department of Roads and Public Works; Eastern Cape	6		3	3
Department of Roads and Transport; Limpopo				3
Department of Transport and Public Works; Western Cape		1	1	
Department of Transport, Roads and Public Works; Northern Cape		20		
Department of Transport; KwaZulu-Natal	29	14	13	19

Number of Compliant Tender Awards per Quarter

Client	201401	201402	201403	201404
Development Bank of Southern Africa (DBSA)	2			
National Department of Public Works	53	49	27	35
South African Police Services	4	10	2	3
Department of Agriculture; Limpopo	1		3	
Department of Arts and Culture; KwaZulu-Natal			2	
Department of Health; Free State	1			
Department of Human Settlements; Western Cape		1		
Department of Public Works, Roads and Transport; Mpumalanga	14			1
Department of Public Works; KwaZulu-Natal	6	15	17	3
Department of Public Works; Limpopo				3
Department of Public Works; Mmabatho	6			
Department of Roads and Public Works; Eastern Cape	19	8	5	27
Department of Roads and Transport; Limpopo				1
Department of Sports, Arts, Culture and Recreation; Gauteng		4		
Department of Transport and Public Works; Western Cape		20	26	
Department of Transport, Roads and Public Works; Northern Cape		32		
Department of Transport; KwaZulu-Natal	3	6	19	11

Tender Awards Compliance Ratio (%)

Client Description	Number of Tenders	Number non-compliant	Compliance Ratio
Department of Defence	6	6	0%
Department of Water Affairs	7	7	0%
Development Bank of Southern Africa (DBSA)	21	19	10%
National Department of Public Works	220	56	75%
South African Police Services	27	8	70%
Department of Agriculture, Rural Development and Land Administration; Mpumalanga	19	19	0%
Department of Education; Free State	9	9	0%
Department of Public Works, Roads and Transport; Mpumalanga	30	15	50%
Department of Public Works; KwaZulu-Natal	70	29	59%
Department of Public Works; Mmabatho	9	3	67%
Department of Roads and Public Works; Eastern Cape	71	12	83%
Department of Transport and Public Works; Western Cape	48	2	96%
Department of Transport, Roads and Public Works; Northern Cape	52	20	62%
Department of Transport; KwaZulu-Natal	114	75	34%

Indicators of non-compliance with the requirements for the award of tenders is given on the following page, in which the number of tender notices recorded on iTender/RoP which have not been recorded as being awarded on iTender/RoP are given (other than those recorded as being cancelled, etc.).

These indicators suggest high levels of non-compliance with requirements of the registration of tender awards for:

- National Department of Public Works
- Department of Infrastructure Development; Gauteng
- Independent Development Trust (IDT)
- Ethekwini Metropolitan Municipality (EMM)
- Department of Education; Free State
- Department of Rural Development and Land Reform; Free State
- Department of Rural Development and Land Reform; Limpopo

Number of Tender Notices Recorded on iTender/RoP not Awarded per Quarter

Client	201101	201102	201103	201104	201201	201202	201203	201204	201301	201302	201303	201304
Department of Water Affairs			1	3	4	4	1	1	5	13	2	1
Independent Development Trust (IDT)		1	3	8	2		2	109		21	4	130
National Department of Public Works	7	4	24	38	33	38	71	33	20	23	23	112
Transnet Capital Projects			4	1	4	2		19				
Transnet Property	15	4	1	10	1		2	4	3	26	1	4
Transnet Rail Engineering			1	5	18	1	6	1			3	10
Department of Education; Free State										16	22	113
Department of Infrastructure Development; Gauteng			36	58	21	3	25	17	5		29	128
Department of Roads and Public Works; Eastern Cape	5	5	10	7	2	4	6	10	6	18	7	19
Department of Roads and Transport; Limpopo					1			7	11		1	23
Department of Rural Development and Land Reform; Free State			1	13	45	2	3	25	6	3	2	12
Department of Rural Development and Land Reform; KwaZulu-Natal			10	7	1		4	11	3			
Department of Rural Development and Land Reform; Limpopo			1	13	45	2	3	25	6	3	2	12
Department of Transport and Public Works; Western Cape		2	8	3	1	2	6	1	6	8	3	2
Department of Transport; KwaZulu-Natal			1	2	13	8	15	16	1		8	19
City of Cape Town Metropolitan Municipality (CCTMM)	1	1	1	2	3	2	7	5	9	2	2	4
Ekurhuleni Metropolitan Municipality (EMM)	6	14	10	23	18	1	1	8	4			4
Ethekwini Metropolitan Municipality (EMM)	4	14	8		1		22	43	53	27		41
Rand Water			4	2	6	12	9			2	8	3

Further indicators of non-compliance with the requirements for the award of tenders is given on the following page, in which the number of tender notices obtained from *Government Tender Bulletins* and other sources and which have not been recorded as being awarded on iTender/ROP are given. (Note that some tenders may have been cancelled or delayed – but this is not reflected here.)

High levels of non-compliance with requirements of the registration of tender awards is suggested for:

- Independent Development Trust (IDT)
- Department of Transport; KwaZulu-Natal
- Department of Education; Free State
- Department of Public Works; KwaZulu-Natal
- Ethekewini Metropolitan Municipality (EMM)
- Department of Public Works, Roads and Transport; North West
- Department of Roads and Public Works; Eastern Cape
- Department of Infrastructure Development; Gauteng
- National Department of Public Works

Number of Tender Notices from Tender Bulletins and Other Sources not Awarded per Quarter

Client	201204	201301	201302	201303	201304
Airports Company South Africa Limited (ACSA)	6	3	12	7	4
Eskom Holdings Limited	7	5	10	26	1
Independent Development Trust (IDT)	87	3	98	59	185
National Department of Public Works	9	14	7	12	61
The South African National Roads Agency Ltd	12	8	8	44	24
Department of Education; Free State			21	45	131
Department of Education; North-West	23		16	3	15
Department of Health; KwaZulu-Natal		12	9	15	18
Department of Infrastructure Development; Gauteng	20	13		49	48
Department of Public Transport, Roads And Works; Johannesburg		3	40	3	6
Department of Public Works, Roads and Transport; North West	44	9	56	13	11
Department of Public Works; KwaZulu-Natal	55	28	20	17	41
Department of Public Works; Limpopo	19	37		9	8
Department of Roads and Public Works; Eastern Cape	30	15	19	31	36
Department of Roads and Transport; Limpopo		8	2	15	47
Department of Rural Development and Land Reform; KwaZulu-Natal	5	3	5	27	4
Department of Transport and Public Works; Western Cape	17	6	9	2	8
Department of Transport, Roads and Public Works; Northern Cape	14	11	18	5	9
Department of Transport; KwaZulu-Natal	4	84	133	87	78
City of Cape Town Metropolitan Municipality (CCTMM)	9	14	4	2	8
City of Johannesburg Metropolitan Municipality (CJMM)	19	12			
Coega Development Corporation (Coega)		21	17	6	3
Ekurhuleni Metropolitan Municipality (EMM)	34	20	13	9	22
Ethekewini Metropolitan Municipality (EMM)	3	36	29	23	47
Johannesburg Development Agency	12	10	3	7	16
Johannesburg Roads Agency (JRA)	1	10	3	5	16
Johannesburg Water	7	4	12	6	7
Ugu District Municipality	26	2	7	6	10

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