



*DEVELOPMENT THROUGH PARTNERSHIP*

Compliance Monitor  
Register of Projects



Quarter  
2016

4



## CIDB REGISTER OF PROJECTS COMPLIANCE MONITOR; JANUARY 2017

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## CIDB REGISTER OF PROJECTS COMPLIANCE MONITOR; JANUARY 2017

The cidb *Register of Projects Compliance Monitor* provides indicators of the level of compliance and non-compliance with the 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; and
- Metropolitan Councils.

The *Compliance Monitor* has recently been restructured, and now only focuses on tender awards and contract closure.

### 1. Introduction

Information on 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 municipal and 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 currently 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 *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 CID 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 CID Regulations with regard to the registration of tender awards and contract completion –

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

The cidb Register of Projects is also closely aligned to the National Treasury Central Supplier Database. As of 1 April 2016, National Treasury has introduced the Central Supplier Database (CSD) as a single consolidated comprehensive database for national, provincial or local government in order to remove duplication and fragmentation of supplier information across spheres of government. This database applies to all services including construction.

The National Treasury eTender Publication Portal also forms part of this consolidation, and gives free access to public sector tender opportunities in South Africa. It was established to deal with corruption and to bring transparency to supply chain management. It requires all public sector clients to publish their tenders notices and tender awards on a single platform. Due to the introduction of these regulations by National Treasury, cidb will therefore no longer be reporting on the advertisement of tender notices on the cidb iTender/ Register of Projects within the *Compliance Monitor*.

## 2. Background and Analysis for Compliance Indicators

The background and key assumptions used in developing and in interpreting the compliance indicators used in the *Compliance Monitor* are highlighted below.

### 2.1 Tender Awards

Indicators of compliance with the CID Regulation requirements for notification of tender awards are obtained in terms of the total number of tender notices recorded on the cidb *Register of Projects* and which have been recorded as having been awarded. To allow for the time lag between advertisement of tenders notices and award, tender notices issued within 90 days of the date of issue of this *Compliance Monitor* are excluded. Furthermore, tender notices which are cancelled or withdrawn are excluded. A four quarter rolling total is used.

Note that the compliance indicator does not take into account any lack of compliance with the CID Regulations requirements for recording tender notices on the cidb *Register of Projects* or the National Treasury eTender Portal.

Additional indicators of compliance with the CID Regulation requirements for notification of tender awards will be included shortly, including a comparison between tender awards recorded on the cidb *Register of Projects* and the National Treasury eTender Portal.

### 2.2 Contract Completion

Although not a mandatory requirement yet in terms of the CID Regulation until the removal of the transitional measures, indicators of tenders awarded but not yet completed are included. To allow for the time lag between award or registration of projects and contract completion, tender awards or projects registered within 90 days for non-term contracts and 180 days for term contracts of the date of issue of this *Compliance Monitor* are excluded. Furthermore, tender awards which are cancelled are excluded. A four quarter rolling total is used.

The indicators of contract completion are given separately for non-term contracts and term contracts. Non-term contracts are contracts which have a duration of shorter than a year and term contracts are contracts which are longer than a period of one year.

### 3. Tender Awards

Indicators of non-compliance with the requirements for the award of tenders are given on the following pages, in which the number of tender notices recorded on the cidb Register of Projects which have not been recorded as being awarded for the period 2014Q4 to 2016Q1 are given. Note that entities with low numbers of tender notices recorded on the cidb *Register of Projects* are not reported on – which could itself be an indicator of non-compliance. Furthermore, compliance ratios for a particular quarter denoted as “-” indicates where no tender notices are recorded for the four quarters under review – which again could itself be an indicator of non-compliance.

Overall, it is seen that compliance ratios with the requirements for the award of tenders varies typically between 40% to 70%, with the highest ratio of compliance being for national departments, provincial departments, local municipalities and municipal entities.

Low levels of compliance for the period 2014Q4 – 2016Q1 are seen for:

- Magalies Water
- Roads Agency Limpopo
- Department of Education; Limpopo
- Department of Police, Roads and Transport; Free State
- Department of Sports, Arts and Culture; North West
- City of Tshwane Metropolitan Municipality
- eThekweni Metropolitan Municipality
- Johannesburg Social Housing Company
- Transnet Rail Engineering
- Department of Education; Free State
- Transnet Property
- Transnet Pipelines
- Nelson Mandela Metropolitan Municipality
- Department of Water and Sanitation
- Transnet National Ports Authority
- Development Bank of Southern Africa (DBSA)
- Department of Transport; KwaZulu-Natal
- Agricultural Research Council
- Department of Infrastructure Development; Gauteng
- Airports Company South Africa Limited (ACSA)

Relatively high levels of compliance for the period 2014Q4 – 2016Q1 are seen for:

- South African Police Services
- Department of Education; North West
- Department of Education; Northern Cape
- Department of Health; Western Cape
- Department of Sports, Arts and Culture; KwaZulu-Natal
- Department of Rural Development and Agrarian Reform; Eastern Cape
- Joburg Market
- Mandela Bay Development Agency
- Department of Education; Western Cape
- Mangaung Metropolitan Municipality
- Amatola Water Board
- South African National Roads Agency Limited
- Department of Health; Free State
- Independent Development Trust (IDT)

Details of individual tenders notices not awarded are available from the cidb on request.



**Number of Tender Notices not Awarded per 4 rolling Quarters**

Entity Type	2014Q4	2015Q1	2015Q2	2015Q3	2015Q4	2016Q1
District Municipalities	144	156	138	134	141	124
Local Municipalities	398	393	437	495	544	568
Metropolitan Municipalities	288	251	252	239	201	244
Municipal Entities	41	58	63	54	52	41
National Departments	201	188	148	127	179	217
Provincial Departments	503	438	472	526	634	779
State Owned Enterprises	259	245	256	310	335	317

**Number of Tender Notices Awarded per Quarter per 4 rolling Quarters**

Entity Type	2014Q4	2015Q1	2015Q2	2015Q3	2015Q4	2016Q1
District Municipalities	167	157	125	118	133	116
Local Municipalities	771	769	767	804	788	779
Metropolitan Municipalities	245	283	306	293	267	200
Municipal Entities	103	108	116	99	95	85
National Departments	375	360	377	329	308	291
Provincial Departments	889	901	813	724	859	1011
State Owned Enterprises	619	532	508	546	549	581

**Tender Awards Compliance Indicator (%) per 4 rolling Quarters**

Entity Type	2014Q4	2015Q1	2015Q2	2015Q3	2015Q4	2016Q1
District Municipalities	54%	50%	48%	47%	49%	48%
Local Municipalities	66%	66%	64%	62%	59%	58%
Metropolitan Municipalities	46%	53%	55%	55%	57%	45%
Municipal Entities	72%	65%	65%	65%	65%	67%
National Departments	65%	66%	72%	72%	63%	57%
Provincial Departments	64%	67%	63%	58%	58%	56%
State Owned Enterprises	71%	68%	66%	64%	62%	65%

**Tender Awards Compliance Indicator (%) per 4 rolling Quarters**

<b>Metropolitan Municipalities</b>	<b>2014Q4</b>	<b>2015Q1</b>	<b>2015Q2</b>	<b>2015Q3</b>	<b>2015Q4</b>	<b>2016Q1</b>
Buffalo City Metropolitan Municipality	69%	81%	68%	72%	38%	30%
City of Cape Town Metropolitan Municipality	91%	90%	92%	93%	91%	90%
City of Johannesburg Metropolitan Municipality	100%	100%	100%	90%	79%	64%
City of Tshwane Metropolitan Municipality	0%	0%	0%	0%	0%	0%
Ekurhuleni Metropolitan Municipality	98%	95%	73%	79%	64%	51%
eThekweni Metropolitan Municipality	0%	0%	0%	0%	0%	0%
Nelson Mandela Metropolitan Municipality	0%	0%	0%	0%	-	11%
Mangaung Metropolitan Municipality	90%	80%	74%	58%	35%	75%

**Tender Awards Compliance Indicator (%) per 4 rolling Quarters**

<b>Municipal Entities</b>	<b>2014Q4</b>	<b>2015Q1</b>	<b>2015Q2</b>	<b>2015Q3</b>	<b>2015Q4</b>	<b>2016Q1</b>
City Power Johannesburg	89%	89%	89%	0%	-	0%
Joburg Market	100%	100%	100%	100%	100%	100%
Johannesburg City Parks	72%	57%	45%	42%	45%	60%
Johannesburg Development Agency	58%	62%	64%	68%	75%	83%
Johannesburg Roads Agency	79%	76%	84%	87%	74%	73%
Johannesburg Social Housing Company	0%	0%	0%	0%	0%	0%
Johannesburg Water	50%	53%	59%	85%	79%	71%
Pikitip Johannesburg (SOC) Ltd	92%	67%	75%	75%	50%	-
Mandela Bay Development Agency	100%	100%	100%	100%	100%	100%

**Tender Awards Compliance Indicator (%) per 4 rolling Quarters**

<b>National Departments</b>	<b>2014Q4</b>	<b>2015Q1</b>	<b>2015Q2</b>	<b>2015Q3</b>	<b>2015Q4</b>	<b>2016Q1</b>
Department of Rural Development and Land Reform	68%	67%	67%	66%	56%	50%
Department of Water and Sanitation	40%	33%	21%	15%	11%	11%
National Department of Public Works	59%	62%	71%	72%	66%	61%
South African Police Services	100%	100%	100%	100%	100%	100%

## Tender Awards Compliance Indicator (%) per 4 rolling Quarters

Provincial Departments	2014Q4	2015Q1	2015Q2	2015Q3	2015Q4	2016Q1
Department of Transport, Roads and Public Works; Northern Cape	80%	100%	100%	100%	100%	100%
Department of Transport; KwaZulu-Natal	0%	30%	26%	25%	25%	24%
Department of Agriculture and Land Administration; Northern Cape	75%	75%	57%	46%	46%	46%
Department of Agriculture; Limpopo	100%	100%	80%	71%	45%	33%
Department of Agriculture Rural Development Land and Environmental Affairs; Mpumalanga	81%	81%	77%	24%	0%	0%
Department of Education; Free State	8%	6%	4%	0%	0%	0%
Department of Education; Limpopo	0%	-	-	-	-	-
Department of Education; North West	100%	100%	100%	100%	100%	100%
Department of Education; Northern Cape	-	-	-	100%	100%	100%
Department of Education; Western Cape	97%	97%	93%	100%	-	-
Department of Health; Free State	90%	89%	80%	100%	86%	83%
Department of Health; KwaZulu-Natal	60%	33%	67%	50%	33%	29%
Department of Health; North West	21%	21%	28%	39%	71%	54%
Department of Health; Western Cape	-	100%	100%	100%	100%	100%
Department of Infrastructure Development; Gauteng	28%	23%	31%	42%	54%	49%
Department of Police, Roads and Transport; Free State	0%	0%	0%	0%	0%	0%
Department of Public Works and Infrastructure; Free State	88%	89%	73%	57%	50%	49%
Department of Public Works; North West	58%	57%	40%	29%	23%	12%
Department of Public Works; KwaZulu-Natal	90%	85%	82%	57%	51%	58%
Department of Public Works, Roads and Transport; Mpumalanga	84%	96%	85%	79%	70%	81%
Department of Roads and Public Works; Eastern Cape	63%	69%	74%	74%	78%	73%
Department of Sports, Arts and Culture; KwaZulu-Natal	100%	100%	100%	100%	100%	100%
Department of Roads and Transport; Limpopo	17%	17%	17%	-	-	-
Department of Rural Development and Agrarian Reform; Eastern Cape	100%	100%	100%	100%	100%	100%
Department of Sports, Arts and Culture; North West	0%	-	-	-	-	-
Department of Transport and Public Works; Western Cape	91%	89%	82%	82%	82%	80%
Department of Public Works; Limpopo	100%	100%	100%	100%	-	-

## Tender Awards Compliance Indicator (%) per 4 rolling Quarters

State Owned Enterprises	2014Q4	2015Q1	2015Q2	2015Q3	2015Q4	2016Q1
Agricultural Research Council	35%	14%	9%	4%	5%	0%
Airports Company South Africa Limited (ACSA)	50%	44%	0%	15%	17%	17%
Amatola Water Board	97%	93%	88%	100%	87%	86%
Bloem Water	100%	67%	25%	50%	33%	38%
Coega Development Corporation (Coega)	100%	100%	100%	28%	22%	24%
Development Bank of Southern Africa (DBSA)	22%	0%	-	-	-	-
Eskom Holdings Limited	50%	0%	-	-	-	-
Independent Development Trust (IDT)	94%	94%	91%	95%	90%	90%
Lepelle Northern Water	45%	48%	49%	43%	39%	47%
Magalies Water	0%	0%	0%	0%	0%	0%
Mhlathuze Water	88%	50%	44%	58%	25%	25%
Passenger Rail Agency of South Africa (PRASA)	84%	78%	83%	79%	84%	90%
Rand Water	68%	57%	64%	59%	56%	50%
Roads Agency Limpopo	0%	0%	0%	0%	0%	0%
South African National Parks	74%	71%	52%	30%	0%	0%
South African National Roads Agency Limited	91%	91%	92%	94%	92%	92%
Transnet Capital Projects	85%	71%	65%	57%	52%	59%
Transnet Rail Engineering	9%	6%	11%	0%	0%	0%
Transnet Freight Rail	88%	73%	70%	79%	73%	75%
Transnet National Ports Authority	8%	10%	33%	31%	31%	35%
Transnet Pipelines	6%	0%	0%	0%	0%	0%
Transnet Property	9%	11%	11%	15%	15%	15%
Umgeni Water	71%	70%	83%	63%	33%	47%

## 4. Contract Completion

Indicators of tenders awarded but not yet completed are given on the following pages, in which the number of tender awards not recorded on the cidb Register of Projects which have not been recorded as being completed for the period 2014Q4 to 2016Q1 are given for non-term contracts and 2014Q3 to 2015Q2 for term contracts. Note that entities with low numbers of tender awards recorded on the cidb *Register of Projects* are not reported on – which could itself be an indicator of non-compliance. Furthermore, compliance ratios for a particular quarter denoted as “-” indicates where no tender awards are recorded for the four quarters under review – which again could itself be an indicator of non-compliance.

### 4.1 Non-Term Contracts

Low levels of compliance for the period 2014Q4 to 2016Q1 are seen for:

- eThekweni Metropolitan Municipality
- Buffalo City Metropolitan Municipality
- Ekurhuleni Municipality Metropolitan
- Johannesburg Development Agency
- Johannesburg Water
- Department of Rural Development and Land Reform
- National Department of Health
- Department of Education; Western Cape
- Department of Infrastructure Development; Gauteng
- Coega Development Corporation (Coega)
- Rand Water
- Department of Public Works, Roads and Transport; Mpumalanga
- Department of Public Works; Limpopo
- Department of Roads and Public Works; Eastern Cape
- Department of Transport; KwaZulu-Natal
- Department of Transport and Public Works; Western Cape
- National Department of Public Works
- Department of Public Works; KwaZulu-Natal

Relatively high levels of compliance for the period 2014Q4 to 2016Q1 are seen for:

- Department of Police, Roads and Transport; Free State
- Department of Public Transport, Roads and Works; Johannesburg

## Number of Tender Awards not closed per 4 rolling Quarters

Entity Type	2014Q4	2015Q1	2015Q2	2015Q3	2015Q4	2016Q1
District Municipalities	99	79	42	50	31	40
Local Municipalities	158	150	170	158	161	137
Metropolitan Municipalities	264	204	204	164	153	116
Municipal Entities	6	2	3	4	3	4
National Departments	24	15	13	12	16	21
Provincial Departments	302	355	499	485	527	465
State Owned Enterprises	11	9	5	8	6	6

## Number of Tender Awards not closed per 4 rolling Quarters

Entity Type	2014Q4	2015Q1	2015Q2	2015Q3	2015Q4	2016Q1
District Municipalities	5	5	2	5	4	3
Local Municipalities	14	21	24	24	22	15
Metropolitan Municipalities	4	4	2	2	1	0
Municipal Entities	0	0	0	0	0	0
National Departments	3	1	1	3	2	2
Provincial Departments	171	161	147	47	35	17
State Owned Enterprises	0	0	0	0	0	0

## Contract Completion Compliance Indicator (%) per 4 rolling Quarters

Entity Type	2014Q4	2015Q1	2015Q2	2015Q3	2015Q4	2016Q1
District Municipalities	5%	6%	5%	9%	11%	7%
Local Municipalities	8%	12%	12%	13%	12%	10%
Metropolitan Municipalities	1%	2%	1%	1%	1%	0%
Municipal Entities	0%	0%	0%	0%	0%	0%
National Departments	11%	6%	7%	20%	11%	9%
Provincial Departments	36%	31%	23%	9%	6%	4%
State Owned Enterprises	0%	0%	0%	0%	0%	0%

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>Metropolitan Municipalities</b>	<b>2014Q4</b>	<b>2015Q1</b>	<b>2015Q2</b>	<b>2015Q3</b>	<b>2015Q4</b>	<b>2016Q1</b>
Buffalo City Metropolitan Municipality	0%	0%	0%	0%	-	-
City of Cape Town Metropolitan	50%	67%	50%	50%	25%	0%
Ekurhuleni Municipality Metropolitan	0%	0%	0%	0%	0%	0%
eThekweni Metropolitan Municipality	0%	0%	0%	0%	0%	0%

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>Municipal Entities</b>	<b>2014Q4</b>	<b>2015Q1</b>	<b>2015Q2</b>	<b>2015Q3</b>	<b>2015Q4</b>	<b>2016Q1</b>
Johannesburg Development Agency	0%	0%	0%	0%	0%	0%
Johannesburg Water	0%	-	-	-	-	-

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>National Departments</b>	<b>2014Q4</b>	<b>2015Q1</b>	<b>2015Q2</b>	<b>2015Q3</b>	<b>2015Q4</b>	<b>2016Q1</b>
Department of Rural Development and Land Reform	0%	0%	0%	0%	0%	0%
National Department of Health	-	-	-	-	0%	0%
National Department of Public Works	14%	9%	11%	38%	29%	25%

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>Provincial Departments</b>	<b>2014Q4</b>	<b>2015Q1</b>	<b>2015Q2</b>	<b>2015Q3</b>	<b>2015Q4</b>	<b>2016Q1</b>
Department of Agriculture and Land Administration; Northern Cape	-	-	-	-	33%	33%
Department of Education; Western Cape	-	0%	0%	0%	0%	-
Department of Infrastructure Development; Gauteng	0%	0%	0%	0%	0%	0%
Department of Police, Roads and Transport; Free State	66%	66%	67%	13%	10%	5%
Department of Public Works; KwaZulu-Natal	15%	20%	14%	23%	42%	64%
Department of Public Works, Roads and Transport; Mpumalanga	4%	7%	8%	0%	0%	0%
Department of Roads and Public Works; Eastern Cape	9%	9%	2%	7%	4%	4%
Department of Public Transport, Roads And Works; Johannesburg	20%	20%	100%	100%	100%	100%
Department of Transport and Public Works; Western Cape	56%	31%	13%	9%	4%	0%
Department of Transport; KwaZulu-Natal	0%	0%	25%	67%	67%	40%
Department of Public Works; Limpopo	0%	9%	3%	6%	6%	3%

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>State Owned Enterprises</b>	<b>2014Q4</b>	<b>2015Q1</b>	<b>2015Q2</b>	<b>2015Q3</b>	<b>2015Q4</b>	<b>2016Q1</b>
Coega Development Corporation (Coega)	0%	0%	0%	0%	0%	0%
Rand Water	0%	0%	0%	0%	0%	0%

## 4.2 Term Contracts

Low levels of compliance for the period 2014Q3 to 2015Q2 are seen for:

- Buffalo City Metropolitan Municipality
- Ekurhuleni Municipality Metropolitan
- eThekweni Metropolitan Municipality
- Mangaung Metropolitan Municipality
- Johannesburg Development Agency
- Johannesburg Roads Agency
- Department of Agriculture and Land Administration; Northern Cape
- Department of Education; Western Cape
- Department of Police, Roads and Transport; Free State
- Department of Public Works and Infrastructure; Free State
- Department of Public Works, Roads and Transport; Mpumalanga
- Department of Roads and Public Works; Eastern Cape
- Department of Public Works; Limpopo
- Coega Development Corporation (Coega)
- City of Cape Town Metropolitan
- Department of Transport and Public Works; Western Cape

Relatively high levels of compliance for the period 2014Q3 to 2015Q2 are seen for:

- National Department of Public Works



**Number of Tender Awards not closed per 4 rolling Quarters**

Entity Type	2014Q3	2014Q4	2015Q1	2015Q2
District Municipalities	24	12	8	4
Local Municipalities	151	146	149	150
Metropolitan Municipalities	35	47	101	120
National Departments	3	2	2	1
Provincial Departments	323	278	272	256
State Owned Enterprises	13	10	15	13

**Number of Tender Awards closed per 4 rolling Quarters**

Entity Type	2014Q3	2014Q4	2015Q1	2015Q2
District Municipalities	6	6	4	0
Local Municipalities	26	24	28	31
Metropolitan Municipalities	2	0	0	0
National Departments	10	4	2	2
Provincial Departments	200	163	147	136
State Owned Enterprises	0	0	0	0

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

Entity Type	2014Q3	2014Q4	2015Q1	2015Q2
District Municipalities	20%	33%	33%	0%
Local Municipalities	15%	14%	16%	17%
Metropolitan Municipalities	5%	0%	0%	0%
National Departments	77%	67%	50%	67%
Provincial Departments	38%	37%	35%	35%
State Owned Enterprises	0%	0%	0%	0%

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>Metropolitan Municipalities</b>	<b>2014Q3</b>	<b>2014Q4</b>	<b>2015Q1</b>	<b>2015Q2</b>
Buffalo City Metropolitan Municipality	0%	0%	0%	0%
City of Cape Town Metropolitan	18%	0%	0%	0%
Ekurhuleni Municipality Metropolitan	0%	0%	0%	0%
eThekweni Metropolitan Municipality	0%	0%	0%	0%
Mangaung Metropolitan Municipality	-	0%	0%	0%

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>Municipal Entities</b>	<b>2014Q3</b>	<b>2014Q4</b>	<b>2015Q1</b>	<b>2015Q2</b>
Johannesburg Development Agency	0%	0%	0%	0%
Johannesburg Roads Agency	0%	0%	0%	0%

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>National Departments</b>	<b>2014Q3</b>	<b>2014Q4</b>	<b>2015Q1</b>	<b>2015Q2</b>
National Department of Public Works	77%	67%	50%	67%

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>Provincial Departments</b>	<b>2014Q3</b>	<b>2014Q4</b>	<b>2015Q1</b>	<b>2015Q2</b>
Department of Agriculture and Land Administration; Northern Cape	0%	-	-	-
Department of Education; Western Cape	-	0%	0%	0%
Department of Police, Roads and Transport; Free State	0%	0%	0%	0%
Department of Public Works and Infrastructure; Free State	-	-	0%	0%
Department of Public Works, Roads and Transport; Mpumalanga	0%	0%	0%	-
Department of Roads and Public Works; Eastern Cape	0%	0%	0%	0%
Department of Transport and Public Works; Western Cape	0%	0%	0%	14%
Department of Transport; KwaZulu-Natal	44%	39%	40%	41%
Department of Public Works; Limpopo	-	-	-	0%

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>State Owned Enterprises</b>	<b>2014Q3</b>	<b>2014Q4</b>	<b>2015Q1</b>	<b>2015Q2</b>
Coega Development Corporation (Coega)	0%	0%	0%	0%
Independent Development Trust (IDT)	0%	0%	0%	0%
Passenger Rail Agency of South Africa (PRASA)	0%	0%	50%	50%



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