

# Compliance Monitor

## Register of Projects

Quarter

**2** 2012





## CIDB iTENDER/ROP COMPLIANCE MONITOR; JULY 2012

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## CIDB iTENDER/ROP COMPLIANCE MONITOR; JULY 2012

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; and
- Metropolitan Councils.

The *Compliance Monitor* will be extended to 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*.

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*.

### 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 as tender awards within 90 days of the tender closing date; and
- iii tender notices recorded in the *Government Gazette*, but not recorded as tender awards within 90 days of the tender closing date.

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 2011Q3 to 2012Q2 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** (*10% compliance or less*):

- Airports Company South Africa Limited (ACSA)
- Eskom Holdings Limited
- Department of Education; Limpopo
- Department of Education; North-West
- Department of Health; KwaZulu-Natal
- Department of Public Works, Roads and Transport; North West
- City of Tshwane Metropolitan Municipality (CTMM)
- Coega Development Corporation (Coega)
- Buffalo City Local Municipality (BCLM)
- Ethekwini Metropolitan Municipality (EMM)
- Independent Development Trust (IDT)
- Department of Transport; KwaZulu-Natal
- Department of Public Works, Roads and Transport; Mpumalanga

Clients with the highest rate of compliance (*80% or greater*) include:

- The South African National Roads Agency Ltd
- Department of Water Affairs
- Transnet
- Department of Sport and Recreation; KwaZulu-Natal
- Johannesburg Water
- Department of Public Works; Limpopo
- Department of Health and Social Development; Limpopo
- City of Cape Town Metropolitan Municipality (CCTMM)
- Department of Rural Development and Land Reform; Free State
- Department of Public Works; Eastern Cape
- Department of Transport and Public Works; Western Cape (SCM)
- National Department of Public Works
- Department of Rural Development and Land Reform; KwaZulu-Natal
- Department of Rural Development and Land Reform; Limpopo

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

## Number of Non-Compliant Tender Notices per Quarter

| Client  | 201103 | 201104 | 201201 | 201202 |
|---|--------|--------|--------|--------|
| Airports Company South Africa Limited (ACSA)                      | 4      | 15     | 4      | 5      |
| Department of Water Affairs                                       | 2      |        |        |        |
| Development Bank of Southern Africa (DBSA)                        |        | 14     |        |        |
| Eskom Holdings Limited  | 3      | 3      | 9      | 27     |
| Independent Development Trust (IDT)                               | 120    | 121    | 66     | 18     |
| National Department of Public Works                               | 5      |        |        |        |
| The South African National Roads Agency Ltd                       | 4      | 1      | 1      | 10     |
| Transnet  | 2      | 4      | 3      | 3      |
| Department of Agriculture and Land Administration; Northern Cape  | 7      | 12     | 3      | 2      |
| Department of Agriculture; Limpopo                                | 2      | 1      |        | 9      |
| Department of Education; Free State                               | 2      | 5      |        |        |
| Department of Education; Limpopo                                  | 2      | 9      | 2      |        |
| Department of Education; North-West                               | 11     | 5      | 2      |        |
| Department of Education; Western Cape                             | 4      | 11     |        |        |
| Department of Health and Social Development; Limpopo              | 4      |        |        |        |
| Department of Health; Free State                                  |        |        | 1      |        |
| Department of Health; KwaZulu-Natal                               | 10     | 75     | 5      |        |
| Department of Infrastructure Development; Gauteng                 | 49     | 30     | 62     | 3      |
| Department of Public Works, Roads and Transport; Mpumalanga       | 14     | 11     | 4      | 17     |
| Department of Public Works, Roads and Transport; North West       | 3      | 5      | 9      | 3      |
| Department of Public Works; Eastern Cape                          |        |        | 1      |        |
| Department of Public Works; Free State                            | 6      | 3      |        |        |
| Department of Public Works; KwaZulu-Natal                         | 36     | 33     | 4      | 5      |
| Department of Public Works; Limpopo                               | 4      |        |        |        |
| Department of Public Works; Nelspruit                             |        |        | 9      |        |
| Department of Roads and Public Works; Eastern Cape                | 37     | 34     | 34     | 4      |
| Department of Roads and Transport; Limpopo                        |        | 1      | 1      |        |
| Department of Rural Development and Agrarian Reform; Eastern Cape | 4      | 8      |        | 1      |
| Department of Rural Development and Land Reform; Free State       |        |        | 2      |        |
| Department of Sport and Recreation; KwaZulu-Natal                 |        |        | 3      |        |
| Department of Transport and Public Works; Western Cape (Roads)    |        | 3      |        |        |
| Department of Transport and Public Works; Western Cape (SCM)      |        | 1      |        | 1      |
| Department of Transport, Roads and Public Works; Northern Cape    |        |        |        | 12     |
| Department of Transport; KwaZulu-Natal                            | 89     | 34     | 41     | 115    |
| Buffalo City Local Municipality (BCLM)                            | 17     | 3      | 4      | 10     |
| City of Cape Town Metropolitan Municipality (CCTMM)               | 6      | 2      | 2      | 2      |
| City of Johannesburg Housing Department                           | 3      | 1      |        |        |
| City of Johannesburg Metropolitan Municipality (CJMM)             |        | 1      | 2      |        |
| City of Tshwane Metropolitan Municipality (CTMM)                  | 10     | 17     | 11     | 11     |
| Coega Development Corporation (Coega)                             | 35     | 51     | 15     | 13     |
| Ekurhuleni Metropolitan Municipality (EMM)                        | 5      | 3      | 1      | 3      |
| Ethekewini Metropolitan Municipality (EMM)                        | 30     | 41     | 52     | 4      |
| Johannesburg Development Agency                                   | 1      | 2      | 6      | 5      |
| Johannesburg Water  |        | 1      |        | 1      |
| Mandela Bay Development Agency (MBDA)                             |        |        | 1      |        |
| Mangaung Local Municipality                                       |        | 14     | 5      | 1      |
| Nelson Mandela Bay Municipality (NMBM)                            | 1      | 2      | 6      |        |

## Number of Compliant Tender Notices per Quarter

| Client  | 201103 | 201104 | 201201 | 201202 |
|---|--------|--------|--------|--------|
| Department of Water Affairs                                       | 2      | 2      | 2      | 3      |
| Development Bank of Southern Africa (DBSA)                        |        | 4      |        |        |
| Independent Development Trust (IDT)                               | 3      | 16     | 2      |        |
| National Department of Public Works                               | 210    | 170    | 100    | 160    |
| The South African National Roads Agency Ltd                       | 22     | 19     | 14     | 9      |
| Transnet  | 11     | 16     | 20     | 10     |
| Department of Agriculture and Land Administration; Northern Cape  | 1      | 2      | 2      |        |
| Department of Education; Western Cape                             |        |        | 3      | 2      |
| Department of Health and Social Development; Limpopo              | 34     | 10     |        |        |
| Department of Health; Mmabatho                                    |        |        |        | 4      |
| Department of Infrastructure Development; Gauteng                 | 3      | 24     | 14     | 17     |
| Department of Public Transport, Roads And Works; Johannesburg     |        | 3      | 7      |        |
| Department of Public Works, Roads and Transport; Mpumalanga       | 4      | 1      |        |        |
| Department of Public Works; Eastern Cape                          | 15     | 3      | 4      | 4      |
| Department of Public Works; Free State                            | 1      | 5      | 2      | 1      |
| Department of Public Works; KwaZulu-Natal                         | 28     | 5      | 2      | 2      |
| Department of Public Works; Limpopo                               | 13     | 22     |        |        |
| Department of Public Works; Nelspruit                             |        | 2      |        |        |
| Department of Roads and Public Works; Eastern Cape                | 6      | 17     | 2      |        |
| Department of Roads and Transport; Limpopo                        |        |        | 4      |        |
| Department of Rural Development and Agrarian Reform; Eastern Cape |        | 1      |        | 2      |
| Department of Rural Development and Land Reform; Free State       |        | 1      | 24     |        |
| Department of Rural Development and Land Reform; KwaZulu-Natal    | 10     | 7      | 1      |        |
| Department of Rural Development and Land Reform; Limpopo          |        |        | 14     | 1      |
| Department of Social Development; Free State                      | 6      |        |        |        |
| Department of Sport and Recreation; KwaZulu-Natal                 |        |        | 15     |        |
| Department of Transport and Public Works; Western Cape (Roads)    | 6      | 2      |        |        |
| Department of Transport and Public Works; Western Cape (SCM)      | 34     | 16     | 5      | 1      |
| Department of Transport, Roads and Public Works; Northern Cape    | 11     | 5      | 5      |        |
| Department of Transport; KwaZulu-Natal                            | 1      | 2      | 13     | 9      |
| Buffalo City Local Municipality (BCLM)                            |        |        | 1      |        |
| City of Cape Town Metropolitan Municipality (CCTMM)               | 27     | 63     | 48     | 6      |
| City of Johannesburg Housing Department                           |        | 5      | 2      | 1      |
| City of Johannesburg Metropolitan Municipality (CJMM)             |        | 1      | 1      |        |
| Ekurhuleni Metropolitan Municipality (EMM)                        | 12     | 16     | 16     | 2      |
| Ethekewini Metropolitan Municipality (EMM)                        | 5      |        | 1      |        |
| Johannesburg Development Agency                                   | 2      | 6      | 2      | 1      |
| Johannesburg Water  | 4      | 3      | 3      |        |
| Mangaung Local Municipality                                       | 4      | 1      | 20     |        |



## Tender Notices Compliance Ratio (%)

| Client  | Number of Tenders | Compliance Ratio |
|---|-------------------|------------------|
| Airports Company South Africa Limited (ACSA)                      | 28                | 0%               |
| Department of Water Affairs                                       | 11                | 82%              |
| Development Bank of Southern Africa (DBSA)                        | 18                | 22%              |
| Eskom Holdings Limited  | 42                | 0%               |
| Independent Development Trust (IDT)                               | 346               | 6%               |
| National Department of Public Works                               | 645               | 99%              |
| The South African National Roads Agency Ltd                       | 80                | 80%              |
| Transnet  | 69                | 83%              |
| Department of Agriculture and Land Administration; Northern Cape  | 29                | 17%              |
| Department of Education; Limpopo                                  | 13                | 0%               |
| Department of Education; North-West                               | 18                | 0%               |
| Department of Education; Western Cape                             | 20                | 25%              |
| Department of Health and Social Development; Limpopo              | 48                | 92%              |
| Department of Health; KwaZulu-Natal                               | 90                | 0%               |
| Department of Infrastructure Development; Gauteng                 | 202               | 29%              |
| Department of Public Works, Roads and Transport; Mpumalanga       | 51                | 10%              |
| Department of Public Works, Roads and Transport; North West       | 20                | 0%               |
| Department of Public Works; Eastern Cape                          | 27                | 96%              |
| Department of Public Works; Free State                            | 18                | 50%              |
| Department of Public Works; KwaZulu-Natal                         | 115               | 32%              |
| Department of Public Works; Limpopo                               | 39                | 90%              |
| Department of Public Works; Nelspruit                             | 11                | 18%              |
| Department of Roads and Public Works; Eastern Cape                | 134               | 19%              |
| Department of Rural Development and Agrarian Reform; Eastern Cape | 16                | 19%              |
| Department of Rural Development and Land Reform; Free State       | 27                | 93%              |
| Department of Rural Development and Land Reform; KwaZulu-Natal    | 18                | 100%             |
| Department of Rural Development and Land Reform; Limpopo          | 15                | 100%             |
| Department of Sport and Recreation; KwaZulu-Natal                 | 18                | 83%              |
| Department of Transport and Public Works; Western Cape (Roads)    | 11                | 73%              |
| Department of Transport and Public Works; Western Cape (SCM)      | 58                | 97%              |
| Department of Transport, Roads and Public Works; Northern Cape    | 33                | 64%              |
| Department of Transport; KwaZulu-Natal                            | 304               | 8%               |
| Buffalo City Local Municipality (BCLM)                            | 35                | 3%               |
| City of Cape Town Metropolitan Municipality (CCTMM)               | 156               | 92%              |
| City of Johannesburg Housing Department                           | 12                | 67%              |
| City of Tshwane Metropolitan Municipality (CTMM)                  | 49                | 0%               |
| Coega Development Corporation (Coega)                             | 114               | 0%               |
| Ekurhuleni Metropolitan Municipality (EMM)                        | 58                | 79%              |
| Ethekwini Metropolitan Municipality (EMM)                         | 133               | 5%               |
| Johannesburg Development Agency                                   | 25                | 44%              |
| Johannesburg Water  | 12                | 83%              |
| Mangaung Local Municipality                                       | 45                | 56%              |

#### 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 2011Q3 to 2012Q2 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 Gazette.

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

- Department of Health; KwaZulu-Natal
- Department of Transport; KwaZulu-Natal

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

- Department of Transport and Public Works; Western Cape (SCM)
- National Department of Public Works

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

### Number of Non-Compliant Tender Awards per Quarter

| Client   | 201103 | 201104 | 201201 | 201202 |
|--|--------|--------|--------|--------|
| Department of Agriculture and Rural Development                |        |        | 4      |        |
| Department of Environmental Affairs & Tourism                  |        |        |        | 1      |
| Department of Water Affairs                                    | 2      |        | 2      | 2      |
| National Department of Public Works                            | 5      | 1      | 27     | 15     |
| Department of Arts and Culture; KwaZulu-Natal                  |        | 1      |        | 1      |
| Department of Finance; Gauteng                                 |        |        | 1      |        |
| Department of Health; KwaZulu-Natal                            | 1      | 2      | 2      | 4      |
| Department of Public Works; KwaZulu-Natal                      | 55     | 39     | 46     | 10     |
| Department of Rural Development and Land Reform; KwaZulu-Natal | 1      | 3      |        |        |
| Department of Sport and Recreation; KwaZulu-Natal              | 1      |        | 3      |        |
| Department of Transport and Public Works; Western Cape (SCM)   | 10     | 1      |        | 3      |
| Department of Transport; KwaZulu-Natal                         | 26     | 13     | 7      | 6      |
| Lepelle Northern Water   | 3      |        |        |        |

### Number of Compliant Tender Awards per Quarter

| Client   | 201103 | 201104 | 201201 | 201202 |
|--|--------|--------|--------|--------|
| Department of Rural Development and Land Reform                | 1      |        |        |        |
| Department of Water Affairs                                    |        |        |        | 6      |
| National Department of Public Works                            | 4      | 14     | 80     | 73     |
| Department of Education; Western Cape                          |        | 3      |        |        |
| Department of Public Transport, Roads And Works; Johannesburg  | 4      |        |        |        |
| Department of Public Works; KwaZulu-Natal                      | 26     | 21     | 13     | 16     |
| Department of Rural Development and Land Reform; KwaZulu-Natal |        | 1      |        |        |
| Department of Sport and Recreation; KwaZulu-Natal              |        |        | 1      |        |
| Department of Transport and Public Works; Western Cape (SCM)   | 6      | 18     | 14     | 13     |
| Department of Transport; KwaZulu-Natal                         |        |        |        | 11     |

### Tender Awards Compliance Ratio (%)

| Client Description   | Number of Tenders | Compliance Ratio |
|--|-------------------|------------------|
| Department of Water Affairs                                  | 12                | 50%              |
| National Department of Public Works                          | 219               | 78%              |
| Department of Health; KwaZulu-Natal                          | 9                 | 0%               |
| Department of Public Works; KwaZulu-Natal                    | 226               | 34%              |
| Department of Transport and Public Works; Western Cape (SCM) | 65                | 78%              |
| Department of Transport; KwaZulu-Natal                       | 63                | 17%              |

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 within the last 90 days 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
- Ekurhuleni Metropolitan Municipality (EMM)
- Department of Public Works; Eastern Cape
- Department of Public Transport, Roads And Works; Johannesburg
- Department of Transport and Public Works; Western Cape (SCM)
- Ethekewini Metropolitan Municipality (EMM)

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

| Client   | 200902 | 200903 | 200904 | 201001 | 201002 | 201003 | 201004 | 201101 | 201102 | 201103 |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Independent Development Trust (IDT)                            |        |        |        |        |        |        | 7      |        | 1      | 3      |
| National Department of Public Works                            | 55     | 105    | 60     | 15     | 25     | 5      | 110    | 35     | 25     | 195    |
| The South African National Roads Agency Ltd                    | 13     | 1      | 2      | 1      | 3      | 2      | 3      | 2      | 3      | 7      |
| Transnet   | 1      | 2      |        |        |        | 1      | 1      |        |        | 4      |
| Department of Public Transport, Roads And Works; Johannesburg  | 4      | 4      | 6      |        |        |        | 8      | 6      | 40     | 2      |
| Department of Public Works; Eastern Cape                       | 14     | 12     | 7      | 9      | 5      | 1      | 1      | 7      | 5      | 10     |
| Department of Public Works; KwaZulu-Natal                      | 4      | 2      | 2      | 1      |        | 4      | 2      | 3      | 3      | 6      |
| Department of Rural Development and Land Reform; KwaZulu-Natal |        |        |        |        |        |        |        |        |        | 10     |
| Department of Transport and Public Works; Western Cape (Roads) | 7      | 2      |        | 2      |        |        | 9      |        | 1      | 5      |
| Department of Transport and Public Works; Western Cape (SCM)   | 2      | 12     | 6      | 4      | 14     | 12     | 10     |        | 2      | 8      |
| Department of Transport, Roads and Public Works; Northern Cape |        | 1      |        |        | 2      |        |        |        | 1      | 5      |
| City of Cape Town Metropolitan Municipality (CCTMM)            | 3      | 1      | 4      | 2      | 6      | 3      | 4      |        | 3      | 2      |
| Ekurhuleni Metropolitan Municipality (EMM)                     | 26     | 23     | 19     | 4      | 2      | 5      | 14     | 5      | 15     | 11     |
| Ethekewini Metropolitan Municipality (EMM)                     |        |        |        | 3      | 3      | 5      | 3      | 4      | 14     | 11     |
| Mangaung Local Municipality                                    |        |        |        |        |        |        |        | 7      | 1      | 1      |

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 in the *Government Tender Bulletins* and which have not been recorded as being awarded within the last 90 days on iTender/RoP are given (other than those recorded as being cancelled, etc.).

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 Infrastructure Development; Gauteng
- Department of Roads and Public Works; Eastern Cape
- Department of Public Works; KwaZulu-Natal
- Coega Development Corporation (Coega)
- Ethekwini Metropolitan Municipality (EMM)

### Number of Tender Notices in Tender Bulletins not Awarded per Quarter

| Client   | 201103 |
|--|--------|
| Independent Development Trust (IDT)                              | 120    |
| Department of Agriculture and Land Administration; Northern Cape | 7      |
| Department of Education; North-West                              | 11     |
| Department of Health; KwaZulu-Natal                              | 10     |
| Department of Infrastructure Development; Gauteng                | 49     |
| Department of Public Works, Roads and Transport; Mpumalanga      | 14     |
| Department of Public Works; Free State                           | 6      |
| Department of Public Works; KwaZulu-Natal                        | 36     |
| Department of Roads and Public Works; Eastern Cape               | 37     |
| Department of Transport; KwaZulu-Natal                           | 89     |
| Buffalo City Local Municipality (BCLM)                           | 17     |
| City of Cape Town Metropolitan Municipality (CCTMM)              | 6      |
| City of Tshwane Metropolitan Municipality (CTMM)                 | 10     |
| Coega Development Corporation (Coega)                            | 35     |
| Ethekewini Metropolitan Municipality (EMM)                       | 30     |

