



DEVELOPMENT THROUGH PARTNERSHIP

Compliance Monitor
Register of Projects



Quarter
2014

2

CIDB iTENDER/ROP COMPLIANCE MONITOR; JULY 2014

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CIDB iTENDER/ROP COMPLIANCE MONITOR; JULY 2014

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 2013Q3 to 2014Q2 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* (20% compliance or less):

- City of Tshwane Metropolitan Municipality (CTMM)
- Department of Transport; KwaZulu-Natal
- Nelson Mandela Bay Municipality (NMBM)
- Department of Health; KwaZulu-Natal
- Eskom Holdings Limited
- Department of Police, Roads and Transport; Free State
- Airports Company South Africa Limited (ACSA)

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

- Department of Health; Free State
- Department of Health; Free State
- Department of Public Works; Free State
- Department of Rural Development and Land Reform; Free State
- Department of Transport, Roads and Public Works; Northern Cape
- City of Johannesburg Metropolitan Municipality (CJMM)
- Joburg Market (Pty) Ltd
- Pikitup Johannesburg (SOC) Ltd
- Midvaal Local Municipality
- Department of Education; Western Cape
- Department of Rural Development and Land Reform; KwaZulu-Natal
- Department of Education; Limpopo
- Johannesburg Water
- Department of Education; Free State
- National Department of Public Works
- Department of Public Works, Roads and Transport; North West
- Department of Education; North-West
- Department of Transport and Public Works; Western Cape
- Mangaung Local Municipality
- Department of Roads and Transport; Limpopo
- Department of Rural Development and Land Reform; Limpopo
- Department of Public Works; Limpopo
- South African National Parks
- Department of Sport and Recreation; KwaZulu-Natal
- Ekurhuleni Metropolitan Municipality (EMM)

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

Number of Non-Compliant Tender Notices per Quarter

Client	201303	201304	201401	201402
Airports Company South Africa Limited (ACSA)	7	4	1	
Department of Water Affairs				4
Development Bank of Southern Africa (DBSA)		24	1	
Eskom Holdings Limited	25	1	7	6
Independent Development Trust (IDT)	43	12	14	1
National Department of Public Works		6		5
South African National Parks		2		1
The South African National Roads Agency Ltd	5	6	2	4
Transnet Capital Projects	2	1		
Transnet Freight Rail			1	1
Transnet National Ports Authority	2	1		
Department of Agriculture and Land Administration; Northern Cape	12	3	1	1
Department of Agriculture; Limpopo	1			2
Department of Education; Free State		7	1	1
Department of Education; Limpopo			1	
Department of Education; North-West	1			
Department of Education; Western Cape		1	1	
Department of Health; KwaZulu-Natal	14	14	9	5
Department of Infrastructure Development; Gauteng	14	5	5	1
Department of Police, Roads and Transport; Free State		1	6	2
Department of Public Transport, Roads And Works; Johannesburg		1	8	
Department of Public Works, Roads and Transport; Mpumalanga	4	9	4	4
Department of Public Works, Roads and Transport; North West		1		
Department of Public Works; KwaZulu-Natal	16	37	14	12
Department of Public Works; Limpopo	1			1
Department of Roads and Public Works; Eastern Cape	10	5	4	6
Department of Roads and Transport; Limpopo	3	1		
Department of Rural Development and Agrarian Reform; Eastern Cape	1	5		4
Department of Rural Development and Land Reform; KwaZulu-Natal	1			
Department of Rural Development and Land Reform; Limpopo			1	1
Department of Sport and Recreation; KwaZulu-Natal		1		
Department of Transport and Public Works; Western Cape	1	2		
Department of Transport; KwaZulu-Natal	114	69	45	195
Buffalo City Local Municipality (BCLM)	14	7	2	3
City of Cape Town Metropolitan Municipality (CCTMM)	4	4	1	4
City of Tshwane Metropolitan Municipality (CTMM)	8	4	1	1
City Power Johannesburg (Soc) Ltd	1			1
Coega Development Corporation (Coega)	2	1		8
Ekurhuleni Metropolitan Municipality (EMM)				4
Ethekwini Metropolitan Municipality (EMM)	37	35	8	6
Johannesburg City Parks	7	1	2	1
Johannesburg Development Agency	3	16	1	2
Johannesburg Roads Agency (JRA)	5		1	
Johannesburg Social Housing Company		3	3	
Johannesburg Water		1		
Mangaung Local Municipality		2		
Nelson Mandela Bay Municipality (NMBM)	5	5	3	4
Rand Water	2	1		2
Umgeni Water			2	3
Ehlanzeni District Municipality	5	5	5	
Mbombela Local Municipality	1	1	5	
Merafong City Local Municipality		9	1	
Randfontein Local Municipality		4	2	2
Rustenburg Local Municipality	25	10	1	
uMhlathuze Local Municipality	6	5	5	2

Number of Compliant Tender Notices per Quarter

Client	201303	201304	201401	201402
Airports Company South Africa Limited (ACSA)				3
Department of Water Affairs	4	1	1	3
Development Bank of Southern Africa (DBSA)		3	51	7
Eskom Holdings Limited	1		1	6
Independent Development Trust (IDT)	20	183	16	21
National Department of Public Works	25	138	43	78
South African National Parks	15	11	6	7
The South African National Roads Agency Ltd	42	22	11	14
Transnet Capital Projects	5	6	4	3
Transnet Freight Rail		2	3	4
Transnet National Ports Authority	1	2		1
Department of Agriculture and Land Administration; Northern Cape		3		16
Department of Agriculture; Limpopo		3		
Department of Education; Free State	45	125	51	23
Department of Education; Limpopo			32	1
Department of Education; North-West	2	15	4	
Department of Education; Western Cape			25	136
Department of Health; Free State	1	5	2	1
Department of Health; KwaZulu-Natal	1	4	3	
Department of Infrastructure Development; Gauteng	35	44	10	5
Department of Police, Roads and Transport; Free State	2			
Department of Public Transport, Roads And Works; Johannesburg	3	5	6	
Department of Public Works, Roads and Transport; Mpumalanga	1	2	5	8
Department of Public Works, Roads and Transport; North West	12	10	1	2
Department of Public Works; Free State	11	13	1	1
Department of Public Works; KwaZulu-Natal	14	12	10	30
Department of Public Works; Limpopo	10	13	4	
Department of Roads and Public Works; Eastern Cape	51	56	25	61
Department of Roads and Transport; Limpopo	19	50		
Department of Rural Development and Agrarian Reform; Eastern Cape			7	2
Department of Rural Development and Land Reform; Free State		3	3	
Department of Rural Development and Land Reform; KwaZulu-Natal	41	4	5	
Department of Rural Development and Land Reform; Limpopo	1	16	6	7
Department of Sport and Recreation; KwaZulu-Natal	11	1		
Department of Transport and Public Works; Western Cape	18	35	4	6
Department of Transport, Roads and Public Works; Northern Cape	5	9	15	
Department of Transport; KwaZulu-Natal	7	19	15	8
Buffalo City Local Municipality (BCLM)	1	3	2	1
City of Cape Town Metropolitan Municipality (CCTMM)	13	19	34	2
City of Johannesburg Metropolitan Municipality (CJMM)			4	
City Power Johannesburg (Soc) Ltd		4		
Coega Development Corporation (Coega)	15	9	9	8
Ekurhuleni Metropolitan Municipality (EMM)	9	22	13	1
Ethekeeni Metropolitan Municipality (EMM)	2	53	56	40
Joburg Market (Pty) Ltd		7	1	3
Johannesburg City Parks	2	8	8	10
Johannesburg Development Agency	5	2	1	6
Johannesburg Roads Agency (JRA)	2	17	3	7
Johannesburg Social Housing Company				7
Johannesburg Water	6	12	6	5
Mandela Bay Development Agency (MBDA)		1	1	
Mangaung Local Municipality	15	9	7	11
Nelson Mandela Bay Municipality (NMBM)			2	
Pikitup Johannesburg (SOC) Ltd	2	1	8	1
Rand Water	9	4	7	3
Umgenti Water	12	1	3	10
Ehlanzeni District Municipality		6		
Mbombela Local Municipality		1	21	
Merafong City Local Municipality		4	6	11
Midvaal Local Municipality	1	5	3	1
Randfontein Local Municipality	5	2	4	1
Rustenburg Local Municipality	20	7	2	
uMhlathuze Local Municipality	14	16	7	5

Tender Notices Compliance Ratio (%)

Client	Number of Tenders	Number of non-compliant	Compliance Ratio
Airports Company South Africa Limited (ACSA)	15	12	20%
Department of Water Affairs	13	4	69%
Development Bank of Southern Africa (DBSA)	86	25	71%
Eskom Holdings Limited	47	39	17%
Independent Development Trust (IDT)	310	70	77%
National Department of Public Works	295	11	96%
South African National Parks	42	3	93%
The South African National Roads Agency Ltd	106	17	84%
Transnet Capital Projects	21	3	86%
Transnet Freight Rail	11	2	82%
Transnet National Ports Authority	7	3	57%
Department of Agriculture and Land Administration; Northern Cape	36	17	53%
Department of Education; Free State	253	9	96%
Department of Education; Limpopo	34	1	97%
Department of Education; North-West	22	1	95%
Department of Education; Western Cape	163	2	99%
Department of Health; Free State	9	0	100%
Department of Health; KwaZulu-Natal	50	42	16%
Department of Infrastructure Development; Gauteng	119	25	79%
Department of Police, Roads and Transport; Free State	11	9	18%
Department of Public Transport, Roads And Works; Johannesburg	23	9	61%
Department of Public Works, Roads and Transport; Mpumalanga	37	21	43%
Department of Public Works, Roads and Transport; North West	26	1	96%
Department of Public Works; Free State	26	0	100%
Department of Public Works; KwaZulu-Natal	145	79	46%
Department of Public Works; Limpopo	29	2	93%
Department of Roads and Public Works; Eastern Cape	218	25	89%
Department of Roads and Transport; Limpopo	73	4	95%
Department of Rural Development and Land Reform; Free State	6	0	100%
Department of Rural Development and Land Reform; KwaZulu-Natal	51	1	98%
Department of Rural Development and Land Reform; Limpopo	32	2	94%
Department of Sport and Recreation; KwaZulu-Natal	13	1	92%
Department of Transport and Public Works; Western Cape	66	3	95%
Department of Transport, Roads and Public Works; Northern Cape	29	0	100%
Department of Transport; KwaZulu-Natal	472	423	10%
Buffalo City Local Municipality (BCLM)	33	26	21%
City of Cape Town Metropolitan Municipality (CCTMM)	81	13	84%
City of Johannesburg Metropolitan Municipality (CJMM)	4	0	100%
City of Tshwane Metropolitan Municipality (CTMM)	14	14	0%
City Power Johannesburg (Soc) Ltd	6	2	67%
Coega Development Corporation (Coega)	52	11	79%
Ekurhuleni Metropolitan Municipality (EMM)	49	4	92%
Ethekwini Metropolitan Municipality (EMM)	237	86	64%
Joburg Market (Pty) Ltd	11	0	100%
Johannesburg City Parks	39	11	72%
Johannesburg Development Agency	36	22	39%
Johannesburg Roads Agency (JRA)	35	6	83%
Johannesburg Social Housing Company	13	6	54%
Johannesburg Water	30	1	97%
Mangaung Local Municipality	44	2	95%
Nelson Mandela Bay Municipality (NMBM)	19	17	11%
Pikitup Johannesburg (SOC) Ltd	12	0	100%
Rand Water	28	5	82%
Umgeni Water	31	5	84%
Ehlanzeni District Municipality	21	15	29%
Mbombela Local Municipality	29	7	76%
Merafong City Local Municipality	31	10	68%
Midvaal Local Municipality	10	0	100%
Randfontein Local Municipality	20	8	60%
Rustenburg Local Municipality	65	36	45%
uMhlathuze Local Municipality	60	18	70%

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 2013Q3 to 2014Q2 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 Water Affairs
- Department of Agriculture, Rural Development and Land Administration; Mpumalanga
- Department of Education; Free State
- Department of Health; KwaZulu-Natal
- Department of Roads and Transport; Limpopo
- Development Bank of Southern Africa (DBSA)
- Department of Transport; KwaZulu-Natal

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

- Department of Public Works; Free State
- Department of Transport and Public Works; Western Cape
- Department of Public Works, Roads and Transport; Mpumalanga
- Department of Roads and Public Works; Eastern Cape
- South African Police Services
- Department of Public Works; Mmabatho

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

Number of Non-Compliant Tender Awards per Quarter

Client	201303	201304	201401	201402
Department of Water Affairs		3	2	1
Development Bank of Southern Africa (DBSA)			19	
National Department of Public Works	15	1	31	4
South African Police Services				4
Department of Agriculture and Land Administration; Northern Cape	6			
Department of Agriculture, Rural Development and Land Administration; Mpumalanga			6	
Department of Arts and Culture; KwaZulu-Natal			1	
Department of Education; Free State	1	19		2
Department of Health; KwaZulu-Natal		4	2	
Department of Public Transport, Roads And Works; Johannesburg	4			
Department of Public Works, Roads and Transport; Mpumalanga	10		4	2
Department of Public Works; KwaZulu-Natal	2	3	5	13
Department of Public Works; Mmabatho			3	
Department of Roads and Public Works; Eastern Cape	5	6	6	
Department of Roads and Transport; Limpopo		9		
Department of Sports, Arts, Culture and Recreation; Gauteng	2			3
Department of Transport and Public Works; Western Cape				1
Department of Transport, Roads and Public Works; Northern Cape				20
Department of Transport; KwaZulu-Natal	25	25	31	19

Number of Compliant Tender Awards per Quarter

Client	201303	201304	201401	201402
Department of Agriculture and Rural Development		2		
Development Bank of Southern Africa (DBSA)			2	
National Department of Public Works	1	9	53	49
South African Police Services			4	10
Department of Agriculture and Land Administration; Northern Cape	6			
Department of Agriculture and Rural Development; Gauteng	1			
Department of Public Works, Roads and Transport; Mpumalanga	95		14	
Department of Public Works; Free State	1	7		
Department of Public Works; KwaZulu-Natal	12	6	5	2
Department of Public Works; Mmabatho		1	6	
Department of Roads and Public Works; Eastern Cape	46	45	19	5
Department of Transport and Public Works; Western Cape	18			20
Department of Transport, Roads and Public Works; Northern Cape				32
Department of Transport; KwaZulu-Natal	12	7	1	

Tender Awards Compliance Ratio (%)

Client	Number of Tenders	Number non-compliant	Compliance Ratio
Department of Water Affairs	6	6	0%
Development Bank of Southern Africa (DBSA)	21	19	10%
National Department of Public Works	163	51	69%
South African Police Services	18	4	78%
Department of Agriculture and Land Administration; Northern Cape	12	6	50%
Department of Agriculture, Rural Development and Land Administration; Mpumalanga	6	6	0%
Department of Education; Free State	22	22	0%
Department of Health; KwaZulu-Natal	6	6	0%
Department of Public Works, Roads and Transport; Mpumalanga	125	16	87%
Department of Public Works; Free State	8	0	100%
Department of Public Works; KwaZulu-Natal	48	23	53%
Department of Public Works; Mmabatho	10	3	70%
Department of Roads and Public Works; Eastern Cape	132	17	87%
Department of Roads and Transport; Limpopo	9	9	0%
Department of Transport and Public Works; Western Cape	39	1	97%
Department of Transport, Roads and Public Works; Northern Cape	52	20	62%
Department of Transport; KwaZulu-Natal	120	100	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 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
- Ethekwini Metropolitan Municipality (EMM)
- Independent Development Trust (IDT)
- Department of Infrastructure Development; Gauteng
- Ekurhuleni Metropolitan Municipality (EMM)

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

Client	201003	201004	201101	201102	201103	201104	201201	201202	201203	201204	201301	201302
Department of Water Affairs					1	3	4	4	1	1	5	13
Independent Development Trust (IDT)		7		1	3	8	2		2	114		31
National Department of Public Works	1	21	7	4	31	57	33	43	82	46	24	24
Transnet Capital Projects					4	1	4	2		19		
Transnet Property	1	2	15	4	1	10	1		2	4	3	26
Transnet Rail Engineering					1	5	18	1	6	1		
Department of Infrastructure Development; Gauteng					36	58	21	3	25	17	5	
Department of Public Works; KwaZulu-Natal	4	2	3	3	5	1		4	9			
Department of Roads and Public Works; Eastern Cape	1	1	5	5	10	7	2	4	6	13	11	21
Department of Rural Development and Land Reform; Free State					1	13	45	2	3	25	6	3
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
Department of Transport and Public Works; Western Cape	6	14		2	8	3	1	2	6	1	8	8
Department of Transport; KwaZulu-Natal					1	2	13	8	15	16	1	
City of Cape Town Metropolitan Municipality (CCTMM)	1	3	1	1	1	2	3	2	7	5	9	2
City of Johannesburg Metropolitan Municipality (CJMM)		2		1		5	1		3	21	12	
Ekurhuleni Metropolitan Municipality (EMM)	5	13	6	14	10	23	18	5	3	10	13	8
Ethekewini Metropolitan Municipality (EMM)	4	3	4	14	8		1		22	43	53	27
Rand Water					4	2	6	12	9			2
Rustenburg Local Municipality									3	9	16	9

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:

- Department of Transport; KwaZulu-Natal
- Department of Transport; KwaZulu-Natal
- Independent Development Trust (IDT)
- Department of Public Works; KwaZulu-Natal
- Department of Public Works, Roads and Transport; North West
- National Department of Public Works
- Department of Roads and Public Works; Eastern Cape
- Ethekwini Metropolitan Municipality (EMM)
- Ekurhuleni Metropolitan Municipality (EMM)
- Coega Development Corporation (Coega)
- Department of Infrastructure Development; Gauteng
- The South African National Roads Agency Ltd
- Department of Public Works; Limpopo

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

Client	201202	201203	201204	201301	201302
Independent Development Trust (IDT)			87	3	98
National Department of Public Works	32	45	9	14	7
The South African National Roads Agency Ltd	7	25	12	9	8
Department of Agriculture and Land Administration; Northern Cape	1	10	8	1	6
Department of Education; North-West			23		16
Department of Health; KwaZulu-Natal		12		12	9
Department of Infrastructure Development; Gauteng	18	17	20	13	
Department of Public Transport, Roads And Works; Johannesburg	2			3	40
Department of Public Works, Roads and Transport; North West	1	2	44	9	56
Department of Public Works; KwaZulu-Natal	14	30	55	29	21
Department of Public Works; Limpopo			19	37	
Department of Roads and Public Works; Eastern Cape	18	17	30	15	19
Department of Rural Development and Agrarian Reform; Eastern Cape	11	20	3		12
Department of Transport and Public Works; Western Cape	4	13	17	6	9
Department of Transport, Roads and Public Works; Northern Cape	1		14	11	18
Department of Transport; KwaZulu-Natal	133	151	4	87	177
City of Cape Town Metropolitan Municipality (CCTMM)	4	12	9	15	4
City of Johannesburg Metropolitan Municipality (CJMM)		3	20	12	
City of Tshwane Metropolitan Municipality (CTMM)	17	15	2	4	9
Coega Development Corporation (Coega)	13	23		21	17
Ekurhuleni Metropolitan Municipality (EMM)	2	6	34	20	13
Ethekewini Metropolitan Municipality (EMM)	4	9	3	36	30
Johannesburg Development Agency	5	2	12	10	3
Johannesburg Water	1	3	7	6	12

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