



DEVELOPMENT THROUGH PARTNERSHIP

Compliance Monitor  
Register of Projects



Quarter  
2015

2



## CIDB iTENDER/ROP COMPLIANCE MONITOR; JULY 2015

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## CIDB iTENDER/ROP COMPLIANCE MONITOR; JULY 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 *iTender/Register of Projects*. Details of tender notices recorded on iTender/RoP for a period of ninety (90) days and above, but have not been recorded as being awarded on iTender/RoP.

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

- tender notices recorded in the cidb *iTender/Register of Projects*, but not recorded in the cidb *iTender/Register of Projects* as tender awards.

The indicator above is clearly only an indicator of non-compliance, and does not take into account the non-award or cancellation of tenders, etc. Notwithstanding this, the indicator is an important indicator, 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 and other online sources* but not recorded on cidb *iTender/Register of Projects* for the period 2014Q3 to 2015Q2 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* (*60% compliance or less*):

- Eskom Holdings Limited
- National Department of Health
- Department of Health; Eastern Cape
- Department of Human Settlements; Mpumalanga
- Department of Health; KwaZulu-Natal
- Department of Water Affairs
- Development Bank of Southern Africa (DBSA)
- Nelson Mandela Bay Municipality (NMBM)
- Department of Education; North-West
- Department of Public Works; KwaZulu-Natal
- Ekurhuleni Metropolitan Municipality (EMM)
- Department of Transport; KwaZulu-Natal

Clients with the highest rate of compliance (*95% or greater*) include:

- Transnet National Ports Authority
- Department of Education; Western Cape
- Department of Health; Free State
- Department of Health; Mmabatho
- Department of Human Settlements; Western Cape
- Department of Public Transport, Roads And Works; Johannesburg
- 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
- Joburg Market (Pty) Ltd
- Pikitup Johannesburg (SOC) Ltd
- Rand Water
- South African Police Services
- Department of Roads and Public Works; Eastern Cape
- Johannesburg Roads Agency (JRA)
- South African National Parks
- Department of Agriculture and Land Administration; Northern Cape
- National Department of Public Works
- Johannesburg Water
- Umgeni Water

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

## Number of Non-Compliant Tender Notices per Quarter

Client	201403	201404	201501	201502
Airports Company South Africa Limited (ACSA)			1	1
Department of Rural Development and Land Reform	4	1		
Department of Water Affairs	5	1		12
Development Bank of Southern Africa (DBSA)	1			11
Eskom Holdings Limited	5	1	1	2
Independent Development Trust (IDT)	9			1
National Department of Health			4	3
National Department of Public Works	1	2	6	
South African National Parks		2		
South African Police Services		1		
The South African National Roads Agency Ltd	3	2	5	3
Transnet Capital Projects			1	
Transnet Freight Rail			1	
Department of Agriculture and Land Administration; Northern Cape		2	1	
Department of Agriculture; Limpopo				2
Department of Education; Free State	1	2	8	
Department of Education; North-West	2		12	
Department of Health; Eastern Cape	1			1
Department of Health; KwaZulu-Natal	12	13	7	3
Department of Human Settlements; Mpumalanga			2	
Department of Infrastructure Development; Gauteng	9	6	3	23
Department of Police, Roads and Transport; Free State				1
Department of Public Works, Roads and Transport; Mpumalanga		1	1	
Department of Public Works; Free State		7		
Department of Public Works; KwaZulu-Natal	18	13	13	20
Department of Public Works; Limpopo			2	
Department of Public Works; Mmabatho		1	1	
Department of Roads and Public Works; Eastern Cape			3	4
Department of Rural Development and Agrarian Reform; Eastern Cape	1	1	1	3
Department of Transport and Public Works; Western Cape	2	4	1	1
Department of Transport; KwaZulu-Natal	5	7	62	56
Bloem Water				1
Buffalo City Local Municipality (BCLM)	7		1	
City of Cape Town Metropolitan Municipality (CCTMM)	2	1		
City of Johannesburg Metropolitan Municipality (CJMM)		1		
City of Tshwane Metropolitan Municipality (CTMM)	5			
City Power Johannesburg (Soc) Ltd	4			
Coega Development Corporation (Coega)		1		1
Ekurhuleni Metropolitan Municipality (EMM)	7	7	7	2
Ethekwini Metropolitan Municipality (EMM)	7	2	36	10
Johannesburg City Parks	2			2
Johannesburg Development Agency	5	2		5
Johannesburg Roads Agency (JRA)		1		2
Johannesburg Social Housing Company	1	1	1	
Johannesburg Water				1
Lepelle Northern Water	1	2	1	
Mandela Bay Development Agency (MBDA)	2			1
Mangaung Local Municipality	4	2	10	
Nelson Mandela Bay Municipality (NMBM)		2	10	4
Roads Agency Limpopo	4	7		4
Umgeni Water	1			

## Number of Compliant Tender Notices per Quarter

Client	201403	201404	201501	201502
Airports Company South Africa Limited (ACSA)	2	1	1	1
Department of Rural Development and Land Reform	16	31	5	12
Department of Water Affairs	2	1		
Development Bank of Southern Africa (DBSA)				8
Independent Development Trust (IDT)	10	8	3	10
National Department of Public Works	48	36	28	55
South African National Parks	12	17	2	7
South African Police Services	12	27	5	5
The South African National Roads Agency Ltd	35	29	11	14
Transnet Capital Projects	1	2		1
Transnet Freight Rail	2			3
Department of Agriculture and Land Administration; Northern Cape	14	15		27
Department of Agriculture; Limpopo		2	2	4
Department of Education; Free State	19	12	7	7
Department of Education; North-West	7		5	
Department of Education; Western Cape	5	5		
Department of Health; Free State	7	3	4	
Department of Health; KwaZulu-Natal	1		1	
Department of Health; Mmabatho	3	10		7
Department of Infrastructure Development; Gauteng	54	8	5	8
Department of Police, Roads and Transport; Free State	7	8		
Department of Public Transport, Roads And Works; Johannesburg	2	3	3	19
Department of Public Works, Roads and Transport; Mpumalanga		1	8	4
Department of Public Works, Roads and Transport; North West	4	10	5	7
Department of Public Works; Free State	2	2	4	4
Department of Public Works; KwaZulu-Natal	7	17	14	22
Department of Public Works; Limpopo		17	6	
Department of Public Works; Mmabatho	7	3	8	
Department of Roads and Public Works; Eastern Cape	25	23	43	66
Department of Roads and Transport; Limpopo	11			
Department of Rural Development and Agrarian Reform; Eastern Cape	5	4	1	15
Department of Rural Development and Land Reform; KwaZulu-Natal	6	4	2	1
Department of Transport and Public Works; Western Cape	33	26	6	50
Department of Transport, Roads and Public Works; Northern Cape	18	2		
Department of Transport; KwaZulu-Natal	7	21	50	79
Bloem Water		2	3	2
Buffalo City Local Municipality (BCLM)	15	3	13	1
City of Cape Town Metropolitan Municipality (CCTMM)	13	27	20	23
City of Johannesburg Metropolitan Municipality (CJMM)		5	1	9
City of Tshwane Metropolitan Municipality (CTMM)		3		5
City Power Johannesburg (Soc) Ltd	9			
Coega Development Corporation (Coega)	12	8	2	6
Ekurhuleni Metropolitan Municipality (EMM)	1	3	5	15
Ethekewini Metropolitan Municipality (EMM)	20	107	3	45
Joburg Market (Pty) Ltd		1	6	
Johannesburg City Parks	18	6	15	21
Johannesburg Development Agency	8	12	12	5
Johannesburg Roads Agency (JRA)	22	23	2	15
Johannesburg Social Housing Company			1	4
Johannesburg Water	2	6	5	5
Lepelle Northern Water	5	6	2	23
Mandela Bay Development Agency (MBDA)	4			4
Mangaung Local Municipality	45	1	21	9
Nelson Mandela Bay Municipality (NMBM)	12			
Pikitup Johannesburg (SOC) Ltd		4	4	
Rand Water	9	6	10	5
Roads Agency Limpopo	18	1		17
Umgenti Water	7	8	1	2

## Tender Notices Compliance Ratio (%)

Client Description	Number of Tenders	Number non-Compliant	Compliance Ratio
Airports Company South Africa Limited (ACSA)	7	2	71%
Department of Rural Development and Land Reform	69	5	93%
Department of Water Affairs	21	18	14%
Development Bank of Southern Africa (DBSA)	20	12	40%
Eskom Holdings Limited	9	9	0%
Independent Development Trust (IDT)	41	10	76%
National Department of Health	7	7	0%
National Department of Public Works	176	9	95%
South African National Parks	40	2	95%
South African Police Services	50	1	98%
The South African National Roads Agency Ltd	102	13	87%
Transnet Capital Projects	5	1	80%
Transnet Freight Rail	6	1	83%
Department of Agriculture and Land Administration; Northern Cape	59	3	95%
Department of Agriculture; Limpopo	10	2	80%
Department of Education; Free State	56	11	80%
Department of Education; North-West	26	14	46%
Department of Education; Western Cape	10	0	100%
Department of Health; Eastern Cape	2	2	0%
Department of Health; Free State	14	0	100%
Department of Health; KwaZulu-Natal	37	35	5%
Department of Health; Mmabatho	20	0	100%
Department of Human Settlements; Mpumalanga	2	2	0%
Department of Infrastructure Development; Gauteng	116	41	65%
Department of Police, Roads and Transport; Free State	16	1	94%
Department of Public Transport, Roads And Works; Johannesburg	27	0	100%
Department of Public Works, Roads and Transport; Mpumalanga	15	2	87%
Department of Public Works, Roads and Transport; North West	26	0	100%
Department of Public Works; Free State	19	7	63%
Department of Public Works; KwaZulu-Natal	124	64	48%
Department of Public Works; Limpopo	25	2	92%
Department of Public Works; Mmabatho	20	2	90%
Department of Roads and Public Works; Eastern Cape	164	7	96%
Department of Roads and Transport; Limpopo	11	0	100%
Department of Rural Development and Agrarian Reform; Eastern Cape	31	6	81%
Department of Rural Development and Land Reform; KwaZulu-Natal	13	0	100%
Department of Transport and Public Works; Western Cape	123	8	93%
Department of Transport, Roads and Public Works; Northern Cape	20	0	100%
Department of Transport; KwaZulu-Natal	287	130	55%
Bloem Water	8	1	88%
Buffalo City Local Municipality (BCLM)	40	8	80%
City of Cape Town Metropolitan Municipality (CCTMM)	86	3	97%
City of Johannesburg Metropolitan Municipality (CJMM)	16	1	94%
City of Tshwane Metropolitan Municipality (CTMM)	13	5	62%
City Power Johannesburg (Soc) Ltd	13	4	69%
Coega Development Corporation (Coega)	30	2	93%
Ekurhuleni Metropolitan Municipality (EMM)	47	23	51%
Ethekwini Metropolitan Municipality (EMM)	230	55	76%
Joburg Market (Pty) Ltd	7	0	100%
Johannesburg City Parks	64	4	94%
Johannesburg Development Agency	49	12	76%
Johannesburg Roads Agency (JRA)	65	3	95%
Johannesburg Social Housing Company	8	3	63%
Johannesburg Water	19	1	95%
Lepelle Northern Water	40	4	90%

<b>Client Description</b>	<b>Number of Tenders</b>	<b>Number non-Compliant</b>	<b>Compliance Ratio</b>
Mandela Bay Development Agency (MBDA)	11	3	73%
Mangaung Local Municipality	92	16	83%
Nelson Mandela Bay Municipality (NMBM)	28	16	43%
Pikitup Johannesburg (SOC) Ltd	8	0	100%
Rand Water	30	0	100%
Roads Agency Limpopo	51	15	71%
Umgeni Water	19	1	95%

#### 4. Tender Awards

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 for the period 2013Q4 to 2014Q3 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:

Low levels of compliance (*40% or less*) are seen for:

- Transnet Property
- Transnet Rail Engineering
- Department of Education; Limpopo
- Department of Police, Roads and Transport; Free State
- Department of Transport; KwaZulu-Natal
- Ethekewini Metropolitan Municipality (EMM)
- Lepelle Northern Water
- Nelson Mandela Bay Municipality (NMBM)
- Roads Agency Limpopo
- Department of Public Transport, Roads And Works; Johannesburg
- Development Bank of Southern Africa (DBSA)
- Department of Education; Free State
- Department of Infrastructure Development; Gauteng
- Department of Roads and Transport; Limpopo
- Johannesburg City Parks
- Independent Development Trust (IDT)
- Department of Public Works; Nelspruit

Relatively high levels of compliance (*90% or more*) are seen for:

- South African Police Services
- Transnet Capital Projects
- Department of Roads and Public Works; Eastern Cape
- City of Johannesburg Metropolitan Municipality (CJMM)
- Joburg Market (Pty) Ltd
- Eastern Cape Parks & Tourism Agency
- Department of Education; Western Cape
- Department of Public Works, Roads and Transport; North West
- Ekurhuleni Metropolitan Municipality (EMM)
- Department of Transport and Public Works; Western Cape
- Mangaung Local Municipality
- Coega Development Corporation (Coega)

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

## Number of Non-Compliant Tender Awards per Quarter

Client	201304	201401	201402	201403
Department of Rural Development and Land Reform	12	5	4	10
Development Bank of Southern Africa (DBSA)		45	4	
Independent Development Trust (IDT)	81	29	12	142
National Department of Public Works	112	21	24	22
South African National Parks	1	2	1	
Transnet Property	4	5	7	7
Transnet Rail Engineering	10	14	15	10
Department of Agriculture and Land Administration; Northern Cape	4			1
Department of Education; Free State	113	41	34	41
Department of Education; Limpopo		33		
Department of Education; Western Cape		1	1	1
Department of Health; Free State			1	2
Department of Health; KwaZulu-Natal	2	1	2	
Department of Health; Mmabatho				2
Department of Infrastructure Development; Gauteng	128	3	5	38
Department of Police, Roads and Transport; Free State				6
Department of Public Transport, Roads And Works; Johannesburg	6	5		2
Department of Public Works, Roads and Transport; North West				1
Department of Public Works; Free State				1
Department of Public Works; KwaZulu-Natal	1		6	5
Department of Public Works; Mmabatho			19	16
Department of Public Works; Nelspruit	4	2	1	4
Department of Roads and Public Works; Eastern Cape	17	10	15	19
Department of Roads and Transport; Limpopo	23			5
Department of Transport and Public Works; Western Cape	2	1	3	16
Department of Transport, Roads and Public Works; Northern Cape	6	9		
Department of Transport; KwaZulu-Natal	19	14	9	6
City of Cape Town Metropolitan Municipality (CCTMM)	3	6	2	4
Coega Development Corporation (Coega)				3
Eastern Cape Parks & Tourism Agency	1			
Ekurhuleni Metropolitan Municipality (EMM)	1		1	1
Ethekwini Metropolitan Municipality (EMM)	41	62	47	24
Johannesburg City Parks	10		5	15
Johannesburg Development Agency			3	3
Johannesburg Roads Agency (JRA)	1		1	2
Johannesburg Water		2	2	5
Lepelle Northern Water	1	3	7	6
Mangaung Local Municipality	1		3	2
Nelson Mandela Bay Municipality (NMBM)		3		19
Pikitup Johannesburg (SOC) Ltd	1		1	
Rand Water	3	1	3	6
Roads Agency Limpopo				18
Umgeni Water			6	2

## Number of Compliant Tender Awards per Quarter

Client	201304	201401	201402	201403
Department of Rural Development and Land Reform	13	5	4	6
Development Bank of Southern Africa (DBSA)		5		
Independent Development Trust (IDT)	137	10	10	13
National Department of Public Works	54	28	26	63
South African National Parks	10	4	5	8
South African Police Services	7	16	2	11
Transnet Capital Projects	17	6	10	4
Department of Agriculture and Land Administration; Northern Cape			25	12
Department of Education; Free State	16	5	1	1
Department of Education; Western Cape		23	64	8
Department of Health; Free State	3	2	8	5
Department of Health; KwaZulu-Natal	3	2		1
Department of Health; Mmabatho	1			1
Department of Infrastructure Development; Gauteng	18	7		15
Department of Public Transport, Roads And Works; Johannesburg		1		
Department of Public Works, Roads and Transport; North West	8	2	3	5
Department of Public Works; Free State	1	1	1	4
Department of Public Works; KwaZulu-Natal	11	11	37	7
Department of Public Works; Mmabatho		1	43	10
Department of Public Works; Nelspruit		1	3	3
Department of Roads and Public Works; Eastern Cape		2	5	
Department of Roads and Public Works; Eastern Cape	22	6	27	16
Department of Roads and Transport; Limpopo	12			1
Department of Transport and Public Works; Western Cape	65	43	18	98
Department of Transport, Roads and Public Works; Northern Cape	3	8		
City of Cape Town Metropolitan Municipality (CCTMM)	20	30	18	14
City of Johannesburg Metropolitan Municipality (CJMM)		5	1	
Coega Development Corporation (Coega)	6	8	4	9
Eastern Cape Parks & Tourism Agency	27	3	2	4
Ekurhuleni Metropolitan Municipality (EMM)	30	16	2	
Joburg Market (Pty) Ltd	6	1	2	
Johannesburg City Parks		7	6	5
Johannesburg Development Agency	2		1	5
Johannesburg Roads Agency (JRA)	1	2	2	8
Johannesburg Water	8	3	1	
Mangaung Local Municipality	7	6	18	27
Pikitup Johannesburg (SOC) Ltd		7		
Rand Water	4	7	2	3
Umgeni Water	1	2	5	4



### Tender Awards Compliance Indicator (%) (2013Q4 to 2014Q3)

Client Description	Awards	Tenders not Awarded	Compliance Ratio
Department of Rural Development and Land Reform	28	31	47%
Development Bank of Southern Africa (DBSA)	5	49	9%
Independent Development Trust (IDT)	170	264	39%
National Department of Public Works	171	179	49%
South African National Parks	27	4	87%
South African Police Services	36	0	100%
Transnet Capital Projects	37	0	100%
Transnet Property	0	23	0%
Transnet Rail Engineering	0	49	0%
Department of Agriculture and Land Administration; Northern Cape	37	5	88%
Department of Education; Free State	23	229	9%
Department of Education; Limpopo	0	33	0%
Department of Education; Western Cape	95	3	97%
Department of Health; Free State	18	3	86%
Department of Health; KwaZulu-Natal	6	5	55%
Department of Health; Mmabatho	2	2	50%
Department of Infrastructure Development; Gauteng	40	174	19%
Department of Police, Roads and Transport; Free State	0	6	0%
Department of Public Transport, Roads And Works; Johannesburg	1	13	7%
Department of Public Works, Roads and Transport; North West	18	1	95%
Department of Public Works; Free State	7	1	88%
Department of Public Works; KwaZulu-Natal	66	12	85%
Department of Public Works; Mmabatho	54	35	61%
Department of Public Works; Nelspruit	7	11	39%
Department of Roads and Public Works; Eastern Cape	7	0	100%
Department of Roads and Public Works; Eastern Cape	71	61	54%
Department of Roads and Transport; Limpopo	13	28	32%
Department of Transport and Public Works; Western Cape	224	22	91%
Department of Transport, Roads and Public Works; Northern Cape	11	15	42%
Department of Transport; KwaZulu-Natal	0	48	0%
City of Cape Town Metropolitan Municipality (CCTMM)	82	15	85%
City of Johannesburg Metropolitan Municipality (CJMM)	6	0	100%
Coega Development Corporation (Coega)	27	3	90%
Eastern Cape Parks & Tourism Agency	36	1	97%
Ekurhuleni Metropolitan Municipality (EMM)	48	3	94%
Ethekewini Metropolitan Municipality (EMM)	0	174	0%
Joburg Market (Pty) Ltd	9	0	100%
Johannesburg City Parks	18	30	38%
Johannesburg Development Agency	8	6	57%
Johannesburg Roads Agency (JRA)	13	4	76%
Johannesburg Water	12	9	57%
Lepelle Northern Water	0	17	0%
Mangaung Local Municipality	58	6	91%
Nelson Mandela Bay Municipality (NMBM)	0	22	0%
Pikitup Johannesburg (SOC) Ltd	7	2	78%
Rand Water	16	13	55%
Roads Agency Limpopo	0	18	0%
Umgeni Water	12	8	60%

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

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

Client	201304	201401	201402	201403
Department of Rural Development and Land Reform	19	8	8	19
Development Bank of Southern Africa (DBSA)	27	56	7	1
Independent Development Trust (IDT)	183	25	20	14
National Department of Public Works	61	27	62	30
The South African National Roads Agency Ltd	24	11	17	34
Department of Education; Free State	131	51	24	20
Department of Education; Limpopo		33		
Department of Education; Western Cape	1	3	87	
Department of Health; KwaZulu-Natal	18	12	8	13
Department of Infrastructure Development; Gauteng	48	15	6	63
Department of Public Works; KwaZulu-Natal	40	20	32	19
Department of Public Works; Mmabatho	1		23	7
Department of Roads and Public Works; Eastern Cape	36	15	37	17
Department of Roads and Transport; Limpopo	47			8
Department of Transport, Roads and Public Works; Northern Cape	9	23	21	18
Department of Transport; KwaZulu-Natal	67	39	138	12
Buffalo City Local Municipality (BCLM)	6	3	3	20
Ekurhuleni Metropolitan Municipality (EMM)	22	13	5	8
Ethekewini Metropolitan Municipality (EMM)	46	36	30	14
Johannesburg City Parks	9	3	7	15
Johannesburg Development Agency	15	2	8	10
Mangaung Local Municipality	6	1	11	18
Roads Agency Limpopo	2	10	1	22









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