



DEVELOPMENT THROUGH PARTNERSHIP

Compliance Monitor
Register of Projects



Quarter
2016

2

CIDB iTENDER/ROP COMPLIANCE MONITOR; JULY 2016

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CIDB iTENDER/ROP COMPLIANCE MONITOR; JULY 2016

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 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 2015Q3 to 2016Q2 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
- Eastern Cape Development Corporation
- Department of Health; KwaZulu-Natal
- Roads Agency Limpopo
- eThekweni Metropolitan Municipality (EMM)
- Department of Public Works; Limpopo
- Department of Rural Development and Agrarian Reform; Eastern Cape
- Nelson Mandela Bay Municipality (NMBM)
- Department of Public Works; KwaZulu-Natal

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

- BloemWater
- Joburg Market (Pty) Ltd
- Johannesburg City Parks
- Johannesburg Social Housing Company
- Johannesburg Water
- Lepelle Northern Water
- Umgeni Water
- National Department of Health
- Rand Water
- South African National Parks
- Transnet Capital Projects
- Department of Health; Free State
- Department of Human Settlements; Western Cape
- Department of Police, Roads and Transport; Free State
- Department of Public Transport, Roads and Works; Johannesburg
- Department of Public Works; Free State
- Department of Sport and Recreation; KwaZulu-Natal
- Department of Transport and Public Works; Western Cape
- Buffalo City Local Municipality (BCLM)
- City of Cape Town Metropolitan Municipality (CCTMM)
- City of Johannesburg Metropolitan Municipality (CJMM)
- City of Tshwane Metropolitan Municipality (CTMM)
- Independent Development Trust (IDT)
- Department of Education; Free State
- Mangaung Metropolitan Municipality
- Department of Rural Development and Land Reform; KwaZulu-Natal
- Department of Public Works, Roads and Transport; Mpumalanga
- National Department of Public Works
- Johannesburg Roads Agency (JRA)

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

Number of Non-Compliant Tender Notices per Quarter

Client	201503	201504	201601	201602
Coega Development Corporation (Coega)	12		1	
Johannesburg Development Agency		1	2	1
Johannesburg Roads Agency (JRA)			2	
Mandela Bay Development Agency (MBDA)		1		
Roads Agency Limpopo		7	2	3
Airports Company South Africa Limited (ACSA)		1		
Amatola Water Board		7		
Department of Rural Development and Land Reform	12	4	1	
Department of Water Affairs	1			1
Eskom Holdings Limited	5	4	5	2
Independent Development Trust (IDT)	1			
National Department of Public Works	3	1	2	3
South African Police Services			1	
The South African National Roads Agency Ltd	7	5	2	12
Department of Agriculture and Land Administration; Northern Cape	6	1		
Department of Agriculture; Limpopo				1
Department of Education; Free State				1
Department of Health; KwaZulu-Natal	3	12	7	
Department of Health; Mmabatho		1		
Department of Infrastructure Development; Gauteng	18	2	4	1
Department of Public Works, Roads and Transport; Mpumalanga		1		
Department of Public Works, Roads and Transport; North West		1		
Department of Public Works; KwaZulu-Natal	75	97	108	29
Department of Public Works; Limpopo			3	2
Department of Public Works; Mmabatho			1	
Department of Roads and Public Works; Eastern Cape	4	7	1	6
Department of Rural Development and Agrarian Reform; Eastern Cape	9	3	8	13
Department of Rural Development and Land Reform; KwaZulu-Natal	1			
Department of Transport; KwaZulu-Natal	39	23	29	14
Eastern Cape Development Corporation	2		3	
Ekurhuleni Metropolitan Municipality (EMM)	3		1	
eThekweni Metropolitan Municipality (EMM)	15	63	21	3
Mangaung Metropolitan Municipality		1		
Nelson Mandela Bay Municipality (NMBM)	1	2		5

Number of Compliant Tender Notices per Quarter

Client	201503	201504	201601	201602
Bloemwater	4	4		
Coega Development Corporation (Coega)	83	1	9	5
Joburg Market (Pty) Ltd	1	3	1	2
Johannesburg City Parks	8	4	10	7
Johannesburg Development Agency	12	7	4	6
Johannesburg Roads Agency (JRA)	11	10	2	14
Johannesburg Social Housing Company	7	3	4	1
Johannesburg Water	4	4	2	3
Lepelle Northern Water	6	2	5	
Mandela Bay Development Agency (MBDA)	1	4	1	
Roads Agency Limpopo		12		
Umgeni Water	22	3	6	11
Airports Company South Africa Limited (ACSA)	6	1		
Amatola Water Board		17		
Department of Rural Development and Land Reform	10	61	31	1
Department of Water Affairs	1	5	1	4
Eskom Holdings Limited	2			
Independent Development Trust (IDT)	24	23	7	9
National Department of Health		12		
National Department of Public Works	36	95	26	60
Rand Water	3	2	5	2
South African National Parks	7	4	2	4
South African Police Services	4		1	1
The South African National Roads Agency Ltd	32	55	10	53
Transnet Capital Projects	2	2		1
Department of Agriculture and Land Administration; Northern Cape	19	18		31
Department of Agriculture; Limpopo	2	5		2
Department of Education; Free State	31	9	1	6
Department of Health; Free State		9		8
Department of Health; KwaZulu-Natal	3	3	2	2
Department of Health; Mmabatho	6		6	2
Department of Human Settlements; Western Cape	6	1	3	1
Department of Infrastructure Development; Gauteng	20	5	22	1
Department of Police, Roads and Transport; Free State	1	2		5
Department of Public Transport, Roads And Works; Johannesburg	6	11	3	2
Department of Public Works, Roads and Transport; Mpumalanga	6	12	8	10
Department of Public Works, Roads and Transport; North West	9		3	2
Department of Public Works; Free State	17	17	7	
Department of Public Works; KwaZulu-Natal	74	197	114	78
Department of Public Works; Limpopo			4	2
Department of Public Works; Mmabatho	7	7		
Department of Roads and Public Works; Eastern Cape	51	45	32	63
Department of Rural Development and Agrarian Reform; Eastern Cape	9	9	9	23
Department of Rural Development and Land Reform; KwaZulu-Natal	11	26	3	1
Department of Sport and Recreation; KwaZulu-Natal		5	12	1
Department of Transport and Public Works; Western Cape	14	25	12	6
Department of Transport; KwaZulu-Natal	115	77	147	125
Eastern Cape Development Corporation			1	
Buffalo City Local Municipality (BCLM)	4	4	2	2
City of Cape Town Metropolitan Municipality (CCTMM)	24	32	37	30
City of Johannesburg Metropolitan Municipality (CJMM)	6		3	
City of Tshwane Metropolitan Municipality (CTMM)	6	1	8	2
Ekurhuleni Metropolitan Municipality (EMM)	8	11	5	9
eThekweni Metropolitan Municipality (EMM)	16	38	31	39
Mangaung Metropolitan Municipality	16	19	2	6
Nelson Mandela Bay Municipality (NMBM)		4	5	3

Tender Notices Compliance Ratio (%)

Client Description	Number of Tenders	Number of non-compliant	Compliance Ratio
Bloemwater	8	0	100%
Coega Development Corporation (Coega)	111	13	88%
Joburg Market (Pty) Ltd	7	0	100%
Johannesburg City Parks	29	0	100%
Johannesburg Development Agency	33	4	88%
Johannesburg Roads Agency (JRA)	39	2	95%
Johannesburg Social Housing Company	15	0	100%
Johannesburg Water	13	0	100%
Lepelle Northern Water	13	0	100%
Mandela Bay Development Agency (MBDA)	7	1	86%
Roads Agency Limpopo	24	12	50%
Umgeni Water	42	0	100%
Airports Company South Africa Limited (ACSA)	8	1	88%
Amatola Water Board	24	7	71%
Department of Rural Development and Land Reform	120	17	86%
Department of Water Affairs	13	2	85%
Eskom Holdings Limited	18	16	11%
Independent Development Trust (IDT)	64	1	98%
National Department of Health	12	0	100%
National Department of Public Works	226	9	96%
Rand Water	12	0	100%
South African National Parks	17	0	100%
South African Police Services	7	1	86%
The South African National Roads Agency Ltd	176	26	85%
Transnet Capital Projects	5	0	100%
Department of Agriculture and Land Administration; Northern Cape	75	7	91%
Department of Agriculture; Limpopo	10	1	90%
Department of Education; Free State	48	1	98%
Department of Health; Free State	17	0	100%
Department of Health; KwaZulu-Natal	32	22	31%
Department of Health; Mmabatho	15	1	93%
Department of Human Settlements; Western Cape	11	0	100%
Department of Infrastructure Development; Gauteng	73	25	66%
Department of Police, Roads and Transport; Free State	8	0	100%
Department of Public Transport, Roads And Works; Johannesburg	22	0	100%
Department of Public Works, Roads and Transport; Mpumalanga	37	1	97%
Department of Public Works, Roads and Transport; North West	15	1	93%
Department of Public Works; Free State	41	0	100%
Department of Public Works; KwaZulu-Natal	772	309	60%
Department of Public Works; Limpopo	11	5	55%
Department of Public Works; Mmabatho	15	1	93%
Department of Roads and Public Works; Eastern Cape	209	18	91%
Department of Rural Development and Agrarian Reform; Eastern Cape	83	33	60%
Department of Rural Development and Land Reform; KwaZulu-Natal	42	1	98%
Department of Sport and Recreation; KwaZulu-Natal	18	0	100%
Department of Transport and Public Works; Western Cape	57	0	100%
Department of Transport; KwaZulu-Natal	569	105	82%
Eastern Cape Development Corporation	6	5	17%
Buffalo City Local Municipality (BCLM)	12	0	100%
City of Cape Town Metropolitan Municipality (CCTMM)	123	0	100%
City of Johannesburg Metropolitan Municipality (CJMM)	9	0	100%
City of Tshwane Metropolitan Municipality (CTMM)	17	0	100%
Ekurhuleni Metropolitan Municipality (EMM)	37	4	89%
eThekweni Metropolitan Municipality (EMM)	226	102	55%
Mangaung Metropolitan Municipality	44	1	98%
Nelson Mandela Bay Municipality (NMBM)	20	8	60%

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 2014Q4 to 2015Q3 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:

- Johannesburg Social Housing Company
- Lepelle Northern Water
- Roads Agency Limpopo
- Airports Company South Africa Limited (ACSA)
- Transnet Rail Engineering
- Department of Education; Free State
- Department of Health; KwaZulu-Natal
- Department of Police, Roads and Transport; Free State
- City of Tshwane Metropolitan Municipality (CTMM)
- eThekweni Metropolitan Municipality (EMM)
- Johannesburg City Parks
- Department of Infrastructure Development; Gauteng
- Department of Transport; KwaZulu-Natal
- Department of Public Works, Roads and Transport; North West
- Department of Public Works; Mmabatho
- South African National Parks
- Rand Water

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

- Eastern Cape Parks & Tourism Agency
- South African Police Services
- Department of Agriculture and Rural Development; Gauteng
- Department of Education; Western Cape
- Department of Health; Free State

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

Number of Tender Notices not Awarded per Quarter

Client	201404	201501	201502	201503
Bloemwater		1	2	1
Coega Development Corporation (Coega)			1	5
Joburg Market (Pty) Ltd			1	1
Johannesburg City Parks	3	11	22	8
Johannesburg Development Agency	4	6	3	5
Johannesburg Roads Agency (JRA)	3	1	9	2
Johannesburg Social Housing Company	1	2	2	2
Johannesburg Water		1	3	3
Lepelle Northern Water	6	4	21	7
Pikitup Johannesburg (SOC) Ltd		2		
Roads Agency Limpopo			16	
Umgeni Water	1		1	4
Airports Company South Africa Limited (ACSA)	1		1	
Department of Rural Development and Land Reform	17	3	3	4
Independent Development Trust (IDT)	2	16	3	21
National Department of Public Works	26	9	13	23
Rand Water	2	5	7	3
South African National Parks	6	2	8	5
Transnet Capital Projects	4	5	1	5
Transnet Freight Rail			1	
Transnet Rail Engineering	4	3	1	2
Department of Agriculture and Land Administration; Northern Cape	16		10	12
Department of Education; Free State	15	8	6	32
Department of Health; KwaZulu-Natal		1	1	2
Department of Health; Mmabatho			2	
Department of Human Settlements; Western Cape				1
Department of Infrastructure Development; Gauteng	11	4	17	16
Department of Police, Roads and Transport; Free State	6			1
Department of Public Transport, Roads And Works; Johannesburg	2	1		3
Department of Public Works, Roads and Transport; North West	16	5	3	9
Department of Public Works; Free State			2	7
Department of Public Works; KwaZulu-Natal	5	5	2	48
Department of Public Works; Mmabatho			3	2
Department of Public Works; Nelspruit	3		3	
Department of Roads and Public Works; Eastern Cape	8	11	10	22
Department of Transport and Public Works; Western Cape	1	6	27	4
Department of Transport; KwaZulu-Natal	22	27	53	55
City of Cape Town Metropolitan Municipality (CCTMM)	11	8	13	12
City of Johannesburg Metropolitan Municipality (CJMM)			1	4
City of Tshwane Metropolitan Municipality (CTMM)	4		4	4
Ekurhuleni Metropolitan Municipality (EMM)	1	2	3	10
eThekweni Metropolitan Municipality (EMM)	108	17	43	18
Mangaung Metropolitan Municipality		5	3	9

Number of Tender Notices Awarded per Quarter

Client	201404	201501	201502	201503
Bloemwater	1			2
Coega Development Corporation (Coega)	7	2	2	5
Eastern Cape Parks & Tourism Agency	11	2	4	2
Joburg Market (Pty) Ltd	1	6		
Johannesburg City Parks	3	1		
Johannesburg Development Agency	7	9	1	3
Johannesburg Roads Agency (JRA)	11	1	4	
Johannesburg Water	3	4	3	1
Pikitup Johannesburg (SOC) Ltd	4	2		
Umgeni Water	8	1	1	
Department of Rural Development and Land Reform	19		1	2
Independent Development Trust (IDT)	9	5	9	18
National Department of Public Works	55	30	26	30
Rand Water	4	3	3	
South African National Parks	9			
South African Police Services	32	5	6	8
Transnet Capital Projects	10	5	1	5
Transnet National Ports Authority				1
Department of Agriculture and Land Administration; Northern Cape	13		8	9
Department of Agriculture and Rural Development; Gauteng			2	
Department of Education; Western Cape	5			
Department of Health; Free State	2	1		
Department of Health; Mmabatho	2		2	3
Department of Human Settlements; Western Cape	1		1	1
Department of Infrastructure Development; Gauteng				4
Department of Public Transport, Roads And Works; Johannesburg	1			4
Department of Public Works, Roads and Transport; North West	8	4		
Department of Public Works; Free State	1	2	1	8
Department of Public Works; KwaZulu-Natal	10	7	29	23
Department of Public Works; Mmabatho	1		1	
Department of Public Works; Nelspruit	2	6	13	2
Department of Roads and Public Works; Eastern Cape	12	26	28	13
Department of Transport and Public Works; Western Cape	56	38	41	36
Department of Transport; KwaZulu-Natal		27	10	15
City of Cape Town Metropolitan Municipality (CCTMM)	42	49	16	27
City of Johannesburg Metropolitan Municipality (CJMM)	4	1	4	
Ekurhuleni Metropolitan Municipality (EMM)	3	3	17	
Mangaung Metropolitan Municipality	1	14	6	8

Tender Awards Compliance Indicator (%) (2014Q4 to 2015Q3)

Client Description	Awards	Tenders not Awarded	Compliance Ratio
Bloemwater	3	4	43%
Coega Development Corporation (Coega)	16	6	73%
Eastern Cape Parks & Tourism Agency	19	0	100%
Joburg Market (Pty) Ltd	7	2	78%
Johannesburg City Parks	4	44	8%
Johannesburg Development Agency	20	18	53%
Johannesburg Roads Agency (JRA)	16	15	52%
Johannesburg Social Housing Company	0	7	0%
Johannesburg Water	11	7	61%
Lepelle Northern Water	0	38	0%
Pikitup Johannesburg (SOC) Ltd	6	2	75%
Roads Agency Limpopo	0	16	0%
Umgeni Water	10	6	63%
Airports Company South Africa Limited (ACSA)	0	2	0%
Department of Rural Development and Land Reform	22	27	45%
Independent Development Trust (IDT)	41	42	49%
National Department of Public Works	141	71	67%
Rand Water	10	17	37%
South African National Parks	9	21	30%
South African Police Services	51	0	100%
Transnet Capital Projects	21	15	58%
Transnet Rail Engineering	0	10	0%
Department of Agriculture and Land Administration; Northern Cape	30	38	44%
Department of Agriculture and Rural Development; Gauteng	2	0	100%
Department of Education; Free State	0	61	0%
Department of Education; Western Cape	5	0	100%
Department of Health; Free State	3	0	100%
Department of Health; KwaZulu-Natal	0	4	0%
Department of Health; Mmabatho	7	2	78%
Department of Human Settlements; Western Cape	3	1	75%
Department of Infrastructure Development; Gauteng	4	48	8%
Department of Police, Roads and Transport; Free State	0	7	0%
Department of Public Transport, Roads And Works; Johannesburg	5	6	45%
Department of Public Works, Roads and Transport; North West	12	33	27%
Department of Public Works; Free State	12	9	57%
Department of Public Works; KwaZulu-Natal	69	60	53%
Department of Public Works; Mmabatho	2	5	29%
Department of Public Works; Nelspruit	23	6	79%
Department of Roads and Public Works; Eastern Cape	79	51	61%
Department of Transport and Public Works; Western Cape	171	38	82%
Department of Transport; KwaZulu-Natal	52	157	25%
City of Cape Town Metropolitan Municipality (CCTMM)	134	44	75%
City of Johannesburg Metropolitan Municipality (CJMM)	9	5	64%
City of Tshwane Metropolitan Municipality (CTMM)	0	12	0%
Ekurhuleni Metropolitan Municipality (EMM)	23	16	59%
eThekweni Metropolitan Municipality (EMM)	0	186	0%
Mangaung Metropolitan Municipality	29	17	63%

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 Public Works; KwaZulu-Natal
- Department of Transport; KwaZulu-Natal
- eThekweni Metropolitan Municipality (EMM)
- Department of Roads and Public Works; Eastern Cape
- National Department of Public Works
- The South African National Roads Agency Ltd
- Department of Rural Development and Land Reform

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

Client	201501	201502	201503	201504
Department of Rural Development and Land Reform	5	12	22	65
Independent Development Trust (IDT)	3	8	12	23
National Department of Public Works	15	24	19	61
The South African National Roads Agency Ltd	15	13	35	56
Department of Agriculture and Land Administration; Northern Cape	1	14	15	14
Department of Education; Free State	15	7	31	9
Department of Health; KwaZulu-Natal	8	3	6	15
Department of Infrastructure Development; Gauteng	8	31	38	7
Department of Public Transport, Roads And Works; Johannesburg	3	19	6	11
Department of Public Works; Free State	4	4	17	17
Department of Public Works; KwaZulu-Natal	23	34	143	286
Department of Roads and Public Works; Eastern Cape	24	47	45	41
Department of Rural Development and Agrarian Reform; Eastern Cape	2	18	17	12
Department of Rural Development and Land Reform; KwaZulu-Natal	2	1	12	26
Department of Transport and Public Works; Western Cape	2	27	2	4
Department of Transport; KwaZulu-Natal	93	103	142	99
City of Cape Town Metropolitan Municipality (CCTMM)	4	17	8	29
Ekurhuleni Metropolitan Municipality (EMM)	12	17	11	11
eThekweni Metropolitan Municipality (EMM)	22	37	30	98
Mangaung Metropolitan Municipality	18	2	9	17

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