



Construction Industry Development Board

*DEVELOPMENT THROUGH PARTNERSHIP*

Compliance Monitor  
Register of Projects



Quarter  
2015

3



## CIDB iTENDER/ROP COMPLIANCE MONITOR; OCTOBER 2015

|     |                         |   |
|-----|-------------------------|---|
| 1.  | Introduction            | 1 |
| 2.  | Background and Analysis | 3 |
| 2.1 | Tender Notices          | 3 |
| 2.2 | Tender Awards           | 3 |
| 2.3 | Contract Completion     | 4 |
| 3.  | Tender Notices          | 5 |
| 4.  | Tender Awards           | 9 |



## CIDB iTENDER/ROP COMPLIANCE MONITOR; OCTOBER 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 2014Q4 to 2015Q3 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):

- National Department of Health
- Nelson Mandela Bay Municipality (NMBM)
- Department of Water Affairs
- Department of Health; KwaZulu-Natal
- Eskom Holdings Limited
- Department of Education; North-West
- Department of Infrastructure Development; Gauteng
- Development Bank of Southern Africa (DBSA)
- Department of Public Works; KwaZulu-Natal

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

- Joburg Market (Pty) Ltd
- Pikitup Johannesburg (SOC) Ltd
- Umgeni Water
- Rand Water
- Department of Education; Western Cape
- Department of Health; Free State
- Department of Human Settlements; Western Cape
- Department of Public Transport, Roads And Works; Johannesburg
- Department of Public Works, Roads and Transport; North West
- City of Tshwane Metropolitan Municipality (CTMM)
- City of Cape Town Metropolitan Municipality (CCTMM)
- South African Police Services
- Johannesburg City Parks
- Independent Development Trust (IDT)
- Department of Health; Mmabatho
- Buffalo City Local Municipality (BCLM)
- City of Johannesburg Metropolitan Municipality (CJMM)
- Johannesburg Water
- Department of Rural Development and Land Reform; KwaZulu-Natal

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

## Number of Non-Compliant Tender Notices per Quarter

| Client  | 201404 | 201501 | 201502 | 201503 |
|---|--------|--------|--------|--------|
| Bloem Water   |        |        | 1      |        |
| Coega Development Corporation (Coega)                             | 1      |        | 1      | 12     |
| Johannesburg City Parks   |        |        | 2      |        |
| Johannesburg Development Agency                                   | 2      |        | 5      |        |
| Johannesburg Roads Agency (JRA)                                   | 1      |        | 2      |        |
| Johannesburg Social Housing Company                               | 1      | 1      |        |        |
| Johannesburg Water  |        |        | 1      |        |
| Lepelle Northern Water  | 2      | 1      |        |        |
| Mandela Bay Development Agency (MBDA)                             |        |        | 1      |        |
| Roads Agency Limpopo  | 7      |        | 4      |        |
| Airports Company South Africa Limited (ACSA)                      |        | 1      | 1      |        |
| Department of Rural Development and Land Reform                   | 1      |        |        | 12     |
| Department of Water Affairs                                       | 1      |        | 12     |        |
| Development Bank of Southern Africa (DBSA)                        |        |        | 10     |        |
| Eskom Holdings Limited  | 1      | 1      | 1      | 5      |
| Independent Development Trust (IDT)                               |        |        | 1      | 1      |
| National Department of Health                                     |        | 4      | 3      |        |
| National Department of Public Works                               | 1      | 6      |        | 4      |
| South African National Parks                                      | 2      |        |        |        |
| South African Police Services                                     | 1      |        |        |        |
| The South African National Roads Agency Ltd                       | 2      | 5      | 3      | 8      |
| Transnet Capital Projects   |        | 1      |        |        |
| Department of Agriculture and Land Administration; Northern Cape  | 2      | 1      |        | 7      |
| Department of Agriculture; Limpopo                                |        |        | 2      |        |
| Department of Education; Free State                               | 2      | 8      |        |        |
| Department of Education; North-West                               |        | 12     |        |        |
| Department of Health; KwaZulu-Natal                               | 13     | 7      | 3      | 4      |
| Department of Health; Mmabatho                                    |        |        |        | 1      |
| Department of Infrastructure Development; Gauteng                 | 6      | 3      | 23     | 18     |
| 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                         | 13     | 13     | 19     | 75     |
| Department of Public Works; Limpopo                               |        | 2      |        |        |
| Department of Public Works; Mmabatho                              | 1      | 1      |        |        |
| Department of Roads and Public Works; Eastern Cape                |        | 3      | 4      | 6      |
| Department of Rural Development and Agrarian Reform; Eastern Cape | 1      | 1      | 3      | 9      |
| Department of Rural Development and Land Reform; KwaZulu-Natal    |        |        |        | 1      |
| Department of Transport and Public Works; Western Cape            | 4      | 1      | 1      |        |
| Department of Transport; KwaZulu-Natal                            | 7      | 62     | 56     | 39     |
| Buffalo City Local Municipality (BCLM)                            |        | 1      |        |        |
| City of Johannesburg Metropolitan Municipality (CJMM)             | 1      |        |        |        |
| Ekurhuleni Metropolitan Municipality (EMM)                        | 7      | 7      | 2      | 3      |
| Ethekewini Metropolitan Municipality (EMM)                        | 2      | 36     | 10     | 15     |
| Mangaung Metropolitan Municipality                                | 2      | 10     |        |        |
| Nelson Mandela Bay Municipality (NMBM)                            | 2      | 10     | 3      | 1      |

## Number of Compliant Tender Notices per Quarter

| Client  | 201404 | 201501 | 201502 | 201503 |
|---|--------|--------|--------|--------|
| Bloem Water   | 2      | 3      | 2      | 4      |
| Coega Development Corporation (Coega)                             | 8      | 2      | 6      | 83     |
| Joburg Market (Pty) Ltd   | 1      | 6      |        | 1      |
| Johannesburg City Parks   | 6      | 15     | 21     | 8      |
| Johannesburg Development Agency                                   | 12     | 12     | 5      | 12     |
| Johannesburg Roads Agency (JRA)                                   | 23     | 2      | 15     | 11     |
| Johannesburg Social Housing Company                               |        | 1      | 4      | 7      |
| Johannesburg Water  | 6      | 5      | 5      | 4      |
| Lepelle Northern Water  | 6      | 2      | 23     | 6      |
| Mandela Bay Development Agency (MBDA)                             |        |        | 4      | 1      |
| Pikitup Johannesburg (SOC) Ltd                                    | 4      | 4      |        |        |
| Roads Agency Limpopo  | 1      |        | 17     |        |
| Umgeni Water  | 8      | 1      | 2      | 22     |
| Airports Company South Africa Limited (ACSA)                      | 1      | 1      | 1      | 6      |
| Department of Rural Development and Land Reform                   | 31     | 5      | 12     | 12     |
| Department of Water Affairs                                       | 1      |        |        |        |
| Development Bank of Southern Africa (DBSA)                        |        |        | 9      |        |
| Eskom Holdings Limited  |        |        |        | 2      |
| Independent Development Trust (IDT)                               | 8      | 3      | 10     | 24     |
| National Department of Public Works                               | 36     | 28     | 55     | 32     |
| Rand Water  | 6      | 10     | 5      | 3      |
| South African National Parks                                      | 15     | 2      | 7      | 8      |
| South African Police Services                                     | 27     | 5      | 5      | 4      |
| The South African National Roads Agency Ltd                       | 29     | 10     | 14     | 38     |
| Transnet Capital Projects   | 2      |        | 1      | 2      |
| Department of Agriculture and Land Administration; Northern Cape  | 15     |        | 24     | 19     |
| Department of Agriculture; Limpopo                                | 2      | 2      | 4      | 2      |
| Department of Education; Free State                               | 12     | 7      | 7      | 31     |
| Department of Education; North-West                               |        | 5      |        |        |
| Department of Education; Western Cape                             | 5      |        |        |        |
| Department of Health; Free State                                  | 3      | 4      |        |        |
| Department of Health; KwaZulu-Natal                               |        | 1      |        | 3      |
| Department of Health; Mmabatho                                    | 10     |        | 6      | 5      |
| Department of Human Settlements; Western Cape                     | 1      |        | 1      | 6      |
| Department of Infrastructure Development; Gauteng                 | 8      | 5      | 8      | 21     |
| Department of Police, Roads and Transport; Free State             | 8      |        |        | 1      |
| Department of Public Transport, Roads And Works; Johannesburg     | 3      | 3      | 19     | 6      |
| Department of Public Works, Roads and Transport; Mpumalanga       | 1      | 7      | 4      | 6      |
| Department of Public Works, Roads and Transport; North West       | 11     | 11     | 7      | 9      |
| Department of Public Works; Free State                            | 2      | 4      | 4      | 17     |
| Department of Public Works; KwaZulu-Natal                         | 17     | 14     | 22     | 74     |
| Department of Public Works; Limpopo                               | 17     | 6      |        |        |
| Department of Public Works; Mmabatho                              | 2      | 4      |        | 7      |
| Department of Roads and Public Works; Eastern Cape                | 23     | 43     | 66     | 55     |
| Department of Rural Development and Agrarian Reform; Eastern Cape | 4      | 1      | 15     | 8      |
| Department of Rural Development and Land Reform; KwaZulu-Natal    | 4      | 2      | 1      | 11     |
| Department of Transport and Public Works; Western Cape            | 26     | 6      | 50     | 14     |
| Department of Transport; KwaZulu-Natal                            | 21     | 50     | 79     | 117    |
| Buffalo City Local Municipality (BCLM)                            | 3      | 13     | 2      | 3      |
| City of Cape Town Metropolitan Municipality (CCTMM)               | 27     | 20     | 23     | 24     |
| City of Johannesburg Metropolitan Municipality (CJMM)             | 5      | 1      | 9      | 6      |
| City of Tshwane Metropolitan Municipality (CTMM)                  | 3      |        | 4      | 6      |
| Ekurhuleni Metropolitan Municipality (EMM)                        | 3      | 5      | 15     | 9      |
| Ethekwini Metropolitan Municipality (EMM)                         | 107    | 3      | 45     | 16     |
| Mangaung Metropolitan Municipality                                | 1      | 21     | 9      | 16     |

## Tender Notices Compliance Ratio (%)

| Client Description  | Number of Tenders | Number non-Compliant | Compliance Ratio |
|---|-------------------|----------------------|------------------|
| Bloem Water   | 12                | 1                    | 92%              |
| Coega Development Corporation (Coega)                               | 113               | 14                   | 88%              |
| Joburg Market (Pty) Ltd   | 8                 | 0                    | 100%             |
| Johannesburg City Parks   | 52                | 2                    | 96%              |
| Johannesburg Development Agency                                     | 48                | 7                    | 85%              |
| Johannesburg Roads Agency (JRA)                                     | 54                | 3                    | 94%              |
| Johannesburg Social Housing Company                                 | 14                | 2                    | 86%              |
| Johannesburg Water  | 21                | 1                    | 95%              |
| Lepelle Northern Water  | 40                | 3                    | 93%              |
| Mandela Bay Development Agency (MBDA)                               | 6                 | 1                    | 83%              |
| Pikitup Johannesburg (SOC) Ltd                                      | 8                 | 0                    | 100%             |
| Roads Agency Limpopo  | 29                | 11                   | 62%              |
| Umgeni Water  | 33                | 0                    | 100%             |
| Airports Company South Africa Limited (ACSA)                        | 11                | 2                    | 82%              |
| Department of Rural Development and Land Reform                     | 73                | 13                   | 82%              |
| Department of Water Affairs   | 14                | 13                   | 7%               |
| Development Bank of Southern Africa (DBSA)                          | 19                | 10                   | 47%              |
| Eskom Holdings Limited  | 10                | 8                    | 20%              |
| Independent Development Trust (IDT)                                 | 47                | 2                    | 96%              |
| National Department of Health                                       | 7                 | 7                    | 0%               |
| National Department of Public Works                                 | 162               | 11                   | 93%              |
| Rand Water  | 24                | 0                    | 100%             |
| South African National Parks  | 34                | 2                    | 94%              |
| South African Police Services                                       | 42                | 1                    | 98%              |
| The South African National Roads Agency Ltd                         | 109               | 18                   | 83%              |
| Transnet Capital Projects   | 6                 | 1                    | 83%              |
| Transnet Freight Rail   | 4                 | 1                    | 75%              |
| Department of Agriculture and Land Administration;<br>Northern Cape | 68                | 10                   | 85%              |
| Department of Education; Free State                                 | 67                | 10                   | 85%              |
| Department of Education; North-West                                 | 17                | 12                   | 29%              |
| Department of Education; Western Cape                               | 5                 | 0                    | 100%             |
| Department of Health; Free State                                    | 7                 | 0                    | 100%             |
| Department of Health; KwaZulu-Natal                                 | 31                | 27                   | 13%              |
| Department of Health; Mmabatho                                      | 22                | 1                    | 95%              |
| Department of Human Settlements; Western Cape                       | 8                 | 0                    | 100%             |
| Department of Infrastructure Development; Gauteng                   | 92                | 50                   | 46%              |
| Department of Police, Roads and Transport; Free State               | 10                | 1                    | 90%              |
| Department of Public Transport, Roads And Works;<br>Johannesburg    | 31                | 0                    | 100%             |
| Department of Public Works, Roads and Transport;<br>Mpumalanga      | 20                | 2                    | 90%              |
| Department of Public Works, Roads and Transport;<br>North West      | 38                | 0                    | 100%             |
| Department of Public Works; Free State                              | 34                | 7                    | 79%              |
| Department of Public Works; KwaZulu-Natal                           | 247               | 120                  | 51%              |
| Department of Public Works; Limpopo                                 | 25                | 2                    | 92%              |
| Department of Public Works; Mmabatho                                | 15                | 2                    | 87%              |
| Department of Roads and Public Works; Eastern Cape                  | 200               | 13                   | 94%              |
| Department of Rural Development and Land Reform;<br>KwaZulu-Natal   | 19                | 1                    | 95%              |
| Department of Transport and Public Works; Western<br>Cape           | 102               | 6                    | 94%              |
| Department of Transport; KwaZulu-Natal                              | 431               | 164                  | 62%              |
| Buffalo City Local Municipality (BCLM)                              | 22                | 1                    | 95%              |
| City of Cape Town Metropolitan Municipality (CCTMM)                 | 94                | 0                    | 100%             |
| City of Johannesburg Metropolitan Municipality (CJMM)               | 22                | 1                    | 95%              |
| City of Tshwane Metropolitan Municipality (CTMM)                    | 13                | 0                    | 100%             |
| Ekurhuleni Metropolitan Municipality (EMM)                          | 51                | 19                   | 63%              |
| Ethekewini Metropolitan Municipality (EMM)                          | 234               | 63                   | 73%              |
| Mangaung Metropolitan Municipality                                  | 59                | 12                   | 80%              |
| Nelson Mandela Bay Municipality (NMBM)                              | 16                | 16                   | 0%               |

#### 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 2014Q1 to 2014Q4 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 Freight Rail
- Transnet Rail Engineering
- Department of Education; Limpopo
- Department of Police, Roads and Transport; Free State
- Department of Transport; KwaZulu-Natal
- City of Tshwane Metropolitan Municipality (CTMM)
- Ethekwini Metropolitan Municipality (EMM)
- Nelson Mandela Bay Municipality (NMBM)
- Department of Education; Free State
- Development Bank of Southern Africa (DBSA)
- Department of Roads and Transport; Limpopo
- Department of Public Transport, Roads And Works; Johannesburg
- Independent Development Trust (IDT)
- Department of Infrastructure Development; Gauteng

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

- Bloem Water
- Eastern Cape Parks & Tourism Agency
- Joburg Market (Pty) Ltd
- South African Police Services
- Department of Agriculture and Rural Development; Gauteng
- Department of Human Settlements; Western Cape
- Department of Roads and Public Works; Eastern Cape
- City of Johannesburg Metropolitan Municipality (CJMM)
- Department of Education; Western Cape
- Pikitup Johannesburg (SOC) Ltd
- Mangaung Local Municipality
- Department of Transport and Public Works; Western Cape

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

## Number of Non-Compliant Tender Awards per Quarter

| Client   | 201401 | 201402 | 201403 | 201404 |
|--|--------|--------|--------|--------|
| Coega Development Corporation (Coega)                            |        |        | 3      | 7      |
| Joburg Market (Pty) Ltd  |        |        |        |        |
| Johannesburg City Parks  |        | 5      | 9      | 3      |
| Johannesburg Development Agency                                  |        | 3      | 3      | 5      |
| Johannesburg Roads Agency (JRA)                                  |        | 1      | 2      | 5      |
| Johannesburg Social Housing Company                              |        | 3      |        | 1      |
| Johannesburg Water   | 1      | 2      | 5      |        |
| Lepelle Northern Water   | 3      | 7      | 6      | 6      |
| Pikitup Johannesburg (SOC) Ltd                                   |        | 1      |        |        |
| Roads Agency Limpopo   |        |        | 18     |        |
| Umgeni Water   |        | 6      | 2      | 1      |
| Airports Company South Africa Limited (ACSA)                     |        |        |        | 1      |
| Department of Rural Development and Land Reform                  | 5      | 4      | 10     | 17     |
| Development Bank of Southern Africa (DBSA)                       | 45     | 4      |        |        |
| Independent Development Trust (IDT)                              | 28     | 7      | 140    | 2      |
| National Department of Public Works                              | 21     | 24     | 19     | 36     |
| Rand Water   | 1      | 3      | 3      | 4      |
| South African National Parks                                     | 2      | 1      |        | 6      |
| Transnet Capital Projects  |        |        |        | 4      |
| Transnet Freight Rail  | 1      | 1      |        |        |
| Transnet Rail Engineering  | 14     | 15     | 10     | 5      |
| Department of Agriculture and Land Administration; Northern Cape |        |        | 1      | 16     |
| Department of Education; Free State                              | 41     | 33     | 40     | 15     |
| 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                              | 1      | 1      |        | 1      |
| Department of Health; Mmabatho                                   |        |        | 2      |        |
| Department of Infrastructure Development; Gauteng                | 3      | 5      | 38     | 11     |
| Department of Police, Roads and Transport; Free State            |        |        | 6      | 6      |
| Department of Public Transport, Roads And Works; Johannesburg    | 5      |        | 2      | 2      |
| Department of Public Works, Roads and Transport; North West      |        |        | 1      | 16     |
| Department of Public Works; Free State                           |        |        | 1      | 1      |
| Department of Public Works; KwaZulu-Natal                        |        | 2      | 4      | 6      |
| Department of Public Works; Mmabatho                             |        | 19     | 16     |        |
| Department of Public Works; Nelspruit                            | 2      | 1      | 4      | 3      |
| Department of Roads and Public Works; Eastern Cape               | 10     | 15     | 16     | 12     |
| Department of Roads and Transport; Limpopo                       |        |        | 5      |        |
| Department of Transport and Public Works; Western Cape           | 1      | 3      | 16     | 2      |
| Department of Transport, Roads and Public Works; Northern Cape   | 9      |        |        |        |
| Department of Transport; KwaZulu-Natal                           | 14     | 9      | 6      | 22     |
| City of Cape Town Metropolitan Municipality (CCTMM)              | 5      | 2      | 2      | 20     |
| City of Tshwane Metropolitan Municipality (CTMM)                 |        |        | 1      | 4      |
| Ekurhuleni Metropolitan Municipality (EMM)                       |        | 1      | 1      | 4      |
| Ethekwini Metropolitan Municipality (EMM)                        | 62     | 47     | 24     | 108    |
| Mangaung Local Municipality                                      |        | 3      | 2      |        |
| Nelson Mandela Bay Municipality (NMBM)                           | 3      |        | 19     |        |

## Number of Compliant Tender Awards per Quarter

| Client   | 201401 | 201402 | 201403 | 201404 |
|--|--------|--------|--------|--------|
| Bloem Water  |        | 1      |        | 1      |
| Coega Development Corporation (Coega)                            | 8      | 4      | 9      | 1      |
| Eastern Cape Parks & Tourism Agency                              | 3      | 2      | 4      | 11     |
| Joburg Market (Pty) Ltd  | 1      | 2      |        | 1      |
| Johannesburg City Parks  | 7      | 6      | 6      | 3      |
| Johannesburg Development Agency                                  |        | 1      | 5      | 6      |
| Johannesburg Roads Agency (JRA)                                  | 2      | 2      | 8      | 11     |
| Johannesburg Water   | 4      | 1      |        | 3      |
| Pikitup Johannesburg (SOC) Ltd                                   | 7      |        |        | 4      |
| Umgeni Water   | 2      | 5      | 4      | 8      |
| Department of Rural Development and Land Reform                  | 5      | 4      | 6      | 19     |
| Development Bank of Southern Africa (DBSA)                       | 5      |        |        |        |
| Independent Development Trust (IDT)                              | 11     | 14     | 19     | 9      |
| National Department of Public Works                              | 28     | 26     | 66     | 44     |
| Rand Water   | 7      | 2      | 6      | 2      |
| South African National Parks                                     | 4      | 5      | 8      | 9      |
| South African Police Services                                    | 16     | 2      | 11     | 32     |
| Transnet Capital Projects  | 6      | 10     | 4      | 10     |
| Department of Agriculture and Land Administration; Northern Cape |        | 25     | 12     | 13     |
| Department of Agriculture and Rural Development; Gauteng         |        |        | 3      |        |
| Department of Education; Free State                              | 5      | 3      | 2      |        |
| Department of Education; Western Cape                            | 23     | 64     | 8      | 5      |
| Department of Health; Free State                                 | 2      | 8      | 5      | 2      |
| Department of Health; KwaZulu-Natal                              | 2      |        | 1      |        |
| Department of Health; Mmabatho                                   |        |        | 1      | 2      |
| Department of Human Settlements; Western Cape                    |        |        |        | 1      |
| Department of Infrastructure Development; Gauteng                | 7      |        | 15     |        |
| Department of Public Transport, Roads And Works; Johannesburg    | 1      |        |        | 1      |
| Department of Public Works, Roads and Transport; North West      | 2      | 3      | 5      | 8      |
| Department of Public Works; Free State                           | 1      | 1      | 4      | 1      |
| Department of Public Works; KwaZulu-Natal                        | 11     | 41     | 8      | 9      |
| Department of Public Works; Mmabatho                             | 1      | 43     | 10     | 1      |
| Department of Public Works; Nelspruit                            | 1      | 3      | 3      | 2      |
| Department of Roads and Public Works; Eastern Cape               | 8      | 32     | 19     | 9      |
| Department of Roads and Transport; Limpopo                       |        |        | 1      |        |
| Department of Transport and Public Works; Western Cape           | 43     | 18     | 98     | 56     |
| Department of Transport, Roads and Public Works; Northern Cape   | 8      |        |        |        |
| City of Cape Town Metropolitan Municipality (CCTMM)              | 31     | 18     | 17     | 32     |
| City of Johannesburg Metropolitan Municipality (CJMM)            | 5      | 1      |        | 4      |
| Ekurhuleni Metropolitan Municipality (EMM)                       | 16     | 2      |        |        |
| Mangaung Local Municipality                                      | 6      | 18     | 27     | 1      |

### Tender Awards Compliance Indicator (%) (2014Q1 to 2014Q4)

| Client Description   | Awards | Tenders not Awarded | Compliance Ratio |
|--|--------|---------------------|------------------|
| Bloem Water  | 2      | 0                   | 100%             |
| Coega Development Corporation (Coega)                            | 22     | 10                  | 69%              |
| Eastern Cape Parks & Tourism Agency                              | 20     | 0                   | 100%             |
| Joburg Market (Pty) Ltd  | 4      | 0                   | 100%             |
| Johannesburg City Parks  | 22     | 17                  | 56%              |
| Johannesburg Development Agency                                  | 12     | 11                  | 52%              |
| Johannesburg Roads Agency (JRA)                                  | 23     | 8                   | 74%              |
| Johannesburg Social Housing Company                              | 0      | 4                   | 0%               |
| Johannesburg Water   | 8      | 8                   | 50%              |
| Lepelle Northern Water   | 0      | 22                  | 0%               |
| Pikitup Johannesburg (SOC) Ltd                                   | 11     | 1                   | 92%              |
| Roads Agency Limpopo   | 0      | 18                  | 0%               |
| Umgeni Water   | 19     | 9                   | 68%              |
| Airports Company South Africa Limited (ACSA)                     | 0      | 1                   | 0%               |
| Department of Rural Development and Land Reform                  | 34     | 36                  | 49%              |
| Development Bank of Southern Africa (DBSA)                       | 5      | 49                  | 9%               |
| Independent Development Trust (IDT)                              | 53     | 177                 | 23%              |
| National Department of Public Works                              | 164    | 100                 | 62%              |
| Rand Water   | 17     | 11                  | 61%              |
| South African National Parks                                     | 26     | 9                   | 74%              |
| South African Police Services                                    | 61     | 0                   | 100%             |
| Transnet Capital Projects  | 30     | 4                   | 88%              |
| Transnet Freight Rail  | 0      | 2                   | 0%               |
| Transnet Rail Engineering  | 0      | 44                  | 0%               |
| Department of Agriculture and Land Administration; Northern Cape | 50     | 17                  | 75%              |
| Department of Agriculture and Rural Development; Gauteng         | 3      | 0                   | 100%             |
| Department of Education; Free State                              | 10     | 129                 | 7%               |
| Department of Education; Limpopo                                 | 0      | 33                  | 0%               |
| Department of Education; Western Cape                            | 100    | 3                   | 97%              |
| Department of Health; Free State                                 | 17     | 3                   | 85%              |
| Department of Health; KwaZulu-Natal                              | 3      | 3                   | 50%              |
| Department of Health; Mmabatho                                   | 3      | 2                   | 60%              |
| Department of Human Settlements; Western Cape                    | 1      | 0                   | 100%             |
| Department of Infrastructure Development; Gauteng                | 22     | 57                  | 28%              |
| Department of Police, Roads and Transport; Free State            | 0      | 12                  | 0%               |
| Department of Public Transport, Roads And Works; Johannesburg    | 2      | 9                   | 18%              |
| Department of Public Works, Roads and Transport; North West      | 18     | 17                  | 51%              |
| Department of Public Works; Free State                           | 7      | 2                   | 78%              |
| Department of Public Works; KwaZulu-Natal                        | 69     | 12                  | 85%              |
| Department of Public Works; Mmabatho                             | 55     | 35                  | 61%              |
| Department of Public Works; Nelspruit                            | 9      | 10                  | 47%              |
| Department of Roads and Public Works; Eastern Cape               | 68     | 53                  | 56%              |
| Department of Roads and Transport; Limpopo                       | 1      | 5                   | 17%              |
| Department of Transport and Public Works; Western Cape           | 215    | 22                  | 91%              |
| Department of Transport, Roads and Public Works; Northern Cape   | 8      | 9                   | 47%              |
| Department of Transport; KwaZulu-Natal                           | 0      | 51                  | 0%               |
| City of Cape Town Metropolitan Municipality (CCTMM)              | 98     | 29                  | 77%              |
| City of Johannesburg Metropolitan Municipality (CJMM)            | 10     | 0                   | 100%             |
| City of Tshwane Metropolitan Municipality (CTMM)                 | 0      | 5                   | 0%               |
| Ekurhuleni Metropolitan Municipality (EMM)                       | 18     | 6                   | 75%              |
| Ethekwini Metropolitan Municipality (EMM)                        | 0      | 241                 | 0%               |
| Mangaung Local Municipality                                      | 52     | 5                   | 91%              |
| Nelson Mandela Bay Municipality (NMBM)                           | 0      | 22                  | 0%               |



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
- Ethekwini Metropolitan Municipality (EMM)
- National Department of Public Works
- Department of Education; Free State

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

| <b>Client</b>  | <b>201401</b> | <b>201402</b> | <b>201403</b> | <b>201404</b> |
|--|---------------|---------------|---------------|---------------|
| Johannesburg Development Agency                                | 2             | 8             | 9             | 12            |
| Roads Agency Limpopo   | 10            | 1             | 22            | 8             |
| Department of Rural Development and Land Reform                | 6             | 8             | 19            | 31            |
| Development Bank of Southern Africa (DBSA)                     | 56            | 7             | 1             |               |
| Independent Development Trust (IDT)                            | 25            | 18            | 13            |               |
| National Department of Public Works                            | 27            | 62            | 29            | 17            |
| The South African National Roads Agency Ltd                    | 11            | 17            | 34            | 27            |
| Department of Education; Free State                            | 51            | 24            | 20            | 14            |
| Department of Education; Limpopo                               | 33            |               |               |               |
| Department of Education; Western Cape                          | 3             | 87            |               |               |
| Department of Health; KwaZulu-Natal                            | 12            | 8             | 13            | 13            |
| Department of Infrastructure Development; Gauteng              | 15            | 6             | 63            | 14            |
| Department of Public Works; KwaZulu-Natal                      | 20            | 32            | 18            | 25            |
| Department of Public Works; Mmabatho                           |               | 23            | 7             | 3             |
| Department of Roads and Public Works; Eastern Cape             | 15            | 37            | 16            | 22            |
| Department of Transport, Roads and Public Works; Northern Cape | 23            | 21            | 18            | 2             |
| Department of Transport; KwaZulu-Natal                         | 37            | 135           | 9             | 25            |
| Ekurhuleni Metropolitan Municipality (EMM)                     | 13            | 5             | 8             | 10            |
| Ethekwini Metropolitan Municipality (EMM)                      | 36            | 30            | 14            | 109           |
| Mangaung Local Municipality                                    | 1             | 11            | 17            | 1             |



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