



DEVELOPMENT THROUGH PARTNERSHIP

Compliance Monitor  
Register of Projects



Quarter  
2014

2



## CIDB iTENDER/ROP COMPLIANCE MONITOR; JANUARY 2015

1.	Introduction	3
2.	Background and Analysis	5
2.1	Tender Notices	5
2.2	Tender Awards	5
2.3	Contract Completion	6
3.	Tender Notices	7
4.	Tender Awards	13



## CIDB iTENDER/ROP COMPLIANCE MONITOR; APRIL 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 2014Q2 to 2015Q1 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* (40% compliance or less):

- Newcastle Local Municipality
- Department of Health; KwaZulu-Natal
- Department of Transport; KwaZulu-Natal
- Ekurhuleni Metropolitan Municipality (EMM)
- Eskom Holdings Limited
- City of Tshwane Metropolitan Municipality (CTMM)
- Department of Water Affairs
- Johannesburg Social Housing Company

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

- Department of Education; Western Cape
- Department of Health; Free State
- Department of Health; Mmabatho
- 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
- Bloem Water
- Joburg Market (Pty) Ltd
- Johannesburg Water
- Johannesburg Roads Agency (JRA)
- Department of Roads and Public Works; Eastern Cape
- Amathole District Municipality
- Nkangala District Municipality
- Department of Public Works; Mmabatho
- Department of Rural Development and Land Reform; Limpopo
- Rand Water
- National Department of Public Works
- South African National Parks
- Department of Agriculture and Land Administration; Northern Cape
- Department of Transport and Public Works; Western Cape
- Pikitup Johannesburg (SOC) Ltd
- Johannesburg City Parks
- Mogale City Local Municipality

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

## Number of Non-Compliant Tender Notices per Quarter

Client	201402	201403	201404	201501
Airports Company South Africa Limited (ACSA)				1
Department of Water Affairs	4	5	1	
Development Bank of Southern Africa (DBSA)		1		
Eskom Holdings Limited	6	5	1	1
Independent Development Trust (IDT)	1	9		
National Department of Health				4
National Department of Public Works	4	1	2	6
South African National Parks	1		2	
The South African National Roads Agency Ltd	3	3	2	5
Transnet Capital Projects				1
Transnet Freight Rail	1			1
Department of Agriculture and Land Administration; Northern Cape	1		2	1
Department of Agriculture; Limpopo	2			
Department of Education; Free State	1	1	2	8
Department of Education; North-West		2		12
Department of Health; KwaZulu-Natal	5	12	13	7
Department of Infrastructure Development; Gauteng	1	9	6	3
Department of Police, Roads and Transport; Free State	2			
Department of Public Works, Roads and Transport; Mpumalanga	3		1	1
Department of Public Works; Free State			7	
Department of Public Works; KwaZulu-Natal	12	18	13	14
Department of Public Works; Limpopo	1			2
Department of Public Works; Mmabatho			1	1
Department of Roads and Public Works; Eastern Cape	1			3
Department of Rural Development and Agrarian Reform; Eastern Cape	4	1	1	1
Department of Rural Development and Land Reform; Free State		4		
Department of Rural Development and Land Reform; Limpopo	1			
Department of Transport and Public Works; Western Cape		2	4	1
Department of Transport; KwaZulu-Natal	193	5	7	62
Buffalo City Local Municipality (BCLM)	3	7		1
City of Cape Town Metropolitan Municipality (CCTMM)	4	4	1	4
City of Johannesburg Metropolitan Municipality (CJMM)			1	
City of Tshwane Metropolitan Municipality (CTMM)	1	5		
City Power Johannesburg (Soc) Ltd	1	4		
Coega Development Corporation (Coega)	9		1	
Ekurhuleni Metropolitan Municipality (EMM)	4	7	7	7
Ethekewini Metropolitan Municipality (EMM)	6	7	2	36
Johannesburg City Parks	3	2		
Johannesburg Development Agency	2	5	2	
Johannesburg Roads Agency (JRA)			1	
Lepelle Northern Water	7	1	2	1
Mandela Bay Development Agency (MBDA)		2		
Mangaung Local Municipality		4	2	10
Nelson Mandela Bay Municipality (NMBM)	4		2	10
Pikitup Johannesburg (SOC) Ltd			1	
Rand Water	2			
Roads Agency Limpopo	1	4	7	
Umgeni Water	4	1		
Amathole District Municipality			1	
Drakenstein Local Municipality	2	1	4	3
King Sabata Dalindyebo Local Municipality	3	1		7
Maluti a Phofung Local Municipality	2			
Mogale City Local Municipality			1	3
Newcastle Local Municipality	4	12	13	11
Nkangala District Municipality	1			
Sol Plaatje Local Municipality	1	1		

## Number of Compliant Tender Notices per Quarter

Client	201402	201403	201404	201501
Airports Company South Africa Limited (ACSA)	3	2	1	1
Department of Water Affairs	3	2	1	
Development Bank of Southern Africa (DBSA)	7			
Eskom Holdings Limited	6			
Independent Development Trust (IDT)	25	10	8	3
National Department of Public Works	75	48	36	28
South African National Parks	7	12	19	2
The South African National Roads Agency Ltd	16	35	30	10
Transnet Capital Projects	5	1	2	
Transnet Freight Rail	4	2		
Department of Agriculture and Land Administration; Northern Cape	20	14	15	
Department of Agriculture; Limpopo			2	2
Department of Education; Free State	23	19	12	7
Department of Education; North-West		7		5
Department of Education; Western Cape	136	5	5	
Department of Health; Free State	9	7	3	4
Department of Health; KwaZulu-Natal	3	1		1
Department of Health; Mmabatho		3	10	
Department of Infrastructure Development; Gauteng	5	54	8	5
Department of Police, Roads and Transport; Free State		7	8	
Department of Public Transport, Roads And Works; Johannesburg		2	3	20
Department of Public Works, Roads and Transport; Mpumalanga	10		1	8
Department of Public Works, Roads and Transport; North West	2	4	10	4
Department of Public Works; Free State	1	2	2	6
Department of Public Works; KwaZulu-Natal	36	7	17	13
Department of Public Works; Limpopo	1		17	6
Department of Public Works; Mmabatho	25	7	3	11
Department of Roads and Public Works; Eastern Cape	64	25	23	44
Department of Roads and Transport; Limpopo		11		
Department of Rural Development and Agrarian Reform; Eastern Cape	2	5	4	1
Department of Rural Development and Land Reform; Free State		2		1
Department of Rural Development and Land Reform; KwaZulu-Natal		6	4	2
Department of Rural Development and Land Reform; Limpopo	7		13	
Department of Transport and Public Works; Western Cape	6	33	26	6
Department of Transport, Roads and Public Works; Northern Cape	21	18	2	
Department of Transport; KwaZulu-Natal	11	7	21	50
Bloem Water	1		2	3
Buffalo City Local Municipality (BCLM)	2	15	3	13
City of Cape Town Metropolitan Municipality (CCTMM)	2	13	27	20
City of Johannesburg Metropolitan Municipality (CJMM)			5	1
City of Tshwane Metropolitan Municipality (CTMM)			3	
City Power Johannesburg (Soc) Ltd		9		
Coega Development Corporation (Coega)	8	12	8	2
Ekurhuleni Metropolitan Municipality (EMM)	1	1	3	5
Ethekewini Metropolitan Municipality (EMM)	45	20	107	3
Joburg Market (Pty) Ltd	3		1	3
Johannesburg City Parks	10	18	6	15
Johannesburg Development Agency	6	8	12	13
Johannesburg Roads Agency (JRA)	7	22	23	2
Johannesburg Water	12	2	6	5
Lepelle Northern Water	6	6	6	2
Mandela Bay Development Agency (MBDA)	2	4		
Mangaung Local Municipality	20	45	1	21
Nelson Mandela Bay Municipality (NMBM)		12		
Pikitup Johannesburg (SOC) Ltd	2		4	4
Rand Water	4	9	6	10
Roads Agency Limpopo		18	1	
Umgeni Water	10	7	8	1
Amathole District Municipality	13	7	4	3
Drakenstein Local Municipality	1	3	2	3
King Sabata Dalindyebo Local Municipality		10		12
Maluti a Phofung Local Municipality	1	2	4	1
Mogale City Local Municipality	6	7	6	19

---

Nkangala District Municipality	3	10	11	2
Sol Plaatje Local Municipality		5		

---

## Tender Notices Compliance Ratio (%)

Client Description	Number of Tenders	Number non-Compliant	Compliance Ratio
Airports Company South Africa Limited (ACSA)	8	1	88%
Department of Water Affairs	16	10	38%
Development Bank of Southern Africa (DBSA)	8	1	88%
Eskom Holdings Limited	19	13	32%
Independent Development Trust (IDT)	56	10	82%
National Department of Public Works	200	13	94%
South African National Parks	43	3	93%
The South African National Roads Agency Ltd	104	13	88%
Transnet Capital Projects	9	1	89%
Transnet Freight Rail	8	2	75%
Department of Agriculture and Land Administration; Northern Cape	53	4	92%
Department of Education; Free State	73	12	84%
Department of Education; North-West	26	14	46%
Department of Education; Western Cape	146	0	100%
Department of Health; Free State	23	0	100%
Department of Health; KwaZulu-Natal	42	37	12%
Department of Health; Mmabatho	13	0	100%
Department of Infrastructure Development; Gauteng	91	19	79%
Department of Police, Roads and Transport; Free State	17	2	88%
Department of Public Transport, Roads And Works; Johannesburg	25	0	100%
Department of Public Works, Roads and Transport; Mpumalanga	24	5	79%
Department of Public Works, Roads and Transport; North West	20	0	100%
Department of Public Works; Free State	18	7	61%
Department of Public Works; KwaZulu-Natal	130	57	56%
Department of Public Works; Limpopo	27	3	89%
Department of Public Works; Mmabatho	48	2	96%
Department of Roads and Public Works; Eastern Cape	160	4	98%
Department of Roads and Transport; Limpopo	11	0	100%
Department of Rural Development and Land Reform; Free State	7	4	43%
Department of Rural Development and Land Reform; KwaZulu-Natal	12	0	100%
Department of Rural Development and Land Reform; Limpopo	21	1	95%
Department of Transport and Public Works; Western Cape	78	7	91%
Department of Transport, Roads and Public Works; Northern Cape	41	0	100%
Department of Transport; KwaZulu-Natal	356	267	25%
Bloem Water	6	0	100%
Buffalo City Local Municipality (BCLM)	44	11	75%
City of Cape Town Metropolitan Municipality (CCTMM)	75	13	83%
City of Johannesburg Metropolitan Municipality (CJMM)	7	1	86%
City of Tshwane Metropolitan Municipality (CTMM)	9	6	33%
City Power Johannesburg (Soc) Ltd	14	5	64%
Coega Development Corporation (Coega)	40	10	75%
Ekurhuleni Metropolitan Municipality (EMM)	35	25	29%
Ethekwini Metropolitan Municipality (EMM)	226	51	77%
Joburg Market (Pty) Ltd	7	0	100%
Johannesburg City Parks	54	5	91%
Johannesburg Development Agency	48	9	81%
Johannesburg Roads Agency (JRA)	55	1	98%
Johannesburg Water	25	0	100%
Lepelle Northern Water	31	11	65%
Mandela Bay Development Agency (MBDA)	8	2	75%
Mangaung Local Municipality	103	16	84%
Nelson Mandela Bay Municipality (NMBM)	28	16	43%
Pikitup Johannesburg (SOC) Ltd	11	1	91%
Rand Water	31	2	94%
Roads Agency Limpopo	31	12	61%
Umgeni Water	31	5	84%
Amathole District Municipality	28	1	96%
Drakenstein Local Municipality	19	10	47%
King Sabata Dalindyebo Local Municipality	33	11	67%
Maluti a Phofung Local Municipality	10	2	80%

Mogale City Local Municipality	42	4	90%
Newcastle Local Municipality	40	40	0%
Nkangala District Municipality	27	1	96%
Sol Plaatje Local Municipality	7	2	71%

#### 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:

- Department of Water Affairs
- Transnet Freight Rail
- Transnet National Ports Authority
- Transnet Property
- Department of Transport; KwaZulu-Natal
- Ethekwini Metropolitan Municipality (EMM)
- Johannesburg Social Housing Company
- Lepelle Northern Water
- Nelson Mandela Bay Municipality (NMBM)
- Newcastle Local Municipality
- Transnet Rail Engineering
- Department of Education; Free State
- Department of Infrastructure Development; Gauteng
- National Department of Public Works
- Department of Roads and Transport; Limpopo

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

- South African Police Services
- Transnet Capital Projects
- Department of Agriculture and Rural Development; Gauteng
- Department of Police, Roads and Transport; Free State
- Joburg Market (Pty) Ltd
- Department of Education; Western Cape
- Department of Transport and Public Works; Western Cape
- Mogale City Local Municipality
- Department of Health; Free State

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

## Number of Non-Compliant Tender Awards per Quarter

Client	201303	201404	201401	201402
Department of Water Affairs	2	1	1	1
Independent Development Trust (IDT)	4	83	31	22
National Department of Public Works	23	112	20	27
South African National Parks		1	2	1
Transnet Freight Rail			1	1
Transnet National Ports Authority		2		
Transnet Property	1	4	5	7
Transnet Rail Engineering	3	10	14	15
Department of Agriculture and Land Administration; Northern Cape		4		
Department of Education; Free State	22	113	41	35
Department of Education; Western Cape			1	1
Department of Health; Free State				1
Department of Infrastructure Development; Gauteng	29	128	3	5
Department of Roads and Public Works; Eastern Cape	6	19	10	22
Department of Roads and Transport; Limpopo	1	23		
Department of Rural Development and Land Reform; Free State	2	12	5	4
Department of Rural Development and Land Reform; Limpopo	2	12	5	4
Department of Transport and Public Works; Western Cape	3	2	1	3
Department of Transport; KwaZulu-Natal	8	19	14	9
City of Cape Town Metropolitan Municipality (CCTMM)	2	4	8	4
Ekurhuleni Metropolitan Municipality (EMM)		3	5	2
Ethekewini Metropolitan Municipality (EMM)		41	62	47
Johannesburg City Parks		10		5
Johannesburg Development Agency	1			3
Johannesburg Social Housing Company				3
Johannesburg Water			2	2
Lepelle Northern Water		1	3	7
Nelson Mandela Bay Municipality (NMBM)			3	
Pikitup Johannesburg (SOC) Ltd		1		1
Rand Water	6	3	1	3
Umgeni Water				6
Amathole District Municipality				3
Drakenstein Local Municipality	1	2		
King Sabata Dalindyebo Local Municipality		1	3	3
Maluti a Phofung Local Municipality			3	
Mogale City Local Municipality		1		1
Newcastle Local Municipality	6			
Nkangala District Municipality	4	6	5	9
Sol Plaatje Local Municipality	2			



## Number of Compliant Tender Awards per Quarter

Client	201303	201304	201401	201402
Independent Development Trust (IDT)	7	135	7	
National Department of Public Works	11	40	19	16
South African National Parks	8	10	4	5
South African Police Services	3	7	16	2
Transnet Capital Projects	8	17	6	10
Transnet Rail Engineering	1			
Department of Agriculture and Land Administration; Northern Cape				25
Department of Agriculture and Rural Development; Gauteng	3			
Department of Education; Free State	4	16	5	
Department of Education; Western Cape			23	64
Department of Health; Free State		3	2	8
Department of Health; Mmabatho		1		
Department of Infrastructure Development; Gauteng	15	18	7	
Department of Police, Roads and Transport; Free State	3			
Department of Roads and Public Works; Eastern Cape	32	20	6	20
Department of Roads and Transport; Limpopo		12		
Department of Rural Development and Land Reform; Free State	8	13	5	4
Department of Rural Development and Land Reform; Limpopo	8	13	5	4
Department of Transport and Public Works; Western Cape	124	65	43	18
Department of Transport; KwaZulu-Natal				
City of Cape Town Metropolitan Municipality (CCTMM)	16	19	28	15
Ekurhuleni Metropolitan Municipality (EMM)	13	28	6	
Joburg Market (Pty) Ltd		6	1	2
Johannesburg City Parks	1		7	6
Johannesburg Development Agency	6	2		1
Johannesburg Water	6	8	3	1
Pikitup Johannesburg (SOC) Ltd	2		7	
Rand Water	8	4	7	2
Umgeni Water	4	1	2	5
Amathole District Municipality	7	2	1	11
Drakenstein Local Municipality	2	6	3	3
King Sabata Dalindyebo Local Municipality	5	4	1	
Maluti a Phofung Local Municipality	1		3	1
Matjhabeng Local Municipality	6	2		2
Mogale City Local Municipality	6	6	15	5
Nkangala District Municipality	11	17	6	1
Sol Plaatje Local Municipality	3		2	

### Tender Awards Compliance Indicator (%) (2013Q3 to 2014Q2)

Client Description	Awards	Tenders not Awarded	Compliance Indicator
Department of Water Affairs	0	5	0%
Independent Development Trust (IDT)	149	140	52%
National Department of Public Works	86	182	32%
South African National Parks	27	4	87%
South African Police Services	28	0	100%
Transnet Capital Projects	41	0	100%
Transnet Freight Rail	0	2	0%
Transnet National Ports Authority	0	2	0%
Transnet Property	0	17	0%
Transnet Rail Engineering	1	42	2%
Department of Agriculture and Land Administration; Northern Cape	25	4	86%
Department of Agriculture and Rural Development; Gauteng	3	0	100%
Department of Education; Free State	25	211	11%
Department of Education; Western Cape	87	2	98%
Department of Health; Free State	13	1	93%
Department of Infrastructure Development; Gauteng	40	165	20%
Department of Police, Roads and Transport; Free State	3	0	100%
Department of Roads and Public Works; Eastern Cape	78	57	58%
Department of Roads and Transport; Limpopo	12	24	33%
Department of Rural Development and Land Reform; Free State	30	23	57%
Department of Rural Development and Land Reform; Limpopo	30	23	57%
Department of Transport and Public Works; Western Cape	250	9	97%
Department of Transport; KwaZulu-Natal	0	50	0%
City of Cape Town Metropolitan Municipality (CCTMM)	78	18	81%
Ekurhuleni Metropolitan Municipality (EMM)	47	10	82%
Ethekwini Metropolitan Municipality (EMM)	0	150	0%
Joburg Market (Pty) Ltd	9	0	100%
Johannesburg City Parks	14	15	48%
Johannesburg Development Agency	9	4	69%
Johannesburg Social Housing Company	0	3	0%
Johannesburg Water	18	4	82%
Lepelle Northern Water	0	11	0%
Nelson Mandela Bay Municipality (NMBM)	0	3	0%
Pikitup Johannesburg (SOC) Ltd	9	2	82%
Rand Water	21	13	62%
Umgeni Water	12	6	67%
Amathole District Municipality	21	3	88%
Drakenstein Local Municipality	14	3	82%
King Sabata Dalindyebo Local Municipality	10	7	59%
Maluti a Phofung Local Municipality	5	3	63%
Mogale City Local Municipality	32	2	94%
Newcastle Local Municipality	0	6	0%
Nkangala District Municipality	35	24	59%
Sol Plaatje Local Municipality	5	2	71%

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

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

Client	201301	201302	201303	201304	201401
Development Bank of Southern Africa (DBSA)				27	56
Eskom Holdings Limited	5	10	26	1	8
Independent Development Trust (IDT)	3	98	59	185	25
National Department of Public Works	14	7	10	61	27
The South African National Roads Agency Ltd	7	8	44	24	11
Department of Education; Free State		21	45	131	51
Department of Education; Limpopo		1			33
Department of Education; North-West		16	3	15	4
Department of Health; KwaZulu-Natal	12	9	15	18	12
Department of Infrastructure Development; Gauteng	13		49	48	15
Department of Public Transport, Roads And Works; Johannesburg	3	40	3	6	13
Department of Public Works, Roads and Transport; North West	9	56	13	9	
Department of Public Works; KwaZulu-Natal	28	20	17	41	20
Department of Public Works; Limpopo	37		9	8	3
Department of Roads and Public Works; Eastern Cape	15	19	31	36	19
Department of Roads and Transport; Limpopo	8	2	15	47	
Department of Rural Development and Land Reform; KwaZulu-Natal	3	5	27	4	5
Department of Transport, Roads and Public Works; Northern Cape	11	18	5	9	23
Department of Transport; KwaZulu-Natal	84	132	84	67	40
City of Cape Town Metropolitan Municipality (CCTMM)	14	3	2	7	8
Coega Development Corporation (Coega)	20	16	6	3	4
Ekurhuleni Metropolitan Municipality (EMM)	20	13	9	22	13
Ethekewini Metropolitan Municipality (EMM)	36	29	23	46	36
Johannesburg Development Agency	10	3	7	16	2
Johannesburg Roads Agency (JRA)	10	3	5	16	1
Johannesburg Water	4	12	6	7	6
Mogale City Local Municipality	12	9	7	12	6
Newcastle Local Municipality	12	1	8	19	11







Blocks N&R, SABS Campus  
2 Dr. Lategan Rd  
Groenkloof  
Pretoria  
South Africa

PO Box 2107  
Brooklyn Square  
0075

**Tel** +27 12 482 7200 / +27 86 100 cidb

**Fax** +27 349 8986 / +27 86 681 9995

**Anonymous Fraud Line** 080 011 2432

**E-mail** [cidb@cidb.org.za](mailto:cidb@cidb.org.za)

**[www.cidb.org.za](http://www.cidb.org.za)**