



DEVELOPMENT THROUGH PARTNERSHIP

Compliance Monitor  
Register of Projects



Quarter  
2018

4



## CIDB REGISTER OF PROJECTS COMPLIANCE MONITOR; JANUARY 2019

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## CIDB REGISTER OF PROJECTS COMPLIANCE MONITOR; JANUARY 2019

The cidb *Register of Projects Compliance Monitor* provides indicators of the level of compliance and non-compliance with the 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* has been restructured, and now only focuses on tender awards and contract closure.

### 1. Introduction

Information on 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 municipal and 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 currently 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 *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 CID 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 CID Regulations with regard to the registration of tender awards and contract completion –

and thereby contributing to a better understanding of public sector infrastructure spend and the development of the construction industry.

The cidb Register of Projects is also closely aligned to the National Treasury Central Supplier Database. As of 1 April 2016, National Treasury has introduced the Central Supplier Database (CSD) as a single consolidated comprehensive database for national, provincial or local government in order to remove duplication and fragmentation of supplier information across spheres of government. This database applies to all services including construction.

The National Treasury eTender Publication Portal also forms part of this consolidation, and gives free access to public sector tender opportunities in South Africa. It was established to deal with corruption and to bring transparency to supply chain management. It requires all public sector clients to publish their tenders notices and tender awards on a single platform. Due to the introduction of these regulations by National Treasury, cidb will therefore no longer be reporting on the advertisement of tender notices on the cidb iTender/ Register of Projects within the *Compliance Monitor*.

## 2. Background and Analysis for Compliance Indicators

The background and key assumptions used in developing and in interpreting the compliance indicators used in the *Compliance Monitor* are highlighted below.

### 2.1 Tender Awards

Indicators of compliance with the CID Regulation requirements for notification of tender awards are obtained in terms of the total number of tender notices recorded on the cidb *Register of Projects* and which have been recorded as having been awarded. To allow for the time lag between advertisement of tenders notices and award, tender notices issued within 90 days of the date of issue of this *Compliance Monitor* are excluded. Furthermore, tender notices which are cancelled or withdrawn are excluded. A four quarter rolling total is used.

Note that the compliance indicator does not take into account any lack of compliance with the CID Regulations requirements for recording tender notices on the cidb *Register of Projects* or the National Treasury eTender Portal.

Additional indicators of compliance with the CID Regulation requirements for notification of tender awards will be included shortly, including a comparison between tender awards recorded on the cidb *Register of Projects* and the National Treasury eTender Portal.

### 2.2 Contract Completion

Although not a mandatory requirement yet in terms of the CID Regulation until the removal of the transitional measures, indicators of tenders awarded but not yet completed are included. To allow for the time lag between award or registration of projects and contract completion, tender awards or projects registered within 90 days for non-term contracts and 180 days for term contracts of the date of issue of this *Compliance Monitor* are excluded. Furthermore, tender awards which are cancelled are excluded. A four quarter rolling total is used.

The indicators of contract completion are given separately for non-term contracts and term contracts. Non-term contracts are contracts which have a duration of shorter than a year and term contracts are contracts which are longer than a period of one year.

### 3. Tender Awards

Indicators of non-compliance with the requirements for the award of tenders are given on the following pages, in which the number of tender notices recorded on the cidb Register of Projects but which have not been recorded as being awarded for the period 2017Q2 to 2018Q3 are given. Note that entities with low numbers of tender notices recorded on the cidb *Register of Projects* are not reported on – which could itself be an indicator of non-compliance. Furthermore, compliance ratios for a particular quarter denoted as “-“ indicates where no tender notices are recorded for the four quarters under review – which again could itself be an indicator of non-compliance.

Overall, it is seen that compliance ratios with the requirements for the award of tenders varies typically from 30% to 50%, with the highest ratio of compliance being for provincial departments and for municipal entities.

Low levels of compliance for the period 2017Q2 – 2018Q3 are seen for:

- Amatola Water Board
- Development Bank of Southern Africa (DBSA)
- Roads Agency Limpopo
- Department of Health; Eastern Cape
- City of Johannesburg Metropolitan Municipality
- Agricultural Research Council
- Department of Health; Free State
- Department of Education; Free State
- Ekurhuleni Metropolitan Municipality
- Rand Water
- eThekweni Metropolitan Municipality
- Department of Health; KwaZulu-Natal
- South African Revenue Services
- Passenger Rail Agency of South Africa (PRASA)
- Airports Company South Africa Limited (ACSA)
- Department of Sports, Arts and Culture; KwaZulu-Natal
- Eskom Holdings Limited
- Johannesburg Water
- Department of Rural Development and Land Reform

Relatively high levels of compliance for the period 2017Q2 – 2018Q3 are seen for:

- Bloem Water
- Department of Education; Northern Cape
- Eastern Cape Parks and Tourism Agency
- Department of Higher Education
- South African National Roads Agency Limited
- Department of Health; Western Cape
- City Power Johannesburg

Details of individual tenders notices not awarded are available from the cidb on request.



### Number of Tender Notices not Awarded per 4 rolling Quarters

Entity Type	2017Q2	2017Q3	2017Q4	2018Q1	2018Q2	2018Q3
District Municipalities	80	92	98	101	135	152
Local Municipalities	743	904	1052	1106	1195	1239
Metropolitan Municipalities	191	216	224	243	295	325
Municipal Entities	28	31	26	30	42	43
National Departments	139	185	249	226	244	272
Provincial Departments	651	700	772	785	778	837
State Owned Enterprises	361	469	659	730	770	898

### Number of Tender Notices Awarded per Quarter per 4 rolling Quarters

Entity Type	2017Q2	2017Q3	2017Q4	2018Q1	2018Q2	2018Q3
District Municipalities	86	36	43	51	45	37
Local Municipalities	568	494	441	416	382	274
Metropolitan Municipalities	157	133	163	139	116	89
Municipal Entities	52	50	37	23	19	14
National Departments	199	177	125	115	116	80
Provincial Departments	1124	1012	828	652	520	313
State Owned Enterprises	463	398	348	319	266	193

### Tender Awards Compliance Indicator (%) per 4 rolling Quarters

Entity Type	2017Q2	2017Q3	2017Q4	2018Q1	2018Q2	2018Q3
District Municipalities	52%	28%	30%	34%	25%	20%
Local Municipalities	43%	35%	30%	27%	24%	18%
Metropolitan Municipalities	45%	38%	42%	36%	28%	21%
Municipal Entities	65%	62%	59%	43%	31%	25%
National Departments	59%	49%	33%	34%	32%	23%
Provincial Departments	63%	59%	52%	45%	40%	27%
State Owned Enterprises	56%	46%	35%	30%	26%	18%

### Tender Awards Compliance Indicator (%) per 4 rolling Quarters

<b>Metropolitan Municipalities</b>	<b>2017Q2</b>	<b>2017Q3</b>	<b>2017Q4</b>	<b>2018Q1</b>	<b>2018Q2</b>	<b>2018Q3</b>
Buffalo City Metropolitan Municipality	63%	55%	53%	52%	46%	29%
City of Cape Town Metropolitan Municipality	84%	79%	82%	77%	68%	54%
City of Johannesburg Metropolitan Municipality	-	-	-	-	0%	0%
City of Tshwane Metropolitan Municipality	100%	86%	33%	33%	23%	13%
Ekurhuleni Metropolitan Municipality	0%	3%	7%	19%	43%	33%
eThekweni Metropolitan Municipality	17%	10%	6%	3%	1%	0%
Mangaung Metropolitan Municipality	100%	82%	74%	60%	43%	43%
Nelson Mandela Metropolitan Municipality	76%	71%	60%	33%	15%	0%

### Tender Awards Compliance Indicator (%) per 4 rolling Quarters

<b>Municipal Entities</b>	<b>2017Q2</b>	<b>2017Q3</b>	<b>2017Q4</b>	<b>2018Q1</b>	<b>2018Q2</b>	<b>2018Q3</b>
City Power Johannesburg	89%	88%	83%	100%	100%	100%
Joburg Market	100%	100%	100%	0%	0%	0%
Johannesburg City Parks	69%	73%	100%	31%	23%	0%
Johannesburg Development Agency	47%	40%	44%	42%	25%	17%
Johannesburg Roads Agency	100%	100%	-	100%	100%	33%
Johannesburg Social Housing Company	22%	13%	50%	83%	44%	50%
Johannesburg Water	14%	22%	29%	29%	26%	23%
Mandela Bay Development Agency	100%	100%	100%	100%	100%	67%

### Tender Awards Compliance Indicator (%) per 4 rolling Quarters

<b>National Departments</b>	<b>2017Q2</b>	<b>2017Q3</b>	<b>2017Q4</b>	<b>2018Q1</b>	<b>2018Q2</b>	<b>2018Q3</b>
Department of Higher Education	100%	100%	100%	93%	93%	89%
Department of Rural Development and Land Reform	48%	41%	20%	21%	21%	16%
Department of Water and Sanitation	49%	49%	38%	15%	11%	0%
National Department of Public Works	63%	46%	33%	31%	29%	21%
South African Police Services	100%	100%	89%	92%	88%	54%

## Tender Awards Compliance Indicator (%) per 4 rolling Quarters

Provincial Departments	2017Q2	2017Q3	2017Q4	2018Q1	2018Q2	2018Q3
Department of Agriculture and Rural Development; Gauteng	100%	100%	100%	-	-	0%
Department of Agriculture and Land Administration; Northern Cape	96%	81%	58%	58%	58%	44%
Department of Agriculture; Limpopo	100%	100%	100%	100%	100%	67%
Department of Agriculture, Rural Development Land and Environmental Affairs; Mpumalanga	81%	80%	77%	84%	82%	22%
Department of Co-operative Governance and Traditional Affairs; KwaZulu-Natal	54%	6%	20%	50%	100%	0%
Department of Education; Free State	5%	1%	0%	0%	0%	0%
Department of Education; North West	90%	90%	90%	-	0%	0%
Department of Education; Northern Cape	100%	100%	100%	100%	100%	100%
Department of Education; Western Cape	92%	78%	67%	34%	34%	17%
Department of Health; Eastern Cape	0%	0%	0%	0%	0%	0%
Department of Health; Free State	1%	3%	-	-	-	0%
Department of Health; KwaZulu-Natal	10%	33%	0%	0%	-	0%
Department of Health; North West	82%	63%	50%	0%	0%	0%
Department of Health; Western Cape	96%	95%	90%	89%	89%	81%
Department of Human Settlements; Western Cape	57%	57%	67%	63%	44%	50%
Department of Infrastructure Development; Gauteng	57%	36%	18%	13%	10%	0%
Department of Public Works and Infrastructure; Free State	64%	89%	84%	84%	81%	57%
Department of Public Works; North West	60%	65%	58%	58%	62%	24%
Department of Public Works; KwaZulu-Natal	76%	66%	48%	46%	40%	25%
Department of Public Works, Roads and Transport; Mpumalanga	95%	90%	82%	74%	60%	38%
Department of Roads and Public Works; Eastern Cape	62%	49%	38%	38%	34%	21%
Department of Rural Development and Agrarian Reform; Eastern Cape	68%	61%	62%	45%	23%	19%
Department of Sports, Arts and Culture; KwaZulu-Natal	15%	15%	0%	25%	25%	18%
Department of Transport and Public Works; Western Cape	81%	81%	88%	83%	81%	63%
Department of Transport, Roads and Public Works; Northern Cape	86%	67%	71%	75%	56%	67%
Department of Transport; KwaZulu-Natal	51%	51%	46%	37%	22%	10%
Department of Public Works; Limpopo	100%	94%	94%	76%	0%	0%

### Tender Awards Compliance Indicator (%) per 4 rolling Quarters

State Owned Enterprises	2017Q2	2017Q3	2017Q4	2018Q1	2018Q2	2018Q3
Agricultural Research Council	0%	0%	0%	0%	2%	2%
Airports Company South Africa Limited (ACSA)	40%	46%	33%	27%	17%	4%
Amatola Water Board	0%	0%	0%	0%	0%	0%
Bloem Water	100%	100%	100%	100%	100%	100%
Coega Development Corporation (Coega)	94%	92%	91%	93%	83%	69%
Development Bank of Southern Africa (DBSA)	0%	0%	0%	0%	-	0%
East London Industrial Development Zone	100%	100%	33%	0%	40%	33%
Eastern Cape Parks and Tourism Agency	100%	100%	100%	100%	86%	83%
Eskom Holdings Limited	87%	68%	32%	28%	17%	12%
Independent Development Trust (IDT)	51%	48%	44%	51%	54%	48%
Lepelle Northern Water	39%	35%	75%	100%	100%	0%
Magalies Water	70%	67%	50%	0%	0%	0%
Mhlathuze Water	100%	100%	-	50%	40%	33%
Passenger Rail Agency of South Africa (PRASA)	21%	17%	15%	13%	12%	8%
Rand Water	100%	67%	7%	2%	2%	2%
Roads Agency Limpopo	0%	0%	0%	0%	0%	0%
South African National Parks	95%	100%	92%	92%	73%	55%
South African National Roads Agency Limited	98%	94%	91%	84%	76%	67%
South African Revenue Services	0%	0%	50%	50%	33%	25%
Transnet Capital Projects	100%	93%	79%	67%	47%	31%
Transnet Rail Engineering	100%	100%	90%	70%	50%	0%
Transnet Freight Rail	95%	97%	100%	94%	50%	12%
Transnet National Ports Authority	100%	92%	75%	67%	53%	22%
Transnet Pipelines	100%	100%	50%	20%	0%	0%
Transnet Property	50%	67%	100%	100%	100%	43%
Umgeni Water	93%	80%	60%	30%	10%	5%

## 4. Contract Completion

Indicators of tenders awarded but not yet completed are given on the following pages, in which the number of tender awards recorded on the cidb Register of Projects but which have not been recorded as being completed for the period 2017Q2 to 2018Q3 are given for non-term contracts and 2017Q2 to 2018Q1 for term contracts. Note that entities with low numbers of tender awards recorded on the cidb *Register of Projects* are not reported on – which could itself be an indicator of non-compliance. Furthermore, compliance ratios for a particular quarter denoted as “-” indicates where no tender awards are recorded for the four quarters under review – which again could itself be an indicator of non-compliance.

### 4.1 Non-Term Contracts

Low levels of compliance for the period 2017Q2 to 2018Q3 are seen for:

- Buffalo City Metropolitan Municipality
- Johannesburg Development Agency
- Johannesburg Water
- National Department of Health
- Department of Agriculture and Land Administration; Northern Cape
- Department of Infrastructure Development; Gauteng
- Department of Police, Roads and Transport; Free State
- Department of Public Works, Roads and Transport; Mpumalanga
- Department of Roads and Public Works; Eastern Cape
- Department of Transport; KwaZulu-Natal
- Airports Company South Africa Limited (ACSA)
- Coega Development Corporation (Coega)
- Development Bank of Southern Africa (DBSA)
- Eskom Holdings Limited
- Independent Development Trust (IDT)
- South African National Roads Agency Limited
- Department of Transport and Public Works; Western Cape
- Department of Public Works; Limpopo
- eThekweni Metropolitan Municipality
- City of Cape Town Metropolitan

### Number of Tender Awards not closed per 4 rolling Quarters

Entity Type	2017Q2	2017Q3	2017Q4	2018Q1	2018Q2	2018Q3
District Municipalities	25	21	16	15	18	14
Local Municipalities	49	36	21	13	7	12
Metropolitan Municipalities	0	5	5	5	6	2
Municipal Entities	1	0	0	0	0	2
National Departments	7	1	1	0	1	1
Provincial Departments	236	221	252	312	341	292
State Owned Enterprises	45	54	73	79	66	54

### Number of Tender Awards closed per 4 rolling Quarters

Entity Type	2017Q2	2017Q3	2017Q4	2018Q1	2018Q2	2018Q3
District Municipalities	0	2	3	3	3	1
Local Municipalities	4	4	2	0	0	0
Metropolitan Municipalities	3	1	0	0	0	0
Municipal Entities	0	0	0	0	0	0
National Departments	2	1	0	0	0	0
Provincial Departments	8	9	3	8	8	7
State Owned Enterprises	0	0	0	0	0	0

### Contract Completion Compliance Indicator (%) per 4 rolling Quarters

Entity Type	2017Q2	2017Q3	2017Q4	2018Q1	2018Q2	2018Q3
District Municipalities	0%	9%	16%	17%	14%	7%
Local Municipalities	8%	10%	9%	0%	0%	0%
Metropolitan Municipalities	100%	17%	0%	0%	0%	0%
Municipal Entities	0%	-	-	-	-	0%
National Departments	22%	50%	0%	-	0%	0%
Provincial Departments	3%	4%	1%	3%	2%	2%
State Owned Enterprises	0%	0%	0%	0%	0%	0%

### Contract Completion Compliance Indicator (%) per 4 rolling Quarters

<b>Metropolitan Municipalities</b>	<b>2017Q2</b>	<b>2017Q3</b>	<b>2017Q4</b>	<b>2018Q1</b>	<b>2018Q2</b>	<b>2018Q3</b>
Buffalo City Metropolitan Municipality	100%	17%	0%	0%	0%	0%
City of Cape Town Metropolitan	100%	100%	100%	99%	95%	94%
eThekweni Metropolitan Municipality	0%	0%	-	-	0%	0%

### Contract Completion Compliance Indicator (%) per 4 rolling Quarters

<b>Municipal Entities</b>	<b>2017Q2</b>	<b>2017Q3</b>	<b>2017Q4</b>	<b>2018Q1</b>	<b>2018Q2</b>	<b>2018Q3</b>
Johannesburg Development Agency	0%	-	-	-	-	-
Johannesburg Water	-	-	-	-	-	0%

### Contract Completion Compliance Indicator (%) per 4 rolling Quarters

<b>National Departments</b>	<b>2017Q2</b>	<b>2017Q3</b>	<b>2017Q4</b>	<b>2018Q1</b>	<b>2018Q2</b>	<b>2018Q3</b>
National Department of Health	0%	0%	0%	-	-	-
National Department of Public Works	43%	33%	40%	50%	0%	-

### Contract Completion Compliance Indicator (%) per 4 rolling Quarters

<b>Provincial Departments</b>	<b>2017Q2</b>	<b>2017Q3</b>	<b>2017Q4</b>	<b>2018Q1</b>	<b>2018Q2</b>	<b>2018Q3</b>
Department of Agriculture and Land Administration; Northern Cape	0%	-	-	-	0%	0%
Department of Infrastructure Development; Gauteng	0%	0%	0%	0%	0%	0%
Department of Police, Roads and Transport; Free State	0%	0%	0%	-	-	-
Department of Public Works; KwaZulu-Natal	39%	73%	33%	60%	75%	50%
Department of Public Works, Roads and Transport; Mpumalanga	-	0%	0%	0%	0%	0%
Department of Roads and Public Works; Eastern Cape	0%	0%	0%	0%	0%	0%
Department of Transport and Public Works; Western Cape	0%	0%	1%	2%	2%	3%
Department of Transport; KwaZulu-Natal	0%	0%	0%	0%	0%	0%
Department of Public Works; Limpopo	11%	17%	17%	0%	0%	0%

### Contract Completion Compliance Indicator (%) per 4 rolling Quarters

<b>State Owned Enterprises</b>	<b>2017Q2</b>	<b>2017Q3</b>	<b>2017Q4</b>	<b>2018Q1</b>	<b>2018Q2</b>	<b>2018Q3</b>
Airports Company South Africa Limited (ACSA)	0%	0%	0%	0%	0%	0%
Coega Development Corporation (Coega)	0%	0%	0%	0%	0%	0%
Development Bank of Southern Africa (DBSA)	0%	0%	-	-	-	-
Eskom Holdings Limited	0%	0%	0%	0%	-	-
Independent Development Trust (IDT)	0%	0%	0%	-	-	-
South African National Roads Agency Limited	100%	100%	100%	100%	100%	100%

## 4.2 *Term Contracts*

Low levels of compliance for the period 2017Q2 to 2018Q1 are seen for:

- City of Cape Town Metropolitan Municipality
- eThekweni Metropolitan Municipality
- Johannesburg Development Agency
- National Department of Health
- Department of Police, Roads and Transport; Free State
- Department of Public Works, Roads and Transport; Mpumalanga
- Department of Transport and Public Works; Western Cape
- Development Bank of Southern Africa (DBSA)
- Lepelle Northern Water
- Transnet Freight Rail
- Department of Roads and Public Works; Eastern Cape
- Department of Transport; KwaZulu-Natal



### Number of Tender Awards not closed per 4 rolling Quarters

Entity Type	2017Q2	2017Q3	2017Q4	2018Q1
District Municipalities	54	44	32	20
Local Municipalities	0	0	0	3
Metropolitan Municipalities	58	103	150	163
Municipal Entities	3	1	1	0
National Departments	14	0	0	0
Provincial Departments	68	71	79	74
State Owned Enterprises	63	49	51	29

### Number of Tender Awards closed per 4 rolling Quarters

Entity Type	2017Q2	2017Q3	2017Q4	2018Q1
District Municipalities	0	0	0	0
Local Municipalities	0	0	0	0
Metropolitan Municipalities	0	0	0	0
Municipal Entities	0	0	0	0
National Departments	0	0	0	0
Provincial Departments	6	6	1	0
State Owned Enterprises	0	0	0	0

### Contract Completion Compliance Indicator (%) per 4 rolling Quarters

Entity Type	2017Q2	2017Q3	2017Q4	2018Q1
District Municipalities	0%	0%	0%	0%
Local Municipalities	-	-	-	0%
Metropolitan Municipalities	0%	0%	0%	0%
Municipal Entities	0%	0%	0%	-
National Departments	0%	-	-	-
Provincial Departments	8%	8%	1%	0%
State Owned Enterprises	0%	0%	0%	0%

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>Metropolitan Municipalities</b>	<b>2017Q2</b>	<b>2017Q3</b>	<b>2017Q4</b>	<b>2018Q1</b>
City of Cape Town Metropolitan Municipality	0%	0%	0%	0%
eThekweni Metropolitan Municipality	0%	0%	0%	0%

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>Municipal Entities</b>	<b>2017Q2</b>	<b>2017Q3</b>	<b>2017Q4</b>	<b>2018Q1</b>
Johannesburg Development Agency	0%	0%	0%	-

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>National Departments</b>	<b>2017Q2</b>	<b>2017Q3</b>	<b>2017Q4</b>	<b>2018Q1</b>
National Department of Health	0%	-	-	-

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>Provincial Departments</b>	<b>2017Q2</b>	<b>2017Q3</b>	<b>2017Q4</b>	<b>2018Q1</b>
Department of Police, Roads and Transport; Free State	0%	0%	0%	0%
Department of Public Works, Roads and Transport; Mpumalanga	0%	0%	0%	-
Department of Roads and Public Works; Eastern Cape	13%	25%	25%	0%
Department of Transport and Public Works; Western Cape	0%	0%	0%	0%
Department of Transport; KwaZulu-Natal	29%	25%	0%	0%

**Contract Completion Compliance Indicator (%) per 4 rolling Quarters**

<b>State Owned Enterprises</b>	<b>2017Q2</b>	<b>2017Q3</b>	<b>2017Q4</b>	<b>2018Q1</b>
Development Bank of Southern Africa (DBSA)	0%	0%	0%	0%
Lepelle Northern Water	0%	0%	0%	0%
Transnet Freight Rail	0%	0%	0%	0%



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