

	<b>INVESTMENT APPROVAL CONFIRMATION LETTER</b>	<b>Unique Identifier</b>	240-68288404
		<b>Revision</b>	3
		<b>Revision Date</b>	December 2025
		<b>Procurement &amp; Supply Chain Management (P&amp;SCM)</b>	

**Date:** 24 May 2023

**Enquiries:** Godfrey Matsi

**Tel.:** 011 516 7648

**PR 1075369456**

**TO: The Chairperson**

Procurement Tender Committee

## **CONFIRMATION OF BUDGET PROVISION AND INVESTMENT APPROVAL**

This note serves to confirm the following:

### **1. Budget Provision**

That the amount of R 8 250 000.00 including contingency of 10% including contingency for the provision of security services for 24 months at Diphororo Substation, has been provided for in the budget over 2022/2024 to 2025/2026 financial years.

### **2. Investment approval**

**N/A**

#### **2.1 Contract to be used for a specific project**


Investment approval for the Diphororo Substation Project was obtained from the Tx Divisional Board on the 29 of November 2021 for an amount of R 650.91 million. The tender approval value is within the investment approval amount.

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Year	FY 1 = 2024	FY 2 = 2025	FY 3 = 2026
Spend profile (R's) – planned spend on contracts			
Opex budget (R's)	N/A	N/A	N/A
Capex budget (R's)	R 937 500.00	R 3 750 000.00	R 2 812 500.00
Profit center number	1P16000	1P16000	1P16000
Cost Center number	116014	116014	116014
GL Account	430101	430101	430101
Internal order nr/WBS number/Project number	C.ET01127.E.C E.SHR.CY.SE	C.ET01127.E.CE .SHR.CY.SE	C.ET01127.E.C E.SHR.CY.SE

***NB Please update financial years according to the contract validity period***

Confirmed and signed by:


24/05/2023

Project Manager/CC Owner

Name Godfrey Matsi



Financial Manager

Name