

	INVESTMENT APPROVAL CONFIRMATION LETTER	Unique Identifier	240-68288404
		Revision	3
		Revision Date	December 2025
		Procurement & Supply Chain Management (P&SCM)	

Date: 16.01.2026

Enquiries: Thabo Mokoena

Tel.: 016 457 5358

TO: The Chairperson

GROOTVLEI R300M TENDER COMMITTEE

CONFIRMATION OF BUDGET PROVISION AND INVESTMENT APPROVAL

This note serves to confirm the following:

1. Budget Provision

That the amount of R 200 760 239.47 including escalation and contingency, for supply and delivery of various bearings, sleeves, couplings, plummer blocks and pulleys on an “as and when required to Grootvlei power station – Main Stores has been provided for in the budget over the MYPD 5 period.

2. Investment approval

2.2 Contract to be used for various projects

The amount of R 200 760 239.47 allocated for Grootvlei Power Station which is part of the tender approval value of R 200 760 239.47 for supply and delivery of various bearings, sleeves, couplings, plummer blocks and pulleys on an “as and when required to Grootvlei power station – Main Stores was included in the investment approval for supply and delivery of various bearings, sleeves, couplings, plummer blocks and pulleys on an “as and when required to Grootvlei power station – Main Stores on an “As and when required”.



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Year	FY 1 = 2026/2027	FY 2 = 2027/2028	FY 3 = 2028/2029	FY 4 = 2029/2030	FY 5 = 2030/2031
Spend profile (R's) – planned spend on contracts	R 34 910 337.46	R 37 354 061.08	R 39 968 845.36	R 42 766 664.53	R 45 760 331.05
Opex budget (R's)	R 34 910 337.46	R 37 354 061.08	R 39 968 845.36	R 42 766 664.53	R 45 760 331.05
Capex budget (R's)					
3P26000	3P26000	3P26000	3P26000	3P26000	3P26000
Cost center number	118188	118188	118188	118188	118188
GL Account	300000	300000	300000	300000	300000
Internal order nr/WBS number/Project number					

NB Please update financial years according to the contract validity period

Confirmed and signed by:

Project Manager/CC Owner

Name: Thabo Mokoena

2026/01/16

Financial Manager

Name: Mathapelo Mokoena