

The National University of Lesotho

Defined Contribution Pension Fund

Tel +266 22340601/52213845
Fax +266 22340000
Email nulpensionfundhelpdesk@nul.ls
Web www.nul.ls/pensionfund



P O Roma 180
Roma, Lesotho
Southern Africa

TENDER REQUEST

AUDIT OF NULDCPF FINANCIAL STATEMENTS FOR THE YEAR ENDING 31 DECEMBER 2023

The National University of Lesotho Defined Contribution Pension Fund is inviting bidders for the subjected assignment. Herein fund details for your consideration:

NO.	DETAILS OF THE FUND	FUND INFORMATION
1.	Name of the contact Person	NULDCPF
2.	E-mail address	Tsepol@cadiant.co.za
3.	Phone numbers	+266 22325988 or +266 58701449
4.	No. of members	+/- 750
5.	Monthly payrolls	+/- M 12,000,000
6.	No. of payrolls	1
7.	Stand-Alone/ Umbrella	Stand-Alone Fund
8.	Type of fund (Pension/Provident)	Pension
9.	Eligible Employee Definition	Permanent and Fixed-Term employees
10.	Normal retirement age	60 and 65 Years
11.	Late retirement ages	Yes
12.	Member contribution	0%
13.	Employer contribution rate	18.31%
14.	Assets Under Management	+/- 369 million
15.	Individual Member Choice	None
16.	Housing Loans	None

NUL Board of Trustees
Mr M. Malunga Chairperson, Mr. M. Mahlatsi Principal Officer
NUL Defined Contribution Pension Fund

Please answer the following questions and submit this form together with your proposal:

No.	Question	Answer
1.	Is your company registered in Lesotho?	
2.	Is your company registered with the Lesotho Institute of Accountants?	
3.	Has your company been approved by the Central Bank of Lesotho?	
3.	Does your company have experience in auditing retirement funds?	
4.	If yes, please indicate the size of the Fund/s (i.e. no. of members/assets)	
5.	How many staff do you employ?	
6.	How many staff will be allocated to this audit?	
7.	What qualifications do such staff hold?	
8.	How many hours do you expect this audit to take?	
10.	What hourly rates do you charge?	
11.	What fee will you charge for the entire audit?	

The **CLOSING DATE will be 19 April 2024 at 12h00**. Late bids will not be accepted.

All quotes are to be submitted via email to tsepol@cadiant.co.za

Should you have any questions, please contact Mr Tsépo Letsoela on the given details.