

CITIZENS' SERVICE DELIVERY CHARTER

Service /Good	Client	Requirements to obtain Service/Good	Cost of Service/Good	Timeline	
Land preparation	Registered Farmer	Formal request Payment Collateral	Prevailing rates (available in Outgrowers Office).	Within one month	
Extension services	Registered Farmer	Programme specific Formal Request	Free	Season specific	
Agro-inputs: fertilizer and herbicide supply	Registered Farmer	Formal request	At cost	1 day on cash payment2 weeks on loan arrangement	
Seed cane supply	Registered Farmer	Formal request Payment	Prevailing Rates (Available in Outgrowers Office)	Within 1 week	
Receiving, Weighing and Off-loading mill cane	Farmer	Delivery Note	Free	Within 20 minutes	
Weighing seedcane, molasses, sugar and other goods	Farmer Customer Supplier	Delivery Note Gate Pass	Free	Within 5 minutes	
Customer Recruitment and Registration	Prospective customer	Application, Copy Business Identification Document, Business Permit, Molasses Permit, VAT and PIN certificates	Free	Within 1 day	
Sale of Sugar and Molasses	Registered Customer	Purchase Order Payment	Prevailing price	Within 2 hours	
Response to employment enquiry	Citizen	Application, CV and testimonials	Free	Within 1 week	
Response to employment enquiry Response to industrial attachment enquiry	Student	Formal Request Insurance cover	Free	Within1 week	
Response to facility visit enquiry	Institutions Citizens	Formal Request	Free	Within 1 week	
Pupil Admission to Chemelil Sugar School	Parent/Guardian	Application Birth Certificate Interview	School Fees	Within 2 weeks	
Student Admission to Chemelil Sugar Academy	Parent/Guardian	Application Result slip Clearance Letter Interview	School fees	Within 2 weeks	
Medical Consultation	Patient Citizen	None	Kshs 500 per visit	Within 1 hour	
Hire of Facilities	Citizen Institutions	Formal request Payment	Prevailing Rates (available at Welfare Office)	Within 1 day	
Statutory and Regulatory payments	Statutory and Regulatory Bodies	Payroll report VAT Report	Free	Due date	
Supplier payment	Supplier	Invoice Invoice Delivery note Statement	Free	Purchase Order/Contract terms	
Farmer payment	Farmer	Farmers Weighbridge Statement	Free	Within 30 days	
Transporter payment	Transporter	Transporters Weighbridge Statement	Free	Within 14 days	
Harvester payment Response to account queries	Harvester Creditor Debtor	Harvesters Weighbridge Statement Query	Free Free	Within 7 days Within 7 days	
Submission of returns & reports	Statutory and Regulatory Bodies	Relevant data	Free	Due date	
Corporate Enquiries	Stakeholder	Enquiry	Free	Within 7 Days	
Customer Feedback	Stakeholder Citizen	Complaint Compliments	Free	Within 7 days	
Publication of Company requirements for goods, works and service	Citizen	Access to publication	Free	Continuous	
Advertising of Tenders and Request for Quotations	Bidders	Participation	Download Tender Free RFQ Free Buy Tenders Kshs. 1,000	As stipulated in the tender/ quotation document	
Environmental conservation	Public	Participation and Cooperation	Free Free	Continuous	
Preparation and execution of Company contracts	Service Provider Customer	Participation	Free	Within 30 days	
Response to Security Emergency	Company Estate Residents	Incident Reporting	Free	Immediate	
Security Support	Government Security Agencies	Cooperation	Free	Continuous	

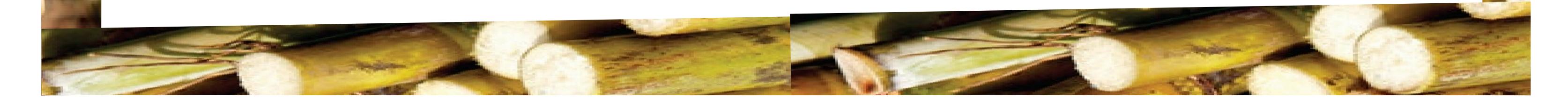
WE ARE COMMITTED TO COURTESY AND EXCELLENCE IN SERVICE DELIVERY

Any service /good rendered that does not conform to the above standards or any officer who does not live up to commitment to courtesy and excellence in service delivery should be reported to:

The Managing Director Chemelil Sugar Company Limited P.O. Box 177 - 40107 Muhoroni. Tel: 020 2031885

The Commission Secretary /Chief Executive Officer
Commission on Administrative Justice, 2nd Floor,
West End Towers, Waiyaki Way, Nairobi.
P.O. Box 20414-00200 Nairobi.
Tel: +254 (0) 20 2270000/2303000
Email: complain@ombudsman.go.ke

HUDUMA BORA NI HAKI YAKO



HATI YA UTOAJI HUDUMA KWA WANANCHI

HUDUMA	MTEJA	MAHITAJI	MALIPO	MUDA
Maandalizi ya shamba	Mkulima aliyesajiliwa	Ombi rasmi Malipo Dhamana	Bei ya soko (inayopatikana katika ofisi za wakulima wa nyanjani).	Muda wa mwezi 1
Uenezaji wa huduma	Mkulima aliyesajiliwa	Ratiba maalum Ombi rasmi	Bila/kipindi malipo	Muda rasmi
Pembejeo: Mbolea na dawa ya mugugu	Mkulima aliyesajiliwa	Ombi rasmi	Kwa malipo	Siku moja kwa malipo Wiki mbili kwa mkopo
Usambazaji wa mbegu ya miwa	Mkulima aliyesajiliwa	Ombi rasmi Malipo	Bei ya soko (inayopatikana katika ofisi za wakulima wa nyanjani)	Muda wa wiki 1
Kupokea, kupima na upakuaji wa miwa	Mkulima	Hati ya uwasilishaji	Bila malipo	Muda wa dakika 20
Kupima mbegu ya miwa ,molasses, sukari na bidhaa nyingine	Mkulima Mteja Msambazaji	Hati ya uwasilishaji Hati ya kiingilio	Bila malipo	Muda wa dakika 5
Kuajiri na kusajili mteja	Mteja Mtazamiwa	Ombi rasmi Nakala ya hati ya utambulisho wa biashara Kibali cha biashara Kibali cha molasses Cheti cha VAT na PIN	Bila malipo	Muda wa siku 1
Uuzaji wa sukari na molases	Mteja aliyesajiliwa	Hati ya ununuzi Malipo	Bei ya soko	Muda wa saa 2
Majibu kwa swala la ajira	Mwananchi	Barua ya kutafuta kazi	Bila malipo	Muda wa wiki 1
Majibu kwa swala la uambatanisho kiwandani	Mwanafunzi	Wasifu kazi, stakabadhi Ombi rasmi	Bila malipo	Muda wa wiki 1
Majibu kwa swala la matembezi kiwandani	Taasisi	Bima Ombi rasmi	Bila malipo	Muda wa wiki 1
Usajili wa mwanafunzi katika shule ya	Raia	Ombi rasmi		
Chemelil Sugar School	Mzazi/mlezi	Cheti cha kuzaliwa	Karo	Muda wa wiki 2
Usajili wa mwanafunzi katika shule ya Chemelil Sugar School	Mzazi/mlezi	Maombi Cheti cha matokeo Barua ya kibali Mahojiano	Karo	Muda wa wiki 2
Ushauri wa matibabu	Mgonjwa Raia	Hakuna	Mia 500 kwa kila tembeleo	Muda wa saa 1
Ukodeshaji wa vifaa	Raia Taasisi	Ombi rasmi Malipo	Bei ya soko (inapatikana katika ofisi ya ustawi)	Muda wa siku 1
Malipo ya kiserikali	Idara husika za serikali	Daftari la malipo Ripoti ya VAT Invoisi	Bila malipo	Tarehe iliyokusudiwa
Malipo ya muuzaji kwa kampuni	Muuzaji	Invoisi Rekodi ya utoaji Taarifa	Bila malipo	Hati ya ununuzi/masharti ya mkataba
Malipo ya mkulima	Mkulima	Taarifa ya upimaji kwa mkulima	Bila malipo	Muda wa siku 30
Malipo ya msafirishaji	Msafirishaji	Taarifa ya upimaji kwa msafirishaji	Bila malipo	Muda wa siku 14
Malipo ya mvunaji	Mvunaji	Taarifa ya upimaji kwa mvunaji	Bila malipo	Muda wa siku 7
Mwitikio kwa swala la uhasibu	Mwenye mkopo Mwenye deni	Swala	Bila malipo	Muda wa siku 7
Uwasilishaji wa matokeo na ripoti	Mashirika ya kiserikali	Data halisi	Bila malipo	Tarehe iliyokusudiwa
Uchunguzi wa ushirika Maoni ya Mteja	Mshikadau Mshikadau	Maulizo/uchunguzi Malalamishi	Bila malipo Bila malipo	Muda wa siku 7 Muda wa siku 7
Uchapishaji wa taarifa kuhusu bidhaa,ajira na	Raia Raia	Malalalinishi Pongezi Upataji wa makala	Bila malipo Bila malipo	Kuendelea/Mara
huduma za kampuni				kwa Mara
Utangazaji wa zabuni na ombi	Mzabuni	Ushirikianaji	Udukuzi Zabuni bila malipo RFQ kwa bure Nunua zabuni Kshs.1000	Ilivyoshirikishwa katika zabuni/hati za nukuu
Uifadhi wa mazingira Maandalizi na utekelezaji wa zabuni ya	Umma Mwenye huduma	Ushirikianaji na ushirikiano Ushirikianaji	Bila malipo Bila malipo	Mara kwa mara Muda wa siku 30
kampuni	Mteja			
Mwitikio kwa swala la usalama wa dharura	Makaazi ya kampuni wakaazi	Kuripoti matukio	Bila malipo	Haraka

	wakaazi			
Msaada wa usalama	Idara ya usalama za serikali	Ushirikiano	Bila malipo	Mara kwa mara

TUMEJITOLEA KUWATUMIKIA KWA VIWANGO VINAVYOHITAJIKA Huduma zozote ama bidhaa ambazo havitimizi viwango vinavyokubalika au afisa ambaye adumishi uadilifu kazini ni sharti aripotiwe kwa:

The Managing Director Chemelil Sugar Company Limited P.O. Box 177 - 40107 Muhoroni. Tel: 020 2031885

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