

EXTERNAL SERVICE CHARTER REVIEW 2020-2021

DEPARTMENTS	SERVICE RENDERED	CUSTOMER OBLIGATION	TIMELINE (WORKING DAYS)	USER CHARGES
QUALITY ASSURANCE	Inspection of services and products after request.	i. To fill in the application form STA 1 and STA 10	15 days	As stipulated in the payment guideline available at the
		ii. Provide a copy of registration certificate of the organization		Standardization Mark office and/or KEBS website
	Issuance (grant) of Standardization Mark permit.	iii. Payment of applicable fee i. To fill in the application form STA 1 and STA 10	8 weeks	As stipulated in the payment guideline available at the
	133dance (grant) of otandardization wark permit.	ii. Provide a copy of registration certificate of the organization	O WCCR3	Standardization Mark office and/or KEBS website
		iii. Payment of applicable fee		
		iv. Sign and comply to the supervision and control scheme		
		v. Evidence of compliance of the product sample to Kenya or approved specification vi. Tax compliance certificate		
	Renewal of Standardization Mark permit from date of application.	i. Fill in the application form STA/ 1 Standardization Mark permit	30 days after application	As stipulated in the payment guideline available at t
		ii. Payment of applicable fees		Standardization Mark office and/or KEBS website
	Issuance (grant) of Diamond Mark permit from date of application.	iii. Evidence of product compliance during the permit validity period i. Fill in the application form STA /1	9 months	3 - year payment of:
	issuance (grant) of Diamond Mark permit from date of application.	ii. Fill in factory questionnaire (STA/3)	3 1110111113	i. Kes.165,000 + VAT per product/brand for local fir
		iii. Payment of applicable fees		ii. USD 12,000 per product /brand for foreign firms
		iv. Sign and comply with the scheme of supervision and control		(exclusive of assessor's air-tickets and per diem ex
		v. Evidence of compliance of three (3) consecutive product samples to Kenya Standards or approved specification		
	Renewal of Diamond Mark permits from date of application.	i. Fill in the application form STA /1"3 months" before expiry of D-Mark ii. Payment of applicable fees	3 Months	3-year payment of: i. Kes.165,000 + VAT per product/brand for local fir
		iii. Evidence of compliance during the permit validity period		ii. USD 12,000 per product /brand for foreign firms
				(exclusive of assessors air-tickets and per diem exp
NSPECTION	Release of consignments accompanied with COC / COR.	i. Present valid relevant import documents	1 day	NIL
		ii. Valid COC/COR for the consignment		AIII
	Release of consignments NOT subject to PVoC.	i. Present valid relevant import documents including Compliance documents as per legal Notice No.78 (2020)	1 day	NIL
PRE-EXPORT VERIFICATION of CONFORMITY (PVoC)	Resolve and respond to appeals.	i. Submit written request	21 days	Only where applicable
		ii. Provide copies of supporting document iii. Provide true and accurate information		
	Acknowledge and resolve PVoC complaints.	i. Provide true and accurate information	21 days	NIL
	Atomie wie age and receive i vee complainte.	ii. Provide supporting documents where applicable	2 r days	
	Issuance of Interim ISM stickers from date of application.	i. Apply for ISM stickers online	2 days	NIL
TESTING SERVICE	Carry out accurate testing of all samples submitted and release test certificates.	i. Provide adequate samples	14 days (Except for products whose actual test	As per applicable testing fee
		ii. Give clear samples description iii. Specify clearly the relevant tests required	period is more than 14 days)	
		iv. Provide an additional technical requirements the laboratory needs to fulfill (e.g. variation in test conditions, methods e.t.c)		
		v. Payment of applicable testing fee		
	Despend to request for Overice	vi. Sign the (SSF) sample submission form	2 days	NIII
METROLOGY	Respond to request for Queries. Commence site testing.	i. Make a request i. Make a request	2 days 14 days	As per applicable fee
		ii. Payment of applicable fee		
		iii. Provide necessary resources where applicable (e.g. safety gear)		
IETROLOGY	Calibration of equipment and issuance of certificates/reports.	i. Deliver equipment to KEBS ii. Collect calibrated equipment and certificates/reports from KEBS	14 days	As per applicable fee
	Sign contract/ Tender.	iii. Pay applicable fee/formal commitment (order)		
		iv. Provide required equipment manuals and accessories		
	Response to onsite calibration of equipment.	i. Make a request.	14 days	As per applicable fee
		ii. Pay applicable fee iii. Provide necessary resources		
		iv. Avail equipment and manual		
	Respond to Request for Quotation (RFQ's).	i. Request for a quotation	2 days	NIL
NATIONAL QUALITY INSTITUTE	Acknowledge requests for training, membership and extension services.	i. Make a request	2 days	NIL
	Issue certificate after completion of training and extension services. Issue certificate after completion of Membership Evaluation Committee meeting.	i. Payments i. Payments	21 days 21 days	Applicable fee Applicable fee
	To register NQI members within 21 working days upon submission of application.	i. Complete application form	21 days	Applicable fee
		ii. Accompanying documents		
EDTIFICATION BODY	Issue invoices within 7 days after completion of training.	i. Commitment documented i.e. letter/contract/LSO	5 days	Nil
CERTIFICATION BODY	Acknowledge application for certification. Schedule audits.	i. Apply for certification i. Pay applicable agreed fees	3 days 10 days	Pay application fee of Ksh.10,000
	Preparation of certification proposal.	i. Review contract and TOR documents (CB)	5 days	As mutually agreed NIL
	Preparation of certification proposal/contract.	i. Review contract and sign	3 days from day of decision.	Included in certification fee.
	Issue of certification documents.	i. Return signed contract	7 days from date of return by customer	NIL
STANDARDS DEVELOPMENT AND TRADE	Standards development through Technical Committee process.	i. Request for standards	18 months	NIL
	Systematic review of standards. Acquiring of standard(s).	NONE i. Request for standards	5 years 2 days	NIL Applicable price.
	Acquiring of standard(s).	ii. Pay applicable fee	2 days	дрикавіе ріксе.
FINANCE	Paying off creditors after delivery and acceptance of goods.	i. Submission of all documents required for payment process	30 days	NIL
	Issuance of a receipt for all payments made.	i. Make payment for services	Immediately	NIL
POCLIDEMENT	Register for Standards Levy payment.	i. Fill Standards Levy application form	Immediately Within appointed period as per LSO/LBO/CONTRACT	As per applicable fee
ROCUREMENT	Procure, receive and store goods.	i. Supply of goods as per request ii. Submission of all documents required for payment process	Within specified period as per LSO/LPO/ CONTRACT 5 days after inspection and acceptance of goods	INIL
MARKET SURVEILLANCE	Acknowledge consumer complaints.	i. Report to KEBS the complaint on product quality in writing, telephone, twitter, email or come in person	2 days	NIL
	Address consumer complaints by carrying out investigations.	i. Report to KEBS the complaint on product quality in writing, telephone, twitter, email or come in person	28 days	NIL
		ii. Provide accurate information		
	Give feedback to complainant after investigation.	iii. Provide relevant documents e.g. purchase receipts, etc. i. Give time for investigation to be completed and feedback given	5 days	NIL
STOMER CARE DIRECT LINES: KEBS HEAD OFFICE:	REGIONAL OFFICES SOUTH RIFT REGION LAKE REGION MT. KENYA REGION			A OFFICE THE COMMISSION ON ADMINISTRATIVE J
STOMER CARE DIRECT LINES: KEBS HEAD OFFICE: 31 000 693/0708 989 242 Managing Director	COAST REGIONAL OFFICES SOUTH RIFT REGION LAKE REGION MT. KENYA REGION The Regional Manager The Regional Manager P.O. Box 2138 - 20100, P.O. Box 2949 - 40100, P.O. Box 1790 - 10100,	NORTH EASTERN REGION MOMBASA PORT KISII OFFICE MERU OFFICE MALABA OFFICE LUNGALUNGA BUSIA OFFICE MC	icer in-charge Officer in-charge Officer in-charge Tel:	+ 254 (20) 6948000 "OFFICE OF THE OMBUDSMAN"

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