

KENYA PIPELINE COMPANY LIMITED

CITIZEN'S SERVICE DELIVERY CHARTER

FY2023/24 - FY2024/25

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FORWARD

Kenya Pipeline Company (KPC) is a State Corporation wholly owned by the Government under the Ministry of Energy & Mining, State Department of Petroleum and incorporated in 1973 under the Companies Act Cap 486.

The Company is committed to improving delivery of services to customers, stakeholders and the general public (citizens) as stipulated in this Service Delivery Charter.

The purpose of the Charter is to explain the services offered by the Company and how the services are provided. In it the company sets out its service commitments and seek feedback and advice to improve on the service delivery.

It also includes the expected standards and how our stakeholders may seek redress if dissatisfied with our services. The Service Delivery Charter has been reviewed in consultation with our staff, clients, and other stakeholders.

The Service Charter will be continuously reviewed to address emerging changes in the dynamic business environment for continuous improvement.

1.0 INTRODUCTION

1.1 Who we are

Kenya Pipeline Company (KPC) is a state corporation wholly owned by the Government under the Ministry of Petroleum and Mining, State Department of Petroleum incorporated in 1973 under the companies Act Cap 486. Our commercial operations commenced in 1978 with the core mandate to transport, store and dispense petroleum products safely and efficiently from Mombasa to the hinterland and the neighboring countries through the pipeline network.

KPC's market is the Kenyan economy and the neighboring countries of Uganda, Tanzania, Rwanda, Burundi, Democratic Republic of Congo, Northern Tanzania and South Sudan

1.2 Pipeline network

The pipeline network currently consists of 450 km of line-5 running from the port of Mombasa to Nairobi, 325 km of line 2 & 4 from Nairobi to Eldoret and 121 km of line 3 & 6 from Sinendet to Kisumu making a total of 1,792 km.

1.3 Our Vision

'Africa's Premier Oil and Gas Company'

1.4 Our Mission

'Transforming lives through safe and efficient delivery of quality oil and gas from source to customers'

1.5 Our Core Values

Our seven values will be the cornerstone of the corporate culture, which is aimed at creating a high performance organization:

- Integrity;
- Transparency;
- Accountability;
- Team spirit;
- Diligence;
- Loyalty and
- Care for the environment.

1.6 Our Motto

Our rallying call **'to do the best always'** inspires all staff to heightened individual and collective performance thus enabling delivery of Vision 2025 objectives.

2.0 SERVICE DELIVERY CHARTER

The service delivery charter is an expression of our commitment to improving our services and communication to our stakeholders.

It is a statement of intent to our customers, stakeholders and the general public (citizens) that declares who we are, our mandate and the services that we offer.

It also includes the standards expected of us and how our stakeholders may seek redress if dissatisfied with our services.

This charter guides our service delivery to ensure timely response and areas of improvement in provision of services.

2.1 Our services

We offer the following services:

- 1. Receiving and back loading refined petroleum products from and to ship;
- 2. Transport, store and dispense the following refined petroleum products:
 - Motor Spirit Premium (PMS);
 - Automotive Gas Oil (Diesel);
 - Illuminating Kerosene
 - Jet A-1 (Aviation turbine fuel)
- 3. Laboratory testing services to quality certification of refined petroleum products.
- 4. Lease of KPC's Fibre Optic Cable (FOC)
- 5. Morendat Institute of Oil & Gas (MIOG)

2.2 Our Customers

They include:

- The Oil Marketing Companies;
- The Government of Kenya;
- Suppliers of goods and services;
- Employees and,
- The general public.

2.3 Our Operating Service Principles

Through this charter we commit ourselves to:

- i. Maintaining and promoting the highest standards of professionalism;
- ii. Promoting efficient, effective and economic use of resources;
- iii. Providing effective, impartial, fair and equitable services;
- iv. Being responsive to our stakeholders' needs;
- v. Being transparent and accountable in our provision of services;
- vi. Adhering to good corporate governance;
- vii. Handling our stakeholders with dignity, courtesy and utmost respect;
- viii. Treating information provided by our stakeholders with integrity;
- ix. Promoting dynamism and innovative practices through continuous improvements of systems and processes;
- x. Giving back to society by engaging in Corporate Social Responsibility programs.

2.4 Our service standards

We are committed to:

- i. Promptly and courteously attend to all phone calls; within a maximum of three (3) rings;
- ii. Promptly and courteously attend to all visitors; within five (5) minutes of arrival;

- iii. Promptly acknowledge to all correspondence; internal correspondence within 48 hours and external within 1 week;
- iv. Adhering to our internal and operating procedures;
- v. Adhering to all government, statutory regulations and international standards as applicable to us.

The above standards among others are continuously reviewed for improving our service delivery.

2.5 Commitment to our stakeholders

In recognition of our stakeholders' expectations, we commit ourselves to:

- Providing services professionally;
- ii. Delivering certified quality products and services;
- iii. Being courteous and helpful;
- iv. Getting things right the first time;
- v. Providing accurate and up-to-date information;
- vi. Being accountable and transparent;
- vii. Providing safety and security within the system;
- viii. Providing cost effective and timely services;
- ix. Embracing new ideas, innovation and technology geared towards improving service delivery;
- x. Protecting confidential information provided by our stakeholders;
- xi. Upholding integrity and honesty in our service delivery;
- xii. Complying with the laws of the land and statutory obligations; and, ensuring our operations preserve the environment.

2.6 Your rights

You have the right to:

- i. Enquire or complain when not satisfied with the level of services offered;
- ii. Refer any service-related issues to higher office:
- iii. Offer suggestions that can enable the Company to provide better services;
- iv. Courteous and considerate treatment in your transactions with us;
- v. Efficient services without offering bribes;
- vi. Feedback on issues that affect you;
- vii. Complaints Handling;
- viii. Complaints from dissatisfied customers will be addressed promptly at the point of service.

2.7 Our Office Hours

The pipeline operates 24hrs, 365 days.

The office hours are Monday to Friday, 08:00 AM to 5:00 PM.

3.0 OUR CONTACTS

1. Head Office,

Kenpipe Plaza, Sekondi Rd, off Nanyuki Rd,

Industrial Area,

P.O. Box 73442 – 00200, Nairobi. Landline: +254 020 2606500/1/2/3/4

Mobile: +254 709 723 000 **Web site:** www.kpc.co.ke

Email: complaints@kpc.co.ke; customerservice@kpc.co.ke or info@kpc.co.ke

2. Pump Station No.1 (Changamwe)

Old Magongo Road,

P.O. Box 93231-80100 Mombasa.

Tel: +254 722 207670 Email: msa@kpc.co.ke

3. Pump Station No.2 (Samburu)

P.O. Box 93231-80102 Mombasa.

Tel: 254 775 251141 Email: samburu@kpc.co.ke

4. Pump Station No.3 (Maungu)

P.O. Box 119 – 80300 Voi. Tel: 254 713 837091 Email: maungu@kpc.co.ke

5. Pump Station No.4 (Maungu)

P.O. Box 119-80300 Voi. Tel: 254 719 124046

6. Pump Station No.5 (Mtito Andei)

P.O. Box 41-90128 Mtito Andei

Tel: 254 727 374 505 Email: mtito@kpc.co.ke

7. Pump Station No.6 (Makindu)

P.O. Box 108 Makindu Tel:254 739 906 613 Email: makindu@kpc.co.ke

8. Pump Station No.7 (Sultan Hamud)

P.O. Box 93231 - 90132 Sultan Hamud

Tel: 254 736 729374 Email: sultan@kpc.co.ke

9. Pump Station No.8 (Konza)

TEL: 3936672

Email: konza@kpc.co.ke

10.Pump Station No.PS 9 (Embakasi)

Embakasi Aviation Depot, Outering Road, P.O. Box 73442 - 00200 Nairobi.

Tel: 254 722 207677 Email: embakasi@kpc.co.ke

11. Pump Station No. PS 10, (Industrial Area)

Nairobi Terminal, Sekondi Road, off Nanyuki Road, P.O. Box 73442 – 00200, Nairobi. Tel: 254 722 207678/254 722 207679

Email: info@kpc.co.ke

12. Pump Station No. 12 (Moi Airport)

P.O. Box 93231 Mombasa. Tel: 254 725 702067

Email: moiairport@kpc.co.ke

13. Pump Station No.14 (Kipevu)

P.O. Box 93231 0 80100 Mombasa.

Tel: 254 724 146164 Email: <u>kipevu@kpc.co.ke</u>

14. Pump Station No. 22 (Ngema)

P.O. Box 73442 – 00200 Nairobi.

Tel: 254 50 50525

Email: ngema@kpc.co.ke

15. Pump Station No.23 (Morendat)

P.O. Box 355 - 20117 Naivasha

Tel: 0726738968

Email: morendat@kpc.co.ke

16. Pump Station No. 24 (Soilo)

P.O. Box 9722 – 20100 Nakuru,

Tel: 254 51 214866 Email: nku@kpc.co.ke

17. Pump Station No.25 (Lanet)

P.O. Box 7722 – 20100 Nakuru.

Tel: 254 722 207676 Email: <u>nku@kpc.co.ke</u>

18. Pump Station No.27 (Eldoret)

Eldoret Depot,

P.O. Box 4338- 30100 Eldoret.

Tel:254 722 207674 Email: eld@kpc.co.ke

19.Pump Station No.28 (Kisumu)

P.O. Box 609 – 40100 Kisumu.

Tel: 254 722 207673 Email: <u>ksm@kpc.co.ke</u>

20. Morendat Institute of Oil & Gas (Naivasha)

P.O. Box 355-20117,

Naivasha.

Tel: 254 726 738 968 Email: miog@kpc.co.ke

4.0 KENYA PIPELINE COMPANY LIMITED CITIZEN'S SERVICE DELIVERY CHARTER





KENYA PIPELINE COMPANY LIMITED CITIZEN'S SERVICE DELIVERY CHARTER

No.	Service/Good	Requirements to obtain service/Good	Cost of service/good	Timeline
1.	Response to customer enquiries, complaints, complements and suggestions	a) Submit written enquiry to customerservice@kpc.co.ke;b) Use feedback boxes at our offices countrywide	Free	a) Within 7 daysb) Acknowledgement within 5 daysc) Feedback within 30 days
2.	Response to telephone calls	Completed call from customer/staff	Free	1 minute
3.	Face to face	Physical visits	Free	1 day
4.	Letter	Letter(s) of inquiries/correspondence	Free	7 days
5.	Email	Emails	Free	2 days
6.	Website	Website correspondence www.kpc.co.ke	Free	2 days
7.	Social media (Twitter, Facebook and You Tube)	Social media (Twitter, Facebook and You Tube)	Free	1 day
8.	Obtaining of Transport and Storage Agreement (TSA) for pipeline transportation, storage and dispensing of refined petroleum products	 a) Application letter of TSA to MD, KPC. b) Provision of prerequisite Licensing requirements by Energy & Petroleum Regulatory Authority 	Free	6 months

No.	Service/Good	Requirements to obtain service/Good	Cost of service/good	Timeline
		 (EPRA) and registration by Ministry of Energy & Petroleum (MOEP) and Kenya Revenue Authority (KRA) documentation. c) Due diligence audit d) Provision of the minimum line fill obligation of 1,000m³. e) Signed Transport and Storage 		
9.	Pump overs in Nairobi Terminal (NT) and Shimanzi Oil Terminal (SOT) Mombasa	 Agreement (TSA) a) Proof of Stock entitlement through KPC customer portal b) Pump over request from Oil Marketing Company c) Notice of Intent (NOI) d) 14 days' notice for spur line use e) Abiding with the provisions of TSA 	FY2023/24 - 2,582.72	As per the agreed industry allocated transfer window.
10.	Jetty (Imports) handling and Primary storage at Kipevu Oil Storage Facility (KOSF) and Kenya Petroleum Refineries Limited (KPRL)	a) Refinery Certificate of Quality	b) Primary Storage - 3.55	As per vessel schedule. Storage timelines as per TSA.

No.	Service/Good	Requirements to obtain service/Good	Cost of service/good	Timeline
		k) Kenya Bureau of Standards (KEBS)Bulk Release Certificate.I) Abiding with the provisions of TSA		
11.	Truck loadings at Nakuru, Eldoret, Kisumu, Petrocity (Konza), Moi International Airport (MIA) and Jomo	a) Credentials to access the KPC portal.b) Valid loading order	*Local Tariff: Kshs/m³, inclusive of Value Added Tax (VAT)	Truck loading: Local; 1-3 hours
	Kenyatta International Airport (JKIA).	c) EPRA Compliance Certificate	Depot FY2023/ FY2024/	_
		d) Valid truck insurance and	24 25	Export:
		calibration documentation e) Valid driver license	Petrocity 1,420.73 1,527.48 (Konza)	1-4 hours
		f) Approval from EPRA for Jet/IK	Nakuru 3,211.26 3,467.62	
		Loading	Eldoret 3,869.56 4,175.37	
		g) Abiding with the provisions of TSA	Kisumu 3,865.84 4,171.37	
			*Export Tariff: (USD/m³, exclusive of VAT)	Jet Loading: Local;
			Depot FY2023/ FY2024/ 24 25	1 hour
			Nakuru 29.09 31.42	Export;
			Eldoret 35.06 37.83	1 hour
			Kisumu 35.02 37.79	
12.	Aviation hydrant services at Moi	, ,	USD/m³, exclusive of VAT) at	
	International Airport (MIA) and Jomo		MIA & JKIA	into plane demands.
	Kenyatta International Airport (JKIA)	b) Proof of Stock entitlement	Depot FY2023/ FY2024/	
		c) Valid fuel dispenser meter	24 25	
		calibration chart.	MIA 23.40 25.29 JKIA 23.40 25.29	
	1/20 TH 0 H 0 H (T00) H	d) Abiding with the provisions of TSA		
13.	KPC Fibre Optic Cable (FOC) lease	,	a) Fibre lease USD 22/core/km	30 to 60 days
	onboarding process	b) Communication Authority of Kenya	b) Maintenance - 5% of total of	
		License	lease rate	
		c) Equipment-type approvals from	c) Installation – One off charge	
		Communications Authority	USD 200 per site	
		d) Certificate of Incorporation		

No.	Service/Good	Requirements service/Good	to	obtain	Cost of service/good	Timeline
		Association f) Pin Certificate g) VAT Certificate h) Tax Compliance	· Certif audited	icate I financial	d) Rackspace co-location charges shall attract a flat rate of USD. 850 per cabinet per year in addition to a one-off installation charge of USD 3,900 per cabinet.	

^{*}Terms and Conditions Apply.

A detailed Citizen's service delivery charter is accessible on our website: www.kpc.co.ke

COMMITMENT

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:

courtesy and excellence in Service Delivery should be reported to:				
1. The Managing Director,	2. The Commission Secretary/Chief Executive			
Kenya Pipeline Company Limited	Officer,			
6 th Floor, Kenpipe Plaza,	Commission on Administrative Justice,			
Sekondi Road off Nanyuki Road, Industrial Area,	2 nd Floor, West End Towers,			
P.O. Box 73442-00200 Nairobi, Kenya.	Waiyaki way, Nairobi.			
Landline: +254 020 2606500/1/2/3/4	P.O. Box 20414-00200 Nairobi			
Mobile: +254 709 723 000	Tel: +254 (0)20 2270000/2303000			
Web site: www.kpc.co.ke	Email: complain@ombudsman.go.ke			
Email:complaints@kpc.co.ke; customerservice@kpc.co.ke or				
info@kpc.co.ke				
HUDUMA BORA NI HAKI YAKO				

^{*}All transactions on petroleum products and LPG are bound by the signed TSA.

^{*} Petroleum products tariff are set by EPRA, aligned with TSA and are subject to periodical reviews.