



## **CUSTOMER SERVICE DELIVERY CHARTER**

### VISION

A Centre of Tourism Regulatory Excellence

#### MISSION

To develop and promote a conducive regulatory environment for a dynamic, competitive and sustainable Tourism Sector

#### **CORE VALUES**

Integrity, Collaboration, Teamwork, Professionalism and Innovation

#### MANDATE

The main mandate of Tourism Regulatory Authority is to regulate the tourism sector in Kenya.

# The Authority is committed to serve you honestly, effectively, efficiently and with courtesy

Service	Requirements	User Charges	Time Frame
General Service Delivery	A call to any of the department's offices Personal visit to the offices	None None	Within three rings Attend to you within 10 minutes
	Written communication – mails, emails, fax	None	Response done within 7 days
License application (Class C, D, E, F, G)	<ul> <li>Duly filled Application form 1</li> <li>License fee in form of bank deposit slip</li> <li>Vehicle insurance certificates/ hiring contract</li> <li>Entry/ work permits for foreign investors</li> <li>Qualification certificates for technical staff</li> <li>Certificate of good conduct for guides</li> </ul>	License fees as per the schedule in the TRA Regulations	Within 7 days if there are no new issues
✤ New applications	<ul> <li>As above + the following additional requirements</li> <li>✓ Registration certificate</li> <li>✓ Articles and memorandum of understanding of company</li> </ul>	License fees as per the schedule in the TRA Regulations	With all requirements met, to be issued within 14 days





	<ul> <li>✓ Lease agreement/copy of title deed</li> <li>✓ Letter of no objection from NEMA for ranches/conservancies/nature parks &amp; reserves/trails</li> <li>✓ Office inspection report</li> </ul>		
Hotels and	✓ Filled application form 1	License fees	Within 7 days if there
Restaurants	✓ Copy of menu and tariff	as per the	are no new issues
restaurants	$\checkmark$ Copy of health certificate for the	schedule in	
(Class A & B)	current year	the TRA	
✤ Renewals	<ul> <li>✓ Entry permit for non- Kenyan workers and directors</li> </ul>	Regulations	
	✓ Letter of no objection from NEMA		
	✓ EIA or environmental audit		
	✓ Licence fee bank deposit slip		
	$\checkmark$ Lease agreement or title deed of the	License fees	With all requirements
	premises	as per the	met, to be issued
<ul> <li>New applications</li> </ul>	$\checkmark$ Certificate of incorporation for the	schedule in	within 14 days
	company	the TRA	Ĵ.
	$\checkmark$ Memorandum and articles of	Regulations	
	incorporation for the company	8	
Classification of	✓ Duly filled pre-qualification form	Kshs 50,000	Within two months
hotels and	✓ Attachment of all required supporting	for requested	
restaurants	details	classification,	
	✓ Bank deposit slip ( (request for	National	
	classification only)	Classification	
		- Free	
Work Permit	$\checkmark$ Form 25	Nil	Response within 30
recommendation	<ul> <li>Copy of passport of the Applicant</li> </ul>		days upon receipt of
	$\checkmark$ Copy of current work permit (renewal		complete application
	cases only)		
	✓ Copy of relevant tourism license		
	✓ Details of all employees in the		
	company, (citizen and non citizen)		
	✓ Certificates and testimonials of the		
	Applicant translated into English		
	language ✓ Testimonials of the understudy, cv		
	and id copy		
	<ul> <li>Certificate of Incorporation of the</li> </ul>		
	Company		
	<ul><li>✓ Company tax compliance</li></ul>		
	certificate(current)		
	$\checkmark$ Report on the understudy during the		
	previous term (renewal cases for		
	employees)		
	✓ Contract with employer		
	✓ CR12 (investors)		
	✓ Audited accounts(investors)		
	✓ Memorandum and Articles of		
	<ul> <li>Memorandum and Articles of Association(investors)</li> </ul>		





Custom duty/VAT waiver	<ul> <li>Application form</li> <li>Certificate of Incorporation;</li> <li>Memorandum and Articles of Association;</li> <li>Copy of PIN certificate;</li> <li>Valid Tax Compliance Certificate;</li> <li>Copy of Title Deed or Lease for the premises;</li> <li>Feasibility study for new facilities;</li> <li>Bill of Lading and/ or Airway Bill</li> <li>Invoices</li> <li>Import Declaration Form (IDF).</li> <li>Tourism License</li> <li>Itinerary</li> <li>List of employees</li> </ul>	Nil	Response within 14 days upon receipt of complete application
Procuring goods, works & services	Various requirements as per request for quotation/ tender and Public Procurement and Disposal Act 2015	As per tender requirements	As per the Public Procurement and Disposal Act Provisions
Payment for goods and services	Submission of all requirements	Nil	As per the terms of contract
Communicate the outcome of tenders to all tenderers	Timely receipt of the tender	Nil	Within thirty (30) days
Payment to Suppliers	<ul> <li>Pay Suppliers as per contractual agreed payments terms.</li> <li>Suppliers invoices, inspection reports, contracts, completion certificates from contractors, Valid PIN/VAT Certificate</li> </ul>	Nil	30 Days
Receipting	<ul> <li>Remittance Advice / Deposit slips of relevant bank account</li> <li>Bank statements for confirmation</li> <li>The above services are available at the following</li> </ul>	Nil	2 Working days

The above services are available at the following offices:

TOURISM REGULATORY	NAIROBI REGIONAL OFFICE	MOMBASA REGIONAL OFFICE	NAKURU REGIONAL
AUTHORITY – Headquarters,	Utalii House, 4 <sup>th</sup> floor	Bima Towers, 8 <sup>th</sup> Floor	OFFICE
Utalii House, 5 <sup>th</sup> floor	P.O Box 25357, 00100	P. O Box 80091	Generation House, 1 <sup>st</sup>
P.O. BOX 25357, 00100	Tel: 0701 444 777	Tel: 0701 005799	Floor
NAIROBI	NAIROBI	MOMBASA	P. O Box 15196-20100
TEL: 0701 444777	Email:	Email:	Tel: 0799 401 888
Email:	nairobi@tourismauthority.go.ke	mombasa@tourismauthority.go.ke	NAKURU
info@tourismauthority.go.ke			Email:
Website:			nakuru@tourismauthorit
www.tourismauthoritygo.ke			<u>y.go.ke</u>
KISUMU REGIONAL OFFICE	MALINDI REGIONAL OFFICE	ELDORET REGIONAL OFFICE	NYERI REGIONAL
Huduma Centre, 10th Floor	Malindi Complex, 1 <sup>st</sup> floor	KVDA plaza, 2 <sup>nd</sup> Floor	OFFICE
P. O Box 55-40123	P. O Box 421	P. O Box 4286	Sohan Plaza
Tel: 020 2033865/ 0572041986	Tel: 042 220747	Tel: 053 2032086	P. O Box 1876 10100
KISUMU	MALINDI	ELDORET	Tel: 061 2034057
Email:	Email:	Email:	NYERI
kisumu@tourismauthority.go.ke	malindi@tourismauthority.go.ke	eldoret@tourismauthority.go.ke	Email:





nyeri@tourismauthori       o.ke	ority.g
---------------------------------	---------

#### **WORKING HOURS**

All Tourism Regulatory Offices will be open from 8.00 am to 5.00 pm excluding 1.00 pm to 2.00 pm (lunch hour) throughout Monday to Friday except weekends and public holidays.

We encourage clients to lodge complaints, suggestions or compliments in complaint box in any convenient office or to Headquarters, email: <u>complaints@tourismauthority.go.ke</u>. Complaints can also be directed to Commission of Administrative Justice, Westend Towers, 2<sup>nd</sup> Floor. P. O Box 20414, 00200 – Nairobi. Toll Free line: 0800221349, Email: <u>info@ombudsman.go.ke</u>