

## UNIVERSITY OF NAIROBI DIRECTORATE OF FACILTY MANAGEMENT USTOMER SERVICE DELIVERY CHARTER

CORE	SERVICE	REQUIREMENT	COST	TIMELINE
MANDATE	Allocation of University hoses	Application must be a University staff Applicant must apply for the house	Nil	1 day after release of minutes of the Housing Allocation Committee
	Checking out tenants	One month notice to vacate clearance of latest utility bills and closure of utility accounts with the service provider and Rent clearance	Nil	One month after receiving notice to vacate
	Processing of Utility bills	Timely forwarding of utility bills	Nil	Within one week of receiving
	Servicing of Equipment	Executed maintenance contract	As per the contracts	As per the contracts
	Payment of rates for University land	Invoices from relevant local Authorities	As per the invoices	31 <sup>st</sup> of March for every financial year
RESOURCE MANAGEMENT	Payment of ground rent for University land	Invoices from the Ministry of lands	As per the Invoices	30 <sup>th</sup> June for every financial year
	Rent Collection	Quarterly payments in advance	Rent payable as per the lease agreement	Quarterly in advance
	Lease Administration	Signed letter of offer by the University Management and the Landlord	Rent deposit	Lease term
	Valuation of Assets	Written instructions from the user	Cost of travel	Within 3 weeks of travel

	Maintenance of	Fill M1 form Receipt	Nil	Within 7 days of
	Facilities	of materials		receiving
				materials
	Preparation and	Written request	Nil	Within 7 days of
	forwarding of			receiving the
	estimates request			request
	Process transport	Written request	Nil	5 days prior to the
	requests	from the user and		date of travel
		approval from the		
		DVC-HRA		
	Issuance of travel	Approval from DVC-	Nil	1 day after
	permits	HRA		receiving of
				approval
	Motor Vehicle	Written request	Nil	1 day after
	inspection and	from the user		approval
	preparation of			
	specifications		A su su th s	Aalua af
	Motor Vehicle	Written request	As per the	4 weeks of
	repair/ servicing	from the user,	estimates	receiving request
		availability of funds		
	Motor vehicle	and spares	Nil	Within 24 hours
		-Report from the driver	NII	within 24 hours
	accidents reports			
		-Provision of		
		relevant documents		
		-A report to capital		
		section		

Complaints, complements and suggestion should be forwarded to: Office of the Director, Facility Management University of Nairobi Main Campus Harrry Thuku Road P.O Box 30197-00100 Nairobi, Kenya Telephone:020-4918137 E-Mail: manager-estate@uonbi.ac.ke Website: www.estate. Uonbi.ac.ke