



# **Grievance Redress Mechanism (GRM) Policy**

## **Katsina State Bureau of Public Procurement**

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### **1. Purpose and Objectives**

#### **1.1 Purpose**

This policy establishes the Grievance Redress Mechanism (GRM) for the Ministry of Commerce, Trade, and Tourism, Katsina State, to provide a structured and transparent process for businesses, investors, and the general public to submit complaints and grievances related to the Ministry's services. The GRM aims to enhance accountability, ensure timely resolution of issues, and improve the overall business environment in Katsina State.

#### **1.2 Objectives**

- To provide an accessible and efficient process for lodging and resolving grievances.
  - To enhance trust and cooperation between the Ministry and the business community.
  - To identify and address systemic issues that hinder commerce, trade, and tourism.
  - To ensure compliance with relevant laws, policies, and regulations.
  - To improve the quality and responsiveness of the Ministry's services.
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### **2. Scope**

#### **2.1 Coverage**

The GRM policy applies to all activities, services, and interactions within the purview of the Ministry of Commerce, Trade, and Tourism, Katsina State, including but not limited to:

- Supervise the implementation of established procurement policies.
- Monitor the prices of tendered items and keep a state database of standard prices.
- Publish the details of major contracts in the procurement journal
- Maintain a state database of particulars and classification and categorization of state contractors and service providers
- Prevent fraudulent and unfair procurement and, where necessary, apply administrative sections.
- Review the procurement and be aware of the contract procedures of every entity to which the law applies.

#### **2.2 Exclusions**

The GRM does not cover:

- Grievances related to services provided by other MDAs, unless those services are directly linked to the Ministry's operations.
- Disputes that are under litigation or arbitration.
- Anonymous grievances that lack sufficient detail for investigation.

### 3. GRM Structure and Responsibilities

#### 3.1 Governance

- **GRM Oversight Committee:** A committee chaired by a senior official of the agency, comprising representatives from key departments in the ministry. This committee oversees the overall operation of the GRM, reviews unresolved grievances, and ensures policy compliance.
- **Grievance Handling Unit (GHU):** A dedicated unit within the Ministry responsible for managing the GRM. The GHU is tasked with receiving, processing, investigating, and resolving grievances. It reports to the GRM Oversight Committee.

#### 3.2 Roles and Responsibilities

- **GHU Staff:** They handle the GRM's day-to-day operations, including receiving complaints, conducting initial assessments, investigating issues, communicating with complainants, and documenting all actions taken.
  - **Departmental Representatives:** Collaborate with the GHU to provide technical expertise and information needed to resolve grievances.
  - **Legal Advisor:** Ensures that the grievance handling process complies with legal standards and advises on any legal implications of grievances.
  - **IT Support:** Maintains the online GRM platform, ensuring data security, accessibility, and proper functioning.
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## 4. Grievance Handling Process

### 4.1 Submission of Grievances

- **Channels:** Grievances can be submitted through multiple channels, including:
  - **Online Portal:** Accessible via the Ministry's official website at <https://bpp.kt.gov.ng>
  - **Email:** Dedicated GRM email address. [info@bpp.kt.gov.ng](mailto:info@bpp.kt.gov.ng)
  - **Physical Submission:** Complaint boxes and forms are available at the Ministry's office at Old Ministry of Finance Premises, Near Central Mosque, Katsina.
  - **Hotline:** A dedicated phone number for verbal complaints. +2349069243151
- **Information Required:** Complainants must provide their name, contact information, a detailed description of the grievance, any relevant documents, and suggested solutions (if any).

### 4.2 Acknowledgment

- Upon receipt of a grievance, the GHU will acknowledge it within 24 hours, providing the complainant with a reference number for tracking purposes.

### 4.3 Initial Assessment

- The GHU conducts an initial assessment within 48 hours to categorize the grievance, determine its validity, and identify the responsible department for further investigation.

### 4.4 Investigation and Resolution

- **Investigation:** The GHU, in collaboration with relevant departments, investigates the grievance. This process should be completed within 10 working days.
- **Resolution:** Based on the investigation, the GHU proposes a resolution, which is communicated to the complainant. The resolution process should be completed within 15 working days from the date of grievance submission.

### 4.5 Appeal Process

- If the complainant is not satisfied with the proposed resolution, they can appeal to the GRM Oversight Committee within 10 days of receiving the resolution.
- The Oversight Committee reviews the appeal and makes a final decision within 30 days.

### 4.6 Closure

- A grievance is considered closed when a resolution has been implemented, and the complainant has either accepted the resolution or the appeal process has been exhausted.
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## 5. Monitoring and Reporting

### 5.1 Performance Monitoring

- **Indicators:** Key performance indicators (KPIs) include the number of grievances received, resolution time, satisfaction rate, and the number of unresolved grievances.
- **Monitoring:** The GHU regularly monitors these indicators and submits quarterly reports to the GRM Oversight Committee.

### 5.2 Reporting

- **Internal Reporting:** Quarterly reports detailing grievance trends, resolution status, and systemic issues are submitted to the GRM Oversight Committee.
  - **Public Reporting:** An annual summary report is published on the Ministry's website, highlighting key achievements, challenges, and improvements.
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## **6. Stakeholder Engagement and Communication**

### **6.1 Awareness and Outreach**

- **Workshops and Training:** Regular workshops for the agency's staff and the business community to ensure understanding and effective use of the GRM.
- **Public Awareness Campaigns:** Use of media, social platforms, and public forums to raise awareness about the GRM.

### **6.2 Feedback Mechanism**

- A feedback system is integrated into the GRM to collect suggestions for improvement from complainants and stakeholders. This feedback is reviewed regularly to enhance the GRM's effectiveness.
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## **7. Confidentiality and Non-Retaliation**

### **7.1 Confidentiality**

- All information related to grievances, complainants, and investigations is treated as confidential. Only authorized personnel have access to such information.

### **7.2 Non-Retaliation**

- The agency adopts a strict non-retaliation policy, ensuring that no complainant is subject to any form of harassment or punitive action as a result of lodging a grievance.
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## **8. Legal and Regulatory Compliance**

### **8.1 Alignment with Laws**

- The GRM adheres to relevant state and federal laws, including those related to business regulation, anti-corruption, and administrative procedures.

### **8.2 Policy Review and Updates**

- The GRM policy will be reviewed annually by the GRM Oversight Committee to ensure its continued relevance and effectiveness. Updates will be made as necessary to align with legal changes, emerging challenges, and stakeholder feedback.

## 9. Implementation and Support

### 9.1 Implementation Strategy

- The GRM will be implemented across all relevant departments.

### 9.2 Support and Resources

- **Training:** Ongoing training programs for GHU staff and other Ministry personnel involved in the GRM.
  - **Budget:** Allocation of sufficient budgetary resources to ensure the effective operation of the GRM, including technology, personnel, and public awareness activities.
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## 10. Communication Strategy

### 10.1 Internal Communication

- **Regular Updates:** The GHU will provide regular updates on GRM operations to all staff to ensure transparency and consistency.
- **Collaboration:** Promote inter-departmental collaboration to streamline grievance handling and resolution.

### 10.2 External Communication

- **Public Announcements:** The Ministry regularly makes announcements through its website, social media, and press releases to inform the public about the GRM and any significant developments.
- **Engagement with Stakeholders:** Regular meetings with business associations, chambers of commerce, and tourism stakeholders to gather input and disseminate information about the GRM.

**For inquiries or complaints, please contact**

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Signed:

Director General

Katsina State Bureau of Public Procurement

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