



**NOTIFICATION OF PRESHIPMENT ACTIVITIES IN
ACCORDANCE WITH COUNCIL REGULATION (EC) No 3287/94**

GUIDELINES OF IMPORTS FOR THE TRADE	
PRE-SHIPMENT INSPECTION	
MAURITANIA	
<i>This data sheet has been prepared specifically in respect of exports to Mauritania and supplements our publication "Pre-shipment Inspection: Guidelines for Exporters"</i>	
Date issued : 01/11/1999	Last Modification : 30/10/2006

1. PRESHIPMENT INSPECTION (PSI) MANDATE	
PSI MANDATED BY :	Ministry of Finance
THE COUNTRY IS A MEMBER OF THE WTO:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
APPLICABLE REGULATION(S) :	- Joint Order R-339, dd 31/12/94 - Decree 94-108, dd 31/12/94
APPOINTED PSI COMPANY(IES) :	SGS
SELECTION OF PSI COMPANIES :	N/A
SCOPE OF PSI :	<input type="checkbox"/> Quality and Quantity <input checked="" type="checkbox"/> Quality & quantity (For Customs purposes only) <input type="checkbox"/> Export Market Price (For Foreign Exchange purposes) <input type="checkbox"/> Export Market Price (For Govt.Information purposes) <input checked="" type="checkbox"/> Value for Customs purposes (WTO Agreement on Customs Valuation - ACV) <input checked="" type="checkbox"/> Customs classification (HS 1996 version) <input checked="" type="checkbox"/> Import eligibility <input type="checkbox"/> Risk Assessment <input type="checkbox"/> Other:
MINIMUM ORDER VALUE SUBJECT TO PSI :	USD 5,000.-- FOB
PART SHIPMENT :	Subject to PSI if total order value exceeds USD 5,000.-- FOB
EXEMPTIONS FROM PSI :	See Section 7

2. INTERVENTION ORDER "I.O." (The instruction for SGS to intervene)	
I.O NAME :	DPI (Déclaration Préalable d'Importation)
ISSUED BY :	SGS Liaison Office in Mauritania
VALIDITY :	6 months (+ 3 months extension possible)
AMOUNT BY WHICH I.O. VALUE MAY BE EXCEEDED :	N/A ; quantity may be exceed 10%
CHANGES FROM SEA TO AIR :	Permitted but must be advised to SGS
DESTINATION INSPECTION :	No, unless requested by customs

3. INSPECTION REQUIREMENTS / RESTRICTION	
SEALING OF FCL CONTAINERS REQUIRED :	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
SECOND HAND GOODS LICENCE/APPROVAL REQUIRED :	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

	But must be described by Importer in the Inspection Order.
PROHIBITED IMPORTS :	See section 8
RESTRICTED IMPORTS :	No restriction
LABELLING REQUIREMENTS :	Cigarettes and matches have to show : - "vente en RIM" - Name of the Importer
OTHER SPECIAL REQUIREMENTS :	N/A

4. PRICE COMPARISON / SELLER'S INVOICE REQUIREMENTS

BUYING / CONFIRMING COMMISSION :	No restriction
INSURANCE :	To be taken locally by importer
FINANCIAL INTEREST :	At normal commercial rate
FINAL INVOICE TO SHOW :	FOB, freight, total value

5. REPORTING REQUIREMENTS

DOCUMENTS REQUIRED TO ISSUE REPORT :	Final invoice <i>and transport documents if available</i>
TYPE OF REPORT ISSUED :	- To seller : security label affixed to seller's commercial invoice, for L/C transactions only - To importer : CRF (Clean Report of Findings) or Non Negotiable Report of Findings (NNRF) - NNRF will be issued in all cases where quality/quantity and import eligibility requirements are not met.
REPORT PURPOSE :	- Security Label : for confirmation of inspection - CRF : custom's goods clearance

6. INSPECTION FEES

Paid by government in country of importation.
 Paid by importer in case of destination inspection (0.95% on FOB with a minimum of USD 200).
 Nevertheless, SGS may invoice the seller in the event of abortive inspection visits.
 The costs incurred by the seller in presenting the goods for inspection such as unpacking, repacking, etc, are for the account of the seller.

7. LISTING OF GOODS EXEMPTED FROM PSI

- a) Imports with a total FOB value less than USD 5,000.--.
- b) Gifts by foreign governments or international organizations to Mauritanian foundations, charity groups, and humanitarian organizations registered as such.
- c) Supplies to diplomatic and consular missions or to agencies of the United Nations organizations imported directly for their own use.
- d) Equipments and materials imported under customs systems "Admission Temporaire Spéciale" (ATS) ou "exceptionnelle" (ATE), related to public works executed by foreign companies.
- e) Personal effects and used household goods.
- f) Commercial samples.
- g) Postal deliveries.
- h) Current newspapers and periodicals, postal or fiscal stamps, stamped papers, bank notes, cheque books.
- i) Personal gifts.
- j) Cinematographic films exposed and developed.
- k) Crude oil (except petrol derivatives such as lubricants).
- l) Perishable goods for human consumption not frozen nor deep-frozen (e.g. meat, fish, fruit, vegetables (except potatoes and onions)).
- m) Live animals.
- n) Plants and flowers.

- o) Pyrotechnic products.
- p) Scrap metals.
- q) Precious metals, precious stones and objects of art.
- r) Used motor vehicles

8. PROHIBITED IMPORTS

- a) Alcohol (unless authorized by the Government)
- b) Arms and ammunition.
- c) Gold and rough diamonds.
- d) Military equipment.
- e) Warfare equipment.
- f) Drugs.
- g) Explosives.
- h) Counterfeit goods.

9. GOODS SUBJECT TO PSI IRRESPECTIVE OF THE VALUE (List transmitted by Mauritanian Customs dd 15/06/2006)

- a) Fabrics
- b) Clothes
- c) Carpets &
- d) Tires
- e) Automotive spare parts
- f) Tobacco and Cigarettes
- g) Tea
- h) Flour & Semolina
- i) Milk and Milk Products
- j) Electronic appliances (such as TV Set, DVD players...)
- k) House appliances (such as fridge, freezers, cookers...)
- l) Tiles & Marbles
- m) Beverages
- n) Glassware
- o) Steel products
- p) Aluminum products
- q) Food pasta
- r) Biscuits
- s) Prepaid cards, SIM cards
- t) Pumps for liquids

10. RESTRICTED IMPORTS

Nil

11. OTHER RELEVANT INFORMATION

- a) No Customs Valuation and Customs Classification limited to the first 6 digits of HS, for imports related to international bids (public market) managed by the "Central Market Committee".
- b) b) No minimum order for pharmaceutical and veterinary products

12. INSPECTION ZONES AND RESPONSIBLE COMPANIES

N/A

The information contained herein is for the purpose of facilitating pre-shipment inspection and does not relieve exporters or importers from their obligation in respect of compliance with the import regulations of the country of importation. Although every effort has been made to ensure the correctness of the information, as at the date of issuance of this data sheet, SGS does not accept any responsibility for errors or omissions and, furthermore, the information may subsequently be subject to change as may be announced by the Authorities in the country of importation. Consequently, exporters and importers are advised to check with SGS, prior to shipment of the goods, if there is any doubt concerning the issuance of a Clean Report of Findings or any other Certificate. For further information, or clarification, please contact the SGS GIS Administrative Office in the country of inspection of the goods.

Processus pour l'Inspection avant Embarquement

المسار العام للتفتيش قبل الشحن

1. L'Importateur dépose / transmet sa facture Pro forma au bureau SGS de NOUAKCHOTT au minimum 10 jours avant l'embarquement et remplit correctement et en détail une demande de DPI (Déclaration Préalable d'Importation) mise à disposition par SGS.

يجب على المستورد إحضار الفاتورة او الوثائق التي تتضمن البضاعة مفصلة الى مكتب SGS بنواكشوط قبل 10 ايام على الأقل من موعد الشحن، ويقوم بملء شكلية طلب تصريح قبل الاستيراد (DPI) الموضوعه تحت تصرفه عند مكتب الاستقبال .

2. Une fois les documents déposés par l'importateur, SGS NOUAKCHOTT vérifie la recevabilité des documents, avant de créer la DPI. Cette DPI doit être visée par la Chambre de Commerce.

عندما يسلم المورد الاوراق (الطلب والوثائق) يقوم مكتب SGS بنواكشوط بمراجعتها ليتأكد من قبولها قبل انشاء طلب تصريح الاستيراد (DPI)، الذي يجب ان يوقع من طرف الغرفة التجارية بنواكشوط.

3. SGS NOUAKCHOTT transmet par voie électronique la DPI à l'Affilié SGS dans le pays fournisseur de la marchandise.

يقوم مكتب SGS بنواكشوط بارسال هذا الطلب بواسطة المعلوماتية الى ممثل SGS في البلد المصدر للبضاعة.

4. L'Affilié contacte l'exportateur afin que ce dernier lui adresse sa demande d'inspection physique accompagnée des documents nécessaires. Une fois cette demande reçue, l'affilié procède à l'inspection physique ainsi qu'à la vérification du prix et de la classification douanière des marchandises.

يقوم ممثل SGS في البلد المصدر للبضاعة بالاتصال بالمصدر الذي يجب ان يوجه طلب بتفتيش البضاعة مصحوبا بجميع الاوراق اللازمة وعند وصول هذا الطلب يقوم ممثل SGS في البلد المصدر، بفحص البضاعة وتدقيق التسعرة كذلك تصنيف التعرفة الجمركية للبضاعة.

5. Une fois l'inspection terminée l'exportateur doit remettre à l'Affilié les documents définitifs relatifs à l'expédition dès leur émission, afin que l'affilié puisse émettre un rapport final sur la base duquel SGS Nouakchott émettra à son tour une Attestation de Vérification (AV) qui sera remise à l'importateur.

عندما تنتهي عملية التفتيش يجب على المصدر اعادة الوثائق النهائية المتعلقة بالنقل عند اصدارها لممثل SGS في البلد المصدر للبضاعة لكي يتمكن من اصدار تقريره النهائي الذي على اساسه تصدر SGS بنواكشوط بدورها افادة معاينة البضاعة (AV) ثم تسلمها الى المستورد.

6. Dans le cas ou l'exportateur ne remet pas les documents finaux à l'affilié, ce dernier dresse un rapport interne (néгатif) à la SGS Nouakchott, qui réclamera à l'importateur les documents finaux (Facture définitive, liste de colisage, document de transport, etc...), qui seront transmis à l'Affilié SGS afin qu'il puisse émettre le rapport final.

في حالة ما اذا لم يسلم المصدر الوثائق النهائية لممثل SGS في البلد المصدر للبضاعة يقوم هذا الاخير باصدار تقرير (سلبي) يرسل الى SGS بنواكشوط يطالب فيه المستورد بالوثائق النهائية للبضاعة (كالفواتير، لوائح الطرود وناثق النقل) التي ترسل اليه لكي يتمكن من اصدار تقريره النهائي.

NB : Le délai de disponibilité de l'AV dépend entièrement de la bonne collaboration, aussi bien de l'importateur que de l'exportateur, en ce qui concerne la fiabilité des informations fournies à la SGS. (Factures, liste de colisage, document de transport, etc)

تذكير: تعتبر جاهزية ومدة اصدار افادة معاينة البضاعة (AV) مرهون تماما بتعاون ليس فقط المصدر بل المستورد ايضا، فيما يتعلق بوضوح ومصداقية المعلومات والوثائق المقدمة الى SGS (كالفواتير، و لوائح الطرود ، ووثائق النقل..الخ).