BURKINA FASO DATASHEET

Last modification April 2012

1. PRESHIPMENT INSPECTION (PSI) MANDATE

PSI MANDATED BY :	Ministry of Finance
APPLICABLE REGULATION(S) :	Decree No. 97-466/PRES/PM/MEF/MCIA dated 30/10/97. Decree No. 137/MEF/MCIA dated 05/11/97. Convention No. 177/MFB/SG/DCMP dated 13/07/04. Convention N° 034.14/MEF/SG/DGMP dated 11/06/08 Convention N°2011-002/MEF/SG/DGB dated 07/10/2011
APPOINTED PSI COMPANIES:	Cotecna Inspection S.A
SELECTION OF PSI COMPANY :	N/A
SCOPE OF PSI :	• Quality and Quantity • Export Market Price • Value for Custom's purposes • Customs classification Import eligibility
MINIMUM ORDER VALUE SUBJECT TO PVI :	Subject to PSI if total order value exceeds XOF 3'000'000 FOB irrespective. However, these partial shipments will be subject only to **Price Analysis (*) and documentary verification** (no Physical Inspection).
(*) Nevertheless, this instruction does not apply for the following goods for which the physical inspection is still mandatory irrespective of the value of the partial shipment: medicines, salt, Electrical Batteries, Cigarettes, match boxes, Second Hand goods, All products having shelf life (particularly foodstuff).	
COMPUTERIZED RISK MANAGEMENT SYSTEM (CRMS /SIAR in French) :	According to the assessed degree of risk associated with each importation (IO), two different "intervention levels" are determined : 1. "A Normal PSI ": For high – risk files , which includes a complete inspection before shipment (full PSI) and a detailed Price Analysis of the Declared Customs Value; 2. "Normal PSI, without PI": For low-risk files which includes a documentary checking and a detailed Price Analysis of the Declared Customs Value (Full PSI without PI).
EXEMPTIONS FROM PSI :	See Section 7.
TAKING EFFECT:	Start date: August 9th 2004.

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2. INSPECTION ORDER "I.O." (the instruction for Cotecna to inspect)

I.O. NAME :	DPI (Déclaration Préalable d'Importation)
ISSUED BY:	CGU (Centre des Guichets Uniques)
VALIDITY :	1 (one) year. Cannot be extended by CGU. "But can be extended exceptionally by CGU"
AMOUNT BY WHICH I.O VALUE MAY BE EXCEEDED :	10%
AMENDMENT TO THE I.O.:	Accepted

3. INSPECTION REQUIREMENTS / RESTRICTIONS

SEALING OF FCL CONTAINERS REQUIRED:	No
SECOND HAND GOODS:	Yes; should be declared as such on the IO except the goods exempted (Section 7)
PROHIBITED IMPORTS:	Yes. See section 8 for listing of regulations
RESTRICTED IMPORTS:	Yes, See section 9 for listing of regulations
LABELLING REQUIREMENTS:	**Electric Batteries**: Labelling showing the following information must be affixed on the entire surface of the batteries. This information has to be in French and indelible. - Sales denomination / appellation - Name and address of the manufacturer - Nominal tension in volts - Designation of the type - Polarity signs - Limit date for sale - VENTE AU BURKINA FASO **Rice**: Packing should be simple jute bags or polypropylene and marked as follows: - Breakage rate - Brand name, Sale denomination (perfumed rice, Basmati....) - Net weight: 50 kg, 25 kg, or 5 kg according to packaging - "Burkina Faso" has to be mentioned - Country of origin - Name and address from importer. **Match Boxes**: A label showing the remark "VENTE AU BURKINA FASO " must appear on the superior half of one of the front/face of each matchbox. **Cigarettes Boxes**: A label showing "VENTE AU BURKINA FASO" must be shown on boxes, packets and cases.
OTHER SPECIAL REQUIREMENTS	**Shelf life**: Mininum 50% remaining on arrival in Burkina Faso.

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4. PRICE VERIFICATION / SELLER'S INVOICE REQUIREMENTS

BUYING / CONFIRMING COMMISSION:	Must be declared
INSURANCE:	Where applicable - No restriction
FINANCIAL INTEREST:	Where applicable - No restriction
FINAL INVOICE TO SHOW:	FOB, freight, insurance and total value (where applicable) as well as any advance payment. A new final invoice is required in case of physical discrepancies.

5. REPORTING REQUIREMENTS

FINAL DOCUMENTS REQUIRED BY COTECNA TO ISSUE REPORT:	Final invoice showing FOB value and Total value, with, if deemed necessary by Cotecna, B/L or AWB, packing list or any other needed documents.
TYPE OF REPORT ISSUED:	(1) - To seller: Security label on copy of the final document (if so requested) in case of satisfactory results. Discrepancy report or "Avis de refus d'attestation" in case of discrepancy results. (2) - To importer: Clean Report of Findings named AV (Attestation de Vérification) in case of satisfactory results. Avis de refus d'attestation in case of discrepancy results.
REPORT PURPOSE:	(a) - Security label: mainly for payment purpose for the seller. (b) - AV: to assist Burkinabé authorities in collecting the correct amount of import duties and Taxes.

6. INSPECTION FEES

Paid by the Importer Nevertheless, COTECNA may invoice the seller in the event of supplementary inspection visits (in vain or unsatisfactory results). The costs incurred by the seller for presenting the goods for inspection, such as unpacking, handling, repackaging are for the account of the seller.

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7. GOODS EXEMPT FROM PSI

1) Imports with a FOB value below 3,000,000 XOF
2) Objects of art, precious stones, gold and other precious metals.
3) Used personal and household effects
4) Personal gifts.
5) Weapons and related ammunition other than for hunting and sport purposes.
6) Current newspapers and periodicals, postal or fiscal stamps, stamped papers, banknotes, and chequebooks.
7) Non-commercial parcel post and commercial samples.
8) Bona fide gifts to the Government and imports for diplomatic entities and for United Nations organizations for their own use in Burkina Faso.
9) Cinematographic film, exposed and developed.
10) Crude oil.
11) Perishable goods for human consumption neither frozen nor deep-frozen (e.g. meat, fish, fruit and vegetables).
12) Live animals.
13) Plants and flowers.
14) Explosives and pyrotechnic products
15) Scrap metal.
16) Condoms imported by PROMACO
17) Goods imported by Free-shops and intended for export-sales.
18) Fertilizers,
19) Cereals,
20) Iron intended for industrial purposes,
21) Asphalt,
22) Hydrocarbons,
23) Hydraulic cement and Clinker,
24) Wheaten flour (wheat),
25) Edible oils.
26) Medicine (chapter 30) , without tariff code 3002 , 3005 & 3006
27) Medical equipments (HSC 9022)
28) Construction machinery, drilling and mining (HSC 8429 & 8430) imported by mining companies for their own activities
29) Books (HSC 4901)
30) Used vehicles.
31) The products subject to minimum values which list will be communicated by ministerial decision.

8. PROHIBITED IMPORTS

a) Beef and veal meats and its derivatives, coming from Belgium, France, Ireland, Portugal, Holland, the United Kingdom and Switzerland (heading 02.01 to 02.10)

b) Poultry, porcine, breeding fish of Belgian origin, (heading 02.01 to 02.10)

c) Semen, embryos and reproducer coming from Belgium, France, Ireland, Portugal, Holland, the United Kingdom and Switzerland (Heading 05.04 and 05.11, 0101.11.0000 // 0102.10.0000 // 0103.10.1000 // 0104.10.1000 // 0105.11.0010)

d) Any bones, bone meal, meat meal or any other substance derived from an animal carcass for purposes of feeding or manufacturing any animal foodstuffs and any animal foodstuffs or mineral supplements for feeding ruminants derived there from. (Heading 2309)

e) Any foodstuff containing a product derived from these prohibited species (ox, porcine, fish) (Chap 16)

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9. LISTING OF RESTRICTED IMPORTS

a) Medicines, subject to visa on final invoice by Ministry of Health before clearance of goods.

b) Salt for human consumption has to be iodized.

c) Tobacco, limited list of authorized importers valid for one year.

d) Sugar, subject to special authorization.

e) Explosives, arms, ammunition and military effects, subject to special authorization.

f) Rice and electrical batteries are subject to quality specifications.

g) Product requiring a minimum of 1000 tons to be imported: Sugar (heading 1701.91.1000 to 1701.99.9000), Rice (heading 1006.20.000 // 1006.30.1000 // 1006.40.0000 // 1006.30.9000), Wheat Flour (Heading 1101.00.0000). This rule only applies when the concerned goods are imported alone (i.e. only one type of goods is declared on the IO)

10. DISCLAIMER

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