

NIGER DATASHEET

Last modification September 2015

1. PRE-SHIPMENT INSPECTION MANDATE

IS THE COUNTRY A MEMBER OF THE WTO:	YES
PSI MANDATED BY :	Ministry of Economy and Finance
APPLICABLE REGULATION(S) :	Decree no. 2011-248/PRN/MF of august 2011 Arrêté interministériel no.0103/M/F/MC/PSP of 2012/03/13.
APPOINTED PSI COMPANY :	Cotecna Inspection S.A.
SELECTION OF INSPECTION COMPANY:	Worldwide
SCOPE OF PSI	<ul style="list-style-type: none"> - Quality and quantity - Export market price (for foreign exchange purpose) - Customs valuation (Agreement on Custom Valuation: ACV is applied until 14 December 2001) - Customs classification - Capacity Building - Implementation of Risk Management - Use of X-ray scanning containers
MINIMUM ORDER VALUE SUBJECT TO PSI:	XOF 3'000'000, but Intention d'Importation is mandatory from XOF 1'000'000.
PARTIAL SHIPMENTS :	Subject to PSI if total order value is equal to or exceeds XOF 3'000'000.
EXEMPTIONS FROM PSI :	See Section 7

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

I.O NAME :	Intention d'Importation (II)
ISSUED BY	Cotecna's Liaison Office in Niamey
VALIDITY :	6 Months. May be extended for a further 6 months
AMOUNT BY WHICH I.O VALUE MAY BE EXCEEDED :	10%
AMENDMENT OF THE IO :	Allowed as far as Cotecna Liaison Office is informed.

3. INSPECTION REQUIREMENTS / RESTRICTIONS

SEALING OF FCL CONTAINERS REQUIRED:	Yes
SECOND-HAND GOODS:	Yes - should be declared as such on the I.O.
PROHIBITED IMPORTS:	To be checked with Cotecna Liaison Office in Niamey
RESTRICTED IMPORTS:	To be checked with Cotecna Liaison Office in Niamey
LABELLING REQUIREMENTS:	Trademark, name, origin and expiry date must be shown on limited shelf life retail packages and products in bulk for repackaging. Special labeling for cigarettes and alcohol: VENTE AU NIGER.

4. PRICE VERIFICATION / SELLER'S INVOICE REQUIREMENTS

BUYING / CONFIRMING COMMISSION:	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.

5. REPORTING REQUIREMENTS

FINAL DOCUMENTS REQUIRED BY PSI COMPANY TO ISSUE REPORT :	Final Invoice, showing FOB and total value.
TYPE OF REPORT ISSUED :	<p>- To Seller: Security label affixed to seller's commercial invoice, or a Non-Negotiable Report of Findings (NNRF) named also Avis de Refus d'Attestation (ARA)</p> <p>- To Importer: Clean Report of Findings (CRF) also named Attestation de Verification (ADV), or Avis de Refus d'Attestation Valorisé (ARAV), or Non-Negotiable Report of Findings (ARA), or Label Spécial de Sécurité</p>
REPORT PURPOSE :	<p>- Security label: for presentation (by seller) to negotiating bank</p> <p>- ADV, ARAV and Label Spécial de Sécurité for the Niger Authorities to collect the correct amount of import duties and taxes.</p>

6. INSPECTION FEES

Inspection fees are paid by the Government. However, Cotecna may invoice the seller in the event of supplementary inspection visits (due to unsatisfactory results). In any case, the costs incurred by the seller in presenting the goods for inspection such as un-packing, handling, testing, sampling, re-packing, etc. are for the account of the seller.

7. LISTING OF GOODS EXEMPTED FROM DI

a) Imports with a total FOB value below XOF 1'000'000 (655.957 XOF = 1EUR).

b) The following goods are exempted from shipment inspection:

- Precious stones and precious metals
- Objects of art
- Scrap Metals
- Explosives and pyrotechnic products
- Arms and ammunitions
- Live animals
- Newspapers and periodicals
- Personal effects and household items including one used vehicle as a personal belonging on the occasion of a change of domicile, duly confirmed by the authorities on the previous domicile
- Personal gifts
- Postal parcels
- Commercial samples
- Donations by foreign governments or international organizations to the State, public schools and libraries, religious missions, charity organizations and philanthropic foundations recognized to be of a public necessity by the Republic of Niger.
- Donations and supplies to the Diplomatic and Consular Missions, or any affiliated organization of the United Nations, imported for their own needs
- Perishable food products transported at room temperature or chilled.
- Cinematographic films for public cinemas (35mm) exposed and processed
- Freshly cut flowers

- Petroleum products in liquid or gaseous with the exception of goods of sh code : 27.10.19.31.00 , 27.10.19.32.00,27.19.32.00 , 27.10.19.33.00, 27.10.19.39.00 (lubricant and oil)
- Goods imported for mining companies.
- Importations which are not paying import taxes must be declared with an II form.

8. LISTING OF PROHIBITED IMPORTS

Drugs/narcotics - Others: to be checked with Cotecna Liaison Office in Niamey

9. LISTING OF RESTRICTED IMPORTS

To be checked with Cotecna Liaison Office in Niamey.

10. OTHER RELEVANT INFORMATION

N/A

11. DISCLAIMER

The information contained herein is for the purpose of facilitating pre-shipment inspection, does not relieve exporters or importers from their obligation in respect of compliance with the import regulations of the country of importation and is not intended to affect the contractual obligations of the parties to a transaction and consequently does not affect the rights of the buyer, for whom Cotecna is not acting, and does not relieve the seller of his contractual obligations. Although every effort has been made to ensure the correctness of the information, as at the date the issuance of this data sheet, Cotecna does not accept any responsibility for errors and 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 are advised to check with Cotecna, prior to shipment of goods, if there is any doubt concerning the issuance of a Clean Report of Findings.

For further information, or clarification, please contact the Cotecna Affiliate in the country of inspection of the goods.