



Capturing Approved Supplier codes on Plant Import Permits (PIP) applications

Summary instructions for VeSW users


Biosecurity Vanuatu allows the importation of certain plant and plant products from certain Approved Suppliers **only**. This means that it is prohibited to import these specific products from other suppliers.

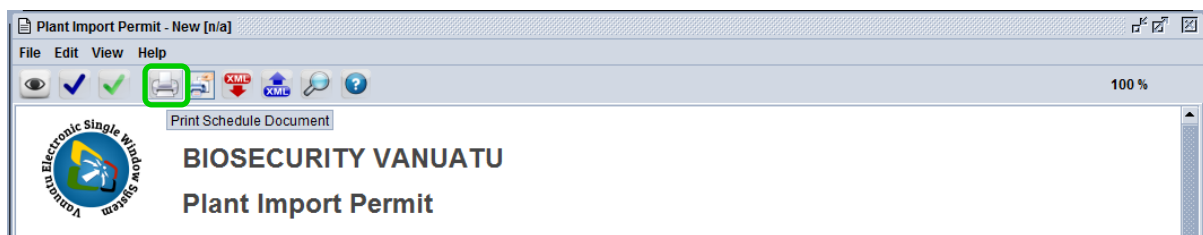
Approved Suppliers

The list of Approved Suppliers are listed on the Plant Import Specification Manual (PISM). This list is constantly being updated whenever new Suppliers are being approved by Biosecurity to supply certain plant products to Vanuatu.

The Suppliers are listed as follows on the PISM:

- Appendix 3.1 – List of Approved Seed Suppliers
- Appendix 3.2 – List of Approved Plant Tissue Culture Laboratory Suppliers
- Appendix 3.3 – List of Approved Aquatic Animal Feed Suppliers
- Appendix 3.4 – List of Approved Plant Suppliers

A copy of the PISM can be obtained from any Biosecurity office or from the VeSW system itself by opening a PIP application and clicking on the “*Print Schedule Document*” icon: 

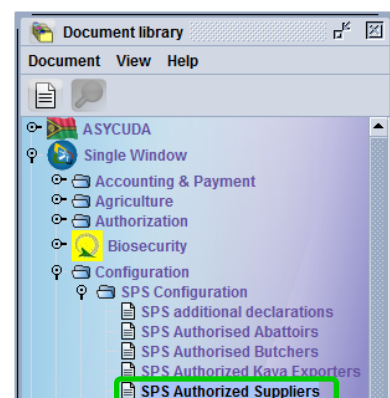


Note: Consult Biosecurity if the supplier of the plant product to be imported is not listed on the PISM.

Approved Suppliers codes:

The VeSW codes of the Approved Suppliers are available in the VeSW system for consultation. Go to Single Window→ Configuration→SPS Authorized Suppliers:

- Approved Seed Suppliers (Sxxxx)
- Approved Plant Tissue Culture Laboratory Suppliers (Txxxx)
- Approved Aquatic Animal Feed Suppliers (Fxxxx)
- Approved Plant Suppliers (Pxxxx)





Capturing Authorized Supplier Codes on Plant Import Permit applications:

To assist Biosecurity facilitate the processing of PIP applications, the Single Window System is updated to allow applicants capture the Approved Supplier Codes on PIP applications, where applicable.

To capture the Approved Supplier Code, simply enter the **Code into the field** above the Exporter on the PIP application. Or press F3 to look up the Code in the Authorized Supplier reference table.

In circumstances where the Supplier may not be the actually Exporter (but merely a distributor, wholesaler etc.), the actual Supplier Code should not be captured, instead, the **Exporter details** should be manually captured in the Exporter field.

Note that failure to capture Supplier Codes may delay the processing of permits or even cancellation of applications.

The screenshot shows a web-based application form for a Plant Import Permit. The form is titled "BIOSECURITY VANUATU Plant Import Permit". It contains several input fields: "1. Office", "1. Registration Reference", "2. Registration Date", "3. IMPORTER TIN", "EXPORTER" (with a green box around the field), "Exporting Country", "Name", and "Address" for both importer and exporter. A red box highlights the "Name" and "Address" fields for the exporter.

End