## MDS-G21

Guidance on Requirements of Shipments Clearance at Ports of Entry

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> > SFDA

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### Introduction

#### Purpose

The purpose of this guidance is to clarify the requirements to obtain shipment clearance for products subject to SFDA/MDS regulation at the KSA POEs.

#### Scope

This guidance is applicable to any importer wishes to clear shipments containing products subject to SFDA/MDS regulation at the KSA POEs.

### Background

In accordance with "The Law of Saudi Food and Drug Authority" issued by the Royal Decree No.(M/6) issued on 25/1/1428 H, SFDA undertakes the responsibility of issuing shipment clearance for products subject to its regulation according to the requirements specified in this guidance document.



## Requirements

General	1	Regulated products included in this guidance shall NOT be imported unless shipment clearance is obtained from the SFDA.
	2	No person shall import used medical devices.
	3	For products containing materials subject to the MOI's control (such as IVDs and chemicals) require MDIL from SFDA before the referral to MOI.
	4	Importers may request a classification for the products intended to be imported, in order to know whether they are subject to SFDA regulation or not. For more information, refer to the SFDA's website.
Product Shelf Life	5	If the shelf life of the product is:  - less than (1) year, the remaining shelf life shall NOT be less than 40% at the POE.
		- more than (1) year, the remaining shelf life shall NOT be less than 60% at the POE.
Storage and Transportation	6	• Importers shall comply with the manufacturer's instructions for the storage, handling, and transport of products they import.
		• Each shipment that requires specific temperature for transportation and/or storage, according to the manufacturer instructions, shall contain data logger (digital temperature indicator) activated from the time of shipping.
Samples Withdrawal	7	SFDA withdraws random samples of imported shipments at POEs in order of assessment or examination according to risk-based studies and for testing and scientific evaluation purposes or suspension cases (e.g. misleading medical claims, sterilization and labeling malfunctioning, inappropriate environment conditions, or counterfeit etc.). However, SFDA neither bear any costs of those samples nor costs of their testing in private labs.
Submitting to the SFDA	8	Importers shall submit the documents specified in "Required Documents" below for each shipment at any of the following POEs:  1. King Khaled International Airport – Riyadh (RAP)  2. Riyadh Dry Port (RDP)  3. King Abdulaziz International Airport – Jeddah (JAP)  4. Jeddah Islamic Seaport – (JSP)  5. King Abdullah Seaport – Rabigh (RSP)  6. King Fahd International Airport – Dammam (DAP)  7. King Abdulaziz Seaport – Dammam (DSP)  8. King Fahd Causeway – Khobar (DBP)

9. Batha Port - Al Ahsa (BBP) 10. Haditha Port - Al Qurayyat (HBP).



## Required Documents

	Required Documents	Sample	Note
1	Copy of Purchase Invoice	-	<ul> <li>It shall be authenticated by the chamber of commerce in the country of origin</li> <li>It shall contain the invoice number, manufacturer's name, products name, quantity, and unit price</li> </ul>
			Model/part numbers and lot/serial numbers shall be indicating in the invoice or packing list
2	Bill Of Lading (B/L) or the Air Waybill (AWB)		-
3	Declaration of Conformity to SFDA Medical Devices Interim Regulation	Annex 1	<ul> <li>Required only for medical devices imported for marketing purpose that are having MDMA and/or registered as low risk devise.</li> <li>This declaration is different than the declaration of conformity to the regulation of</li> </ul>
			one of the following countries (Australia, Canada, Japan, the USA and the EU/EFTA)
4	Copy of Medical Devices Establishment License (MDEL) for importing medical devices for marketing purposes		<ul> <li>Required only for medical devices imported for marketing purpose</li> <li>Healthcare facilities importing for their own use are not required to have MDEL with condition that the shipment quantity is not commercial</li> </ul>
			The establishment shall have an account with "GHAD system"
5	Evidence for having Medical Devices Marketing Authorization (MDMA), or its registration as low-risk device	-	Required only for medical devices imported for marketing purpose as the following:     low-risk medical devices that are non-sterile and not

			evidence product
			registration as low-risk devices, or MDMA
			<ul><li>other medical devices:</li><li>MDMA</li></ul>
6	Copy of Medical Devices Importation License (MDIL)		<ul> <li>Required only for the following products:         <ul> <li>Medical devices imported for:</li> <li>Demonstration or training purpose only. (refer to guidance document MDS-G8)</li> <li>Clinical investigations purpose.</li> <li>Personal use. (refer to guidance document MDS-G15).</li> </ul> </li> <li>National emergency situations. (refer to guidance document MDS-G14)</li> </ul>
		S	Custom-made medical devices not frequently imported. (refer to guidance document MDS-G15)
			<ul> <li>Finished medical devices imported for the purpose of local manufacturing.</li> </ul>
			o Medical IVDs
			o Non-medical IVDs. (refer to guidance document MDS-G16)
			<ul> <li>Biological therapeutic products</li> </ul>
			<ul> <li>International quality and efficiency samples. (refer to guidance document <u>MDS-G9</u>)</li> </ul>

		0	Distillation apparatuses imported for healthcare providers or medical educational facilities (refer to guidance document MDS-G19)  Chemicals (finished products) used in medical applications. (refer to guidance document MDS-G12)
7	Research Products Importation License	dev inte nor (ref	quired only for medical rices and non-medical IVDs ended for educational or n-clinical research purposes fer to guidance document OS-G18)

#### Notes:

- 1. Labeling (affixed on the product itself or the instruction for use) for medical devices imported for marketing purpose shall:
  - correspond to the submitted labeling in MDMA system
  - contain a barcode for home-use medical devices and correspond to the registered barcode in MDMA
  - be available in Arabic for medical devices intended for use by lay person.
  - not include the SFDA logo nor the Establishment National Registry Number issued by the SFDA
  - not include logo for any governmental body, unless the purchase order requires that, except conformity marks (such as qulaity mark of SASO, GCC conformity marking).

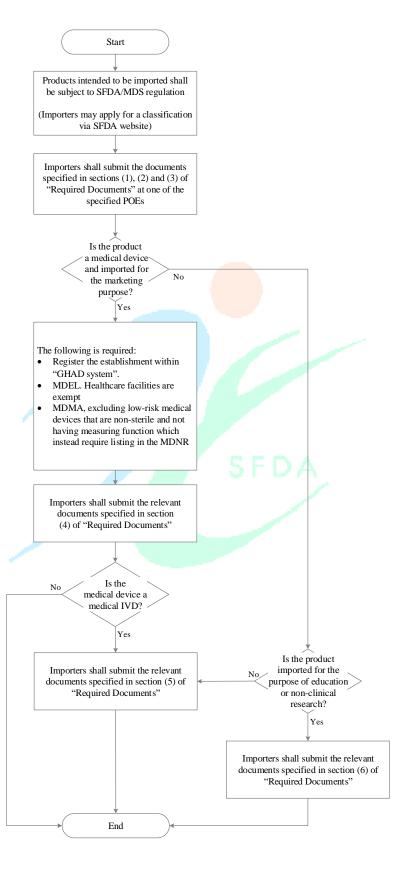
For more information about labeling requirements, please refer to guidance document MDS-G10 entitled "Guidance on Labeling Requirements for Medical Devices".

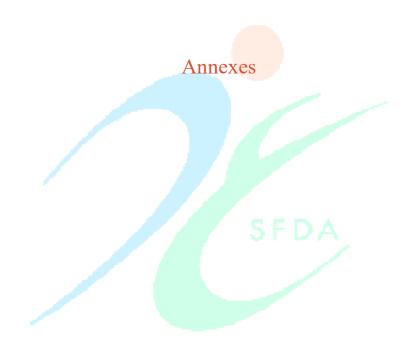
- 2. Devices intended to be connected to an a/c power supply and imported for marketing purpose shall operate at a frequency of 60 Hz.
- 3. Importers have two weeks for correction from the issuance date of the notice letter, issued from the port.
- 4. In case the shipment requires specific temperature for transportation and/or storage according to the manufacturer instructions, serial number of data logger (digital temperature indicator) shall be indicated in the invoice, (B/L)/(AWB), packing list or letter from the invoice issuer. The delivery of data logger (digital temperature recorder) to the SFDA office at the POE, especially the air ports, speeds up the shipments clearance process.

- 5. Shipments that meet certain criteria may be cleared faster and without inspection. These criteria are related to the shipment storage requirements and the importer's record of compliance with the shipments clearance requirements (annual assessment).
- 6. Importer have the right to object within two weeks from the date of shipment rejection by providing an objection letter to the POE Department at SFDA.



## Flowchart





# Annex (1): Declaration of Conformity for the Shipment to Saudi Food and Drug Authority Medical Devices Interim Regulation

[To be printed on Manufacturer Letterhead]

Manufacturer Nai	me:			
Manufacturer Idea	ntification Nu	imber Assigned by	the SFDA:	
Manufacturer Add				
Invoice Number (				
•			ified below complies with the	
•		•	ng Rules and has been authorize	zed by the SFDA
to be placed on th	e KSA marke	et.		
_				
(Note: Not applicab	ole for low-risk	medical devices that	a <mark>re non-st</mark> erile and not having me	easuring function)
Importer Name:				
Medical Device	Quantity	Serial Number/	Medical Device Listing	Medical Device Listing
Trade Name <sup>1</sup>		Batch Number	National Registry Number	National Registry Number
			(issued by MDMA system) <sup>2</sup>	(issued by MDNR system)
			or	
			MDMA Application Number	
			The state of the s	

Note: Additional devices may be attached as a list.

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Authorised Signatory (on behalf of the manufacturer)
Name:
Position:
Date:
Signature:

Medical device trade name shall match the names mentioned in the invoice, the MDMA and the MDNR.

<sup>&</sup>lt;sup>2</sup> Not applicable for low-risk medical devices that are non-sterile and not having measuring function.

<sup>&</sup>lt;sup>3</sup> Applicable for low-risk medical devices that are non-sterile and not having measuring function.

## Annex (2): Definitions & Abbreviations

KSA	Kingdom of Saudi Arabia		
SFDA	Saudi Food and Drug Authority		
MDS	Medical Devices Sector		
MOI	Ministry of Interior		
GCC	Gulf Cooperation Council		
SASO	Saudi Standards, Metrology and Quality Organization		
AR	Authorized Representative		
Medical Device	means any instrument, apparatus, implement, machine, appliance, implant, in vitro reagent or calibrator, software, material or other similar or related article:		
	<ul> <li>A. Intended by the manufacturer to be used, alone or in combination, for human beings for one or more of the specific purpose(s) of:</li> <li>Diagnosis, prevention, monitoring, treatment or alleviation of disease,</li> </ul>		
	<ul> <li>Diagnosis, monitoring, treatment, alleviation of or compensation for an injury or handicap,</li> </ul>		
	<ul> <li>Investigation, replacement, modification, or support of the anatomy or of a physiological process,</li> </ul>		
	Supporting or sustaining life,     Control of conception		
	<ul><li>Control of conception,</li><li>Disinfection of medical devices,</li></ul>		
	<ul> <li>Providing information for medical or diagnostic purposes by means of in vitro examination of specimens derived from the human body;</li> </ul>		
	and		
	B. Which does not achieve its primary intended action in or on the human body by pharmacological, immunological or metabolic means, but which may be assisted in its intended function by such means.		
Labeling	means written, printed or graphic matter		
	A. Affixed to a product or any of its containers or wrappers.		
	B. Information accompanying a product, related to identification, technical description.		
	C. Information accompanying a product, related to its use, but excluding shipping documents.		
MDMA	Medical Devices Marketing Authorization		
MDEL	Medical Devices Establishment License		
MDIL	Medical Devices Importation License		
POE	Port of Entry		

Annex (3): List of Changes on the Previous Version

Number & Date of the Previous Version	Changes Description
1.0 17/9/2017	<ul> <li>Changing in the text of sections (6), (7) and (8) of "Requirements".</li> <li>Changing in the text of section (3) of "Required Documents".</li> <li>Adding sections (4) and (5) to "Notes" of "Required Documents".</li> <li>Changing in Annex (1).</li> </ul>
2.0 6/2/2018	• Changing in the text of section (7) of "Requirements".
3.0 26/7/2018	<ul> <li>Changing in the text of sections "Product Shelf Life"</li> <li>Reformatting some sections</li> </ul>

