



ST. CHRISTOPHER AIR & SEA PORTS AUTHORITY

FINAL SEAPORT TARIFF EFFECTIVE APRIL 1, 2012

SAINT CHRISTOPHER AIR & SEA PORTS AUTHORITY

FINAL SEAPORT TARIFF

SCHEDULE 1

Marine Dues and Charges

1. Pilotage

(i) Ships on arrival and departure to and from a port, anchorage or berth and shifting from one to another shall pay pilotage dues as follows:

0800 - 1600 hours, Mondays to Fridays
Per Vessel per movement

				\$
Under 100		GRT		FREE
				48.00 if requested
100 - 499		GRT		132.00
500 - 1999		GRT		264.00
2000 - 4999		GRT		384.00
5000 - 9999		GRT		504.00
10000 - 19999		GRT		840.00
20000 ≥		GRT		960.00

- (ii) Any other time and on Saturdays, Sundays and Public Holidays the above rates will be increased by 50%
- (iii) Waiting time per hour or part thereof. 60.00
- (iv) Cancellation of order for pilot services 60.00

2. Towage

Towage services will be on standby and for use to assist vessels. The charges will be as follows:

(i) *Standard operation up to a maximum of 4 hours*
Per Vessel Per Movement

			Mandatory Fee	Standby fee	Usage Fee per move
			\$	\$	\$
Under 100 GRT	* If requested			400.00	1,000.00
100 - 500 GRT			350.00	2,160.00	4,050.00
501 - 2000 GRT			550.00	2,160.00	4,050.00
2001 - 10000 GRT			650.00	2,160.00	4,050.00
	Over 10000 GRT		750.00	2,160.00	4,050.00
Tankers			2,160.00	2,160.00	4,050.00

(ii) *Standard operation in excess of 4 hours*
Per hour of part thereof 1,250.00

(iii) Tug Services Other:

		per hour or
Up to maximum of 4 hours	2,500.00	part thereof
Over 4 hours	15,000.00	per day

3. Navigational Aids

			\$
1 - 100	GRT		20.00 per ship call
101 - 500	GRT		50.00 per ship call
501 - 1000	GRT		80.00 per ship call
1001 - 2000	GRT		120.00 per ship call
2001 - 5000	GRT		150.00 per ship call
5001 - 10000	GRT		180.00 per ship call
10001 - 20000	GRT		220.00 per ship call
Over 20000	GRT		250.00 per ship call

4. Mooring/Umooing - Cruise Vessels

08:00 - 4:00pm, Monday to Friday

			\$
(i) Under 500 GRT			60.00
501 - 1000	GRT		150.00
1001 - 2000	GRT		150.00
2001 - 5000	GRT		300.00
5001 - 10000	GRT		450.00
Over 10000 GRT - Port Zante			600.00
Over 10000 GRT - Deep Sea Port			500.00

(ii) The charge will increase by 50% on weekdays from 4:01pm to 7:59am and all day Saturday, and 100% on Sundays and Public Holidays.

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SCHEDULE 2

Port, Cargo and Passenger Dues and Charges

5. Port/Harbour Dues

(i) Ships shall pay Port Dues dues as follows:

			\$	\$
			For the first 48 hours of part thereof	For each 24 hours or part thereof thereafter
Under		100 GRT	60.00	60.00
100	-	499 GRT	120.00	120.00
500	-	1999 GRT	180.00	180.00
2000	-	4999 GRT	240.00	240.00
5000	-	9999 GRT	360.00	240.00
10000	-	19999 GRT	600.00	360.00
20000 GRT and over			720.00	360.00

(ii) Any ship berthed in an unauthorised manner or shifted without the approval of the Authority shall pay port dues equal to 150% of the applicable charges above.

(iii) Ships registered in St.Christopher shall be charged 75% of the applicable rates in (i) above.

(iii) **Exemptions:** St. Christopher registered fishing vessels, foreign naval ships, ships employed exclusively in coastal voyages.

6. Cargo and Passenger Dues

Cargo Dues - Non Containerised

	<i>Per ton or part thereof</i>
	\$
(i) Inbound	
General Cargo: breakbulk and cargo not otherwise specified (NOS)	55.00
Special cargo however carried	55.00
Dry bulk (aggregates)	20.00
Liquid bulk (petroleum products)	5.00
Cement	26.13
Lumber	22.00
(ii) Outbound	
Locally produced and manufactured goods: break-bulk and cargo NOS	20.00
(iii) Any other cargo break-bulk or NOS, inbound/outbound:	55.00
(iv) No cargo dues shall be charged on ships' stores	

Cargo Dues - Containers

(i) Container movement charges shall be applicable as per schedule 4

	Inbound	Inbound	Outbound	Outbound
	Full	Empty	Full	Empty
	\$	\$	\$	\$
(ii) Per TEU - 20 foot unit	1,220.00	300.00	590.00	-
(iii) 10 foot unit:	610.00	150.00	295.00	-
(iv) 40 foot unit:	2,440.00	600.00	1,180.00	-
(v) Hooking/unhooking per container:	20.00	20.00	20.00	20.00

Passenger Dues

	<i>Per passenger</i>
	\$
(i) Cruiseship, pleasure yacht and other passenger craft passenger intransit fee:	13.50
(ii) Passengers embarking/disembarking other than intransit:	10.00

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SCHEDULE 3

Cargo Handling Charges

The Cargo Handling Charge covers receiving from ship's hook, sorting and checking to manifest and transferring to place of rest. Equipment charges shall be applicable as per Schedule 5

7. Cargo Handling Charges

	Inbound	Inbound	Outbound	Outbound
	Handling (per ton or part thereof)	Non Handling	Handling (per ton or part thereof)	Non Handling
	\$	\$	\$	\$
(i) Break-bulk general cargo				
General Cargo NOS	35.00	-	25.00	-
Steel	30.00	-	-	-
Cement	18.00	5.00	-	-
Locally manufactured/produce	-	-	10.00	5.00
Special cargo (however carried)	30.00	15.00	30.00	15.00
Lumber	18.00	-	18.00	
 (ii) Container Stripping/Stuffing - LCL (FCL - If requested)	 30.00	Per ton or part thereof subject to a minimum charge of \$450 per 20' container and \$800 per 40' and oversize.		

The Chief Executive Officer may allow small interisland general cargo vessels to self handle and may determine the condition for self-handling.

8. Cargo Handling Charges - Vehicles

- | | |
|---|---|
| (i) <i>Motorcycles and scooters.</i> | \$
200.00 per unit |
| (ii) <i>Cars, jeeps, SUVs, vans, pick-ups and other like vehicles</i> | 1.80 per cu. ft subject to minimum \$400 per unit |
| (iii) <i>Heavy duty vehicles and/or equipment</i> | 2.20 per cu. ft |
| (iv) <i>The charges in (i) to (iii) above will also be applied to vehicles/equipment that is containerised.</i> | |

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SCHEDULE 4	
Terminal Handling (quay, shed and open storage handling)	
	\$
10. <i>Movement of Containers</i>	
Movement of container to/from place of rest :	125.00 per move
11. <i>Overlanded cargo</i>	
Terminal handling charge:	30.00 per ton or part thereof
12. <i>Terminal handling - Containers</i>	
Container lift (full or empty) :	125.00 per lift
13. <i>Terminal handling - Break Bull (consignee account)</i>	
Single handling from place of rest to vehicle tailgate or vice versa	
General Cargo/NOS	4.00 per ton or part thereof
Cement	- per ton or part thereof
Cylinder	18.00 per ton or part thereof
Lumber	4.00 per ton or part thereof
14. <i>Sorting cargo</i>	
Sorting mixed marks and numbers:	5.00 per ton or part thereof

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SCHEDULE 5

Equipment Charges

The equipment rates shall be charged per unit per hour or part thereof as follows.

15. Equipment Charges

	Ship Operations and Terminal Work \$
(i) Forklift trucks:	
Under 3 tons	125.00
3 - 9 tons	125.00
10 tons and over	200.00
22 tons	350.00
42 tons	400.00
(ii) Tractors	150.00
(iii) Container Handling Equipment:	
Stacker	400.00
Crane	400.00

The rate for any other unit of equipment will be determined by the Chief Executive Officer.

The equipment charges do not include the drivers/operators overtime wages which shall be paid for by the agent or hirer.

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SCHEDULE 6

Storage charges

16. The free period allowed for storage of cargo shall be as follows:

(i) Full containers (LOLO/RORO) inbound	5 Working days after discharge
Full containers (LOLO/RORO) outbound	5 Working days after entry
(ii) Empty containers (LOLO/RORO) inbound	5 Days after discharge
Empty containers (LOLO/RORO) outbound	5 Days after stripping or entry
(iii) General Cargo Breakbulk inbound/outbound (Non perishable)	5 Working days after discharge
(iv) Other cargoes such as vehicles, heavy equipment etc.	3 Working days after discharge
(v) Agents/Consignees shall take delivery of all perishable cargoes immediately after discharge.	

17. Computation of free period

The free period allowed for removing cargo shall commence at 8:00 a.m. on the first working day following placement of the cargo/container on the port and the period shall exclude Saturdays, Sundays and Public holidays

18. Excess Storage Charges (consignee account)

All cargo remaining on the port after the free time period shall thereafter be assessed excess storage charges and every calendar day shall be counted. The applicable charges shall be as follows:

a. Break-bulk, vehicles and other cargo:	\$
For the first 2 days or fraction thereof, per ton or fraction thereof :	6.00
For the next 2 days or fraction thereof, per ton or fraction thereof :	8.00
For each succeeding 3 day period or fraction thereof, per ton or fraction thereof:	10.00
Vehicles per day	150.00

b. Where cargo remains in a container in the port in excess of the free period, the excess storage charges shall be the same as the charges applicable to break-bulk general cargo

c. Empty containers:	\$
Storage charges assessed against an empty container are payable by the Agent	
10 and 20 foot containers:	20.00 per day or part thereof
35 and 40 foot containers:	40.00 per day or part thereof
45 foot containers:	50.00 per day or part thereof

d. Transshipment empty containers: Rates and conditions are negotiable

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SCHEDULE 7

General Provisions

19. Normal Working

The dues and charges in the tariff shall apply to operations carried out during normal working hours. The working days of the Officers of the Authority shall be all days except Saturdays, Sunday and Public Holidays. The working hours of the Officers for attendance to the public shall be 8:00am - 4:00 pm unless otherwise defined by the Chief Executive Officer.

20. Overtime

In addition to the normal working hours specified above, overtime may be allowed at the discretion of the Chief Executive Officer. Special arrangements shall be made to work outside normal working hours and the total cost for the hours worked and 15% for administration shall be borne by the port user who requests the service.

	\$	
<i>Over time per Officer per hour</i>		30.00
<i>Administration (% of total overtime)</i>		15%

21. Exemption from Port Dues

- (i) Fishing vessels
- (ii) Vessels belonging to the Government of Saint Christopher or the Government of any commonwealth country which are not loading or discharging cargo or embarking or disembarking passengers for freight or fares.

22. Non-shipment by water

Cargo delivered on the port and not loaded on a vessel berthed at the port and subsequently moved inland from the port is subject to Cargo Dues, after a period of 24 hours.

23. Coopering

Any additional labour found necessary to effect the handling of damaged goods and commodities or to repair goods found in other than good condition on arrival will be charged additionally to the account of the owner or carrier.

24. Damaged goods

Goods and commodities arriving in apparently damaged condition shall be kept quite separate from sound cargo and in a secure storage.

25. Goods not under cover

Goods and commodities held in open areas are at the owner's risk on account of loss and damage caused by weather, deterioration, or any other cause.

26. Requirements for handling goods

For the handling of goods the following documents are needed:

- Bill of lading
- Ship's manifest
- Authority's receipt

Ship's manifest are to be provided 48 hours prior to the arrival of the Vessel

27. Perishable goods

To be removed by the Authority and sold after 10 days of landing

28. Payment by vessel owner or agent

All charges unless otherwise specified shall be for the vessel owner's or agent's account

29. Payment by due date

All charges in the tariff are due and payable within 15 days after presentation of invoices. The Authority shall be paid whether or not the Agent or Carrier is reimbursed.

30. Cash deposits

The Authority may require a cash deposit of all charges in advance which may accrue against a vessel, its owner or agents or against the cargo loaded or discharged by a vessel or other users of the facilities. Use of the facilities may be denied until such advance payments or deposits are made. In such cases the cash deposits to be made by the Master or Agent shall be :

	\$	
(i) Cargo to be discharged		45.00 per ton or part thereof
(ii) Cargo to be Loaded		45.00 per ton or part thereof
(iii) Tanker		12.50 per ton or part thereof
(iv) Passenger vessel		13.50 per passenger

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SCHEDULE 8

Miscellaneous Provisions

31. Transshipment

All charges for transshipment cargo (containers, break-bulk and others) shall be negotiated by the Chief Executive Officer and Carrier.

32. Refrigerated (Reefer Container)

The following charges for plugging, unplugging and electricity recovery will be applicable to reefer containers:

	\$
Per reefer per 24-hours day or part thereof	400.00

These charges will be reviewed and if warranted, adjustments to defray increased electricity cost will be made.

33. Security Fee (ISPS) (Shipper's Account)

	\$
Container : per container	75.00
Breakbulk: per ton or part thereof	5.00

34. Environmental Fee

- (i) A charge of **EC\$400.00** may be applied for cleaning the wharf whenever the operations of a ship warrant it.
- (ii) Port users, truckers and or agents may be charged a minimum of **EC\$200.00** whenever cargo is spilled on the port howsoever caused, after delivery is made.
- (iv) A charge of **\$4** per transaction will be applicable to every **consignee account**.

35. Annual permit fees

The following annual permit fees shall be applicable to the following business categories for the privilege of conducting their operations at the port.

(i) Ships Agent	500.00
(ii) Ship Chandlers	250.00
(iii) Fuelling of vessels by road tankers	500.00
(iv) Freight Forwarders and Customs Brokers	500.00
(v) Water Authority	250.00 plus \$6.00 per ton of water supplied
(vi) Electricity service	1,000.00
(vii) Telephone service	1,000.00
(viii) Trucks	250.00 per registered truck
(ix) Vendors	200.00

The General Manager may license other businesses by special arrangement.
The above permit fees shall be applicable on a calendar year basis. Operations commencing after June 30th shall pay one half the scheduled fees.

36. Port entry pass

- (i) An annual pass to enter the port : 75.00
- (ii) Re-issue for lost pass : 150.00
- (iii) The Chief Executive Officer may exempt any port worker, Government official or vehicle from the above *pass* charges.

37. Water Sale

	\$
10.00 Charge per ton	

38. Provision of Documents

	\$
Charge per document if required.	30.00
Tariff Book	50.00

39. Weights and cubic measurements

Ships manifests shall carry weights and/or cubic measurements of goods. In all cases, whether mentioned in the above provisions or not, the Authority may verify the weights and measurements provided and in its sole discretion shall apply whichever is greater for billing and accounting purposes. The conversion will be at the rate of 35 cu. ft. = 1 ton.

40. Determination of charges

In special circumstances the Chief Executive Officer may determine the dues and charges to be paid in respect of any other service not included in the tariff and for that purpose such dues and charges shall be based on the total cost of the respective service.

The Authority shall within a reasonable period of time, submit the new dues and charges referred to in the preceding paragraph, complete with the reasons for their necessity and other relevant details to the Minister with responsibility for ports for his consideration and appropriate passage into tariff regulations.

41. Application for a berth

All applications for berths shall be made at least 48 hours before entry into the designated area of the port, except in cases of emergency. Applications must be made no later than 3 p.m. on weekdays.

42. Submission of Manifests and other documents

The Agent shall submit the Ship's Manifest and any other documents which may be required within 48 hours of the Vessel's arrival.

43. Berth assignment

A berth assignment shall be made by the Chief Executive Officer or his authorised officer, and when so made shall be strictly adhered to until further directions or orders in respect of any change or further use which may be given by the Chief Executive Officer or his authorised officer.

44. Payment of dues and charges

Unless otherwise specified, all dues and charges contained therein shall be for the vessels' owners or agents' accounts.