



SRI LANKA CUSTOMS
Central Disposal Unit

Tender Sale

(GENERAL)

ON
04.04.2019
AT- 10.00 A.M

Items offered for Tender Sale
&
Places of Inspection

(This list can be downloaded from the Sri Lanka Customs website -
www.customs.gov.lk)

My No: CDU/TS/2019/11
Central Disposal Unit
Sri Lanka Customs
Block A, 3rd Floor,
No. 40, Main Street,
Colombo 11.

Tel. No. 0112221300

GENERAL CONDITIONS

- A. All Bids should be dropped in the Tender Box placed at the Central Disposal Unit, Third Floor, Customs House; Main Street, Colombo 11, not later than **10.00 a.m. on 04.04.2019** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **01st, 02nd & 03rd April 2019** Time: Between **10.00 a.m. to 3.30 p.m.** Tenderer who wish to bid to the items are required to make a refundable deposit on the following manner (One refundable deposit has to be used for one item only)

GROUP	REFUNDABLE DEPOSITS	VALUE OF BIDS
A	Rs. 5000	Up.to Rs 25,000
B	Rs.10,000	Up.to Rs 50,000
C	Rs. 25,000	Up.to Rs 200,000
D	Rs. 50,000	Up.to Rs 500,000
E	Rs. 100,000	Any Amount

- C. Tender lists, General conditions and further details could be obtained from the office of the Deputy Director of Customs, Central Disposal Unit of the Sri Lanka Customs, situated at the Third Floor of Customs House, No. 40, Main Street, Colombo 11, on payment of Rs. 25/= **01st, 02nd & 03rd April 2019** Time: Between **10.00 a.m. to 3.30 p.m.**
- D. Bids for each item should be submitted in original tender forms. These forms could be obtained on payment of a non-refundable deposit of Rs. 300/-.
Bid forms could be obtained between: **01st, 02nd & 03rd April 2019** Time: Between **10.00 a.m. to 3.30 p.m.**
- E. The bidder should manually sign each and every Bid Form and shall provide all particulars required therein
- F. (i) The price quoted must be written clearly and legibly in words and figures.
(ii) Any alterations and amendments should be authenticated by the tenderer as otherwise the offer is liable to be rejected. The successful tenderer has to pay value added tax and PAL as shown in the Tender Sale List additionally with the price on which the Bid Awarded. .
- G. The successful Bider is required to make **50% of the payment within 24hrs** of the tender date and should pay **balance 50% within 03 working days**. Failure to do so will result in the award of each item being invalidated and the refundable deposit being forfeited.
- H. The Director General of Customs reserves the right to withdraw any item put up for sale at any time. The decision of the Tender Board shall be final on any matter related to the Tender Sale.
- I. **The bidder must satisfy himself to the condition of the goods and the quantities thereof, and the Director General of Customs does not warrant the quality, quantity or condition of the said goods or the title to the goods. The purchaser shall not be entitled to any remission of the purchase price on any ground whatsoever.**
- J. This Tender sale will be done as per the conditions laid by the Government Gazette Notification No. 291 of 30.03.1984.

Superintendent of Customs
Central Disposal Unit
Sri Lanka Customs.

General Items

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
Baggage Office Inspection for Items has been arranged between 10.00am to 12 pm on the day before the opening of the tender at the Baggage office. Contact No. 0112327293			
1	01 Unit of LG Refrigerator Model : GL-B 282 SLHG		BO/MISC/11/2018 BO/SR/389 B/2017 VAT 15% PAL 7.5% 1496
2	LG TV 55" Model - LF 6000		BO/MISC/11/2018 BO/SR/606/2017 VAT 15% PAL 7.5% 1594
3	01pcs Gold Pendent 2.65g V-6100		BO/MISC/31/2018 BO/SR/404/2018 VAT 15% PAL 7.5% 1769
	01pcs Gold Chain with Pendent 2.83g		BO/SR/442/2018 VAT 15% PAL 7.5% 1769
	01pcs Chain (Imitation) 3.36g		BO/SR/440/2018 VAT 15% PAL 7.5% 1769
4	Samsung Refrigerator Model No: RR20M111ZSE/IG HS Code: 8418.29.90		BO/MIS/11/2018 BO/SR/1068/2018 VAT 15% PAL 7.5% 1820
5	LG Refrigerator Model No: GL-B272 SLTL 8418.29.90		BO/MISC/11/2018 BO/SR/1072/2018 VAT 15% PAL 7.5% 1822
6			BO/MISC/11/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	LG Refrigerator Model No: GLM2925LLN 8418.29.90		BO/SR/1073/2018 VAT 15% PAL 7.5% 1823
7	LG Refrigerator Model No: GLM292RLLN 8418.29.90		BO/MISC/11/2018 BO/SR/1075/2018 VAT 15% PAL 7.5% 1824
8	Hisense Refrigerator Model No: RS-13DR45A 8418.29.90		BO/MISC/11/2018 BO/SR/1192/2018 VAT 15% PAL 7.5% 1825
9	32 Nos of TV Receiving Casings 7310.29.90		BO/MISC/11/2018 BO/SR/1090/2018 VAT 15% PAL 7.5% 1831
	Toy Key Board 9503.00.70		BO/SR/950/2018 VAT 15% PAL 7.5% 1831
	01 Nos of Arabian Brand Used coffee maker 8516.71		BO/SR/1129/2018 VAT 15% PAL 7.5% 1831
10	01 Nos of Clear brand electric kettle 1.8L Model: CLK1379 8516.79.20	SLSI	BO/MISC/11/2018 BO/SR/1051/2018 VAT 15% PAL_2.5% 1832
11	18 pcs Boofong brand portable 2 way radios with 16 chargers (Without Battery) Model : BF-8885 8517.62.10	ICL	BO/MISC/11/2018 BO/SR/1123/2018 VAT 15% PAL 7.5% 1836
12			BO/MISC/11/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	25 kgs of lantern wicks		BO/SR/311A/2018 VAT 15% PAL 7.5% 1849
	5607.50.90		
13	44 pairs of shoes (some are damaged)		BO/MISC/11/2018 BO/SR/1143/2018 BO/SR/1144/2018 VAT 15% 1853
	6405.90		
14	110 nos of ladies purses		BO/MISC/11/2018 BO/SR/1339/2017 VAT 15% PAL 7.5% 1854
	4202.19		
	12 pairs of shoes		BO/SR/1339/2018 VAT 15% 1854
	6405.90		
15	02 Pcs of Gold Biscuits Total Weight (Grams) - 2000.00		BO/154/2018 (BIA/A/CASE/159/2018) V- 6137 1947
	7108.12.00		
	Gold Jewellery Total Weight (Grams) - 512.38		V- 6137 PAL 7.5% VAT 15% 1947
	7113.19.10		
	Gold Findings Total Weight (Grams) - 0.88		V - 6137 PAL 7.5% VAT 15% 1947
	7113.19.90		
16	01 Piece of Ruby (Cut & Polished) Weight - 5.00		BO/124/2017 BIA/D/CASE/117/2017 V 5967 1976
17			BO/121/2018 BIA/A/CASE/124/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	06 Pcs of Blue Sapphire (Rough) Total Weight - 73.40 Ct		V 6104 1977
	09 Pcs of Blue Sapphire (Rough) Total Weight - 42.15 Ct		V6104 1977
	01 Lot of Blue Sapphire (Rough- Small) Total Weight - 742.60 Ct		V 6104 1977

CFS 06 Warehouse

18		JAF/CASE/05/2019 PREV/2019/0076/CCR/0646	
	689.2 Kgs of Beedi Wrapper Leaves.(In 18 Bags)	SR/CFS6/GC/09/2019	
		PAL 7.5%	
	1404.90.10	VAT 15%	2038

19		JAF/CASE/03/2019 PREV/2019/0079/CCR/0650	
	301.08 Kgs of Beedi Wrapper Leaves.(In 06 Bags)	SR/CFS6/GC/08/2019	
		PAL 7.5%	
	1404.90.10	VAT 15%	2039

20		JAF/CASE/02/2019 PREV/2019/0081/CCR/0652	
	1346.7 Kgs of Beedi Wrapper Leaves. (In 36 Bags)	SR/CFS6/GC/07/2019	
		PAL 7.5%	
	1404.90.10	VAT 15%	2040

21		JAF/CASE/06/2019 PREV/2019/0075/CCR/0645	
	734.7 Kgs of Beedi Wrapper Leaves. (In 16 Bags)	SR/CFS6/GC/10/2019	
		PAL 7.5%	
	1404.90.10	VAT 15%	2041

CFS 1 - Customs Grill

22		PCAD/AD02/061/2018	
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	64 kgs (100 pcs) of plastic stools - New		VAT 15%
	9403.70.90		PAL 7.5% 1859

CICT Container Terminal

23	22,000 Kgs (270 Logs) of Teak Wood Rough Square Logs		ENSP/NCU/13/2016
	Container Nos. MEDU1021886 MSCU2681110		
	440349		1542

CSL- UPB Ware House - Colombo

24	1 unit of New refrigerator (Single door)		CSL/3522-1
	8418.21.90		VAT 15% PAL_ 2.5% 1777

25	1 unit of New electric oven		CSL/3522-2
	8516.50.00		PAL_ 2.5% VAT 15% 1778

26	1 unit of used oven		CSL/3522-4
	8516.50.00		VAT 15% PAL_ 2.5% 1780

27	1 unit of used Audio Setup		CSL/3522-5
	8527.91.00		PAL_ 2.5% 1781

28	1 unit of pressure cooker		CSL/3522-6
	7323.99.00		VAT 15% PAL 7.5% 1782

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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 unit of New washing machine (Full/Top)		CSL/3522-7
			VAT 15%
	8450.11.33		PAL_ 2.5% 1783
30	1 lot of floor tile (Deferent disigns and sizes slightly damaged)	SLSI	CSL/3522-10
			VAT 15%
	6907.23.90		PAL 7.5% 1786
31	16 Nos of Tiger Generators - 1.1 KW - TNG 1500A		CSL/CMB/01/09
			CSL/CMB/01/09
			PAL 7.5%
	8502.11.00		VAT 15% 1943
	05 Nos of Dubao Generators - 2500 W -DB 4000		CSL/CMB/01/09
			PAL 7.5%
	8502.11.00		VAT 15% 1943
	02 Nos of Kashim Generators - 2 KW- GU 3200 - 02		CSL/CMB/01/09
			PAL 7.5%
	8502.11.00		VAT 15% 1943
32	05 Nos of Wood Doors		CSL/CMB/02/19
			CSL/CMB/02/19
			PAL 7.5%
	9403.60.00		VAT 15% 1944
	04 Nos of Aluminium Doors		CSL/CMB/02/19
			PAL 7.5%
	7610.10.10		VAT 15% 1944
	01 lot of Print Book		CSL/CMB/02/19
	4901.99.10		1944
33	01 Pc of M/Oven (Universal)		CSL/CMB/03/19
			CSL/CMB/03/19
			PAL_ 2.5%
	8516.50.00		VAT 15% 1945

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of M/Oven (Samsung)		CSL/CMB/03/19 PAL_ 2.5% VAT 15% 1945
8516.50.00			
	01 Unit of Baby Fridge (LG)	ICL	CSL/CMB/03/19 PAL 7.5% VAT 15% 1945
8418.21.10			
	01 Unit of Baby Fridge (Kimatsu)	ICL	CSL/CMB/03/19 PAL 7.5% VAT 15% 1945
8418.21.10			
	01 Pc of Steel Bed (Corroded)		CSL/CMB/03/19 PAL 7.5% VAT 15% 1945
9403.20.90			
	01 Pc of Mattress		CSL/CMB/03/19 PAL 7.5% VAT 15% 1945
9404.21.90			
	01 Pc of Water Cooler (Hyundai)		CSL/CMB/03/19 PAL 7.5% VAT 15% 1945
8418.99.00			
	01 Pc of W/ Machine (Samsung)	ICL	CSL/CMB/03/19 PAL 7.5% VAT 15% 1945
8450.11.43			
	01 Pc of Steel Safe Box		CSL/CMB/03/19 PAL 7.5% VAT 15% 1945
8303.00.00			
	01 Pc of Cooker with Gas Oven (Glemgas)		CSL/CMB/03/19 PAL 7.5% VAT 15% 1945
7321.11.00			

Gray Line II - Preventive Examination Yard

34

PREV/FPO/2909/2014/CCR/
5604

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1800 Sqm of Smart PIR Panel - 401x120 cm Sheet - 375 pcs		1407 EISU9442390 (1x40')
		VAT 15%	
	7616.99.90	PAL 7.5%	1732
	419 Sqm Smart PIR Panel - 900x97 cm Sheet - 47 rolls		1407 EISU9442390 (1x40')
		VAT 15%	
	4008.11.00	PAL 7.5%	1732
	6100 m of Invisible Flange in PVC		1407 EISU9442390 (1x40')
		VAT 15%	
	3916.20.00	PAL 7.5%	1732
	3200 m of H bayonet in PVC		1407 EISU9442390 (1x40')
		VAT 15%	
	3916.20.00	PAL 7.5%	1732
	800 nos of GI Corner (Steel)		1407 EISU9442390 (1x40')
		VAT 15%	
	7308.90.00	PAL 7.5%	1732
	1000 nos of PVC Corner		1407 EISU9442390 (1x40')
		VAT 15%	
	3925.90.00	PAL 7.5%	1732
	300 ltrs of "Fevicol" Cotact Adhesive		1407 EISU9442390 (1x40')
		VAT 15%	
	3506.91.90	PAL 7.5%	1732
	624 nos of Silicon Sealent - 260ml (Silicon GP 2000)		1407 EISU9442390 (1x40')
		VAT 15%	
	3214.10.00	PAL 7.5%	1732

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1716 nos of Alluminium Foil tape (48mm)		1407 EISU9442390 (1x40')
		VAT 15%	
	7607.20.90	PAL 7.5%	1732
	2 nos of Manual Bending Machine		1407 EISU9442390 (1x40')
		VAT 15%	
	8205.59.00	PAL 7.5%	1732
	60 nos of 1/2" Length 205 cm		1407 EISU9442390 (1x40')
		VAT 15%	
	4009.11.00	PAL 7.5%	1732
	32 nos of 1/2" length 205 cm		1407 EISU9442390 (1x40')
		VAT 15%	
	4009.11.00	PAL 7.5%	1732
	44 nos of 1/2" length 205 cm		1407 EISU9442390 (1x40')
		VAT 15%	
	4009.11.00	PAL 7.5%	1732
	45 nos of 2" length 205cm		1407 EISU9442390 (1x40')
		VAT 15%	
	4009.11.00	PAL 7.5%	1732
	42 nos of 3" length 205cm		1407 EISU9442390 (1x40')
		VAT 15%	
	4009.11.00	PAL 7.5%	1732
Gray Line II Yard			
35			PREV/2018/171/CCR/1129
	630000 pcs (17640kg) of PEU bottles		1406
		VAT 15%	
	3923.30.10	PAL 7.5%	1711

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
36			PREV/2018/00490/CCR/028 13
	895 Pairs of Gents Sandals 6402.99		SR - 1410 VAT 15% 1923
	147 Pcs of Baby T Shirts 6209.20		SR - 1411 VAT 15% 1923
	254 Pcs of Baby Top 6209.20		SR - 1411 VAT 15% 1923
	06 pcs of Baby Towel 6302.91		SR - 1411 VAT 15% 1923
	286 Pcs of Girls Frock 6204.49		SR - 1411 VAT 15% 1923
	100 Pcs of Girls Blouse 6106.10		SR - 1411 VAT 15% 1923
	210 Pcs of Bottoms 6204.69		SR - 1411 VAT 15% 1923
	336 Pcs of Leggings (Small) 6204.69		SR - 1411 VAT 15% 1923
	126 Pcs of Boy's Kurtha Kit 6203.29		SR - 1411 VAT 15% 1923

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	210 Pcs of Boy's Suits		SR - 1411
			VAT 15%
6203.19			1923
	866 Pcs of Boy's T Shirt		SR - 1411
			VAT 15%
6109.10			1923
	752 Pcs of Gents T Shirt		SR - 1411
			VAT 15%
6109.10			1923
	66 Pcs of Girl's Dress		SR - 1411
			VAT 15%
6204.41			1923
	424 Pcs of Girl's T Shirts		SR - 1411
			VAT 15%
6109.10			1923
	148 Pcs of Girl's Skirt		SR - 1411
			VAT 15%
6204.51			1923
37			CINT/2017/028/CCR/05440
	29976 Pcs of Nature Power Papaya Soap (125 g)	NMRA	TCNU 8247564, CAIU 9295584
	NMRA approval required		PAL 7.5%
			VAT 15%
3401.11.10			1925
	40680 Pcs of VI John Shaving Cream (125 g)	NMRA	TCNU 8247564, CAIU 9295584
	NMRA approval required		PAL 7.5%
			VAT 15%
3307.10			1925
38			PREV/2018/472/CCR/2681
	36 Pcs of T Shirts		SR No. 1429
			VAT 15%
6109.90.00			1975

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
39	26531 Prs of Baby and Boys Shoes 6403.91.00		VAL/INV/38/2018 GL II/SR/47/2018 VAT 15% 2024
	8752 prs of Ladies and Gents Shoes 6403.99.00		GL II/SR/47/2018 VAT 15% 2024
40	360 Pcs of CCTV DC Adaptors 8504.31.90		VAL/INV/38/2018 GL II/SR/47/2018 PAL 7.5% VAT 15% 2025
	06 Pcs of Baby Swings 9508.90.00		GL II/SR/47/2018 PAL 7.5% VAT 15% 2025
	300 Pcs of Baby Wet Wipes 5603.11.10		GL II/SR/47/2018 PAL 7.5% VAT 15% 2025
	14 Ctns of Artificial Flowers 6702.10.00		GL II/SR/47/2018 PAL 7.5% VAT 15% 2025
	08 Rls of Carpet 5703.30.00		GL II/SR/47/2018 PAL 7.5% VAT 15% 2025
HRCU S/R Grayline I Yard			
41	07 Pieces of Unpolished Rough Granite Blocks 31.5 x 63 x 11.75 (inch 3) 2516.12.00		HRC/2019/001/CCR/0157 HRC/SR/02/2018 PAL 7.5% VAT 15% 1938

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	90 Pieces of Unpolished Rough Granite Blocks 7.75 x 7.75 x 7.75 (inch 3)		HRC/SR/02/2018 PAL 7.5% VAT 15%
	2516.12.00		1938
Japan Warehouse			
42	1 unit of Fiber glass Boat (OFRP-A-1271-PTM)		PREV/2017/371/CCR/1866 SR-12/2017 VAT 15% PAL 7.5%
	8903.10.90		1875
43	1 unit of DT40 hp Boat Engine	MOD	PREV/2017/371/CCR/1866 SR-12/2017 VAT 15% PAL 7.5%
	8408.10		1876
44	1 unit of anchor		PREV/2017/371/CCR/1866 SR-12/2017 VAT 15% PAL 7.5%
	7316.00		1877
45	4143 Pairs of Gents Shoes		PREV/2018/416/CCR/2458 SR/JP/GC/02/2019 Japan W/H (Middle Side) VAT 15%
	6402.99.00		2027
	1200 Pairs of Baby Booties		SR/JP/GC/02/2019 Japan W/H (Middle Side) VAT 15%
	6402.99.00		2027
46	830 Pairs of Gents Shoes		PREV/2018/417/CCR/2459 SR/JP/GC/32/2018 Japan W/H (Middle Side) VAT 15%
	6402.99.00		2028

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	804 Pairs of Baby Shoes		SR/JP/GC/32/2018 Japan W/H (Middle Side) VAT 15%
	6402.99.00		2028
	1200 Pairs of Baby Booties		SR/JP/GC/32/2018 Japan W/H (Middle Side) VAT 15%
	6402.99.00		2028
NNR Peliyagoda			
47			CINT/2018/0031/CCR/0266 1
	1300 Pcs of Light fittings		NNR/SR/13/ICD/2018 PAL 7.5%
	9405.10.90		VAT 15% 1922
	104 Pcs of T-Shirts		NNR/SR/13/ICD/2018 VAT 15%
	6110.20.00		1922
48			ICT/2015/0164
	40 Kgs of Gum Benjamin		NNR/SR/06/ICT/2015 PAL 7.5%
	1301.90.90		VAT 15% 2026
RCT Orugodawatta			
49			PREV/2016/00613/CCR/033 06
	45,600 Litres (228*200 L Drums each) of Acrylic Polimer in Solution		PAL 7.5%
	Container Numbers:		VAT 15%
	CSLU 1858620		
	CBHU 5959957		
	CBHU 4031188 (3x20)		
			1623
50			PREV/2018/572/CCR/3654

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	115,000 Kgs of Soya Beans		SR/03/2019 (05x20') HDMU 2818997 TLLU 2361415 XINU 1516862 GCXU 2133160 GCXU 2137422
	* No Objection from Department of Agriculture. * Approval from Plant Quarantine. * Food & Drugs Inspectors Approval Required.		PAL 7.5% VAT 15%
	1201.90.00		2037
51	17082 Litres of Ethanol 95.3%	DL EDL ICL	PREV/2018/590/CCR/3753 SR/01/2019 PAL 7.5% VAT 15%
	*Successful bidder has to obtain DL , EDL & ICL Licences. *Only DL & EDL Holders are eligible to apply, on proof of above Licences.		
	2207.20.90		2042
52	18000 Kgs of Frozen Marine Crabs	F & D	PREV/2019/002/CCR/010 TTNU 8310232 (01x40' Reefer)
	* Successful Bidder should obtain Food & Drug Inspectors Approval.		PAL 7.5% VAT 15%
	0306.14.00		2043
RTF GCEU, RCT, Orugodawatta			
53	16000 Ltrs Ethyl Alcohol strength 96%	DL EDL ICL	CINT/HQB/01/2015 PAL 7.5%
	Samples can be examined at CIU, 4th Floor, Customs House, Colombo 11		
	*Successful bidder has to obtain DL , EDL & ICL Licences. *Only DL & EDL Holders are eligible to apply, on proof of above Licences.		221
	220710		
54			CIB/INV/14/2013

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	65100 Ltrs 96 % of Ethyl Alcohol	DL EDL ICL	Containers No's : TCNU 6287022 (1x40 FCL) TCNU 6480319 (1x40 FCL) PAL 7.5%
	*Successful bidder has to obtain DL , EDL & ICL Licences. *Only DL & EDL Holders are eligible to apply, on proof of above Licences.		
	Samples can be examined CIB, 4th Floor, Customs House, Colombo 11 . 2207.10		224
55	1,504 pairs of Shoes		CRTF/1943/2017 SR/299/2018 VAT 15% 1653
	640590		
	13,512 pairs of Slippers		SR/300/2018 VAT 15% 1653
	640220		
56	3120 pairs of Baby Shoes		CRTF/735/2018 SR/286/2018 VAT 15% 1654
	64042000		
57	96 kg of Cup Sambrani		CRTF/2797/2017 SR/343/2018 VAT 15% PAL 7.5% 1658
	330741		
	1,250 kg of Pooja Powder		SR/344/2018 VAT 15% PAL 7.5% 1658
	33079090		
58	140 kg of News print Paper		CRTF/911/2018 SR/485/2018 VAT 15% PAL 7.5% 1729
	4801.00.00		
59			CRTF/1060/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	10,257 kgs of Ball Clay Powder		SR/664/2018 VAT 15% PAL 7.5% 1794
	2508.40.00		
60	37 pcs of Chinese Mobile Phones	ICL	CRTF/1340/2018 SR/670/2018 PAL_2.5% 1861
	8517.12.00		
61	7000 pairs of Baby Shoes		CRTF/1179/2018 RTF-RCT SR/681/2018 VAT 15% 1903
	6405.90.00		
62	3960 Kgs of Beedi Wrapping Leaves		CRTF/0801/2018 RTF-RCT SR/799/2018 PAL 7.5% VAT 15% 1972
	1404.90.10		
63	2000 Nos of Pasta 500g Packets (The successful bidder should obtain SLSI & Food Inspectors approvals)	SLSI	CRTF/00125/2019 SR-54-59 of 15.02.2019 PAL 7.5% VAT 15% 1988
	1902.30.00		
	350 Nos of Pasta 01Kg packets (The successful bidder should obtain SLSI & Food Inspectors approvals)	SLSI	SR-54-59 of 15.02.2019 PAL 7.5% VAT 15% 1988
	1902.30.00		
64	4200 Kg of Beedi Leaves		CRTF/1468/2018 RCT-RTF W/H R/735/2018 PAL 7.5% VAT 15% 2029
	1404.90.10		
SALT Yard at No. 411, Ferguson Road, Colombo			
65			ENSP/BPU/08/2012/CCR/48 83

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Eppawala Rock Phosphate 50000 Kg Container Nos : IAAU 2683868 GLDU 3383856		PAL 7.5% VAT 15%
	Not for Export Purposes. 25101010		1266

66			POM/131/2008
	Used Damaged Washing Machine Quantity :- 40 nos		VAT 15%
	Used Damaged T/V Sets Quantity :- 15 nos		PAL 7.5%
	Used Damaged Refregerators Quantity :- 4 nos		
	Used Damaged Video Casette Players Quantity :- 35 nos		
	Used Damaged Speakers Units Quantity :- 50 nos		
	Used Damaged Radio Sets Quantity :- 40 nos		
	Container No :- ZCSU8139965		1330

SPO - Katunayake			
67			PREV/2019/043/CCR/384
	24 Kgs of Beedi Wrapper Leaves		KPO/SR/08/2019 KPO/SR/09/2019 KPO/SR/10/2019
			PAL 7.5%
	1404.90.10		VAT 15% 2031