



**SRI LANKA CUSTOMS**  
Central Disposal Directorate

# **Tender Sale**

**(GENERAL)**

ON  
**21.11.2019**  
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](http://www.customs.gov.lk))

My No: CDU/TS/2019/35  
Central Disposal Directorate  
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 21.11.2019** Tender box shall be opened immediately after closing the Tender Box.

### INSPECTION DATES & TIMES:

- B. Dates: **18<sup>th</sup>, 19<sup>th</sup> & 20<sup>th</sup> of November 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/= **18<sup>th</sup>, 19<sup>th</sup> & 20<sup>th</sup> of November 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: **18<sup>th</sup>, 19<sup>th</sup> & 20<sup>th</sup> of November 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 Directorate  
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 noon on the day before the opening of the tender at the Baggage office. Contact No. 0112327293			
<b>1</b>	1 LG TV 55"  Model - LF 6000		BO/MISC/11/2018 BO/SR/606/2017 VAT 15% PAL 7.5%  1594
<b>2</b>	32 Nos of TV Receiving Casings  7310.29.90  Toy Key Board  9503.00.70  01 Nos of Arabian Brand Used coffee maker  8516.71		BO/MISC/11/2018 BO/SR/1090/2018 VAT 15% PAL 7.5%  1831  BO/SR/950/2018 VAT 15% PAL 7.5%  1831  BO/SR/1129/2018 VAT 15% PAL 7.5%  1831
<b>3</b>	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
<b>4</b>	01 Unit of Abans Gas Cooker AB2307  7321.11.00  01 Unit of Ariston Hob  7321.11.00  01 Unit of Elba Hob ES60  7321.11.00		BO/SR/1390A/2017 PAL 7.5% VAT 15%  2294  BO/SR/541/2017 PAL 7.5% VAT 15%  2294  BO/SR/812/2017 PAL 7.5% VAT 15%  2294

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Unit of Elba Hob ES60		BO/SR/600/2017
			PAL 7.5%
	7321.11.00		VAT 15% 2294
	01 Unit of Elba Hob ES60		BO/SR/544/2017
			PAL 7.5%
	7321.11.00		VAT 15% 2294
	01 Unit of Haier Cooker HCR1040		BO/SR/897/2017
			PAL_ 2.5%
	8516.60.90		VAT 15% 2294
	01 Unit of LG Refrigerator GL-B205		BO/SR/592/2019
			PAL 7.5%
	8418.29.90		VAT 15% 2294
	01 Unit of LG Refrigerator GL-B272		BO/SR/257/2019
			PAL 7.5%
	8418.29.90		VAT 15% 2294
	01 Unit of LG Refrigerator GL-B272		BO/SR/1290A/2017
			PAL 7.5%
	8418.29.90		VAT 15% 2294
	01 Unit of LG Refrigerator GL-B272		BO/SR/1289/2017
			PAL 7.5%
	8418.29.90		VAT 15% 2294
	01 Unit of LG Refrigerator GL-B282		BO/SR/898/2017
			PAL 7.5%
	8418.29.90		VAT 15% 2294
	01 Unit of LG Refrigerator GL-B282		BO/SR/896/2017
			PAL 7.5%
	8418.29.90		VAT 15% 2294
	01 Unit of LG Refrigerator GL-B282		BO/SR/895/2017
			PAL 7.5%
	8418.29.90		VAT 15% 2294

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Unit of LG Refrigerator GL-B282  8418.29.90		BO/SR/894/2017 PAL 7.5% VAT 15% 2294
	01 Unit of LG Refrigerator GL-B282  8418.29.90		BO/SR/539/2017 PAL 7.5% VAT 15% 2294
	01 Unit of LG Refrigerator GL-K292  8418.29.90		BO/SR/662/2019 PAL 7.5% VAT 15% 2294
	01 Unit of LG Refrigerator GL-M332  8418.29.90		BO/SR/191/2018 PAL 7.5% VAT 15% 2294
	01 Unit of LG Refrigerator GL-M502  8418.29.90		BO/SR/724A/2019 PAL 7.5% VAT 15% 2294
	01 Unit of LG Washing Machine F1207  8450.11.33		BO/SR/724B/2019 PAL 7.5% VAT 15% 2294
	01 Unit of LG Washing Machine F1207  8450.11.33		BO/SR/599/2019 PAL 7.5% VAT 15% 2294
	01 Unit of LG Washing Machine T2107  8450.11.33		BO/SR/593/2019 PAL 7.5% VAT 15% 2294
	01 Unit of LG Washing Machine T2107  8450.11.33		BO/SR/256/2019 PAL 7.5% VAT 15% 2294
	01 Unit of LG Washing Machine T2107  8450.11.33		BO/SR/191/2019 PAL 7.5% VAT 15% 2294

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
8418.29.90	01 Unit of Samsung Refrigerator RR20		BO/SR/941/2018 PAL 7.5% VAT 15% 2294
8418.29.90	01 Unit of Samsung Refrigerator RT28		BO/SR/262/2019 PAL 7.5% VAT 15% 2294
8418.29.90	01 Unit of Samsung Refrigerator RT30		BO/SR/903/2017 PAL 7.5% VAT 15% 2294
8418.29.90	01 Unit of Samsung Refrigerator RT30		BO/SR/219/2019 PAL 7.5% VAT 15% 2294
8418.29.90	01 Unit of Samsung Refrigerator RT34		BO/SR/664A/2019 PAL 7.5% VAT 15% 2294
8418.29.90	01 Unit of Samsung Refrigerator RT37		BO/SR/945/2018 PAL 7.5% VAT 15% 2294
8418.29.90	01 Unit of Samsung Refrigerator RT37		BO/SR/255/2019 PAL 7.5% VAT 15% 2294
8418.29.90	01 Unit of Samsung Refrigerator RT37		BO/SR/198/2019 PAL 7.5% VAT 15% 2294
8450.11.33	01 Unit of Samsung washing Machine WA70H4000		BO/SR/942/2018 PAL 7.5% VAT 15% 2294
8450.11.33	01 Unit of Samsung washing Machine WA70H4000		BO/SR/664B/2019 PAL 7.5% VAT 15% 2294

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Unit of Samsung washing Machine WA70H4000  8450.11.33		BO/SR/220/2019 PAL 7.5% VAT 15% 2294
<b>5</b>	10000g of Gold Slabs 24K(10 slabs)  Delivery of goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only  7108.12.00		BO/232/2014 BIA/A/CASE/29/2014 V-5720   2371
<b>BCNP - Repository</b>			
<b>6</b>	"Wallapatta" Timber Pieces (Gyrinops walla) A96 6.80 Kg A97 8.40Kg Total Weight :- 15.20Kg  Successful bidder have to obtain required approvals to export Walla Patta (Gyrinops walla)from relevant regulatory bodies. Given weights for the lots of "Wallapatta (Grynops Walla)" timber pices might get reduced due to evaporation of water content.		ENSP/BPU/2017/00039/CCR /02269 00039/CCR/02269  VAT 15% PAL 7.5%  710
<b>7</b>	"Wallapatta" Timber Pieces (Gyrinops walla) A98 2.5Kg A99 4.5Kg A100 2.2Kg A101 14.9Kg Total Weight :- 24.1Kg  Successful bidder have to obtain required approvals to export Walla Patta(Gyrinops walla)from relevant regulatory bodies. Given weights for the lots of "Wallapatta (Grynops Walla)" timber pices might get reduced due to evaporation of water content.		ENSP/BPU/2017/00036/CCR /02107 00036/CCR/02107  VAT 15% PAL 7.5%  711
<b>8</b>			ENSP/BPU/2017/00027/CCR /01674 00027/CCR/01674

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>"Wallapatta" Timber Pieces (Gyrinops walla)</p> <p>3.7Kg 102</p> <p>8.0Kg 103</p> <p>8.4Kg 104</p> <p>3.4Kg 105</p> <p>Total Weight</p> <p>23.5Kg</p>	<p>VAT 15%</p> <p>PAL 7.5%</p>	<p>712</p>
	<p>Successful bidder have to obtain required approvals to export Walla Patta (Gyrinops walla) from relevant regulatory bodies. Given weights for the lots of "Wallapatta (Gyrinops Walla)" timber pices might get reduced due to evaporation of water content.</p>		<p>712</p>
<p><b>9</b></p>	<p>Wallapatta (Gyrinops walla)</p> <p>A 106 2.30Kg</p> <p>A 107 4.01Kg</p> <p>A 108 3.0 Kg</p> <p>Total - 9.31 Kg</p>	<p>PAL 7.5%</p> <p>VAT 15%</p>	<p>ENSP/BPU/2017/00057/CCR/3239</p>
	<p>Successful bidders have to obtain required approvals to export wallapatta (Gyrinop swalla) from relevant regulatory bodies. Given weights for the lots of "Wallapatta (Grynops Walla)" timber pices might get reduced due to evaporation of water content.</p>		<p>869</p>
<p><b>10</b></p>	<p>"Wallapatta" Timber Pieces (Gyrinops Walla)</p> <p>Lot Nos :- (A118) -1.6kg (A119) - 13.6kg (A120) - 14.81kg (A121) - 9.5kg (A122) -8.7kg Total - 48.21kg</p>	<p>VAT 15%</p> <p>PAL 7.5%</p>	<p>ENSP/BPU/2017/00043/CCR/02962</p>
	<p>Successful bidder have to obtain required approvals to export Wallapatta(Grynops walla) from relevant regulatory bodies. Given weights for the lots of "Wallapatta (Grynops Walla)" timber pices might get reduced due to evaporation of water content.</p> <p>1211.90.90</p>		<p>1215</p>
<p><b>11</b></p>			<p>ENSP/BPU/2018/00013/CCR/00427</p>



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Walla Patta Timber Pieces (Gyrinops wall)</p> <p>A138 - 2.7Kgs</p> <p>Contact BCNP Division on 0112472179 For Inspection of good. * Given weight might get reduced due to the evaporation of water</p> <p>Successful bidder have to obtain required approvals to export Walla Patta (Gyrinops walla)from relevant regulatory bodies. Given weights for the lots of "Wallapatta (Gyrinops Walla)" timber pices might get reduced due to evaporation of water content. HS: 1211.90.90</p>	<p>PAL 7.5%</p> <p>VAT 15%</p>	<p>1520</p>
<p><b>12</b></p>	<p>Walla Patta Timber Pieces (Gyrinops wall)</p> <p>A147 - 1.32Kgs</p> <p>A148 - 2.11Kgs</p> <p>Total - 3.43Kgs</p> <p>Contact BCNP Division on 0112472179 For Inspection of good. * Given weight might get reduced due to the evaporation of water</p> <p>Successful bidder have to obtain required approvals to export Walla Patta (Gyrinops walla)from relevant regulatory bodies. Given weights for the lots of "Wallapatta (Gyrinops Walla)" timber pices might get reduced due to evaporation of water content. HS: 1211.90.90</p>	<p>PAL 7.5%</p> <p>VAT 15%</p>	<p>ENSP/BPU/2018/00006/CCR/00380</p> <p>1523</p>
<p><b>13</b></p>	<p>10.66 kg of Wallapatta timber pieces (Gyrinops walla) A144</p> <p>* Given weight might get reduced due to the evaporation of water</p> <p>*Successful bidders have to obtain requiered approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies</p> <p>1211.90.90</p>	<p>VAT 15%</p> <p>PAL 7.5%</p>	<p>ENSP/BPU/2018/00025/CCR/0539</p> <p>1694</p>
<p><b>14</b></p>			<p>ENSP/BPU/2018/00033/CCR/00612</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	3.24kg (A152), 3.77kg (A153) and 3.06kg (A154) of "Wallapatta" timber pieces (Gyrinops walla) Total Weight : 10.07kg * Given weight might get reduced due to the evaporation of water * Successful bidder has to obtain required approvals to export Wallapatta from relevant regulatory bodies. 1211.90.90		A152, A153 and A154 VAT 15% PAL 7.5% 1739
<b>15</b>	1.6kgs of "Wallapatta" timber pieces (Gyrinops walla) * Given weight might get reduced due to the evaporation of water Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies. 1211.90.90		ENSP/BPU/2018/00080/CCR/03059 A155 VAT 15% PAL 7.5% 1795
<b>16</b>	11.37kgs of "Wallapatta" timber pieces (Gyrinops walla) VAT 15%, PAL 7.5% * Given weight might get reduced due to the evaporation of water Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies. 1211.90.90		ENSP/BPU/2018/00078/CCR/03056 A156 1796
	5.84kgs of "Wallapatta" timber pieces (Gyrinops walla) * Given weight might get reduced due to the evaporation of water Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies. 1211.90.90		A157 VAT 15% PAL 7.5% 1796
<b>17</b>			ENSP/BPU/2018/00080/CCR/03058

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	14.6 kgs of "Wallapatta" timber pieces (Gyrinops walla) * Given weight might get reduced due to the evaporation of water Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies. 1211.90.90		A158 VAT 15% PAL 7.5% 1797
<b>18</b>	14.08 kg of Wallapatta timber pieces ( Gyrinops walla) Successful bidders have to obtain required approvals to export Wallapatta ( Gyrinops walla) from relevant regulatory bodies * Given weight might get reduced due to the evaporation of water 1211.90.90		ENSP/BPU/2019/00033/CCR/00840 A160 VAT 15% PAL 7.5% 2203
<b>CFS 06 Warehouse Inspection for Items has been arranged between 2.00 p.m. to 3.00 p.m. the day before and two days before the opening of the Tender at CFS 06 Warehouse</b>			
<b>19</b>	1137.20 Kg of Beedi Wrapper Leaves (in 37 Bags) *** 1404.90.10		PREV/2019/0208/CCR/2050 (SPO/SIN/2019/07) SR/CFS6/GC/61/2019 VAT 15% PAL 7.5% 2298
<b>20</b>	368.85 Kg Beedi Leaves (in 06 bags) *** 1404.90.10		PREV/2019/176/CCR/1759 (SPO/SIN/2019/05) SR/CFS6/GC/52/2019 VAT 15% PAL 7.5% 2299
<b>21</b>	928.71 Kg of Beedi Wrapper Leaves *** 1404.90.10		PREV/2019/175/CCR/1758 SR/CFS6/GC/49/2019 VAT 15% PAL 7.5% 2310
<b>22</b>	712 Pcs of Measuring Cylinder (107 Kg) 3926.90.99		PREV/2019/0045/CCR/0401 SR/CFS6/GC/33/2019 PAL 7.5% VAT 15% 2331

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	676 Pcs of Reagent Bottle (39 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.99		VAT 15% 2331
	4 Pcs of Animal Cages (8 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	3923.10.90		VAT 15% 2331
	474 Pcs of Measuring Jug (53 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.99		VAT 15% 2331
	132 Pcs of Wash Bottles (9 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.99		VAT 15% 2331
	236 Pcs of Test tube stand (13 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.99		VAT 15% 2331
	20 Pcs of Burette (2 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.99		VAT 15% 2331
	486 Pcs of Beaker (44 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.99		VAT 15% 2331
	3000 Pcs of Pipette (3 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.99		VAT 15% 2331
	12 Pcs of Slide Box (1 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.99		VAT 15% 2331
	252 Pcs of Funnel (10 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.99		VAT 15% 2331

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	108 Pcs of Conical Measure (4 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.99		VAT 15% 2331
	1000 Pcs of Storage Valve		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.99		VAT 15% 2331
	5400 Pcs of Double Side Tape		SR/CFS6/GC/33/2019
			PAL 7.5%
	3919.10.00		VAT 15% 2331
	710 Pcs of Lighter		SR/CFS6/GC/33/2019
			PAL 7.5%
	9613.80.00		VAT 15% 2331
	355 Pcs of Artificial flower (Parts) (294 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.99		VAT 15% 2331
	360 Pcs of Photo frame hook (72 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.99		VAT 15% 2331
	129000 Pcs of Sticker (96 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	4811.41.90		VAT 15% 2331
	2500 Pcs of Poster (100 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	4811.41.90		VAT 15% 2331
	35600 Pcs of Printed Card (145 kg)		SR/CFS6/GC/33/2019
			PAL 7.5%
	4911.91.20		VAT 15% 2331
	180 Pcs of Statute		SR/CFS6/GC/33/2019
			PAL 7.5%
	3926.90.40		VAT 15% 2331

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	124 Pcs of Decoration items		SR/CFS6/GC/33/2019
		PAL 7.5%	
	3926.90.99	VAT 15%	2331
	264 Pcs of Lamination Card (60 kg)		SR/CFS6/GC/33/2019
		PAL 7.5%	
	4817.20.00	VAT 15%	2331
	792 pcs pf Polyester Rope (198 kg)		SR/CFS6/GC/33/2019
		PAL 7.5%	
	5607.50.90	VAT 15%	2331
	1000 Pcs of Badge		SR/CFS6/GC/33/2019
		PAL 7.5%	
	3926.90.99	VAT 15%	2331
	1 Pc of Tandoori Maker		SR/CFS6/GC/33/2019
		PAL 7.5%	
	6914.10.90	VAT 15%	2331
<b>23</b>	1410 Pcs of Leggins		PREV/2019/0045/CCR/0401
		SR/CFS6/GC/33/2019	
		VAT 15%	
	6104.62.00		2332
	32 Pcs of Swimming Short		SR/CFS6/GC/33/2019
		VAT 15%	
	6211.11.00		2332
	42 Pcs of Salwar		SR/CFS6/GC/33/2019
		VAT 15%	
	6211.43.90		2332
<b>24</b>	48 Pcs of Washing Machine Timer		PREV/2019/0045/CCR/0401
		SR/CFS6/GC/33/2019	
		PAL_2.5%	
	8450.90.99		2333
<b>25</b>			PREV/2019/0305/CCR/2628
			JAF/CASE/47/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1402.35 Kg of Beedi Wrapper Leaves (in 23 Pkgs)		SR/CFS6/GC/83/2019 VAT 15% PAL 7.5% 2356
	1404.90.10		
<b>26</b>			PREV/2019/0310/CCR/2634 JAF/CASE/40/2019
	448.35 Kg of Beedi Leaves (in 09 Pkgs)		SR/CFS6/GC/81/2019 VAT 15% PAL 7.5% 2357
	1404.90.10		
<b>27</b>			PREV/2019/0307/CCR/2631 JAF/CASE/43/2019 SR/CFS6/GC/75/2019
	604.85 kg of Beedi wrapping Leaves (in 11 Pkgs)		VAT 15% PAL 7.5% 2358
	1404.90.10		
<b>28</b>			PREV/2019/0298/CCR/2613 JAF/CASE/58/2019
	702.36 kg of Beedi Wrapping Leaves (in 12 Pkgs)		SR/CFS6/GC/85/2019 VAT 15% PAL 7.5% 2359
	1404.90.10		
<b>29</b>			PREV/2019/0300/CCR/2615 JAF/CASE/52/2019
	2010.15 kg of Beedi Wrapping Leaves (in 31 Pkgs)		SR/CFS6/GC/84/2019 VAT 15% PAL 7.5% 2360
	1404.90.10		
<b>30</b>			PREV/2019/0303/CCR/2919 JAF/CASE/49/2019
	452.20 kg of Beedi Wrapping Leaves (in 08 Pkgs)		SR/CFS6/GC/72/2019 VAT 15% PAL 7.5% 2361
	1404.90.10		
<b>31</b>			PREV/2019/0304/CCR/2627 JAF/CASE/48/2019 SR/CFS6/GC/73/2019
	95.98 kg of Beedi Wrapper Leaves (in 05 pkgs)		VAT 15% PAL 7.5% 2362
	1404.90.10		
<b>32</b>			PREV/2019/0306/2629

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	70.90 kg of Beedi Wrapper Leaves (in 04 pkgs)		JAF/CASE/44/2019 SR/CFS6/GC/76/2019 VAT 15% PAL 7.5% 2363
1404.90.10			
<b>33</b>			PREV/2019/0301/CCR/2616 JAF/CASE/51/2019
	180 kg of Beedi Wrapping Leaves (in 10 pkgs)		SR/CFS6/GC/77/2019 VAT 15% PAL 7.5% 2364
1404.90.10			
<b>34</b>			PREV/2019/0308/CCR/2632 JAF/CASE/42/2019
	65.70 kg of Beedi Wrapper Leaves (in 3 pkgs)		SR/CFS6/GC/78/2019 VAT 15% PAL 7.5% 2365
1404.90.10			
<b>35</b>			PREV/2019/0309/CCR/2633 JAF/CASE/41/2019
	428.25 kg of Beedi Wrapping Leaves (in 08 pkgs)		SR/CFS6/GC/79/2019 VAT 15% PAL 7.5% 2366
1404.90.10			
<b>36</b>			PREV/2019/0311/CCR/2635 JAF/CASE/39/2019
	27.10 kg of Beedi Wrapping leaves (in 01 Pkg)		SR/CFS6/GC/80/2019 VAT 15% PAL 7.5% 2367
1404.90.10			
<b>37</b>			PREV/2019/0299/CCR/2614 JAF/CASE/53/2019
	70.40 kg of Beedi Wrapper Leaves (in 02 Pkgs)		SR/CFS6/GC/87/2019 VAT 15% PAL 7.5% 2368
1404.90.10			
<b>38</b>			PREV/2019/0312/CCR/2636 JAF/CASE/55/2019
	365.80 kg of Beedi Wrapper Leaves (in 12 Pkgs)		SR/CFS6/GC/89/2019 VAT 15% PAL 7.5% 2369
1404.90.10			
<b>39</b>			PREV/2019/0302/CCR/2618 JAF/CASE/50/2019



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	196.30 kg of Beedi Wrapper Leaves (in 11 Pkgs)		SR/CFS6/GC/86/2019 VAT 15% PAL 7.5% 2370
	1404.90.10		
<b>40</b>			PREV/2019/0319/CCR/2856 JAF/CASE/60/2019
	227.35 kg of Sea Cucumber (in 06 pkgs)		SR/CFS6/GC/93/2019 VAT 15% PAL 7.5% 2372
	1605.61.00		
<b>41</b>			PREV/2019/0326/CCR/2897 JAF/CASE/46/2019
	1455.55 kg of Beedi wrapping Leaves (in 30 pkgs)		SR/CFS6/GC/74/2019 VAT 15% PAL 7.5% 2373
	1404.90.10		
<b>42</b>			PREV/2019/0324/CCR/2894 JAF/CASE/56/2019
	858.25 kg Beedi Wrapper Leaves (in 22 pkgs)		SR/CFS6/GC/88/2019 VAT 15% PAL 7.5% 2374
	1404.90.10		
<b>43</b>			PREV/2019/0325/CCR/2896 JAF/CASE/54/2019
	811.75 kg of Beedi Wrapper leaves (in 18 pkgs)		SR/CFS6/GC/90/2019 VAT 15% PAL 7.5% 2375
	1404.90.10		
<b>Fort Preventive Office Premises</b>			
<b>44</b>			PREV/2019/084/CCR/0679
	Metal Scrap (3*20' Containers)	ICL	SR/GC/14/2019
	SCLU 3412697 - 24,680 kg		VAT 15%
	TGHU 2950904 - 26,850 kg		PAL 7.5%
	TGHU 2753654- 25,250 kg		
	7204.29.00		2311
<b>Gray Line I Yard Orugodawatta</b>			
<b>45</b>			CINT/RMU/2019/88/CCR/0 2702

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	5226 kg (net weight) of Beedi Wrapping Leaves ***		ILCU5254959
		VAT 15%	
	1404.90.10	PAL 7.5%	2355
<b>Gray Line II - Preventive Examination Yard</b>			
<b>46</b>			PREV/FPO/2909/2014/CCR/5604
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	624 nos of Silicon Sealent - 260ml (Silicon GP 2000)		1407 EISU9442390 (1x40')
		VAT 15%	
	3214.10.00	PAL 7.5%	1732
	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

<b>Gray Line II Yard</b>			
<b>47</b>			ICT/2018/00024/CCR/0192

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	700 Pcs of Dish Antena 70 Rolls of Dish Antena Cable-100 m 700 Pcs of Dish Antena LNB 700 Sets of Dish Antena Fiitings 100 sets of Dish Antena Fittings - L - Angle		CICU98889390 VAT 15% PAL 7.5% 2246
8529.10.10			
	10 Pcs of Fabric Bags		CICU98889390 VAT 15% PAL 7.5% 2246
4202.22.00			
	47 kg of Packing Boxes		CICU98889390 VAT 15% PAL 7.5% 2246
4819.20.00			
	2 Pcs of Serving Dish		CICU98889390 VAT 15% PAL 7.5% 2246
3924.10.90			
	4 Pcs of Plastic Bowl		CICU98889390 VAT 15% PAL 7.5% 2246
3924.10.90			
	12.5 kg of Plastic Kitchen Accessories		CICU98889390 VAT 15% PAL 7.5% 2246
3924.10.90			
	55 Pcs of Presure Cooker 1 Ltr		CICU98889390 VAT 15% PAL 7.5% 2246
7615.10.20			
	24 Pcs of Presure Cooker 1.5 Ltr		CICU98889390 VAT 15% PAL 7.5% 2246
7615.10.20			
	234 Pcs of Presure Cooker 3 Ltr		CICU98889390 VAT 15% PAL 7.5% 2246
7615.10.20			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	12 Pcs of Pressure Cooker 3.5 Ltr		CICU98889390
		VAT 15%	
	7615.10.20	PAL 7.5%	2246
	308 Pcs of Pressure Cooker 5 Ltr		CICU98889390
		VAT 15%	
	7615.10.20	PAL 7.5%	2246
	8 Pcs of Pressure Cooker 5.5 Ltr		CICU98889390
		VAT 15%	
	7615.10.20	PAL 7.5%	2246
	36 Pcs of Pressure Cooker 7.5 Ltr		CICU98889390
		VAT 15%	
	7615.10.20	PAL 7.5%	2246
	10 Pcs of Pressure Cooker 8 Ltr		CICU98889390
		VAT 15%	
	7615.10.20	PAL 7.5%	2246
	100 Pcs of Pressure Cooker 12 Ltr		CICU98889390
		VAT 15%	
	7615.10.20	PAL 7.5%	2246
	240 Pcs of Pressure Cooker handle		CICU98889390
		VAT 15%	
	7615.10.20	PAL 7.5%	2246
	300 Pcs of Pressure Cooker Rubber Gasket		CICU98889390
		VAT 15%	
	4016.93.90	PAL 7.5%	2246
	1 Unit of Smart Mop		CICU98889390
		VAT 15%	
	9603.90.90	PAL 7.5%	2246
	70 Sets of 3 Pcs Cookware Set		CICU98889390
		VAT 15%	
	7323.93.00	PAL 7.5%	2246

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	70 Sets of Pcs Cookware Set		CICU98889390
		VAT 15%	
	7323.93.00	PAL 7.5%	2246
	195.2 kg of Stainless Steel Plate		CICU98889390
		VAT 15%	
	7323.93.00	PAL 7.5%	2246
	850 Pcs of Stainless Steel Bucket		CICU98889390
		VAT 15%	
	7323.93.00	PAL 7.5%	2246
	4 Pcs of Nonstick Appa Chetti		CICU98889390
		VAT 15%	
	7323.93.00	PAL 7.5%	2246
	367 Pcs of Stainless Steel jug		CICU98889390
		VAT 15%	
	7323.93.00	PAL 7.5%	2246
	42 Pcs of Stainless Steel Tea Vessels		CICU98889390
		VAT 15%	
	7323.93.00	PAL 7.5%	2246
	650 Pcs of Nonstick Frying Pan		CICU98889390
		VAT 15%	
	7323.93.00	PAL 7.5%	2246
	120 Pcs of Nonstick kadai		CICU98889390
		VAT 15%	
	7323.93.00	PAL 7.5%	2246
	196.1 kg of Stainless Steel Trays		CICU98889390
		VAT 15%	
	7323.93.00	PAL 7.5%	2246

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	81 Pcs of Stainless Steel Wick Stove		CICU98889390
	*Samples can be inspected at ICT Division, 3rd Floor, Customs Head Quarters.		VAT 15% PAL 7.5%
	7321.12.00		2246

**Japan Warehouse Inspection for the Items has been arranged between 12.00 noon to 1.00 p.m. the day before and two days before the opening of the Tender at Japan Warehouse**

<b>48</b>			PREV/2017/371/CCR/1866
	1 unit of Fiber glass Boat (OFRP-A-1271-PTM)		SR-12/2017
			VAT 15%
	8903.10.90		PAL 7.5% 1875

<b>49</b>			PREV/2018/0389/CCR/2342
	01 Nos of Led Wire		SR/JP/GC/16/2018
			PAL 7.5%
	7806.00.00		VAT 15% 2159

<b>50</b>			PREV/2018/0389/CCR/2342
	01 Unit of 05Litre Water Can		SR/JP/GC/16/2018
			PAL 7.5%
	3923.30.90		VAT 15% 2161

**MRMR Port- Hambanthota**

<b>51</b>			RSPD/MSP/2019/00001/CC R/01253
	01 Unit of MV MOLLY A Ship Wreck (Net weight: 44.7 Mt) Currently sunk at Hambantota International port		SR/03/23/07/19
	*Successful bidder should make arrangements to cut and remove the Shipwreck at his expences		PAL 7.5% VAT 15%
	7204.49.00		2293

**NNR Peliyagoda**

<b>52</b>			
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Unit of Used Outboard motor Make: Johnson Motors Model: MOL14E Engine Number: B3906 Engine Power: 9 1/2 HP Fuel Type: Petrol Country of Origin: Belgium		BO/NNR/SR/05/2005 PAL 7.5%
	8407.21.00		2292
<b>53</b>	120 Pairs of Ladies Shoes		BO/NNR/CASE/03/2009/CC R/3488 BO/NNR/SR/24/2009 VAT 15%
	6403.99.00		2338
<b>54</b>	60 Pairs of Tennis Shoes		BO/NNR/SR/48/2008 VAT 15%
	6404.11.00		2339
<b>RCT Orugodawatta</b>			
<b>55</b>	45,600 Litres (228*200 L Drums each) of Acrylic Polimer in Solution Container Numbers: CSLU 1858620 CBHU 5959957 CBHU 4031188 (3x20)		PREV/2016/00613/CCR/033 06 PAL 7.5% VAT 15%
			1623
<b>56</b>	7600 kg of Beedi Wrapper Leaves  Samples can be inspected at RTF ( Head Office Branch)		CRTF/797/2019 VAT 15% PAL 7.5%
	1404.90.10		2330
<b>57</b>	90 Nos of Spring Mattress		CRTF/1125/2017 R/502/2019 VAT 15% PAL 7.5%
	9404.10.90		2352
<b>RTF GCEU, RCT, Orugodawatta</b>			



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
58	10,257 kgs of Ball Clay Powder  2508.40.00		CRTF/1060/2018 SR/664/2018 VAT 15% PAL 7.5% 1794
59	37 pcs of Chinese Mobile Phones  8517.12.20	ICL	CRTF/1340/2018 SR/670/2018 PAL_2.5% 1861
60	2000 Nos of Pasta 500g Packets  (The successful bidder should obtain SLSI & Food Inspectors approvals )  1902.30.00	SLSI	CRTF/00125/2019 SR-54-59 of 15.02.2019 PAL 7.5% VAT 15% 1988
	350 Nos of Pasta 01Kg packets  (The successful bidder should obtain SLSI & Food Inspectors approvals )  1902.30.00	SLSI	SR-54-59 of 15.02.2019 PAL 7.5% VAT 15% 1988
61	4120 Pcs of Kids Toothbrush  9603.21.00	SLSI	CRTF/0039/2019 RTF/SAL/21/2019 RTF-RCT R/78/2019 PAL 7.5% VAT 15% 2095
	556 Pcs of Baby Finger Toothbrush  9603.21.00	SLSI	RTF-RCT R/79/2019 PAL 7.5% VAT 15% 2095
62	600 Sets of Tende Halogen Downlighters (03 Pcs set)  9405.20.90		CRTF/1891/2016 RTF/SAL/24/2019 RTF-RCT R/61/2017 PAL 7.5% VAT 15% 2110
63			CRTF/ 0494/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	984 PCS of Baby Tooth Brush	SLSI	RTF-RCT R/216/2019 VAT 15% PAL 7.5%
	HS 9603.21.00		2183
<b>64</b>			CRTF/0488/2019
	720 pcs of Ceramic mugs	SLSI	RTF- RCT R/222/2019 VAT 15% PAL 7.5%
	HS 6912.00.10		2186
	720 pcs of Ceramic mugs	SLSI	RTF-RCT R/222/2019 VAT 15% PAL 7.5%
	HS 6912.00.10		2186
	64 sets of Ceramic Tea set 15 pcs	SLSI	RTF-RCT R/222/2019 VAT 15% PAL 7.5%
	HS 6912.00.10		2186
	96 Sets of Ceramic Tea set 7 pcs	SLSI	RTF-RCT R/222/2019 VAT 15% PAL 7.5%
	HS6912.00.10		2186
<b>65</b>			CRTF/2486/2017
	16,243 Meter 1961.9 kg of Polyester Fabrics 44'		RTF-RCT SR/345/2018
	HS 5512.19.00		2188
	1,763 pcs of Saree material ( As a made up article)		RTF-RCT SR/346/2018 VAT 15% PAL 7.5%
	HS 6307.90		2188
	306 pcs of Salwar material (As a made up article)		RTF-RCT SR/347/2018 VAT 15% PAL 7.5%
	HS 6307.90		2188

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	510 pcs of Shawl		RTF-RCT SR/348/2108
	HS 6214.90		VAT 15% PAL 7.5% 2188
	4,077 Meter 553 kg of Salwar Material (3 pcs)		RTF-RCT SR/349/2018
	HS 5513.49		2188
	96 pcs of Cotton Trouser		RTF-RCT SR/350/2018
	HS 6203.49		VAT 15% 2188
	2,146 Meter 145.4 kg of Embroider Fabric		RTF-RCT SR/351/2018
	HS 5810.99		VAT 15% PAL 7.5% 2188
<b>66</b>	15 pcs of Helmet	SLSI	CRTF/0497/2019 RTF-RCT R/225/2019
	HS 6506.10.30		PAL 7.5% VAT 15% 2202
<b>67</b>	3600 Pcs of Kids Belt		CRTF/522/2019 RTF-RCT R/265/2019
	4203.30.00		VAT 15% PAL 7.5% 2214
	600 Pcs of Pencil Case with Pencil, Cutter & Eraser		RTF-RCT R/266/2019
	3926.10.90		VAT 15% PAL 7.5% 2214
	720 Pcs of Stationery set		RTF-RCT R/268/2019
	3926.10.90		VAT 15% PAL 7.5% 2214

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	22560 Pcs of Gents Belt		RTF-RCT R/270/2019
		VAT 15%	
	4203.30.00	PAL 7.5%	2214
	2160 Pcs of Ladies Belt		RTF-RCT R/271/2019
		VAT 15%	
	4203.30.00	PAL 7.5%	2214
	14490 Pcs of Slipper Sole Large		RTF-RCT R/272/2019
		VAT 15%	
	6406.20.90	PAL 7.5%	2214
	7275 Pcs of Slipper Sole Small		RTF-RCT R/273/2019
		VAT 15%	
	6406.20.90	PAL 7.5%	2214
	100 Packs of 10 Pcs 9' Plastic Plate		RTF-RCT R/274/2019
		VAT 15%	
	3924.90.90	PAL 7.5%	2214
	200 Sets of 10 Pcs 9' Plastic Plate		RTF-RCT R/275/2019
		VAT 15%	
	3924.90.90	PAL 7.5%	2214
	200 Sets of Plastic Cup		RTF-RCT R/276/2019
		VAT 15%	
	3924.90.90	PAL 7.5%	2214
<b>68</b>	210000 Pcs of Pen		CRTF/587/2019 RTF-RCT R/292/2019
		VAT 15%	
	9608.20.10	PAL 7.5%	2323

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2050 Yards of PVC leather (0.8*55)		RTF-RCT R/294/2019
			VAT 15%
	3921.12.90		PAL 7.5% 2323
	30 Kg of Aluminium Foil		RTF-RCT R/295/2019
			VAT 15%
	7607.19.00		PAL 7.5% 2323
<b>SR - Air Cargo Village- Katunayake</b>			
<b>69</b>			CIB/INV/248/2019
	1060 Doz of Panties (349 kg)		ACT/SR/09/2019
			VAT 15%
	6108.29.00		2354
<b>SR-I Preventive Sales</b>			
<b>70</b>			CIB/INV/094/2019
	88 Nos of Electric Kettle	SLSI	PAL_ 2.5%
			VAT 15%
	8516.79.20		2320