



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(GENERAL)

ON
05.12.2019
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/2019/37
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 05.12.2019** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **2nd, 3rd & 4th of December 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/= **2nd, 3rd & 4th of December 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: **2nd, 3rd & 4th of December 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			
1	LG TV 55" Model - LF 6000		BO/MISC/11/2018 BO/SR/606/2017 VAT 15% PAL 7.5%
			1594
2	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
			1831
			1831
3	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
4	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
			2294
			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
	01 Unit of Samsung Refrigerator RR20 8418.29.90		BO/SR/941/2018 PAL 7.5% VAT 15% 2294
	01 Unit of Samsung Refrigerator RT28 8418.29.90		BO/SR/262/2019 PAL 7.5% VAT 15% 2294
	01 Unit of Samsung Refrigerator RT30 8418.29.90		BO/SR/903/2017 PAL 7.5% VAT 15% 2294
	01 Unit of Samsung Refrigerator RT30 8418.29.90		BO/SR/219/2019 PAL 7.5% VAT 15% 2294
	01 Unit of Samsung Refrigerator RT34 8418.29.90		BO/SR/664A/2019 PAL 7.5% VAT 15% 2294
	01 Unit of Samsung Refrigerator RT37 8418.29.90		BO/SR/945/2018 PAL 7.5% VAT 15% 2294
	01 Unit of Samsung Refrigerator RT37 8418.29.90		BO/SR/255/2019 PAL 7.5% VAT 15% 2294
	01 Unit of Samsung Refrigerator RT37 8418.29.90		BO/SR/198/2019 PAL 7.5% VAT 15% 2294
	01 Unit of Samsung washing Machine WA70H4000 8450.11.33		BO/SR/942/2018 PAL 7.5% VAT 15% 2294
	01 Unit of Samsung washing Machine WA70H4000 8450.11.33		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		BO/SR/220/2019
			PAL 7.5%
	8450.11.33		VAT 15% 2294
5			BIA/D/CASE/63/2013
	32 Pcs of Platinum jeweler set with diamonds and various gem stones (Total-329.98g)		BO/44/2013
			V-5524
	Delivery of goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only		VAT 15%
			PAL 7.5%
	7113.19.10		2350
6			BIA/A/CASE/204/2015
	45 Pcs of Gold rings (18 K) set with stones and Diamonds-179.81g		BO/12/2016
			V-5863
			VAT 15%
	7113.19.10		PAL 7.5% 2351
	129 Pcs of Silver Jewelry set with stones 472g (Total: 651g)		V-5863
	Delivery of goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only		VAT 15%
			PAL 7.5%
	7113.11.10		2351
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			
7			PREV/2019/0045/CCR/0401
	48 Pcs of Washing Machine Timer		SR/CFS6/GC/33/2019
			PAL_ 2.5%
	8450.90.99		2333
8			PREV/2019/0305/CCR/2628
	1402.35 Kg of Beedi Wrapper Leaves (in 23 Pkgs)		JAF/CASE/47/2019
			SR/CFS6/GC/83/2019
			VAT 15%
	1404.90.10		PAL 7.5% 2356
9			PREV/2019/0310/CCR/2634
	448.35 Kg of Beedi Leaves (in 09 Pkgs)		JAF/CASE/40/2019
			SR/CFS6/GC/81/2019
			VAT 15%
	1404.90.10		PAL 7.5% 2357

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
10	604.85 kg of Beedi wrapping Leaves (in 11 Pkgs)		PREV/2019/0307/CCR/2631 JAF/CASE/43/2019 SR/CFS6/GC/75/2019 VAT 15% PAL 7.5% 2358
	1404.90.10		
11	702.36 kg of Beedi Wrapping Leaves (in 12 Pkgs)		PREV/2019/0298/CCR/2613 JAF/CASE/58/2019 SR/CFS6/GC/85/2019 VAT 15% PAL 7.5% 2359
	1404.90.10		
12	2010.15 kg of Beedi Wrapping Leaves (in 31 Pkgs)		PREV/2019/0300/CCR/2615 JAF/CASE/52/2019 SR/CFS6/GC/84/2019 VAT 15% PAL 7.5% 2360
	1404.90.10		
13	452.20 kg of Beedi Wrapping Leaves (in 08 Pkgs)		PREV/2019/0303/CCR/2919 JAF/CASE/49/2019 SR/CFS6/GC/72/2019 VAT 15% PAL 7.5% 2361
	1404.90.10		
14	95.98 kg of Beedi Wrapper Leaves (in 05 pkgs)		PREV/2019/0304/CCR/2627 JAF/CASE/48/2019 SR/CFS6/GC/73/2019 VAT 15% PAL 7.5% 2362
	1404.90.10		
15	70.90 kg of Beedi Wrapper Leaves (in 04 pkgs)		PREV/2019/0306/2629 JAF/CASE/44/2019 SR/CFS6/GC/76/2019 VAT 15% PAL 7.5% 2363
	1404.90.10		
16	180 kg of Beedi Wrapping Leaves (in 10 pkgs)		PREV/2019/0301/CCR/2616 JAF/CASE/51/2019 SR/CFS6/GC/77/2019 VAT 15% PAL 7.5% 2364
	1404.90.10		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
17	65.70 kg of Beedi Wrapper Leaves (in 3 pkgs)		PREV/2019/0308/CCR/2632 JAF/CASE/42/2019 SR/CFS6/GC/78/2019 VAT 15% PAL 7.5% 2365
	1404.90.10		
18	428.25 kg of Beedi Wrapping Leaves (in 08 pkgs)		PREV/2019/0309/CCR/2633 JAF/CASE/41/2019 SR/CFS6/GC/79/2019 VAT 15% PAL 7.5% 2366
	1404.90.10		
19	27.10 kg of Beedi Wrapping leaves (in 01 Pkg)		PREV/2019/0311/CCR/2635 JAF/CASE/39/2019 SR/CFS6/GC/80/2019 VAT 15% PAL 7.5% 2367
	1404.90.10		
20	70.40 kg of Beedi Wrapper Leaves (in 02 Pkgs)		PREV/2019/0299/CCR/2614 JAF/CASE/53/2019 SR/CFS6/GC/87/2019 VAT 15% PAL 7.5% 2368
	1404.90.10		
21	365.80 kg of Beedi Wrapper Leaves (in 12 Pkgs)		PREV/2019/0312/CCR/2636 JAF/CASE/55/2019 SR/CFS6/GC/89/2019 VAT 15% PAL 7.5% 2369
	1404.90.10		
22	196.30 kg of Beedi Wrapper Leaves (in 11 Pkgs)		PREV/2019/0302/CCR/2618 JAF/CASE/50/2019 SR/CFS6/GC/86/2019 VAT 15% PAL 7.5% 2370
	1404.90.10		
23	227.35 kg of Sea Cucumber (in 06 pkgs)		PREV/2019/0319/CCR/2856 JAF/CASE/60/2019 SR/CFS6/GC/93/2019 VAT 15% PAL 7.5% 2372
	1605.61.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
24	1455.55 kg of Beedi wrapping Leaves (in 30 pkgs) 1404.90.10		PREV/2019/0326/CCR/2897 JAF/CASE/46/2019 SR/CFS6/GC/74/2019 VAT 15% PAL 7.5% 2373
25	858.25 kg Beedi Wrapper Leaves (in 22 pkgs) 1404.90.10		PREV/2019/0324/CCR/2894 JAF/CASE/56/2019 SR/CFS6/GC/88/2019 VAT 15% PAL 7.5% 2374
26	811.75 kg of Beedi Wrapper leaves (in 18 pkgs) 1404.90.10		PREV/2019/0325/CCR/2896 JAF/CASE/54/2019 SR/CFS6/GC/90/2019 VAT 15% PAL 7.5% 2375
27	2984.3 kg of Beedi wrapper leaves (in 52 Bags) 1404.90.10		PREV/2019/0323/CCR/2869 SR/CFS6/GC/96/2019 VAT 15% PAL 7.5% 2376
28	30.22 kg of Beedi Wrapper Leaves (in 01 bag) 1404.90.10		PREV/2019/0333/CCR/3017 SR/CFS6/GC/95/2019 VAT 15% PAL 7.5% 2377
29	2365.95 kg of Beedi Wrapper Leaves (in 74 Bags) 1404.90.10		PREV/2019/0186/CCR/1815 (SPO/SIN/2019/06) SR/CFS6/GC/53/2019 VAT 15% PAL 7.5% 2378
30	880.1 kg of Beedi Wrapper Leaves (in 27 Bags) 1404.90.10		PREV/2019/0295/CCR/2586 (SPO/SIN/2019/09) SR/CFS6/GC/67/2019 VAT 15% PAL 7.5% 2379
31			PREV/2019/0335/CCR/3033 JAF/CASE/59/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	932.24 kg of Beedi Wrapper Leaves (in 30 Pkgs) *** 1404.90.10		SR/CFS6/GC/91/2019 VAT 15% PAL 7.5% 2391
32	1300.05 kg of Beedi Wrapper Leaves (in 27 Pkgs) 1404.90.10		PREV/2019/0334/CCR/3032 JAF/CASE/57/2019 SR/CFS6/GC/92/2019 VAT 15% PAL 7.5% 2392
CICT Container Terminal			
33	22,000 Kgs (270 Logs) of Teak Wood Rough Square Logs Container Nos. MEDU1021886 MSCU2681110 *Teak wood container will be subjected to Fumigate prior removal from the Customs 440349		ENSP/NCU/13/2016 PAL - 7.5% 1542
Fort Preventive Office Premises			
34	Metal Scrap (3*20' Containers) SCLU 3412697 - 24,680 kg TGHU 2950904 - 26,850 kg TGHU 2753654- 25,250 kg 7204.29.00	ICL	PREV/2019/084/CCR/0679 SR/GC/14/2019 VAT 15% PAL 7.5% 2311
Gray Line I Yard Orugodawatta			
35	02 Units of Net Pulling Machine 8479.89.90		PREV/2019/004/CCR/070 CAIU2878548 VAT 15% PAL_2.5% 2380
36	129 Units of Fishing Nets (2986 kg) 5608.11.90		PREV/2019/0004/CCR/0070 CAIU2878548(1*20) VAT 15% PAL 7.5% 2400

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	50 kg of Fishing Net Accessories		CAIU2878548(1*20)
			VAT 15%
3926.90.99			PAL 7.5% 2400
	04 Rolls of Nylon Rope and unfold Nylon rope roll- 1		CAIU2878548(1*20)
			VAT 15%
5607.50.10			PAL 7.5% 2400

Gray Line II - Preventive Examination Yard

37			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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	42 nos of 3" length 205cm		1407 EISU9442390 (1x40')
			VAT 15%
	4009.11.00		PAL 7.5% 1732

Gray Line II Yard

38			ENSP/BPU/04/2014
	Rosewood (Dalbergia spp.) Timber Logs		L1
	CMAU0150303 - 15,810kg		
	CMAU1301744 - 15,770kg		
	CMAU1814161 - 15,610kg		
	TRHU2203747 - 10,970kg		
	Total Weight - 58,160kg		
	*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content		
	*Rosewood containers will be subjected to fumigate prior removal from the Customs.		
	*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.		1810
	4403.49.00		

39			ENSP/BPU/04/2014
	Rosewood (Dalbergia spp.) Timber Logs		L2
	CMAU1728000 - 15,410kg		
	TEMU4122363 - 15,570kg		
	TGHU0105170 - 14,400kg		
	CMAU1645436 - 15,410kg		
	Total Weight - 60,790kg		
	*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content		
	*Rosewood containers will be subjected to fumigate prior removal from the Customs.		
	*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.		1811
	4403.49.00		

40			ENSP/BPU/04/2014
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Rosewood (Dalbergia spp.) Timber Logs CMAU1727576 - 16,410kg FCIU3688920 - 14,880kg ECMU1264345 - 14,570kg ECMU1742594 - 15,570kg Total weight - 61,430kg</p> <p>*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs.</p> <p>*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00</p>		<p>L3</p> <p>1812</p>
41	<p>Rosewood (Dalbergia spp.) Timber Logs CMAU1107390 - 16,570kg ECMU2213492 - 14,770kg TGHU2793214 - 14,300kg DVRU1624452 - 15,100kg Total weight - 60,740kg</p> <p>*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs.</p> <p>*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00</p>		<p>ENSP/BPU/04/2014</p> <p>L4</p> <p>1813</p>
42	<p>Rosewood (Dalbergia spp.) Timber Logs TTNU3025124 - 15,570kg ECMU1608348 - 16,370kg TRLU9662089 - 17,370kg TEMU2718374 - 7,770kg Total weight - 57,080kg</p> <p>*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs.</p> <p>*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00</p>		<p>ENSP/BPU/04/2014</p> <p>L5</p> <p>1814</p>
43			<p>ENSP/BPU/04/2014</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2 Pcs of Serving Dish		CICU98889390
		VAT 15%	
	3924.10.90	PAL 7.5%	2246
	4 Pcs of Plastic Bowl		CICU98889390
		VAT 15%	
	3924.10.90	PAL 7.5%	2246
	12.5 kg of Plastic Kitchen Accessories		CICU98889390
		VAT 15%	
	3924.10.90	PAL 7.5%	2246
	55 Pcs of Presure Cooker 1 Ltr		CICU98889390
		VAT 15%	
	7615.10.20	PAL 7.5%	2246
	24 Pcs of Presure Cooker 1.5 Ltr		CICU98889390
		VAT 15%	
	7615.10.20	PAL 7.5%	2246
	234 Pcs of Presure Cooker 3 Ltr		CICU98889390
		VAT 15%	
	7615.10.20	PAL 7.5%	2246
	12 Pcs of Presure 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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	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
46			GLII/2019/08/CCR/01335
	38000 Nos of Ball Point Pens		
		VAT 15%	
	9608.10.90	PAL 7.5%	2386
	600 Pcs of Brush Scrubber		
		VAT 15%	
	9603.90.90	PAL 7.5%	2386
	8000 Pcs of Razor		
		VAT 15%	
	8212.10.90	PAL 7.5%	2386
	1680 Pcs of Side Bags (400 Kg)		
		VAT 15%	
	4202.99.00	PAL 7.5%	2386

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
47	270 Pcs of Shoes 6402.99.00		GLII/2019/08/CCR/01335 VAT 15% 2387
48	252 kg of White Elastic 52 kg of Black Elastic 5806.20.00		GLII/2019/08/CCR/01335 2388
49	60,000 Pcs of Tooth Brush 9603.21.00	SLSI	GLII/2019/08/CCR/01335 VAT 15% PAL 7.5% 2389
50	560 kg of Cardamom 0908.31.00	QA	GLII/2019/013/CCR/02753 VAT 15% PAL 7.5% 2393
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			
51	1 unit of Fiber glass Boat (OFRP-A-1271-PTM) 8903.10.90		PREV/2017/371/CCR/1866 SR-12/2017 VAT 15% PAL 7.5% 1875
52	01 Nos of Led Wire 7806.00.00		PREV/2018/0389/CCR/2342 SR/JP/GC/16/2018 PAL 7.5% VAT 15% 2159
53	01 Unit of 05Litre Water Can 3923.30.90		PREV/2018/0389/CCR/2342 SR/JP/GC/16/2018 PAL 7.5% VAT 15% 2161
MRMR Port- Hambanthota			
54			RSPD/MSP/2019/00001/CC R/01253

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Unit of MV MOLLY A Ship Wreck (Net weight: 44.7 Mt) Currently sunk at Hambantota International port *Successful bidder should make arrangements to cut and remove the Shipwreck at his expences		SR/03/23/07/19 PAL 7.5% VAT 15%
	7204.49.00		2293

NNR Peliyagoda

55	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

56	104 Pcs of T Shirts		BO/NNR/SR/58/2019 VAT 15%
	6109.10.00		2381
	40 Pcs of Ladies Denims 54 Pcs of Girls' Leggings		VAT 15%
	6204.69.00		2381
	180 Pcs of Socks		VAT 15%
	6115.99.00		2381

57	3 units of Wooden Drawers		BO/NNR/SR/59/2019 VAT 15% PAL 7.5%
	9403.60.90		2382
	1 Units of Wooden Bed		VAT 15% PAL 7.5%
	9403.50.90		2382

58			BO/NNR/SR/59/2019
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2 Units of Used Microwave Oven		VAT 15%
	8516.50.00		PAL_ 2.5% 2383
59	03 Sets of Trampoline		BO/NNR/SR/57/2019
	9506.99.00		PAL 7.5% 2384
60	80 Units of Plastic Containers Box Type		BO/NNR/SR/56/2019
	3924.90.90		VAT 15% 2385
			PAL 7.5%
	80 Units of Plastic Basins - Small		VAT 15%
	3924.90.90		PAL 7.5% 2385
	200 units of Plastic Bowls - Small		VAT 15%
	3924.90.90		PAL 7.5% 2385
	60 units of Plastic Containers Round Small		VAT 15%
	3924.90.90		PAL 7.5% 2385
	75 units of Tables Mats		VAT 15%
	5701.90.90		PAL 7.5% 2385
	61 Units Plastic Baskets		VAT 15%
	3924.90.90		PAL 7.5% 2385
	65 Units of Plastic Stools Smalls		VAT 15%
	9403.70.90		PAL 7.5% 2385
	63 Units of Plastic Baby Commodes		VAT 15%
	3922.90.90		PAL 7.5% 2385

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	250 Units of Plastic Drinking Water Cups		VAT 15%
	3924.90.90		PAL 7.5% 2385
RCT Orugodawatta			
61			CRTF/797/2019
	7600 kg of Beedi Wrapper Leaves		VAT 15%
	Samples can be inspected at RTF (Head Office Branch)		PAL 7.5% 2330
	1404.90.10		
RTF GCEU, RCT, Orugodawatta			
62			CRTF/1060/2018
	10,257 kgs of Ball Clay Powder		SR/664/2018
			VAT 15%
	2508.40.00		PAL 7.5% 1794
63			CRTF/1340/2018
	37 pcs of Chinese Mobile Phones	ICL	SR/670/2018
			PAL_2.5%
	8517.12.20		1861
64			CRTF/00125/2019
	2000 Nos of Pasta 500g Packets	SLSI	SR-54-59 of 15.02.2019
	(The successful bidder should obtain SLSI & Food Inspectors approvals)		PAL 7.5%
			VAT 15%
	1902.30.00		1988
	350 Nos of Pasta 01Kg packets	SLSI	SR-54-59 of 15.02.2019
	(The successful bidder should obtain SLSI & Food Inspectors approvals)		PAL 7.5%
			VAT 15%
	1902.30.00		1988
65			CRTF/0039/2019
	4120 Pcs of Kids Toothbrush	SLSI	RTF/SAL/21/2019
			RTF-RCT
			R/78/2019
			PAL 7.5%
	9603.21.00		VAT 15% 2095

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	556 Pcs of Baby Finger Toothbrush	SLSI	RTF-RCT R/79/2019
	9603.21.00		PAL 7.5% VAT 15% 2095
66	984 PCS of Baby Tooth Brush	SLSI	CRTF/ 0494/2019 RTF-RCT R/216/2019
	HS 9603.21.00		VAT 15% PAL 7.5% 2183
67	16,243 Meter 1961.9 kg of Polyester Fabrics 44'		CRTF/2486/2017 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
	HS 6307.90		VAT 15% PAL 7.5% 2188
	306 pcs of Salwar material (As a made up article)		RTF-RCT SR/347/2018
	HS 6307.90		VAT 15% PAL 7.5% 2188
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2,146 Meter 145.4 kg of Embroider Fabric		RTF-RCT SR/351/2018 VAT 15% PAL 7.5% 2188
	HS 5810.99		
68	15 pcs of Helmet	SLSI	CRTF/0497/2019 RTF-RCT R/225/2019 PAL 7.5% VAT 15% 2202
	HS 6506.10.30		
69	3600 Pcs of Kids Belt		CRTF/522/2019 RTF-RCT R/265/2019 VAT 15% PAL 7.5% 2214
	4203.30.00		
	600 Pcs of Pencil Case with Pencil, Cutter & Eraser		RTF-RCT R/266/2019 VAT 15% PAL 7.5% 2214
	3926.10.90		
	720 Pcs of Stationery set		RTF-RCT R/268/2019 VAT 15% PAL 7.5% 2214
	3926.10.90		
	22560 Pcs of Gents Belt		RTF-RCT R/270/2019 VAT 15% PAL 7.5% 2214
	4203.30.00		
	2160 Pcs of Ladies Belt		RTF-RCT R/271/2019 VAT 15% PAL 7.5% 2214
	4203.30.00		
	14490 Pcs of Slipper Sole Large		RTF-RCT R/272/2019 VAT 15% PAL 7.5% 2214
	6406.20.90		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	7275 Pcs of Slipper Sole Small		RTF-RCT R/273/2019
6406.20.90		VAT 15%	2214
		PAL 7.5%	
	100 Packs of 10 Pcs 9' Plastic Plate		RTF-RCT R/274/2019
3924.90.90		VAT 15%	2214
		PAL 7.5%	
	200 Sets of 10 Pcs 9' Plastic Plate		RTF-RCT R/275/2019
3924.90.90		VAT 15%	2214
		PAL 7.5%	
	200 Sets of Plastic Cup		RTF-RCT R/276/2019
3924.90.90		VAT 15%	2214
		PAL 7.5%	