



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(GENERAL)

ON
11.06.2020
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/2020/09
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 11.06.2020** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **1st, 2nd, 3rd, 8th, 9th & 10th of June 2020** Time: Between **10.00 a.m. to 3.30 p.m.** or described in tender list
- C. 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
F	Rs. 1,000,000	For RoseWood

- D. 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/= **1st, 2nd, 3rd, 8th, 9th & 10th of June 2020** Time: Between **10.00 a.m. to 3.30 p.m.**
- E. 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 **1st, 2nd, 3rd, 8th, 9th & 10th of June 2020** Time: Between **10.00 a.m. to 3.30 p.m.**
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 Bidder is required to make **full payment within 04 working days from** the tender date. 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	GOLD BANGLES - 36 (323.3g) GOLD RINGS - 109 (331.87g) PENDANTS - 217 (360.96g) EARRINGS (PAIRS) - 258 (495.42g) BRACELETS - 12 (22.89g) CHAINS - 80 (199.23g) TOTAL - 712 (1733.67g)		BO/169/2017 BIA/A/CASE/129/2017 V 5993 VAT 08% PAL- 10%
			1168
2	01 Nos of Clear brand electric kettle 1.8L Model: CLK1379 8516.79.20	SLSI	BO/MISC/11/2018 BO/SR/1051/2018 VAT 08% PAL 05%
			1832
3	02 Pcs of Gold Chains (24K) - 548g 7113.19.10		BO/84/2019 BIA/A/CASE/190/2018 V 6193 PAL- 10% VAT 08%
			2539
4	03 Pcs of Yellow Gold Biscuits (24K) - 349.8g Delivery of the goods will be done between 10.00 am to 3.00 p.m on Monday, Tuesday and Friday only 7108.12.00		BO/130/2019 BIA/A/CASE/230/2018 V 6211
			2540
5	02 Pcs of Gold Chains (24K) - 534g Delivery of the goods will be done between 10.00 am to 3.00 p.m on Monday, Tuesday and Friday only 7113.19.10		BO/132/2019 BIA/A/CASE/006/2019 V 6213 PAL- 10% VAT 08%
			2541
6			BO/133/2019 BIA/A/CASE/005/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of Gold Chain (24K) - 299.85 g Delivery of the goods will be done between 10.00 am to 3.00 p.m on Monday, Tuesday and Friday only 7113.19.10		V 6214 PAL- 10% VAT 08% 2542
7	132 pcs of Yellow Gold rings (21K) - 376.10 g 18 Pcs of Yellow Gold Bangles (21K) -231.75 g 89 Pcs of Yellow Gold Bracelet (21K) - 318.12 g 95 Pcs of Yellow Gold Pendants (21K) - 248.15 g 07 Pcs of Yellow Gold Necklace (21K) - 243.14 g Yellow Gold Earrings (21K) - 217.70 g 7 Pcs of Yellow gold Chain with pendant (21K) - 91.98 g Yellow Gold Chain and Necklace (21K) - 460.84 g Delivery of the goods will be done between 10.00 am to 3.00 p.m on Monday, Tuesday and Friday only 7113.19.10		BO/136/2019 BIA/D/CASE/072/2019 V 6217 PAL- 10% VAT 08% 2543
8	4000.00 g of Yellow Gold Biscuits (24 K) 40 Pcs *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only 7108.12.00		BO/32/2020 V 6231 2554
9	130.00 g of Rose Gold Chains(18 K) 419.00 g of White Gold Chains (18 K) *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only 7113.19.10		BO/43/2020 V 6241 PAL- 10% VAT 08% 2555
10	424.33 g of semi-finished Yellow Gold Jewellery (23 + K) *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only 7113.19.10		BO/28/2019 V 6227 PAL- 10% VAT 08% 2556
11			BO/30/2020

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	369.00 g of Yellow Gold Jewellery (22K) 01 Lot *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only 7113.19.10		V 6229 VAT 08% PAL- 10% 2557
12	4000.00 g of Yellow Gold (24 K) - 40 Pcs 7108.12.00		BO/40/2020 V 6237 2558
	1232.84 g of Gold Jewellery (21 K) - 01 Lot 100.00 g of Gold Jewellery parts(21 K) - 01 Lot *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only 7113.19.10		V 6237 VAT 08% PAL- 10% 2558
13	6583.20 g of Yellow Gold Biscuits (24 K) - 65 Pcs *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only 7108.12.00		BO/42/2020 V 6240 2559
14	2332.60 g of Yellow Gold Biscuits (24K) 20 Pcs *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only 7108.12.00		BO/34/2020 V 6233 2560
15	343.80 g of Yellow Gold Jewellery (22 K) -01 Lot *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only 7113.19.10		BO/39/2020 V 6238 VAT 08% PAL- 10% 2561
16			BO/44/2020

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	575.29 g of Yellow Gold Pieces (24)- 35 Pcs *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only		V 6242 2562
7108.12.00			2562
17	3265.36 g of Yellow Gold Biscuits (24 K) - 28 Pcs *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only		BO/23/2020 V 6222 2563
7108.12.00			2563
18	161.00 g of Yellow Gold Pieces (24 K) - 10 Pcs *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only		BO/29/2020 V 6228 2564
7108.12.00			2564
19	601.00 g of Semi finished Gold Articles (23+ K) *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only		BO/25/2020 V 6224 VAT 08% PAL- 10% 2565
7113.19.10			2565
20	81.50 g of Yellow Gold Pieces (24 K) - 04 Pcs *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only		BO/31/2020 V 6230 2566
7108.12.00			2566
21	800.00 g of Yellow Gold Biscuits (24 K) -08 Pcs *Delivery of the Goods will be done between 10.00 am to 3.00 p.m. on Monday, Wednes Day & Friday only		BO/41/2020 V 6239 2567
7108.12.00			2567
BCNP - Repository			
22			ENSP/BPU/2017/00039/CC R/02269 00039/CCR/02269

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>"Wallapatta" Timber Pieces (Gyrinops walla) A96- 5.08 Kg, A97 - 6.36 Kg Total 11.44 Kg</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta</p>	<p>VAT 08% PAL- 10%</p>	<p>710</p>
<p>23</p>	<p>"Wallapatta" timber Pieces (Gyrinops Walla)</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>A98 1.5 Kg A99 3.58 Kg A100 1.74 Kg A101 12.28 Kg Total Weight :- 19.1Kg</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta</p>	<p>VAT 08% PAL- 10%</p>	<p>ENSP/BPU/2017/00036/CC R/02107 00036/CCR/02107</p> <p>711</p>
<p>24</p>	<p>"Wallapatta" timber Pieces (Gyrinops Walla)</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>3.00Kg 102 7.72Kg 103 6.00 Kg 104 3.00 Kg 105</p> <p>Total Weight 19.72 Kg</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta</p>	<p>VAT 08% PAL- 10%</p>	<p>ENSP/BPU/2017/00027/CC R/01674 00027/CCR/01674</p> <p>712</p>
<p>25</p>			<p>ENSP/BPU/2017/00057/CC R/3239</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Wallapatta (Gyrinops walla) A 106 1.29Kg A 107 3.25Kg A 108 2.94 Kg</p>		<p>PAL- 10% VAT 08%</p>
	<p>Total - 7.48 Kg ** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes. **Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta</p>		<p>869</p>
26	<p>"Wallapatta" timber Pieces (Gyrinops Walla) ** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes. Lot Nos :- (A118) -1.57 kg, (A119) - 13.8kg, (A120) - 14.40kg, (A121) - 9.66kg (A122) -8.67kg Total - 48.10kg **Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta 1211.90.90</p>		<p>ENSP/BPU/2017/00043/CC R/02962 VAT 08% PAL- 10% 1215</p>
27	<p>"Wallapatta" timber Pieces (Gyrinops Walla) ** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes. A123 - 2.99 Kg A124 - 6.75 Kg A125 - 4.70 Kg A126 - 12.86 Kg A127 - 13.46 Kg A128 - 12.57 Kg A129 - 11.04 Kg A130 - 0.27 Kg A131 - 14.88 Kg Total - 79.52Kg **Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta 12119090</p>		<p>ENSP/BPU/2017/00075/CC R/04925 PAL- 10% VAT 08% 1267</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
28	<p>"Wallapatta" timber Pieces (Gyrinops Walla) A138 2.7 kg ** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes. Contact BCNP Division on 0112472179 For Inspection of good. * Given weight might get reduced due to the evaporation of water **Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta HS: 1211.90.90</p>	PAL- 10% VAT 08%	ENSP/BPU/2018/00013/CCR/00427 1520
29	<p>Walla Patta Timber Pieces (Gyrinops waall) A147 - 1.14Kgs A148 - 1.9 Kgs Total -3.04 Kgs ** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes. **Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta HS: 1211.90.90</p>	PAL- 10% VAT 08%	ENSP/BPU/2018/00006/CCR/00380 1523
30	<p>9.5 kg of Wallapatta timber pieces (Gyrinops walla) A144 ** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes. **Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta 1211.90.90</p>	VAT 08% PAL- 10%	ENSP/BPU/2018/00025/CCR/0539 1694
31			ENSP/BPU/2018/00033/CCR/00612

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>2.55kg (A152), 3.35kg (A153) and 3.06kg (A154) of "Wallapatta" timber pieces (Gyrinops walla) Total Weight :8.96 kg</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta 1211.90.90</p>		<p>A152, A153 and A154 VAT 08% PAL- 10%</p> <p>1739</p>
32	<p>1.6 kgs of "Wallapatta" timber pieces (Gyrinops walla) A 155</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta 1211.90.90</p>		<p>ENSP/BPU/2018/00080/CC R/03059 A155 VAT 08% PAL- 10%</p> <p>1795</p>
33	<p>7.67kgs of "Wallapatta" timber pieces (Gyrinops walla) A 156 VAT 8%, PAL 10%</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta 1211.90.90</p> <p>4.25 kgs of "Wallapatta" timber pieces (Gyrinops walla) A157</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta 1211.90.90</p>		<p>ENSP/BPU/2018/00078/CC R/03056 A156 A157 VAT 08% PAL- 10%</p> <p>1796 1796</p>
34			<p>ENSP/BPU/2019/00033/CC R/00840</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>14.42 kg of Wallapatta timber pieces (Gyrinops walla) A160</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta</p> <p>1211.90.90</p>		<p>A160</p> <p>VAT 08%</p> <p>PAL- 10%</p> <p>2203</p>
35	<p>"Wallapatta" timber Pieces (Gyrinops Walla) A166 23.2 kg</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta</p> <p>1211.90.90</p>		<p>ENSP/BPU/2018/00059/CC R/03030</p> <p>VAT 08%</p> <p>PAL- 10%</p> <p>2430</p>
36	<p>"Wallapatta" timber Pieces (Gyrinops Walla) A167 33.35 kg</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta</p> <p>1211.90.90</p>		<p>ENSP/BPU/2018/00061/CC R/03033</p> <p>VAT 08%</p> <p>PAL- 10%</p> <p>2431</p>
37	<p>"Wallapatta" timber Pieces (Gyrinops Walla) A168 22.4 kg</p> <p>** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.</p> <p>**Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta</p> <p>1211.90.90</p>		<p>ENSP/BPU/2018/00062/CC R/03035</p> <p>VAT 08%</p> <p>PAL- 10%</p> <p>2432</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
38	"Wallapatta" timber Pieces (Gyrinops Walla) A169 21.77 kg ** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content. ** The goods will be awarded only for export purposes.		ENSP/BPU/2018/00060/CCR/03031 VAT 08% PAL- 10%
	1211.90.90		2433

39	13.6 Kg of "Wallapatta" timber pieces (Gyrinops walla) Successful Bidders have to obtain required approvals to Export Wallapatta (Gyrinops walla) from relevant regulatory bodies ** Given Weights for the lots of "Wallapatta" (Gyrinops Walla) might get reduced due to evaporation of water content.		ENSP/BPU/2018/00068/CCR/03046 A171 PAL- 10% VAT 08%
	1211.90.90		2495

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

40	1078 Kg of Beedi Wrapper Leaves (India)		PREV/2019/0239/CCR/02215 SR/CFS6/GC/65/2019 VAT 08% PAL- 10%
	1404.90.10		2550

CIU			
41	"Wallapatta" Timber Pieces (Gyrinops Walla) Lot Nos. G01 7.2 kgs/ G02 15.8 Kgs/ G03 10.3 Kgs/ G04 2.4 Kgs/ G05 13.1 Kgs/ G06 161 Kgs Total Weight : 209.8 Kgs Successful bidder have to obtain required approvals to export Wallapatta(Gryinops walla)from relevant regulatory bodies. Given weights for the lots of "Wallapatta (Gryinops Walla)" timber pices might get reduced due to evaporation of water content.		CINT/2017/0025 VAT 08% PAL- 10%
	1211.90.90		1508

CPO Vault			
42			PREV/2020/0015/CCR/0251

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	4199.76 g of of Yellow Gold Biscuits Inspection can only be done 12 noon a.m to 2.00 p.m on the day before the opening of the Tender Sale 7108.12.00		SR/G/02/2020 2546
43			PREV/2019/0369/CCR/0341 5
	10505.42 g of Yellow Gold (6 Pcs and 89 Biscuits) 7108.12.00		SR/G/02/2019 2551
	1000.50 g of Gold Articles (03 Nos. of Chains) Inspection of the goods has been arranged between 12 noon to 2.00 p.m on the day before the opening of the tender sale. 7113.19.10		SR/G/02/2019 PAL- 10% VAT 08% 2551
44			PREV/2020/00034/CCR/005 10
	14377g of Yellow Gold (34 Pcs) Inspection of the goods has been arranged between 12 noon to 2.00 p.m on the day before the opening of the tender sale. 7108.12.00		SR/G/03/2020 2552
Fort Preventive Office Premises			
45			PREV/2019/084/CCR/0679
	Metal Scrap (3*20' Containers) SCLU 3412697 - 24,680 kg TGHU 2950904 - 26,850 kg TGHU 2753654- 25,250 kg 7204.29.00	ICL	SR/GC/14/2019 VAT 08% PAL- 10% 2311
Gray Line I Yard Orugodawatta			
46			CIB/INV/269/2019
	06 Units of Used Extension Wire Code * Successful Bidder Must obtain SLSI approval prior removal of the Item. 8544.42.91		GL1/SR/172/2019 PAL- 10% VAT 08% 2411

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
47	02 Units of Spring Blade	SLSI	ICT/2019/00022
	7320.10.00		PAL- 10% VAT 08% 2503
	01 Units of Garden Umbrella	SLSI	
	Items Could be inspected during 10.00 a.m. to 3.00 pm on any working day with prior notification to the ICT staff		PAL- 10% VAT 08% 2503
	6601.10.00		
48	180 Pcs Remote Controlled Car (Hong Kong)	ICL TRC	CIB/INV/256/2019 GL I/SR/169/2019
	9503.00.10		VAT 08% PAL- 10% 2514
49	01 Unit of Used CPU		CIB/2018/00194/CCR/0275 5
	8473.30.90		GL-1/SR/133/2018 PAL 05% 2521
50	02 Units of Used Folding Bed Origin- Japan	ICL	CIB/2018/00194/CCR/0275 5
	9403.50.10		GL-1/SR/133/2018 PAL- 10% VAT 08% 2522
Gray Line II - Preventive Examination Yard			
51	151 Helmet (China)	SLSI	CIB/INV/289/2019
	6506.10.20		PEU SR (SR 1532) VAT 08% PAL- 10% 2410
Gray Line II Yard			
52			ENSP/BPU/04/2014

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Rosewood (Dalbergia spp.) Timber Logs CMAU0150303 - 15,810kg CMAU1301744 - 15,770kg CMAU1814161 - 15,610kg TRHU2203747 - 10,970kg Total Weight - 58,160kg</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>L1 PAL 7.5%</p> <p>1810</p>
53	<p>Rosewood (Dalbergia spp.) Timber Logs CMAU1728000 - 15,410kg TEMU4122363 - 15,570kg TGHU0105170 - 14,400kg CMAU1645436 - 15,410kg Total Weight - 60,790kg</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 L2 PAL 7.5%</p> <p>1811</p>
54	<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>ENSP/BPU/04/2014 L3 PAL 7.5%</p> <p>1812</p>
55			<p>ENSP/BPU/04/2014</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<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>L4 PAL 7.5%</p> <p>1813</p>
56	<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 L5 PAL 7.5%</p> <p>1814</p>
57	<p>Rosewood (Dalbergia spp.) Timber Logs CMAU1071976 - 16,070kg CMAU1269581 - 14,570kg ECMU1844467 - 14,970kg CMAU1457059 - 15,170kg Total weight- 60,780kg</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 L6 PAL 7.5%</p> <p>1815</p>
58			ENSP/BPU/04/2014

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Rosewood (Dalbergia spp.) Timber Logs FCIU2923305 - 15,780kg CMAU0297547 - 15,810kg ECMU2224183 - 13,970kg IPXU3321750 - 15,370kg Total weight- 60,930kg *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. 4403.49.00		L7 PAL 7.5% 1816
59	60,000 Pcs of Tooth Brush 9603.21.00	SLSI	GLII/2019/08/CCR/01335 VAT 08% PAL- 10% 2389
60	130 Pcs of Remote Controlled Cars (China) 9503.00.80	ICL TRC	CIB/INV/262/2019 SR 1524 VAT 08% PAL- 10% 2515
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			
61	01 Nos of Led Wire 7806.00.00		PREV/2018/0389/CCR/2342 SR/JP/GC/16/2018 PAL- 10% VAT 08% 2159
62	01 Unit of 05Litre Water Can 3923.30.90		PREV/2018/0389/CCR/2342 SR/JP/GC/16/2018 PAL- 10% VAT 08% 2161
NNR Peliyagoda			
63			

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 05%
	8407.21.00		2292

RTF GCEU, RCT, Orugodawatta			
64	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- 10% VAT 08%
	1902.30.00		1988
	350 Nos of Pasta 01Kg packets (The successful bidder should obtain SLSI & Food Inspectors approvals)	SLSI	SR-54-59 of 15.02.2019 PAL- 10% VAT 08%
	1902.30.00		1988

65	984 PCS of Baby Tooth Brush	SLSI	CRTF/ 0494/2019 RTF-RCT R/216/2019 VAT 08% PAL- 10%
	HS 9603.21.00		2183

66	11,370 kg of Beedi Wrapper Leaves		CRTF/1307/2019 VAT 08% PAL- 10%
	1404.90.10		2437

67	3450 pcs of Shirts		CRTF/MISC/2019/007 RTF-RCT R/12/2020 VAT 08%
	6105.90.00		2512

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2100 Pcs of Ladies Blouse		RTF-RCT R/05/2020 VAT 08%
	6206.40.00		2512

SALT Yard at No. 411, Ferguson Road, Colombo

68			CIU/INV/047/2011/CCR/232 1
	Waste and Scrap of Cast Iron Quantity: 25.16MT	ICL	Container No: PRSU2099988 (1*20) PAL- 10%
	7204.10.00		VAT 08% 2479

SLNS Vijaya, Kalpitiya Base

69			PREV/2020/0015/CCR/0251
	01 Unit of Dhow (IND/TN/11/MD/607)		
	8901.90.00		2547
	01 Unit of Engine (Simpsons, 4 cylinders, 90 HP)		
	8408.10.00		PAL 05% VAT 08% 2547
	01 Unit of Mast		
	4421.99.90		PAL- 10% VAT 08% 2547
	01 Unit of Anchor with Rope		
	7316.00.00 5607.50.90		VAT 08% PAL- 10% 2547
	01 No of Deisel 50 Ltr Water can with 10 Ltrs		
	2710.19.42		PAL 7.5% 2547
	01 No of Panders with Rope		
	4016.95.90 5607.50.90		VAT 08% PAL- 10% 2547

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	02 Nos of 12 W Battery * Inspection can be done 09.00 a.m to 03.00 p.m on working days at SLNS Vijaya, Kalpitiya Base.		PAL 05% VAT 08%
	8507.10.90		2547
SPO - Katunayake			
70			PREV/FPO/5237/2015/CCR/ 10428
	145 Pcs of Inner Soles		VAT 08%
	6406.90.99	PAL- 10%	2467
71			KPO/MISC/003/2020
	1749 Kg of Beedi Wrapper Leaves		KPO/SR/13/2020
	Items can be inspected on week days from 09.00 a.m to 03.00 p.m at Kattunayake sub Preventive Office		VAT 08%
	1404.90.10	PAL- 10%	2544
72			PREV/2020/0015/CCR/0251
	01 No of Fishing Net (Tangus) - 3 Kg		KPO/SR/01/2020
	5608.11.10		VAT 08% 2548
	7 Nos of Fishing Net (Nylon) - 22 Kg		KPO/SR/01/2020
	5608.11.90		VAT 08% PAL- 10% 2548
	12 Nos of Plotter Light		KPO/SR/01/2020
	9405.40.90		VAT 08% PAL- 10% 2548
	03 Nos of Kerosene Cooker (Old)		KPO/SR/01/2020
	7321.12.00		PAL- 10% VAT 08% 2548
	02 No of Sea Anchor (Red & Blue)		KPO/SR/01/2020
	6306.90.00		PAL- 10% VAT 08% 2548

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	02 Nos of Deisel Filter		KPO/SR/01/2020
			VAT 08%
	8421.23.90		2548
	01 No of Fan Belt (New WPE 623 Power Flex)		KPO/SR/01/2020
			VAT 08%
	4010.39.00		PAL- 10% 2548
	01 No of LED light		KPO/SR/01/2020
			PAL 7.5%
	9405.10.10		2548
	04 No of Foot Valves		KPO/SR/01/2020
			PAL 7.5%
	8481.80.90		2548
	01 No of Canopy		KPO/SR/01/2020
			PAL- 10%
	6306.90.00		VAT 08% 2548
	02 Nos of Boat Hooks		KPO/SR/01/2020
			PAL 7.5%
	8431.49.00		VAT 08% 2548
	01 No of Aluminium Plot (L)		KPO/SR01/2020
			PAL- 10%
	7615.10.90		VAT 08% 2548
	06 Nos of Aluminium Plate		KPO/SR/01/2020
			PAL- 10%
	7615.10.90		VAT 08% 2548
	03 Nos Aluminium Spoons		KPO/SR/01/2020
			PAL- 10%
	8215.99.00		VAT 08% 2548
	01 No of Sludge oil 20 Ltr Can		KPO/SR/01/2020
			PAL 7.5%
	2710.99.00		VAT 08% 2548

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	02 Nos Deisel 80 Ltr Can with 15 Ltr		KPO/SR/01/2020
			PAL 7.5%
	2710.19.42		2548
	01 No of 50 W 40 Oil Can (Non Open)		
			VAT 08%
	2710.19.80		PAL- 10% 2548
	01 No of 1" Rubber hose (6 Ft. each)		KPO/SR/01/2020
			PAL- 10%
	4009.11.00		VAT 08% 2548
	01 No of 1/2 " Rubber Hose (ft. Each)		KPO/SR/01/2020
			VAT 08%
	4009.11.00		PAL- 10% 2548
	10 Nos of 3 Ltr Can (Empty, 3 are Half Cut)		KPO/SR/01/2020
			VAT 08%
	3923.10.90		PAL- 10% 2548
	02 Nos of Rope (S)		KPO/SR/01/2020
			VAT 08%
	5607.50.90		PAL- 10% 2548
	01 No of Rope (L)		KPO/SR/01/2020
			VAT 08%
	5607.50.90		PAL- 10% 2548
	02 Nos of 60 Ltr Water Can (Plastic, Empty)		KPO/SR/01/2020
			VAT 08%
	3923.10.90		PAL- 10% 2548
	01 No of 80 Ltr Deisel Can (Empty)		KPO/SR/01/2020
			VAT 08%
	3923.10.90		PAL- 10% 2548
	01 No of 20 Ltr Deisel Can (Empty)		KPO/SR/01/2020
			PAL- 10%
	3923.10.90		VAT 08% 2548

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	06 Nos of Aluminium Pot		KPO/SR/01/2020
			PAL- 10%
			VAT 08%
7615.10.90			2548
	04 Nos of Aluminium Jug (S)		KPO/SR/01/2020
			PAL- 10%
			VAT 08%
7615.10.90			2548
	03 Nos of Aluminium Cup (L)		KPO/SR/01/2020
	*The goods can be inspected on Week Days from 09.00 a.m to 03.00 p.m at Katunayake Sub Preventive Office		PAL- 10%
			VAT 08%
7615.10.90			2548

SPO- KKS

73			PREV/2020/00034/CCR/005 10
	01 Unit of Dinghy Boat		JPO/SR/10/2020
			VAT 08%
			PAL- 10%
8903.92.90			2553
	01 Unit of OBM Yamaha 08-0479 (25HP)		JPO/SR/11/2020
			PAL 05%
8407.21.00			2553
	01 Unit of Engine Emergency Key		JPO/SR/12/2020
			VAT 08%
			PAL- 10%
8544.30.00			2553
	Inspection of the goods has been arranged between 2.00 p.m. to 4.00 p.m. on the last two days before the opening of the Tender.		2553

SR - Air Cargo Village- Katunayake

74			CIB/INV/364/2019
	2080 Pcs of Mens T-Shirts		VAT 08%
6109.90.00			2520

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	450 Pcs of Mens Short Pants *Samples are available at Central Investigation Bureau		VAT 08% 2520
	6103.49.00		
75			CIB/INV/373/2019
	1870 Pcs of Mens T Shirts *Samples are available at Central Investigation Bureau		VAT 08% 2545
	6109.90.00		
Trico - UPB Ware House - Galle			
76			
	1 Unit Of Used Gas Cooker		SR-003 PAL- 10% VAT 08% 2523
	7321.11.00		
	1 Unit Of Used Wheel Chair		SR-005 PAL- 10% VAT 08% 2523
	8713.90.00		
	1 Unit Of Used Bicycle		SR-006 PAL- 10% VAT 08% 2523
	8712.00.90		
	5 Unit Of Hand Bags		SR-009 PAL- 10% VAT 08% 2523
	4202.29.00		
	9 Unit Of Plastic containers		SR-009 PAL- 10% VAT 08% 2523
	3923.10.90		
	2 Pairs Shoes		SR-009 PAL- 10% VAT 08% 2523
	6402.99.00		
	2 Unit Of Plastic tray		SR-009 PAL- 10% VAT 08% 2523
	3924.10.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 Unit Of Jug 3924.10.00		SR-009 PAL- 10% VAT 08% 2523
	5 Unit Of Plastic cups 3924.10.00		SR-009 PAL- 10% VAT 08% 2523
	1 Unit Of Cutting board 4419.00.00		SR-009 PAL- 10% VAT 08% 2523
	150 Unit Of Recycle cups 4823.70.00		SR-009 PAL- 10% VAT 08% 2523
	3 Unit Of Plastic lids 3923.50.90		SR-009 PAL- 10% VAT 08% 2523
	2 Pairs Slippers 6402.99.00		SR-009 PAL- 10% VAT 08% 2523
	2 Unit Of Plastic bowls 3924.10.00		SR-009 PAL- 10% VAT 08% 2523
	14 Unit Of Steel Bowls 7323.99.00		SR-009 PAL- 10% VAT 08% 2523
	2 Unit Of Cutting board 4419 00.00		SR-010 PAL- 10% VAT 08% 2523
	1 Unit Of Lunch Box (Steel) 7323.99.00		SR-010 PAL- 10% VAT 08% 2523

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 Unit Of Pressure Cooker 8516.60.90		SR-010 PAL- 10% VAT 08% 2523
	1 Unit Of Plastic Basket 3923.10.90		SR-010 PAL- 10% VAT 08% 2523
	3 Unit Of Plastic Bottles 3923.30.90		SR-010 PAL- 10% VAT 08% 2523
	3 Unit Of Steel Cups 7323 99.00		SR-010 PAL- 10% VAT 08% 2523
	1 Unit Of Steel jugs 7323.99.00		SR-010 PAL- 10% VAT 08% 2523
	1 Unit Of Plastic Rack 9403.70.90		SR-010 PAL- 10% VAT 08% 2523
	2 Unit Of Plastic Bowls 3924.10.00		SR-010 PAL- 10% VAT 08% 2523
	2 Unit Of Plastic Basket 3923.10.90		SR-011 PAL- 10% VAT 08% 2523
	10 Unit Of Plastic Bowls 3924.10.00		SR-011 PAL- 10% VAT 08% 2523
	2 Unit Of Plastic lids 3923.50.90		SR-011 PAL- 10% VAT 08% 2523

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	6 Unit Of Plastic Racks		SR-012
		PAL- 10%	
	9403.70.90	VAT 08%	2523
	2 Unit Of Plastic Boxes		SR-012
		PAL- 10%	
	3923 10.90	VAT 08%	2523
	3 Unit Of Plastic cups		SR-012
		PAL- 10%	
	3924 10.00	VAT 08%	2523
	2 Unit Of Plastic Jugs		SR-012
		PAL- 10%	
	3924.10.00	VAT 08%	2523
	1 Unit Of Cutting board		SR-012
		PAL- 10%	
	4419.00.00	VAT 08%	2523
	7 Unit Of Hand bags		SR-012
		PAL- 10%	
	4202.29.00	VAT 08%	2523
	1 Unit Of Paper Cup set		SR-012
		PAL- 10%	
	4823.69.00	VAT 08%	2523
	8 Unit Of Tray		SR-012
		PAL- 10%	
	3924.10.00	VAT 08%	2523
	10 Unit Of Table spoon		SR-012
		PAL- 10%	
	8215.99.00	VAT 08%	2523
	7 Unit Of Plastic Container		SR-012
		PAL- 10%	
	3923.10.90	VAT 08%	2523

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	11 Unit Of Plastic Plates 3924.10.00		SR-012 PAL- 10% VAT 08% 2523
	4 Unit Of Purse 4202.39.00		SR-012 PAL- 10% VAT 08% 2523
	1 Unit Of Plastic Broom 9603.10.20		SR-012 PAL- 10% VAT 08% 2523
	8 Unit Of Plastic Bottles 3923.30.90		SR-012 PAL- 10% VAT 08% 2523
	11 Unit Of Tea spoons 8215.99.00		SR-012 PAL- 10% VAT 08% 2523
	6 Unit Of Plastic lids 3923.50.90		SR-012 PAL- 10% VAT 08% 2523
	3 Unit Of Carpet 5705.00.00		SR-012 PAL- 10% VAT 08% 2523
	1 Unit Of Plastic Case 3923.10.90		SR-012 PAL- 10% VAT 08% 2523
	1 Unit Of Steel Plate Cover 7323.99.00		SR-012 PAL- 10% VAT 08% 2523
	3 Pairs Slippers 6402.99.00		SR-012 PAL- 10% VAT 08% 2523

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	6 Unit Of Steel Plates		SR-012
		PAL- 10%	
	7323.99.00	VAT 08%	2523
	8 Unit Of Steel Bowl		SR-012
		PAL- 10%	
	7323.99.00	VAT 08%	2523
	130 Unit Of Recycle Cups		SR-012
		PAL- 10%	
	4823.70.00	VAT 08%	2523
	68 Unit Of Glasses		SR-013
		PAL- 10%	
	7013.99.90	VAT 08%	2523
	2 Unit Of Wine Glasses		SR-013
		PAL- 10%	
	7013.37.00	VAT 08%	2523
	4 Unit Of Ceramic Mugs		SR-013
		PAL- 10%	
	SS12.00.00	VAT 08%	2523
	2 Unit Of Glass Jugs		SR-013
		PAL- 10%	
	7013.99.90	VAT 08%	2523
	45 Unit Of Ceramic Cups		SR-013
		PAL- 10%	
	6912.00.90	VAT 08%	2523
	2 Unit Of Ceramic Sugar pot		SR-013
		PAL- 10%	
	6912.00.90	VAT 08%	2523
	2 Unit Of Tea pot (small)		SR-013
		PAL- 10%	
	7323.99.00	VAT 08%	2523

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 Unit Of Ceramic Container 6912.00.90		SR-013 PAL- 10% VAT 08% 2523
	6 Unit Of Plastic Lid 3923.50.90		SR-013 PAL- 10% VAT 08% 2523
	22 Unit Of Plastic Bowls 3924.10.00		SR-013 PAL- 10% VAT 08% 2523
	1 Unit Of Plastic Bottle 3923.30.90		SR-013 PAL- 10% VAT 08% 2523
	64 Unit Of Glass Bowls 7013.99.90		SR-013 PAL- 10% VAT 08% 2523
	8 Unit Of Glass Bottles 7010.90.90		SR-013 PAL- 10% VAT 08% 2523
	1 Unit Of Steel Jar 7323.99.00		SR-013 PAL- 10% VAT 08% 2523
	3 Unit Of Aluminum Foil Rolls 7607 19.00		SR-013 PAL- 10% VAT 08% 2523
	30 Unit Of Steel Bowls 7323.99.00		SR-013 PAL- 10% VAT 08% 2523
	79 Unit Of Ceramic Saucers 6912.00.90		SR-013 PAL- 10% VAT 08% 2523

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	7 Unit Of Plastic Saucers 3924.10.0		SR-013 PAL- 10% VAT 08% 2523
	20 Unit Of Glass Saucers 7013.99.90		SR-013 PAL- 10% VAT 08% 2523
	1 Unit Of Glass Trays 7013.99.90		SR-013 PAL- 10% VAT 08% 2523
	7 Unit Of Steel Plates 7323.99.00		SR-013 PAL- 10% VAT 08% 2523
	6 Unit Of Steel Pots 7323.99.00		SR-013 PAL- 10% VAT 08% 2523
	9 Unit Of Glass Plates 7013 99,90		SR-013 PAL- 10% VAT 08% 2523
	9 Unit Of Steel Lids 7323.99.00		SR-013 PAL- 10% VAT 08% 2523
	1 Unit Of Steel Table spoon 7323.99.00		SR-013 PAL- 10% VAT 08% 2523
	2 Unit Of Ceramic plates 6912.00.90		SR-013 PAL- 10% VAT 08% 2523
	1 Unit Of Ceramic tray 6912.00.90		SR-013 PAL- 10% VAT 08% 2523

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	10 Unit Of Plastic tray		SR-013
		PAL- 10%	
	3924.10.00	VAT 08%	2523
	2 Unit Of Steel tray		SR-013
		PAL- 10%	
	7323.99 00	VAT 08%	2523
	1 Unit Of Ceramic bowls		SR-013
		PAL- 10%	
	6912.00.90	VAT 08%	2523
	2 Unit Of Glass container		SR-013
		PAL- 10%	
	7013.99.90	VAT 08%	2523
	1 Unit Of Baby carrier		SR-013
		PAL- 10%	
	8715.00.00	VAT 08%	2523
	1 Set Unit Of Cupboard parts(not in whole)		SR-014
		PAL- 10%	
	9403.90.90	VAT 08%	2523
	1 Set Unit Of Steel Bed Parts(not in whole)		SR-014
		PAL- 10%	
	9403 20.90	VAT 08%	2523
	1 Set Unit Of Wooden Bed Parts(not in whole)		SR-014
		PAL- 10%	
	9403.90.90	VAT 08%	2523
	1 Unit Of Microwave oven		SR-014
		PAL- 10%	
	8516.50.00	VAT 08%	2523
	1 Unit Of Electric Oven		SR-014
		PAL- 10%	
	8516.60.90	VAT 08%	2523

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	3 Unit Of Plastic Bowl 3924.10.00		SR-014 PAL- 10% VAT 08% 2523
	1 Unit Of Steel Bowl 7323.99.00		SR-014 PAL- 10% VAT 08% 2523
	2 Unit Of Plastic Container 3923.10.90		SR-014 PAL- 10% VAT 08% 2523
	3 Unit Of Plastic cup 3924.10.00		SR-014 PAL- 10% VAT 08% 2523
	1 Unit Of Plastic Bottle 3923.30.90		SR-014 PAL- 10% VAT 08% 2523
	2 Unit Of Plastic tray 3924.10.00		SR-014 PAL- 10% VAT 08% 2523
	1 Unit Of Plastic Basket 3923.10.90		SR-014 PAL- 10% VAT 08% 2523
	2 Unit Of Cutting Board 4419.00.00		SR-014 PAL- 10% VAT 08% 2523
	6 Unit Of Plastic lids 3923.50.90		SR-014 PAL- 10% VAT 08% 2523
	2 Unit Of Soap Box 3923.10.90		SR-014 PAL- 10% VAT 08% 2523

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number	
	1 Unit Of Gas Cooker 7321.11.00		SR-014 PAL- 10% VAT 08%	2523
77	2 Unit Of Flasks 9617.00.90	SLSI	SR-009 PAL- 10% VAT 08%	2524
	1 Unit Of Flask 9617.00.90	SLSI	SR-010 PAL- 10% VAT 08%	2524
	2 Unit Of Flasks 9617.00.90	SLSI	SR-012 PAL- 10% VAT 08%	2524
	.			2524
	.			2524