



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(GENERAL)

ON
31.10.2019
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/2019/33
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 31.10.2019** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **28th, 29th & 30th of October 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/= **28th, 29th & 30th of October 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: **28th, 29th & 30th of October 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	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 BO/SR/950/2018 VAT 15% PAL 7.5% 1831 BO/SR/1129/2018 VAT 15% PAL 7.5% 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 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
7321.11.00	01 Unit of Elba Hob ES60		BO/SR/600/2017 PAL 7.5% VAT 15% 2294
7321.11.00	01 Unit of Elba Hob ES60		BO/SR/544/2017 PAL 7.5% VAT 15% 2294
8516.60.90	01 Unit of Haier Cooker HCR1040		BO/SR/897/2017 PAL_ 2.5% VAT 15% 2294
8418.29.90	01 Unit of LG Refrigerator GL-B205		BO/SR/592/2019 PAL 7.5% VAT 15% 2294
8418.29.90	01 Unit of LG Refrigerator GL-B272		BO/SR/257/2019 PAL 7.5% VAT 15% 2294
8418.29.90	01 Unit of LG Refrigerator GL-B272		BO/SR/1290A/2017 PAL 7.5% VAT 15% 2294
8418.29.90	01 Unit of LG Refrigerator GL-B272		BO/SR/1289/2017 PAL 7.5% VAT 15% 2294
8418.29.90	01 Unit of LG Refrigerator GL-B282		BO/SR/898/2017 PAL 7.5% VAT 15% 2294
8418.29.90	01 Unit of LG Refrigerator GL-B282		BO/SR/896/2017 PAL 7.5% VAT 15% 2294
8418.29.90	01 Unit of LG Refrigerator GL-B282		BO/SR/895/2017 PAL 7.5% 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		BO/SR/220/2019 PAL 7.5% VAT 15% 2294
	8450.11.33		
5	2 Pkgs of Silver Nuggets (998 g)		BO/49/2013 BIA/D/CASE/154/2012 V-5711
	Delivery of goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only		
	7106.91.00		2312
6	5 Pcs of Gold Rings (23+K) (139g) 2Pcs of Gold Chain with Pendent (23+K) (309g) 3 Pcs of Gold Chain (23+K) (273g) Total- 721g (10Pcs)		BO/177/2014 BIA/D/CASE/128C/2014 V-5682 VAT 15% PAL 7.5%
	Delivery of goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only		
	7113.19.10		2313
7	2Pcs of Gold Jewellery (22K) (197g) 14 Pcs of Gold Jewellery (23K) (814g) Total- 1011g (16 Pcs)		BO/96/2014 BIA/D/CASE/65/2014 V-5628 VAT 15% PAL 7.5%
	Delivery of goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only		
	7113.19.10		2314
8	3 Pcs of Gold Chains (23+K) (303g) 1 Pc of Gold Chain with Pendent (23+K) (240g) 3 Pcs of Gold Rings (23+K) (58g) Total-601g (7Pcs)		BO/178/2014 BIA/D/CASE/128D/2014 V-5686 VAT 15% PAL 7.5%
	Delivery of goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only		
	7113.19.10		2315
9			BO/64/2016 BIA/A/CASE/123/2015

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	3 Pcs of Gold Biscuits (300g) 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		V-5887 2316
10	10 Pcs of Gold Biscuits (24K) (1000g) 2 Pcs of Gold Biscuits (24K) (100g) Total-1100g (12 Pcs) 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/161/2018 BIA/A/CASE/211/2018 V-6144 2317
11	1 Lot of Gold Chain (18K) - 4369.17g 1 Pc of Gold Chain (22K)- 47.69g 1 Lot of Gold Pendent (22K)-431.65g Total-4848.51g (2 Lots & 1Pc) Delivery of goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only 7113.19.10		BO/95/2019 BIA/A/CASE/89/2019 V-6203 VAT 15% PAL 7.5% 2318
BCNP - Repository			
12	"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
13			ENSP/BPU/2017/00036/CCR /02107 00036/CCR/02107

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	"Wallapatta" Timber Pieces (Gyrinops walla) A98 2.5Kg A99 4.5Kg A100 2.2Kg A101 14.9Kg Total Weight :- 24.1Kg	VAT 15% PAL 7.5%	711
	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.		711
14	"Wallapatta" Timber Pieces (Gyrinops walla) 3.7Kg 102 8.0Kg 103 8.4Kg 104 3.4Kg 105 Total Weight 23.5Kg	VAT 15% PAL 7.5%	ENSP/BPU/2017/00027/CCR /01674 00027/CCR/01674
	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.		712
15	Wallapatta (Gyrinops walla) A 106 2.30Kg A 107 4.01Kg A 108 3.0 Kg Total - 9.31 Kg	PAL 7.5% VAT 15%	ENSP/BPU/2017/00057/CCR /3239
	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.		869
16			ENSP/BPU/2017/00043/CCR /02962

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<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>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.</p> <p>1211.90.90</p>	<p>VAT 15%</p> <p>PAL 7.5%</p>	<p>1215</p>
<p>17</p>	<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 (Gryinops Walla)" timber pices might get reduced due to evaporation of water content.</p> <p>HS: 1211.90.90</p>	<p>PAL 7.5%</p> <p>VAT 15%</p>	<p>ENSP/BPU/2018/00013/CCR/00427</p> <p>1520</p>
<p>18</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 (Gryinops Walla)" timber pices might get reduced due to evaporation of water content.</p> <p>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>19</p>			<p>ENSP/BPU/2018/00025/CCR/0539</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<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 required 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>1694</p>
20	<p>3.24kg (A152), 3.77kg (A153) and 3.06kg (A154) of "Wallapatta" timber pieces (Gyrinops walla)</p> <p>Total Weight : 10.07kg</p> <p>* Given weight might get reduced due to the evaporation of water</p> <p>* Successful bidder has to obtain required approvals to export Wallapatta from relevant regulatory bodies.</p> <p>1211.90.90</p>	<p>A152, A153 and A154</p> <p>VAT 15%</p> <p>PAL 7.5%</p>	<p>ENSP/BPU/2018/00033/CCR/00612</p> <p>1739</p>
21	<p>1.6kgs of "Wallapatta" timber pieces (Gyrinops walla)</p> <p>* Given weight might get reduced due to the evaporation of water</p> <p>Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies.</p> <p>1211.90.90</p>	<p>A155</p> <p>VAT 15%</p> <p>PAL 7.5%</p>	<p>ENSP/BPU/2018/00080/CCR/03059</p> <p>1795</p>
22	<p>11.37kgs of "Wallapatta" timber pieces (Gyrinops walla)</p> <p>VAT 15%, PAL 7.5%</p> <p>* Given weight might get reduced due to the evaporation of water</p> <p>Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies.</p> <p>1211.90.90</p>	<p>A156</p>	<p>ENSP/BPU/2018/00078/CCR/03056</p> <p>1796</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	5.84kgs of "Wallapatta" timber pieces (Gyrinops walla)		A157
	* Given weight might get reduced due to the evaporation of water	VAT 15% PAL 7.5%	
	Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies. 1211.90.90		1796
23			ENSP/BPU/2018/00080/CCR/03058
	14.6 kgs of "Wallapatta" timber pieces (Gyrinops walla)		A158
	* Given weight might get reduced due to the evaporation of water	VAT 15% PAL 7.5%	
	Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies. 1211.90.90		1797
24			ENSP/BPU/2019/00033/CCR/00840
	14.08 kg of Wallapatta timber pieces (Gyrinops walla)		A160
	Successful bidders have to obtain required approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies	VAT 15% PAL 7.5%	
	* Given weight might get reduced due to the evaporation of water 1211.90.90		2203
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			
25			PREV/2019/0154/CCR/1512 JAF/CASE/31/2019
	51.35 kg of Beedi Wrapper Leaves (in 01 Bag)		SR/CFS6/GC/46/2019
	1404.90.10	VAT 15% PAL 7.5%	2281
26			PREV/2019/0208/CCR/2050 (SPO/SIN/2019/07)
	1137.20 Kg of Beedi Wrapper Leaves (in 37 Bags) ***		SR/CFS6/GC/61/2019
	1404.90.10	VAT 15% PAL 7.5%	2298
27			PREV/2019/176/CCR/1759 (SPO/SIN/2019/05)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	368.85 Kg Beedi Leaves (in 06 bags) ***		SR/CFS6/GC/52/2019
			VAT 15%
			PAL 7.5%
1404.90.10			2299
28	928.71 Kg of Beedi Wrapper Leaves ***		PREV/2019/175/CCR/1758
			SR/CFS6/GC/49/2019
			VAT 15%
			PAL 7.5%
1404.90.10			2310
Fort Preventive Office Premises			
29	Metal Scrap (3*20' Containers)	ICL	PREV/2019/084/CCR/0679
	SCLU 3412697 - 24,680 kg		SR/GC/14/2019
	TGHU 2950904 - 26,850 kg		VAT 15%
	TGHU 2753654- 25,250 kg		PAL 7.5%
7204.29.00			2311
Gray Line I Yard Orugodawatta			
30	5303.35 kg of Beedi Wrapper Leaves Secured in container bearing No. APZU3116987 (1*20FCL)		PREV/2019/187/CCR/1820
			APZU3116987 (1*20FCL)
			SR/GC/12/2019
			VAT 15%
			PAL 7.5%
1404.90.10			2285
Gray Line II Yard			
31	700 Pcs of Dish Antena		ICT/2018/00024/CCR/0192
	70 Rolls of Dish Antena Cable-100 m		CICU98889390
	700 Pcs of Dish Antena LNB		VAT 15%
	700 Sets of Dish Antena Fiitings		PAL 7.5%
	100 sets of Dish Antena Fittings - L - Angle		
8529.10.10			2246
	10 Pcs of Fabric Bags		CICU98889390
			VAT 15%
			PAL 7.5%
4202.22.00			2246

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	47 kg of Packing Boxes		CICU98889390
		VAT 15%	
	4819.20.00	PAL 7.5%	2246
	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

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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	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
32			CIB/INV/265/2019
	1457.7 g of Beedi Leaves (36 Cartoons)		TCLU3415570
	*Samples are available at CIB, 4th Floor, Customs Head Quarters	VAT 15%	
		PAL 7.5%	
	1404.90.10		2297
33			CIB/INV/128/2018
	438 Nos of Vase (Wooden)		
		VAT 15%	
	4421.99.49	PAL 7.5%	2308

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	280 Nos of Plastic vase		
		VAT 15%	
	3926.40.00	PAL 7.5%	2308
	120 Nos of Plastic vase (2 Pcs)		
		VAT 15%	
	3926.40.00	PAL 7.5%	2308
	3100 Units of Indoor TV antenna		
		VAT 15%	
	8529.10.30	PAL 7.5%	2308
	1000 units of TV Areal (Boyang 128)		
		VAT 15%	
	8529.10.30	PAL 7.5%	2308
	23760 Units of Drawer Lock		
		VAT 15%	
	8301.30.00	PAL 7.5%	2308
	192 Units of Stage Light		
		VAT 15%	
	9405.40.90	PAL 7.5%	2308
	3500 Nos of Ladies' Slipper Soles (BB1)		
		VAT 15%	
	6406.20.90	PAL 7.5%	2308
	3900 Units of Gents' Slipper Soles (HH2)		
		VAT 15%	
	6406.20.90	PAL 7.5%	2308
	4950 Nos of BBQ Sticks		
		VAT 15%	
	4421.99.30	PAL 7.5%	2308
34			CIB/INV/128/2018
	1260 Units of Torch Rechargeable		
			2309
	8513.10.90		
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			
35			PREV/2017/371/CCR/1866

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 unit of Fiber glass Boat (OFRP-A-1271-PTM)		SR-12/2017
	8903.10.90		VAT 15% PAL 7.5% 1875

36	01 Nos of Led Wire		PREV/2018/0389/CCR/2342 SR/JP/GC/16/2018
	7806.00.00		PAL 7.5% VAT 15% 2159

37	01 Unit of 05Litre Water Can		PREV/2018/0389/CCR/2342 SR/JP/GC/16/2018
	3923.30.90		PAL 7.5% VAT 15% 2161

MRMR Port- Hambanthota

38	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		RSPD/MSP/2019/00001/CCR/01253 SR/03/23/07/19
	7204.49.00		PAL 7.5% VAT 15% 2293

NNR Peliyagoda

39	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

RCT Orugodawatta

40			PREV/2016/00613/CCR/03306
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	45,600 Litres (228*200 L Drums each) of Acrylic Polimer in Solution Container Numbers: CSLU 1858620 CBHU 5959957 CBHU 4031188 (3x20)		PAL 7.5% VAT 15% 1623
41	6358.00 Kg (Net weight) of Beedi Leaves *** 1404.90.10		CINT/RMU/2019/77/CCR/0 2216 MORU0500852 VAT 15% PAL 7.5% 2296
42	4003 Kg of Chick peas (Country of origin: India) 0713.20.10	F & D QA	RCT/2019/0008/CCR/1589 WCIU5633251 (01*40') 2329
	20134 kg of Ground nuts (Origin: India) * Successful bidder Should analys for Aflatoxin levels prior removal of the item 1202.42.00	F & D QA	WCIU5633251 (01*40') 2329
RTF GCEU, RCT, Orugodawatta			
43	96 kg of Cup Sambrani 330741		CRTF/2797/2017 SR/343/2018 VAT 15% PAL 7.5% 1658
	1,250 kg of Pooja Powder 33079090		SR/344/2018 VAT 15% PAL 7.5% 1658
44	10,257 kgs of Ball Clay Powder 2508.40.00		CRTF/1060/2018 SR/664/2018 VAT 15% PAL 7.5% 1794
45			CRTF/1340/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	37 pcs of Chinese Mobile Phones	ICL	SR/670/2018 PAL_2.5%
	8517.12.20		1861
46			CRTF/0039/2019 RTF/SAL/21/2019
	4120 Pcs of Kids Toothbrush	SLSI	RTF-RCT R/78/2019
	9603.21.00		PAL 7.5% VAT 15% 2095
	556 Pcs of Baby Finger Toothbrush	SLSI	RTF-RCT R/79/2019
	9603.21.00		PAL 7.5% VAT 15% 2095
47			CRTF/1891/2016 RTF/SAL/24/2019
	600 Sets of Tendee Halogen Downlighters (03 Pcs set)		RTF-RCT R/61/2017
	9405.20.90		PAL 7.5% VAT 15% 2110
48			CRTF/ 0494/2019
	984 PCS of Baby Tooth Brush	SLSI	RTF-RCT R/216/2019
	HS 9603.21.00		VAT 15% PAL 7.5% 2183
49			CRTF/0488/2019
	720 pcs of Ceramic mugs	SLSI	RTF- RCT R/222/2019
	HS 6912.00.10		VAT 15% PAL 7.5% 2186
	720 pcs of Ceramic mugs	SLSI	RTF-RCT R/222/2019
	HS 6912.00.10		VAT 15% PAL 7.5% 2186

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	64 sets of Ceramic Tea set 15 pcs	SLSI	RTF-RCT R/222/2019
	HS 6912.00.10		VAT 15% PAL 7.5% 2186
	96 Sets of Ceramic Tea set 7 pcs	SLSI	RTF-RCT R/222/2019
	HS6912.00.10		VAT 15% PAL 7.5% 2186
50	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		
51	15 pcs of Helmet	SLSI	CRTF/0497/2019 RTF-RCT R/225/2019 PAL 7.5% VAT 15% 2202
	HS 6506.10.30		
52	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% PAL 7.5% 2214
	100 Packs of 10 Pcs 9' Plastic Plate		RTF-RCT R/274/2019
	3924.90.90		VAT 15% PAL 7.5% 2214
	200 Sets of 10 Pcs 9' Plastic Plate		RTF-RCT R/275/2019
	3924.90.90		VAT 15% PAL 7.5% 2214
	200 Sets of Plastic Cup		RTF-RCT R/276/2019
	3924.90.90		VAT 15% PAL 7.5% 2214
53	210000 Pcs of Pen		CRTF/587/2019 RTF-RCT R/292/2019
	9608.20.10		VAT 15% PAL 7.5% 2323
	2050 Yards of PVC leather (0.8*55)		RTF-RCT R/294/2019
	3921.12.90		VAT 15% PAL 7.5% 2323
	30 Kg of Aluminium Foil		RTF-RCT R/295/2019
	7607.19.00		VAT 15% PAL 7.5% 2323
SR-I Preventive Sales			
54	88 Nos of Electric Kettle	SLSI	CIB/INV/094/2019
	8516.79.20		PAL_ 2.5% VAT 15% 2320