



SRI LANKA CUSTOMS
Central Disposal Unit

Tender Sale

(GENERAL)

ON
25.04.2019
AT- 10.00 A.M

Items offered for Tender Sale
&
Places of Inspection

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

My No: CDU/TS/2019/13
Central Disposal Unit
Sri Lanka Customs
Block A, 3rd Floor,
No. 40, Main Street,
Colombo 11.

Tel. No. 0112221300

GENERAL CONDITIONS

- A. All Bids should be dropped in the Tender Box placed at the Central Disposal Unit, Third Floor, Customs House; Main Street, Colombo 11, not later than **10.00 a.m. on 25.04.2019** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **22nd, 23rd & 24th April 2019** Time: Between **10.00 a.m. to 3.30 p.m.** Tenderer who wish to bid to the items are required to make a refundable deposit on the following manner (One refundable deposit has to be used for one item only)

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

- C. Tender lists, General conditions and further details could be obtained from the office of the Deputy Director of Customs, Central Disposal Unit of the Sri Lanka Customs, situated at the Third Floor of Customs House, No. 40, Main Street, Colombo 11, on payment of Rs. 25/= **22nd, 23rd & 24th April 2019** Time: Between **10.00 a.m. to 3.30 p.m.**
- D. Bids for each item should be submitted in original tender forms. These forms could be obtained on payment of a non-refundable deposit of Rs. 300/-.
Bid forms could be obtained between: **22nd, 23rd & 24th April 2019** Time: Between **10.00 a.m. to 3.30 p.m.**
- E. The bidder should manually sign each and every Bid Form and shall provide all particulars required therein
- F. (i) The price quoted must be written clearly and legibly in words and figures.
(ii) Any alterations and amendments should be authenticated by the tenderer as otherwise the offer is liable to be rejected. The successful tenderer has to pay value added tax and PAL as shown in the Tender Sale List additionally with the price on which the Bid Awarded. .
- G. The successful Bider is required to make **50% of the payment within 24hrs** of the tender date and should pay **balance 50% within 03 working days**. Failure to do so will result in the award of each item being invalidated and the refundable deposit being forfeited.
- H. The Director General of Customs reserves the right to withdraw any item put up for sale at any time. The decision of the Tender Board shall be final on any matter related to the Tender Sale.
- I. **The bidder must satisfy himself to the condition of the goods and the quantities thereof, and the Director General of Customs does not warrant the quality, quantity or condition of the said goods or the title to the goods. The purchaser shall not be entitled to any remission of the purchase price on any ground whatsoever.**
- J. This Tender sale will be done as per the conditions laid by the Government Gazette Notification No. 291 of 30.03.1984.

Superintendent of Customs
Central Disposal Unit
Sri Lanka Customs.

General Items

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
Baggage Office Inspection for Items has been arranged between 10.00am to 12 pm on the day before the opening of the tender at the Baggage office. Contact No. 0112327293			
1	LG TV 55" Model - LF 6000		BO/MISC/11/2018 BO/SR/606/2017 VAT 15% PAL 7.5% 1594
2	01pcs Gold Pendent 2.65g V-6100		BO/MISC/31/2018 BO/SR/404/2018 VAT 15% PAL 7.5% 1769
	01pcs Gold Chain with Pendent 2.83g		BO/SR/442/2018 VAT 15% PAL 7.5% 1769
	01pcs Chain (Imitation) 3.36g		BO/SR/440/2018 VAT 15% PAL 7.5% 1769
3	Samsung Refrigerator Model No: RR20M111ZSE/IG HS Code: 8418.29.90		BO/MIS/11/2018 BO/SR/1068/2018 VAT 15% PAL 7.5% 1820
4	LG Refrigerator Model No: GL-B272 SLTL 8418.29.90		BO/MISC/11/2018 BO/SR/1072/2018 VAT 15% PAL 7.5% 1822
5	LG Refrigerator Model No: GLM2925LLN 8418.29.90		BO/MISC/11/2018 BO/SR/1073/2018 VAT 15% PAL 7.5% 1823
6			BO/MISC/11/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	LG Refrigerator Model No: GLM292RLLN 8418.29.90		BO/SR/1075/2018 VAT 15% PAL 7.5% 1824
7	Hisense Refrigerator Model No: RS-13DR45A 8418.29.90		BO/MISC/11/2018 BO/SR/1192/2018 VAT 15% PAL 7.5% 1825
8	32 Nos of TV Receiving Casings 7310.29.90		BO/MISC/11/2018 BO/SR/1090/2018 VAT 15% PAL 7.5% 1831
	Toy Key Board 9503.00.70		BO/SR/950/2018 VAT 15% PAL 7.5% 1831
	01 Nos of Arabian Brand Used coffee maker 8516.71		BO/SR/1129/2018 VAT 15% PAL 7.5% 1831
9	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
10	18 pcs Boofong brand portable 2 way radios with 16 chargers (Without Battery) Model : BF-8885 8517.62.10	ICL	BO/MISC/11/2018 BO/SR/1123/2018 VAT 15% PAL 7.5% 1836
11	25 kgs of lantern wicks 5607.50.90		BO/MISC/11/2018 BO/SR/311A/2018 VAT 15% PAL 7.5% 1849
12			BO/MISC/11/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	44 pairs of shoes (some are damaged)		BO/SR/1143/2018 BO/SR/1144/2018 VAT 15%
6405.90			1853
13	110 nos of ladies purses		BO/MISC/11/2018 BO/SR/1339/2017 VAT 15% PAL 7.5%
4202.19			1854
	12 pairs of shoes		BO/SR/1339/2018 VAT 15%
6405.90			1854
14	03 Pcs of Gold Jewellery Total Weight (Grams) - 412.75		BO/155/2018 (BIA/A/CASE/194/2018) V - 6138 PAL 7.5% VAT 15%
7113.19.10			1948
15	01 Piece of Ruby (Cut & Polished) Weight - 5.00		BO/124/2017 BIA/D/CASE/117/2017 V 5967
			1976
16	06 Pcs of Blue Sapphire (Rough) Total Weight - 73.40 Ct		BO/121/2018 BIA/A/CASE/124/2018 V 6104
			1977
	09 Pcs of Blue Sapphire (Rough) Total Weight - 42.15 Ct		V6104
			1977
	01 Lot of Blue Sapphire (Rough- Small) Total Weight - 742.60 Ct		V 6104
			1977
CFS 06 Warehouse			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
17	301.08 Kgs of Beedi Wrapper Leaves.(In 06 Bags)		JAF/CASE/03/2019 PREV/2019/0079/CCR/0650 SR/CFS6/GC/08/2019 PAL 7.5% VAT 15% 2039
	1404.90.10		
18	1346.7 Kgs of Beedi Wrapper Leaves. (In 36 Bags)		JAF/CASE/02/2019 PREV/2019/0081/CCR/0652 SR/CFS6/GC/07/2019 PAL 7.5% VAT 15% 2040
	1404.90.10		
19	1324.2 Kgs of Beedi Wrapper Leaves (In 35 Bags)		PREV/2019/0077/CCR/0648 SR/CFS6/GC/19/2019 PAL 7.5% VAT 15% 2054
	1404.90.10		
20	213.2 Kgs of Beedi Wrapper Leaves (In 06 Bags)		PREV/2019/0073/CCR/0643 SR/CFS6/GC/18/2019 PAL 7.5% VAT 15% 2055
	1404.90.10		
21	319.95 Kgs of Beedi Wrapper Leaves (In 10 Bags)		PREV/2019/0074/CCR/0644 SR/CFS6/GC/17/2019 PAL 7.5% VAT 15% 2056
	1404.90.10		
22	462 Kgs of Beedi Wrapper Leaves (In 10 Bags)		PREV/2019/0092/CCR/0780 SR/CFS6/GC/15/2019 PAL 7.5% VAT 15% 2057
	1404.90.10		
23	1403.3 Kgs of Beedi Wrapper Leaves (In 33 Bags)		PREV/2019/0091/CCR/0779 SR/CFS6/GC/12/2019 PAL 7.5% VAT 15% 2058
	1404.90.10		
24			PREV/2019/0090/CCR/0778

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	891.5 Kgs of Beedi Wrapper Leaves		SR/CFS6/GC/11/2019
			PAL 7.5%
	1404.90.10		VAT 15% 2059

CFS 1 - Customs Grill			
25			PCAD/AD02/061/2018
	64 kgs (100 pcs) of plastic stools - New		VAT 15%
			PAL 7.5% 1859
	9403.70.90		

CIB Vault			
26			PREV/2018/474/CCR/2687
	20 Pcs of Yellow Gold Slabs. (20,000g)		CIB Vault Under
	*24K, 1 Kg, 999.9 Fine Gold.		SR No. SR/G/08/2018
	*Inspection for Items has been arranged between 12noon to 02 P.M on the day before the opening of the Tender Sale.		
	7108.12.00		2048

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

CSL- UPB Ware House - Colombo			
28			CSL/3522-1
	1 unit of New refregirator (Single door)		VAT 15%
			PAL_ 2.5% 1777
	8418.21.90		

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

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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 unit of used oven		CSL/3522-4
			VAT 15%
			PAL_ 2.5%
	8516.50.00		1780
31	1 unit of used Audio Setup		CSL/3522-5
			PAL_ 2.5%
	8527.91.00		1781
32	1 unit of pressure cooker		CSL/3522-6
			VAT 15%
			PAL 7.5%
	7323.99.00		1782
33	1 unit of New washing machine (Full/Top)		CSL/3522-7
			VAT 15%
			PAL_ 2.5%
	8450.11.33		1783
34	1 lot of floor tile (Deferent disigns and sizes slightly damaged)	SLSI	CSL/3522-10
			VAT 15%
			PAL 7.5%
	6907.23.90		1786
35	05 Nos of Wood Doors		CSL/CMB/02/19
			CSL/CMB/02/19
			PAL 7.5%
			VAT 15%
	9403.60.00		1944
	04 Nos of Aluminium Doors		CSL/CMB/02/19
			PAL 7.5%
			VAT 15%
	7610.10.10		1944
	01 lot of Print Book		CSL/CMB/02/19
	4901.99.10		1944
36			CSL/CMB/03/19

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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
Gray Line I Yard Warehouse			
37			VAL/INV/159/2018/CCR/24 10
	08 Units of Walky Talky (Two Way Radio)	TRC	GLI/SR/134/2018
	Successful Bidder must obtain TRC Approval.		PAL 7.5%
	8517.62.10		VAT 15% 2045
Gray Line II - Preventive Examination Yard			
38			PREV/FPO/2909/2014/CCR/ 5604
	1800 Sqm of Smart PIR Panel - 401x120 cm Sheet - 375 pcs		1407 EISU9442390 (1x40')
	7616.99.90		VAT 15% PAL 7.5% 1732
	419 Sqm Smart PIR Panel - 900x97 cm Sheet - 47 rolls		1407 EISU9442390 (1x40')
	4008.11.00		VAT 15% PAL 7.5% 1732
	6100 m of Invisible Flange in PVC		1407 EISU9442390 (1x40')
	3916.20.00		VAT 15% PAL 7.5% 1732
	3200 m of H bayonet in PVC		1407 EISU9442390 (1x40')
	3916.20.00		VAT 15% PAL 7.5% 1732
	800 nos of GI Corner (Steel)		1407 EISU9442390 (1x40')
	7308.90.00		VAT 15% PAL 7.5% 1732
	1000 nos of PVC Corner		1407 EISU9442390 (1x40')
	3925.90.00		VAT 15% 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
39	76 Pcs of Remote Control Toys - Drones	ICL	PREV/2016/641/CCR/3595 SR No. SR/532
	Successful Bidder must obtain ICL & TRC Approvals.	TRC	PAL 7.5%
	9503.00.80		VAT 15% 2044
	160 Pcs of Remote Control Toys.	ICL	SR No. SR/532
	Successful Bidder must obtain ICL & TRC Approvals.	TRC	PAL 7.5%
	9503.00.80		VAT 15% 2044
Gray Line II Yard			
40	630000 pcs (17640kg) of PEU bottles		PREV/2018/171/CCR/1129 1406
			VAT 15%
	3923.30.10		PAL 7.5% 1711
41	76 pcs of Pressure Cooker (02 litre)		CINT/2017/028/CCR/05440
	TCNU 8247564, CAIU 9295584		PAL 7.5%
	7615.10.20		VAT 15% 1921
	294 pcs of Pressure Cookers (03 liter)		TCNU 8247564, CAIU 9295584
			PAL 7.5%
	7615.10.20		VAT 15% 1921
	14 Pcs. Of Pressure Cooker (3.3 liter)		TCNU 8247564, CAIU 9295584
			PAL 7.5%
	7323.93.00		VAT 15% 1921
	102 Pcs of Pressure Cooker (05 litre)		TCNU 8247564, CAIU 9295584
			PAL 7.5%
	7615.10.20		VAT 15% 1921

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	150 Pcs of Pressure Cooker (5.5 litre)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921
	36 Pcs of Pressure Cooker (08 litre)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7615.10.20	VAT 15%	1921
	24 Pcs of Biriyani Pot		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	555 Pcs of Non Stick Tapper Frypan		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	108 Pcs of S S Idli Pot		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	40 Pcs of Tapper Frypan		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	96 Pcs of Puttu Kadam		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921
	100 Pcs of Puttu Maker		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	114 Pcs of Non Stick Flat Tawa		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	96 Pcs of Non Stick Flat Kadai		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	200 Pcs of Non Stick Appa Kadai		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.99.00	VAT 15%	1921
	24 Pcs of Grill Pan		TCNU 8247564, CAIU 9295584
		VAT 15%	
	7323.99.00	PAL 7.5%	1921
	14 Pcs of Mixer Grinder		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	8509.40.00	VAT 15%	1921
	60 Nos of Thermo Flask (350 ml)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	9617.00.90	VAT 15%	1921
	60 Pcs of Thermo Flask		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	9617.00.90	VAT 15%	1921
	90 pcs of Thermo Flask (750 ml)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	9617.00.90	VAT 15%	1921

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	12 Pcs of Non Stick Cookware (03 Pieces set)		TCNU 8247564, CAIU 9295584
7323.99.00		PAL 7.5%	VAT 15% 1921
	21 Pcs of S S Hot Bucket (3500)		TCNU 8247564, CAIU 9295584
7323.93.00		PAL 7.5%	VAT 15% 1921
	36 Pcs of Hot Bucket (5000ml)		TCNU 8247564, CAIU 9295584
7323.93.00		PAL 7.5%	VAT 15% 1921
	192 Pcs of S S Food Carrier		TCNU 8247564, CAIU 9295584
7323.93.00		PAL 7.5%	VAT 15% 1921
	144 Pcs of Insulated Water Bottles		TCNU 8247564, CAIU 9295584
3924.90.90		PAL 7.5%	VAT 15% 1921
	475 Pcs of Insulated Hot Pot		TCNU 8247564, CAIU 9295584
3924.90.90		PAL 7.5%	VAT 15% 1921
	1003 Pcs of S S Basin		TCNU 8247564, CAIU 9295584
7323.93.00		PAL 7.5%	VAT 15% 1921
	108 Pcs of S S Container with Lid		TCNU 8247564, CAIU 9295584
7323.93.00		PAL 7.5%	VAT 15% 1921

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	72 Pcs of Pressure Cooker Handles (24*3)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7615.10.20	VAT 15%	1921
	62 Pcs of Pressure Cooker Handles small (62*1)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7615.10.20	VAT 15%	1921
	144 Pcs of S S Gas Lighters (24*6)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	9613.80.00	VAT 15%	1921
	40 Pcs of JAL Stick		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	3506.10.10	VAT 15%	1921
	397 Pcs of Rubber Washer for Pressure Cooker		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	4016.93.90	VAT 15%	1921
	03 Nos of Air Filter (Small)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	8421.31.00	VAT 15%	1921
	10 Nos of Air Filter (Big)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	8421.31.00	VAT 15%	1921
	05 Pcs of Pipe Coupling		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7307.99.00	VAT 15%	1921

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	19 Pcs of Rubber Plate Large		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	8414.90.90	VAT 15%	1921
	31 Pcs of Rubber Plate Small		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	8414.90.90	VAT 15%	1921
	04 Pcs of Pressure Switch		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	8536.50.90	VAT 15%	1921
	1591 Pcs of Assorted Gents Chappals (Pairs)		TCNU 8247564, CAIU 9295584
		VAT 15%	
	6402.20.00		1921
	36 Pcs of S S Tiffin Carrier (4 Layer)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921
	30 Pcs of S S Tiffin Carrier (3 Layer)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921
	24 Pcs of S S Tiffin Carrier (5 Layer)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921
	12 Pcs of S S Tiffin Carrier (Curved 4 Layer)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	65 Pcs of Sev Sacha		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921
	14 Pcs of Aluminium Pressure Handi		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7615.10.90	VAT 15%	1921
	372 Pcs of Coffee Stinner		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921
	245 Pcs of Wooden Spoon		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	4419.90.00	VAT 15%	1921
	192.6 kg of Fabrics		TCNU 8247564, CAIU 9295584
			1921
	5208.59.00		
	504 Pcs of Rubber Slippers (pairs)		TCNU 8247564, CAIU 9295584
		VAT 15%	
	6405.90		1921
	160 pcs of Small Shoes (pairs)		TCNU 8247564, CAIU 9295584
		VAT 15%	
	6404.19		1921
42	36 Pcs of T Shirts		PREV/2018/472/CCR/2681 SR No. 1429
		VAT 15%	
	6109.90.00		1975
43			VAL/INV/38/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	360 Pcs of CCTV DC Adaptors		GL II/SR/47/2018
	8504.31.90		PAL 7.5% VAT 15% 2025
	06 Pcs of Baby Swings		GL II/SR/47/2018
	9508.90.00		PAL 7.5% VAT 15% 2025
	300 Pcs of Baby Wet Wipes		GL II/SR/47/2018
	5603.11.10		PAL 7.5% VAT 15% 2025
	14 Ctns of Artificial Flowers		GL II/SR/47/2018
	6702.10.00		PAL 7.5% VAT 15% 2025
	08 Rls of Carpet		GL II/SR/47/2018
	5703.30.00		PAL 7.5% VAT 15% 2025
44	50 Pkgs of Beedi Leaves.(Net Weight 3000 Kgs)		CIB/INV/021/2019
	1404.90.10		WHLU 2833096 (01x20') PAL 7.5% VAT 15% 2046
45	2504 Kgs of Knitted Fabric		CINT/RMU/2019/00003/CCR/0255
	6006.90.00		2047
Japan Warehouse			
46	1 unit of Fiber glass Boat (OFRP-A-1271-PTM)		PREV/2017/371/CCR/1866
	8903.10.90		SR-12/2017 VAT 15% PAL 7.5% 1875
47			PREV/2017/371/CCR/1866

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 unit of DT40 hp Boat Engine	MOD	SR-12/2017
	8408.10		VAT 15% PAL 7.5% 1876
48	1 unit of anchor		PREV/2017/371/CCR/1866 SR-12/2017
	7316.00		VAT 15% PAL 7.5% 1877
NNR Peliyagoda			
49			CINT/2018/0031/CCR/0266 1
	1300 Pcs of Light fittings		NNR/SR/13/ICD/2018
	9405.10.90		PAL 7.5% VAT 15% 1922
	104 Pcs of T-Shirts		NNR/SR/13/ICD/2018
	6110.20.00		VAT 15% 1922
50	40 Kgs of Gum Benjamin		ICT/2015/0164 NNR/SR/06/ICT/2015
	1301.90.90		PAL 7.5% VAT 15% 2026
RCT Orugodawatta			
51			PREV/2016/00613/CCR/033 06
	45,600 Litres (228*200 L Drums each) of Acrylic Polimer in Solution		PAL 7.5%
	Container Numbers:		VAT 15%
	CSLU 1858620		
	CBHU 5959957		
	CBHU 4031188 (3x20)		
			1623
52			PREV/2018/590/CCR/3753

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	17082 Litres of Ethanol 95.3%	DL	SR/01/2019
	*Only DL & EDL Holders are eligible to apply, on proof of above Licences.	EDL	PAL 7.5%
		ICL	VAT 15%
	*Successful bidder has to obtain DL , EDL & ICL Licences.		2042
	2207.20.90		
53	Beedi Tobacco. 515 Bags (33Kg each) & 515 Bags (36Kg each)		PREV/2018/536/CCR/3278 HAMU 1270052 HLBU 1558054 Under SR No. SR/07/2019
	* The successful bidder should obtained licence from Department of Excise.		PAL 7.5%
	* The approval from Department of Agriculture should be obtained by the successful bidder.		VAT 15%
	2403.19.20		2049
RTF GCEU, RCT, Orugodawatta			
54	1,504 pairs of Shoes		CRTF/1943/2017 SR/299/2018
	640590		VAT 15%
			1653
	13,512 pairs of Slippers		SR/300/2018
	640220		VAT 15%
			1653
55	3120 pairs of Baby Shoes		CRTF/735/2018 SR/286/2018
	64042000		VAT 15%
			1654
56	96 kg of Cup Sambrani		CRTF/2797/2017 SR/343/2018
	330741		VAT 15%
			PAL 7.5%
			1658
	1,250 kg of Pooja Powder		SR/344/2018
	33079090		VAT 15%
			PAL 7.5%
			1658
57			CRTF/911/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	140 kg of News print Paper		SR/485/2018 VAT 15% PAL 7.5% 1729
	4801.00.00		
58	10,257 kgs of Ball Clay Powder		CRTF/1060/2018 SR/664/2018 VAT 15% PAL 7.5% 1794
	2508.40.00		
59	37 pcs of Chinese Mobile Phones	ICL	CRTF/1340/2018 SR/670/2018 PAL_2.5% 1861
	8517.12.00		
60	7000 pairs of Baby Shoes		CRTF/1179/2018 RTF-RCT SR/681/2018 VAT 15% 1903
	6405.90.00		
61	2000 Nos of Pasta 500g Packets (The successful bidder should obtain SLSI & Food Inspectors approvals)	SLSI	CRTF/00125/2019 SR-54-59 of 15.02.2019 PAL 7.5% VAT 15% 1988
	1902.30.00		
	350 Nos of Pasta 01Kg packets (The successful bidder should obtain SLSI & Food Inspectors approvals)	SLSI	SR-54-59 of 15.02.2019 PAL 7.5% VAT 15% 1988
	1902.30.00		
62	4200 Kg of Beedi Leaves		CRTF/1468/2018 RCT-RTF W/H R/735/2018 PAL 7.5% VAT 15% 2029
	1404.90.10		
63			RTF/SAL/05/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	60 Doz of Baby Finger Toothbrush.	SLSI	RTF-RCT R/113/2019 PAL 7.5% VAT 15% 2050
	9603.21.00		
64			CRTF/1366/2018 RTF/SAL/08/2019
	188 Pcs of Toy Car (Remote Control)	ICL	SR/672/2018 PAL 7.5% VAT 15% 2051
	9503.00.60		
	355 Pcs of Toy Car (Remote Control)	ICL	SR/673/2019 PAL 7.5% VAT 15% 2051
	9503.00.60		
	105 Pcs of Toy Excavator (Remote Control)	ICL	SR/674/2019 PAL 7.5% VAT 15% 2051
	9503.00.60		
	118 Pcs of Toy Truck (Remote Control)	ICL	SR/675/2019 PAL 7.5% VAT 15% 2051
	9503.00.60		
	140 Pcs of Toy Truck (Remote Control)	ICL	SR/676/2019 PAL 7.5% VAT 15% 2051
	9503.00.60		
	192 Pcs of Toy Car (Remote Control)	ICL	SR/677/2019 PAL 7.5% VAT 15% 2051
	9503.00.60		
	140 Pcs of Toy Car (Remote Control)	ICL	SR/678/2019 PAL 7.5% VAT 15% 2051
	9503.00.60		
65			CRTF/0091/2019 RTF/SAL/07/2019
	7200 Pcs of Pen Torch Battery	SLSI	SR/80/2019 PAL 7.5% VAT 15% 2052
	8507.80.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	600 Pcs of Baby Finger Toothbrush	SLSI	SR/81/2019
	9603.21.00		PAL 7.5% VAT 15% 2052
	360 Pcs of Baby Finger Toothbrush (with Plastic Cover)	SLSI	SR/82/2019
	9603.21.00		PAL 7.5% VAT 15% 2052
66			CRTF/0091/2019 RTF/SAL/07/2019
	120 Pcs of Remote Control Helicopter	ICL	SR/95/2019
	9503.00.80		PAL 7.5% VAT 15% 2053
	120 Pcs of Sensor Helicopter (Induction Aircraft)	ICL	SR/96/2019
	9503.00.90		PAL 7.5% VAT 15% 2053
	44 Pcs of Drones	ICL	SR/97/2019
	9503.00.80		PAL 7.5% VAT 15% 2053
	22 Pcs of Drone Aircraft	ICL	SR/98/2019
	9503.00.80		PAL 7.5% VAT 15% 2053
SALT Yard at No. 411, Ferguson Road, Colombo			
67			ENSP/BPU/08/2012/CCR/48 83
	Eppawala Rock Phosphate 50000 Kg Container Nos : IAAU 2683868 GLDU 3383856		PAL 7.5% VAT 15%
	Not for Export Purposes. 25101010		1266
68			POM/131/2008

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used Damaged Washing Machine Quantity :- 40 nos		VAT 15%
	Used Damaged T/V Sets Quantity :- 15 nos		PAL 7.5%
	Used Damaged Refregerators Quantity :- 4 nos		
	Used Damaged Video Casette Players Quantity :- 35 nos		
	Used Damaged Speakers Units Quantity :- 50 nos		
	Used Damaged Radio Sets Quantity :- 40 nos		
	Container No :- ZCSU8139965		1330

SPO - Katunayake			
69	24 Kgs of Beedi Wrapper Leaves	PREV/2019/043/CCR/384 KPO/SR/08/2019 KPO/SR/09/2019 KPO/SR/10/2019	
		PAL 7.5%	
	1404.90.10	VAT 15%	2031