



SRI LANKA CUSTOMS
Central Disposal Unit

Tender Sale

(GENERAL)

ON
09.05.2019
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/2019/15
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 09.05.2019** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **06th, 07th & 08th May 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/= **06th, 07th & 08th May 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: **06th, 07th & 08th May 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%
	4202.19		PAL 7.5% 1854
	12 pairs of shoes		BO/SR/1339/2018 VAT 15%
	6405.90		1854
14	01 Piece of Ruby (Cut & Polished) Weight - 5.00		BO/124/2017 BIA/D/CASE/117/2017 V 5967
			1976
15	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
16	07 Pcs of Blue Sapphire Total Weight - 13.10 Ct		BIA/D/CASE/135/2016 BO/56/2018 V 6054
	7103.91.00		2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	09 Pcs of Pink Sapphire Total Weight - 11.33 Ct 7103.91.00		V 6054 2061
	22 Pcs of Blue Sapphire Total Weight - 31.97 Ct 7103.91.00		V 6054 2061
	05 Pcs of Emerald Total Weight - 10.26 Ct 7103.91.00		V 6054 2061
	05 Pcs of Cat's Eye Total Weight - 08.58 Ct 7103.99.00		V 6054 2061
	03 Pcs of Alexandrite Cat's Eye Total Weight - 04.25 Ct 7103.99.00		V 6054 2061
	01 Pc of Tsavorite Total Weight - 01.56 Ct 7103.99.00		V 6054 2061
	01 Pc of Green Garnet Total Weight - 01.45 Ct 7103.99.00		V 6054 2061
	01 Pc of Purple Sapphire Total Weight - 01.22 Ct 7103.91.00		V 6054 2061
	01 Pc of Padparadscha Total Weight - 01.75 Ct 7103.99.00		V 6054 2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of Violet Blue Sapphire		V 6054
	Total Weight - 02.94 Ct		
	7103.91.00		2061
	01 Pc of Blue Sapphire		V 6054
	Total Weight - 01.02 Ct		
	7103.91.00		2061
	01 Pc of Spinel		V 6054
	Total Weight - 02.04 Ct		
	7103.99.00		2061
	Moonstone		V 6054
	Total Weight - 196.51 Ct		
	7103.99.00		2061
	Blue Topaz		V 6054
	Total Weight - 952.43 Ct		
	7103.99.00		2061
	Semi - Precious Stones		V 6054
	Total Weight - 541.35 Ct		
	7103.99.00		2061
	Star Sapphire		V 6054
	Total Weight - 06.81 Ct		
	7103.91.00		2061
	Star Ruby		V 6054
	Total Weight - 03.08 Ct		
	7103.91.00		2061
	Star Sapphire		V 6054
	Total Weight - 53.39 Ct		
	7103.91.00		2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Star Quartz		V 6054
	Total Weight -01.70 Ct		
	7103.99.00		2061
	01 Pc of Silver Ring with Citrine		V 6054
		VAT 15%	
	7114.11.00		2061
17			BIA/A/CASE/114/2018 BO/002/2019
	05 Pcs of Gold Biscuits (24K)		V-6147
	Total Weight - 291.55 Grams		
	7108.12.00		2062
18			BIA/A/CASE/116/2018 BO/003/2019
	02 Pcs of Unpolished Gold Bangles (24K)		V-6148
	Total Weight - 99.90 Grams	PAL 7.5%	
	7113.19.10	VAT 15%	2063
	01 Pc of Unpolished Gold Chain (24K)		V-6148
	Total Weight -99.97 Grams	PAL 7.5%	
	7113.19.10	VAT 15%	2063
CFS 06 Warehouse			
19			JAF/CASE/03/2019 PREV/2019/0079/CCR/0650
	301.08 Kgs of Beedi Wrapper Leaves.(In 06 Bags)		SR/CFS6/GC/08/2019
		PAL 7.5%	
	1404.90.10	VAT 15%	2039
20			JAF/CASE/02/2019 PREV/2019/0081/CCR/0652
	1346.7 Kgs of Beedi Wrapper Leaves. (In 36 Bags)		SR/CFS6/GC/07/2019
		PAL 7.5%	
	1404.90.10	VAT 15%	2040
21			PREV/2019/0073/CCR/0643

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	213.2 Kgs of Beedi Wrapper Leaves (In 06 Bags)		SR/CFS6/GC/18/2019 PAL 7.5% VAT 15% 2055
	1404.90.10		
22	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		
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	891.5 Kgs of Beedi Wrapper Leaves		PREV/2019/0090/CCR/0778 SR/CFS6/GC/11/2019 PAL 7.5% VAT 15% 2059
	1404.90.10		
CFS 1 - Customs Grill			
25	64 kgs (100 pcs) of plastic stools - New		PCAD/AD02/061/2018 VAT 15% PAL 7.5% 1859
	9403.70.90		
CICT Container Terminal			
26	22,000 Kgs (270 Logs) of Teak Wood Rough Square Logs Container Nos. MEDU1021886 MSCU2681110		ENSP/NCU/13/2016 1542
	440349		
CSL- UPB Ware House - Colombo			
27	1 unit of New refrigerator (Single door)		CSL/3522-1 VAT 15% PAL_2.5% 1777
	8418.21.90		
28			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 unit of New electric oven		CSL/3522-2
			PAL_ 2.5%
	8516.50.00		VAT 15% 1778
29	1 unit of used oven		CSL/3522-4
			VAT 15%
	8516.50.00		PAL_ 2.5% 1780
30	1 unit of used Audio Setup		CSL/3522-5
			PAL_ 2.5%
	8527.91.00		1781
31	1 unit of pressure cooker		CSL/3522-6
			VAT 15%
	7323.99.00		PAL 7.5% 1782
32	1 unit of New washing machine (Full/Top)		CSL/3522-7
			VAT 15%
	8450.11.33		PAL_ 2.5% 1783
33	1 lot of floor tile (Deferent disigns and sizes slightly damaged)	SLSI	CSL/3522-10
			VAT 15%
	6907.23.90		PAL 7.5% 1786
34	05 Nos of Wood Doors		CSL/CMB/02/19
			CSL/CMB/02/19
			PAL 7.5%
	9403.60.00		VAT 15% 1944
	04 Nos of Aluminium Doors		CSL/CMB/02/19
			PAL 7.5%
	7610.10.10		VAT 15% 1944

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 lot of Print Book		CSL/CMB/02/19
	4901.99.10		1944
35			CSL/CMB/03/19
	01 Pc of M/Oven (Universal)		CSL/CMB/03/19
	8516.50.00		PAL_ 2.5% VAT 15% 1945
	01 Pc of M/Oven (Samsung)		CSL/CMB/03/19
	8516.50.00		PAL_ 2.5% VAT 15% 1945
	01 Unit of Baby Fridge (LG)	ICL	CSL/CMB/03/19
	8418.21.10		PAL 7.5% VAT 15% 1945
	01 Unit of Baby Fridge (Kimatsu)	ICL	CSL/CMB/03/19
	8418.21.10		PAL 7.5% VAT 15% 1945
	01 Pc of Steel Bed (Corroded)		CSL/CMB/03/19
	9403.20.90		PAL 7.5% VAT 15% 1945
	01 Pc of Mattress		CSL/CMB/03/19
	9404.21.90		PAL 7.5% VAT 15% 1945
	01 Pc of Water Cooler (Hyundai)		CSL/CMB/03/19
	8418.99.00		PAL 7.5% VAT 15% 1945
	01 Pc of W/ Machine (Samsung)	ICL	CSL/CMB/03/19
	8450.11.43		PAL 7.5% VAT 15% 1945
	01 Pc of Steel Safe Box		CSL/CMB/03/19
	8303.00.00		PAL 7.5% VAT 15% 1945

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of Cooker with Gas Oven (Glemgas)		CSL/CMB/03/19
			PAL 7.5%
			VAT 15%
7321.11.00			1945

Gray Line I Yard Warehouse

36			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%
			VAT 15%
8517.62.10			2045

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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1000 nos of PVC Corner		1407 EISU9442390 (1x40')
		VAT 15%	
	3925.90.00	PAL 7.5%	1732
	300 ltrs of "Fevicol" Cotact Adhesive		1407 EISU9442390 (1x40')
		VAT 15%	
	3506.91.90	PAL 7.5%	1732
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	45 nos of 2" length 205cm		1407 EISU9442390 (1x40')
	4009.11.00		VAT 15% PAL 7.5% 1732
	42 nos of 3" length 205cm		1407 EISU9442390 (1x40')
	4009.11.00		VAT 15% PAL 7.5% 1732
38	76 Pcs of Remote Control Toys - Drones	ICL	PREV/2016/641/CCR/3595 SR No. SR/532
	Successful Bidder must obtain ICL, MOD & TRC Approvals.	TRC	PAL 7.5% VAT 15% 2044
	9503.00.80		
	160 Pcs of Remote Control Toys.	ICL	SR No. SR/532
	Successful Bidder must obtain ICL & TRC Approvals.	TRC	PAL 7.5% VAT 15% 2044
	9503.00.80		
Gray Line II Yard			
39	630000 pcs (17640kg) of PEU bottles		PREV/2018/171/CCR/1129 1406
	3923.30.10		VAT 15% PAL 7.5% 1711
40	76 pcs of Pressure Cooker (02 litre) TCNU 8247564, CAIU 9295584		CINT/2017/028/CCR/05440 PAL 7.5% VAT 15% 1921
	7615.10.20		
	294 pcs of Pressure Cookers (03 liter)		TCNU 8247564, CAIU 9295584
	7615.10.20		PAL 7.5% VAT 15% 1921
	14 Pcs. Of Pressure Cooker (3.3 liter)		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
	102 Pcs of Pressure Cooker (05 litre)		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7615.10.20	VAT 15%	1921
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	100 Pcs of Puttu Maker		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	90 pcs of Thermo Flask (750 ml)		TCNU 8247564, CAIU 9295584
9617.00.90		PAL 7.5%	VAT 15% 1921
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	108 Pcs of S S Container with Lid		TCNU 8247564, CAIU 9295584
			PAL 7.5%
	7323.93.00		VAT 15% 1921
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	05 Pcs of Pipe Coupling		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7307.99.00	VAT 15%	1921
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	12 Pcs of S S Tiffin Carrier (Curved 4 Layer)		TCNU 8247564, CAIU 9295584
			PAL 7.5%
	7323.93.00		VAT 15% 1921
	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
	5208.59.00		1921
	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
41			PREV/2018/472/CCR/2681

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	36 Pcs of T Shirts		SR No. 1429 VAT 15%
	6109.90.00		1975
42	2504 Kgs of Knitted Fabric		CINT/RMU/2019/00003/CC R/0255
	6006.90.00		2047
HRCU S/R Grayline I Yard			
43	02 Pcs of Used Steel Beds	ICL	CINT/2018/027 HRC/SR/06/2018
	9403.20.10		PAL 7.5% VAT 15% 2060
	02 Pcs of Used Computer Table	ICL	HRC/SR/06/2018
	9403.30.10		PAL 7.5% VAT 15% 2060
	01 Pc of Used Steel Locker	ICL	HRC/SR/06/2018
	9403.20.10		PAL 7.5% VAT 15% 2060
Japan Warehouse			
44	1 unit of Fiber glass Boat (OFRP-A-1271-PTM)		PREV/2017/371/CCR/1866 SR-12/2017
	8903.10.90		VAT 15% PAL 7.5% 1875
45	1 unit of DT40 hp Boat Engine	MOD	PREV/2017/371/CCR/1866 SR-12/2017
	8408.10		VAT 15% PAL 7.5% 1876
46	1 unit of anchor		PREV/2017/371/CCR/1866 SR-12/2017
	7316.00		VAT 15% PAL 7.5% 1877

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
47	4143 Pairs of Gents Shoes		PREV/2018/416/CCR/2458 SR/JP/GC/02/2019 Japan W/H (Middle Side) VAT 15%
	6402.99.00		2027
	1200 Pairs of Baby Booties		SR/JP/GC/02/2019 Japan W/H (Middle Side) VAT 15%
	6402.99.00		2027
NNR Peliyagoda			
48	1300 Pcs of Light fittings		CINT/2018/0031/CCR/0266 1 NNR/SR/13/ICD/2018 PAL 7.5% VAT 15%
	9405.10.90		1922
	104 Pcs of T-Shirts		NNR/SR/13/ICD/2018 VAT 15%
	6110.20.00		1922
49	Beedi Leaves		PREV/2018/427/CCR/2479 GESU 5078367 SR/GC/02/2019 PAL 7.5% VAT 15%
	3969 Kgs		1931
	1404.90.10		
	50Kg of Bolt & Nuts		SR/GC/02/2019 GESU5078367 VAT- 15% PAL 7.5%
	7318.15.00		1931
50	40 Kgs of Gum Benjamin		ICT/2015/0164 NNR/SR/06/ICT/2015 PAL 7.5% VAT 15%
	1301.90.90		2026

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
51			CINT/RMU/2019/00006/CCR/00346
	80 Pcs of Flushing Cistern		PAL 7.5%
	3922.90.90		VAT 15% 2064
	156 Pcs of Mirror Assy		PAL 7.5%
	4016.99.90		VAT 15% 2064
RCT Orugodawatta			
52			PREV/2016/00613/CCR/03306
	45,600 Litres (228*200 L Drums each) of Acrylic Polimer in Solution		PAL 7.5%
	Container Numbers: CSLU 1858620 CBHU 5959957 CBHU 4031188 (3x20)		VAT 15%
			1623
53			PREV/2018/590/CCR/3753
	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%
	*Successful bidder has to obtain DL , EDL & ICL Licences.	ICL	VAT 15%
	2207.20.90		2042
54			PREV/2019/002/CCR/010
	18000 Kgs of Frozen Marine Crabs	F & D	TTNU 8310232 (01x40' Reefer)
	* Successful Bidder should obtain Food & Drug Inspectors Approval.		PAL 7.5%
	0306.14.00		VAT 15% 2043
55			CIB/INV/303/2017
	Exterior Tiles		CAIU 3548664 (01x20' FCL)
	Quantity - 617 Squaremeters(mxm)		PAL 7.5%
	25,680 Kg		VAT 15%
	6810.99.90		2065

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
RTF GCEU, RCT, Orugodawatta			
56	1,504 pairs of Shoes		CRTF/1943/2017 SR/299/2018 VAT 15%
640590			1653
	13,512 pairs of Slippers		SR/300/2018 VAT 15%
640220			1653
57	3120 pairs of Baby Shoes		CRTF/735/2018 SR/286/2018 VAT 15%
64042000			1654
58	96 kg of Cup Sambrani		CRTF/2797/2017 SR/343/2018 VAT 15%
330741			PAL 7.5% 1658
	1,250 kg of Pooja Powder		SR/344/2018 VAT 15%
33079090			PAL 7.5% 1658
59	140 kg of News print Paper		CRTF/911/2018 SR/485/2018 VAT 15%
4801.00.00			PAL 7.5% 1729
60	10,257 kgs of Ball Clay Powder		CRTF/1060/2018 SR/664/2018 VAT 15%
2508.40.00			PAL 7.5% 1794
61	37 pcs of Chinese Mobile Phones	ICL	CRTF/1340/2018 SR/670/2018 PAL_2.5%
8517.12.00			1861
62			CRTF/1179/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	7000 pairs of Baby Shoes		RTF-RCT SR/681/2018 VAT 15%
	6405.90.00		1903
63	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%
	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 7.5% VAT 15%
	1902.30.00		1988
64	4200 Kg of Beedi Leaves		CRTF/1468/2018 RCT-RTF W/H R/735/2018 PAL 7.5% VAT 15%
	1404.90.10		2029
65	60 Doz of Baby Finger Toothbrush.	SLSI	RTF/SAL/05/2019 RTF-RCT R/113/2019 PAL 7.5% VAT 15%
	9603.21.00		2050
66	188 Pcs of Toy Car (Remote Control)	ICL	CRTF/1366/2018 RTF/SAL/08/2019 SR/672/2018 PAL 7.5% VAT 15%
	9503.00.60		2051
	355 Pcs of Toy Car (Remote Control)	ICL	SR/673/2019 PAL 7.5% VAT 15%
	9503.00.60		2051
	105 Pcs of Toy Excavator (Remote Control)	ICL	SR/674/2019 PAL 7.5% VAT 15%
	9503.00.60		2051

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	118 Pcs of Toy Truck (Remote Control)	ICL	SR/675/2019
			PAL 7.5%
	9503.00.60		VAT 15% 2051
	140 Pcs of Toy Truck (Remote Control)	ICL	SR/676/2019
			PAL 7.5%
	9503.00.60		VAT 15% 2051
	192 Pcs of Toy Car (Remote Control)	ICL	SR/677/2019
			PAL 7.5%
	9503.00.60		VAT 15% 2051
	140 Pcs of Toy Car (Remote Control)	ICL	SR/678/2019
			PAL 7.5%
	9503.00.60		VAT 15% 2051
67			CRTF/0091/2019 RTF/SAL/07/2019
	7200 Pcs of Pen Torch Battery	SLSI	SR/80/2019
			PAL 7.5%
	8507.80.00		VAT 15% 2052
	600 Pcs of Baby Finger Toothbrush	SLSI	SR/81/2019
			PAL 7.5%
	9603.21.00		VAT 15% 2052
	360 Pcs of Baby Finger Toothbrush (with Plastic Cover)	SLSI	SR/82/2019
			PAL 7.5%
	9603.21.00		VAT 15% 2052
68			CRTF/0091/2019 RTF/SAL/07/2019
	120 Pcs of Remote Control Helicopter	ICL	SR/95/2019
	Successful Bidder must obtain ICL, MOD & TRC Approvals.		PAL 7.5%
	9503.00.80		VAT 15% 2053
	120 Pcs of Sensor Helicopter (Induction Aircraft)	ICL	SR/96/2019
	Successful Bidder must obtain ICL, MOD & TRC Approvals.		PAL 7.5%
	9503.00.90		VAT 15% 2053

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	44 Pcs of Drones	ICL	SR/97/2019
	Successful Bidder must obtain ICL, MOD & TRC Approvals.		PAL 7.5%
	9503.00.80		VAT 15% 2053
	22 Pcs of Drone Aircraft	ICL	SR/98/2019
	Successful Bidder must obtain ICL, MOD & TRC Approvals.		PAL 7.5%
	9503.00.80		VAT 15% 2053

SALT Yard at No. 411, Ferguson Road, Colombo

69			ENSP/BPU/08/2012/CCR/48 83
	Eppawala Rock Phosphate		
	50000 Kg		PAL 7.5%
	Container Nos : IAAU 2683868		VAT 15%
	GLDU 3383856		
	Not for Export Purposes.		1266
	25101010		

70			POM/131/2008
	Used Damaged Washing Machine		
	Quantity :- 40 nos		VAT 15%
	Used Damaged T/V Sets		PAL 7.5%
	Quantity :- 15 nos		
	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

71			PREV/2019/043/CCR/384
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	24 Kgs of Beedi Wrapper Leaves		KPO/SR/08/2019 KPO/SR/09/2019 KPO/SR/10/2019
1404.90.10		PAL 7.5% VAT 15%	2031