



SRI LANKA CUSTOMS
Central Disposal Unit

Tender Sale

(GENERAL)

ON
23.05.2019
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/2019/17
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 23.05.2019** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **20th, 21st, & 22nd 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/= **20th, 21st, & 22nd 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: **20th, 21st, & 22nd 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% PAL 7.5%
4202.19			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
	09 Pcs of Blue Sapphire (Rough) Total Weight - 42.15 Ct		V6104
	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

CFS 06 Warehouse

17		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

18		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

19		PREV/2019/0074/CCR/0644	
	319.95 Kgs of Beedi Wrapper Leaves (In 10 Bags)	SR/CFS6/GC/17/2019	
		PAL 7.5%	
	1404.90.10	VAT 15%	2056

20		PREV/2019/0091/CCR/0779	
	1403.3 Kgs of Beedi Wrapper Leaves (In 33 Bags)	SR/CFS6/GC/12/2019	
		PAL 7.5%	
	1404.90.10	VAT 15%	2058

21		PREV/2019/0090/CCR/0778	
	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

22		PCAD/AD02/061/2018	
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	64 kgs (100 pcs) of plastic stools - New		VAT 15%
	9403.70.90		PAL 7.5% 1859
CICT Container Terminal			
23	22,000 Kgs (270 Logs) of Teak Wood Rough Square Logs		ENSP/NCU/13/2016
	Container Nos. MEDU1021886 MSCU2681110		
	440349		1542
CSL- UPB Ware House - Colombo			
24	1 unit of New refrigerator (Single door)		CSL/3522-1
	8418.21.90		VAT 15% PAL_ 2.5% 1777
25	1 unit of New electric oven		CSL/3522-2
	8516.50.00		PAL_ 2.5% VAT 15% 1778
26	1 unit of used oven		CSL/3522-4
	8516.50.00		VAT 15% PAL_ 2.5% 1780
27	1 unit of used Audio Setup		CSL/3522-5
	8527.91.00		PAL_ 2.5% 1781
28	1 unit of pressure cooker		CSL/3522-6
	7323.99.00		VAT 15% PAL 7.5% 1782
29			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 unit of New washing machine (Full/Top)		CSL/3522-7
			VAT 15%
	8450.11.33		PAL_ 2.5% 1783
30			
	1 lot of floor tile (Deferent disigns and sizes slightly damaged)	SLSI	CSL/3522-10
			VAT 15%
	6907.23.90		PAL 7.5% 1786
31			
	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
	01 lot of Print Book		CSL/CMB/02/19
	4901.99.10		1944
32			
	01 Pc of M/Oven (Universal)		CSL/CMB/03/19
			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

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

Gray Line I Yard Orugodawatta

33			CIB/INV/019/2019
	112 Boxes of Don Simon Squeezed Apple Juice 1Ltr (12 Units in one box)	SLSI	OOLU 0400318 (01x20')
			PAL 7.5%
	2009.79.00		VAT 15% 2100
	64 Boxes of Don Simon Orange Juice without Pulp 1Ltr (12 Units in one box)		OOLU 0400318 (01x20')
			PAL 7.5%
	2009.11.90		VAT 15% 2100
	112 Boxes of Don Simon Orange Juice with Pulp 1Ltr (12 Units in one box)		OOLU 0400318 (01x20')
			PAL 7.5%
	2009.11.90		VAT 15% 2100

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
2009.90.00	100 Boxes of Don Simon Tropical Juice 1Ltr (12 Units in one box)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15% 2100
2009.29.00	112 Boxes of Don Simon Red Grapes Juice 1Ltr (12 Units in one box)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15% 2100
2009.90.00	100 Boxes of Don Simon Squeezed Peach Grape Juice 1Ltr (12 Units in one box)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15% 2100
2009.90.00	60 Boxes of Don Simon Squeezed Orange Carrot Juice 1Ltr (12 Units in one box)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15% 2100
2009.90.00	60 Boxes of Don Simon Red Fruit Nectar 1Ltr (12 Units in one box)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15% 2100
2009.90.00	50 Boxes of Don Simon Pic Nic Nectar 1Ltr (12 Units in one box)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15% 2100
2009.90.00	50 Boxes of Don Simon Multifruit Nectar 1Ltr (12 Units in one box)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15% 2100
2009.89.90	120 Boxes of Don Simon Mango Nectar 1Ltr (12 Units in one box)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15% 2100
2009.11.90	40 Boxes of Don Simon Orange Soya Drink 1Ltr (12 Units in one box)		OOLU 0400318 (01x20') PAL 7.5% VAT 15% 2100

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	120 Boxes of Don Simon Multifruit Soya Drink 1Ltr (12 Units in one box)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15%
	2009.90.00		2100
	60 Boxes of Don Simon Disfruta Apple Juice 1Ltr (12 Units in one box)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15%
	2009.79.00		2100
	60 Boxes of Don Simon Disfruta Mango BR Juice 1Ltr (12 Units in one box)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15%
	2009.89.90		2100
	20 Boxes of Don Simon Disfruta Orange Juice 1Ltr (12 Units in one box)		OOLU 0400318 (01x20') PAL 7.5% VAT 15%
	2009.11.90		2100
	54 Packs of Don Simon Red Grape Mosto Can 33CL (24 Cans of 330ml in one pack)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15%
	2009.29.00		2100
	54 Packs of Don Simon White Grape Mosto Can 33CL (24 Cans of 330ml in one pack)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15%
	2009.29.00		2100
	112 Packs of Don Simon 100% Apple Juice 20CL (30 pcks of 200ml in one pack)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15%
	2009.79.00		2100
	70 Packs of Don Simon 100% Pineapple-Apple-Grape Juice 20CL (30 pcks of 200ml in one pack)	SLSI	OOLU 0400318 (01x20') PAL 7.5% VAT 15%
	2009.49.00		2100
	112 Packs of Don Simon 100% Orange Juice 20CL (30 pcks of 200ml in one pack)		OOLU 0400318 (01x20') PAL 7.5% VAT 15%
	2009.11.90		2100

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	60 Boxes of Don Simon Soya 1Ltr (12 Units in one box)		OOLU 0400318 (01x20') PAL 7.5% VAT 15% 2100
2106.90.95			
	70 Boxes of Don Simon Soya lite 1Ltr (12 Units in one box)		OOLU 0400318 (01x20') PAL 7.5% VAT 15% 2100
2106.90.95			
	70 Boxes of Don Simon Chocolate Soya 1Ltr (12 Units in one box)		OOLU 0400318 (01x20') PAL 7.5% VAT 15% 2100
2106.90.95			

Gray Line I Yard Warehouse

34			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% 2045
8517.62.10			

Gray Line II - Preventive Examination Yard

35			PREV/FPO/2909/2014/CCR/ 5604
	1800 Sqm of Smart PIR Panel - 401x120 cm Sheet - 375 pcs		1407 EISU9442390 (1x40')
			VAT 15% PAL 7.5% 1732
7616.99.90			
	419 Sqm Smart PIR Panel - 900x97 cm Sheet - 47 rolls		1407 EISU9442390 (1x40')
			VAT 15% PAL 7.5% 1732
4008.11.00			
	6100 m of Invisible Flange in PVC		1407 EISU9442390 (1x40')
			VAT 15% PAL 7.5% 1732
3916.20.00			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	3200 m of H bayonet in PVC		1407 EISU9442390 (1x40')
		VAT 15%	
	3916.20.00	PAL 7.5%	1732
	800 nos of GI Corner (Steel)		1407 EISU9442390 (1x40')
		VAT 15%	
	7308.90.00	PAL 7.5%	1732
	1000 nos of PVC Corner		1407 EISU9442390 (1x40')
		VAT 15%	
	3925.90.00	PAL 7.5%	1732
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	32 nos of 1/2" length 205 cm		1407 EISU9442390 (1x40')
4009.11.00			VAT 15% PAL 7.5% 1732
	44 nos of 1/2" length 205 cm		1407 EISU9442390 (1x40')
4009.11.00			VAT 15% PAL 7.5% 1732
	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
36	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			
37	76 pcs of Pressure Cooker (02 litre)		CINT/2017/028/CCR/05440
	TCNU 8247564, CAIU 9295584		PAL 7.5% VAT 15% 1921
7615.10.20			
	294 pcs of Pressure Cookers (03 liter)		TCNU 8247564, CAIU 9295584
			PAL 7.5% VAT 15% 1921
7615.10.20			

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

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

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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1003 Pcs of S S Basin		TCNU 8247564, CAIU 9295584
		PAL 7.5%	
	7323.93.00	VAT 15%	1921
	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

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

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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	160 pcs of Small Shoes (pairs)		TCNU 8247564, CAIU 9295584 VAT 15%
6404.19			1921

38	36 Pcs of T Shirts		PREV/2018/472/CCR/2681 SR No. 1429 VAT 15%
6109.90.00			1975

HRCU S/R Grayline I Yard

39	02 Pcs of Used Steel Beds	ICL	CINT/2018/027 HRC/SR/06/2018 PAL 7.5% VAT 15%
9403.20.10			2060

	02 Pcs of Used Computer Table	ICL	HRC/SR/06/2018 PAL 7.5% VAT 15%
9403.30.10			2060

	01 Pc of Used Steel Locker	ICL	HRC/SR/06/2018 PAL 7.5% VAT 15%
9403.20.10			2060

Japan Warehouse

40	1 unit of Fiber glass Boat (OFRP-A-1271-PTM)		PREV/2017/371/CCR/1866 SR-12/2017 VAT 15% PAL 7.5%
8903.10.90			1875

41	1 unit of DT40 hp Boat Engine	MOD	PREV/2017/371/CCR/1866 SR-12/2017 VAT 15% PAL 7.5%
8408.10			1876

42			PREV/2017/371/CCR/1866
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 unit of anchor		SR-12/2017
			VAT 15%
	7316.00		PAL 7.5% 1877

NNR Peliyagoda

43			CINT/2018/0031/CCR/0266 1
	1300 Pcs of Light fittings		NNR/SR/13/ICD/2018
			PAL 7.5%
	9405.10.90		VAT 15% 1922
	104 Pcs of T-Shirts		NNR/SR/13/ICD/2018
			VAT 15%
	6110.20.00		1922

44			PREV/2018/427/CCR/2479
	Beedi Leaves		GESU 5078367 SR/GC/02/2019
			PAL 7.5%
	3969 Kgs		VAT 15% 1931
	1404.90.10		
	50Kg of Bolt & Nuts		SR/GC/02/2019 GESU5078367
			VAT- PAL 7.5%
	7318.15.00		1931

45			ICT/2015/0164
	40 Kgs of Gum Benjamin		NNR/SR/06/ICT/2015
			PAL 7.5%
	1301.90.90		VAT 15% 2026

46			CINT/RMU/2019/00006/CC R/00346
	80 Pcs of Flushing Cistern		PAL 7.5%
	3922.90.90		VAT 15% 2064

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	156 Pcs of Mirror Assy		PAL 7.5%
	4016.99.90		VAT 15% 2064

RCT Orugodawatta

47			PREV/2016/00613/CCR/033 06
	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

48			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%
		ICL	VAT 15%
	*Successful bidder has to obtain DL , EDL, ICL & Transport Licences.		2042
	2207.20.90		

49			PREV/2018/536/CCR/3278
	Beedi Tobacco.		HAMU 1270052
	515 Bags (33Kg each) & 515 Bags (36Kg each)		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

50			CIB/INV/303/2017
	Exterior Tiles		CAIU 3548664 (01x20' FCL)
	Quantity - 617 Squaremeters(mxm) 25,680 Kg		PAL 7.5%
			VAT 15%
	6810.99.90		2065

RTF GCEU, RCT, Orugodawatta

51			CRTF/1943/2017
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1,504 pairs of Shoes		SR/299/2018 VAT 15%
	640590		1653
	13,512 pairs of Slippers		SR/300/2018 VAT 15%
	640220		1653
52	3120 pairs of Baby Shoes		CRTF/735/2018 SR/286/2018 VAT 15%
	64042000		1654
53	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
54	140 kg of News print Paper		CRTF/911/2018 SR/485/2018 VAT 15%
	4801.00.00		PAL 7.5% 1729
55	10,257 kgs of Ball Clay Powder		CRTF/1060/2018 SR/664/2018 VAT 15%
	2508.40.00		PAL 7.5% 1794
56	37 pcs of Chinese Mobile Phones	ICL	CRTF/1340/2018 SR/670/2018 PAL_2.5%
	8517.12.00		1861
57			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
58	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
59	4200 Kg of Beedi Leaves		CRTF/1468/2018 RCT-RTF W/H R/735/2018 PAL 7.5% VAT 15%
	1404.90.10		2029
60	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
61	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
	9503.00.60		PAL 7.5% VAT 15% 2051
	140 Pcs of Toy Truck (Remote Control)	ICL	SR/676/2019
	9503.00.60		PAL 7.5% VAT 15% 2051
	192 Pcs of Toy Car (Remote Control)	ICL	SR/677/2019
	9503.00.60		PAL 7.5% VAT 15% 2051
	140 Pcs of Toy Car (Remote Control)	ICL	SR/678/2019
	9503.00.60		PAL 7.5% VAT 15% 2051
62			CRTF/0091/2019 RTF/SAL/07/2019
	7200 Pcs of Pen Torch Battery	SLSI	SR/80/2019
	8507.80.00		PAL 7.5% VAT 15% 2052
	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
63			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% VAT 15% 2053
	9503.00.80		
	120 Pcs of Sensor Helicopter (Induction Aircraft)	ICL	SR/96/2019
	Successful Bidder must obtain ICL, MOD & TRC Approvals.		PAL 7.5% VAT 15% 2053
	9503.00.90		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	44 Pcs of Drones Successful Bidder must obtain ICL, MOD & TRC Approvals. 9503.00.80	ICL	SR/97/2019 PAL 7.5% VAT 15% 2053
	22 Pcs of Drone Aircraft Successful Bidder must obtain ICL, MOD & TRC Approvals. 9503.00.80	ICL	SR/98/2019 PAL 7.5% VAT 15% 2053
64	372 Pairs of Baby Shoes 6404.11.00		CRTF/0042/2018 RTF/SAL/09/2019 RTF-RCT R/102/2019 PAL 7.5% VAT 15% 2067
65	1080 Pairs of Baby Shoes 6404.11.00		CRTF/205/2018 RTF/SAL/10/2019 RTF-RCT R/114/2019 PAL 7.5% VAT 15% 2068
66	650 Units of Used Computer (CPU) 8471.80.00	ICL	CRTF/0049/2018 RTF/SAL/11/2019 RTF-RCT R/120/2019 PAL 7.5% VAT 15% 2069
67	290 Rolls of PVC Wire Rolls (100M) 8544.49.30	SLSI	CRTF/0193/2018 RTF/SAL/12/2019 RTF-RCT R/115/2019 PAL 7.5% VAT 15% 2070
68			CRTF/1709/2018 RTF/SAL/13/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2502 Pcs of Toy Car with Remote Control	ICL	RTF-RCT R/100/2019 PAL 7.5% VAT 15% 2071
	9503.00.80		
69			CRTF/1705/2018 RTF/SAL/14/2019
	30 Pcs of R/C Toy	ICL	RTF-RCT R/14/2019 PAL 7.5% VAT 15% 2072
	9503.00.80		
70			CRTF/0058/2019 RTF/SAL/15/2019
	6000 Pcs of Baby Finger Toothbrush	SLSI	RTF-RCT R/46/2019 PAL 7.5% VAT 15% 2073
	9603.21.00		
71			CRTF/1409/2018 RTF/SAL/16/2019
	1700 Pcs of Multi Plug Socket	SLSI	RTF-RCT R/790/2018 PAL 7.5% VAT 15% 2074
	8544.42.91		
72			CRTF/1499/2018 RTF/SAL/17/2019
	31.5 Doz of Baby Shoe Pairs		RTF-RCT R/766/2019 PAL 7.5% VAT 15% 2075
	6404.11.00		
73			CRTF/0142/2018 RTF/SAL/18/2019
	1080 Pcs of Remote Control Cars	ICL	RTF-RCT R/69/2019 PAL 7.5% VAT 15% 2092
	9503.00.80		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	42 Pcs of Large Remote Control Cars	ICL	RTF-RCT R/70/2019
9503.00.80			PAL 7.5% VAT 15% 2092
	96 Pcs of Remote Control Plane	ICL MOD	RTF-RCT R/71/2019
9503.00.80	Successful Bidder must obtain ICL, MOD & TRC Approvals.	TRC	PAL 7.5% VAT 15% 2092
74			CRTF/1693/2018 RTF/SAL/19/2019
	27 Doz of R/C Car	ICL	RTF-RCT R/04/2019
9503.00.80			PAL 7.5% VAT 15% 2093
	27 Doz of R/C Helicopter	ICL	RTF-RCT R/05/2019
9503.00.80	Successful Bidder must obtain ICL, MOD & TRC Approvals.		PAL 7.5% VAT 15% 2093
	05 Doz of Drones	ICL MOD	RTF-RCT R/06/2019
9503.00.80	Successful Bidder must obtain ICL, MOD & TRC Approvals.	TRC	PAL 7.5% VAT 15% 2093
75			CRTF/367/2019 RTF/SAL/20/2019
	6240 Cans of Energy Drink (250ml)	F & D ICL SLSI	RTF-RCT R/170/2019
2202.99.30	ICL, SLSI & Food Inspectors Approval Required.		PAL 7.5% VAT 15% 2094
76			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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	556 Pcs of Baby Finger Toothbrush	SLSI	RTF-RCT R/79/2019 PAL 7.5% VAT 15% 2095
	9603.21.00		
77			CRTF/1603/2018 RTF/SAL/22/2019
	01 Pc of U/Portable A/C BTU 3000	ICL	RTF-RCT R/15/2019 PAL 7.5% VAT 15% 2096
	8415.10.10		
	19 Pcs of U/Portable A/C BTU 9000	ICL	RTF-RCT R/16/2019 PAL 7.5% VAT 15% 2096
	8415.10.10		
	14 Pcs of U/Portable A/C BTU 10000	ICL	RTF-RCT R/17/2019 PAL 7.5% VAT 15% 2096
	8415.10.10		
	02 Pcs of U/Portable A/C BTU 11000	ICL	RTF-RCT R/18/2019 PAL 7.5% VAT 15% 2096
	8415.10.10		
	41 Pcs of U/Portable A/C BTU 12000	ICL	RTF-RCT R/19/2019 PAL 7.5% VAT 15% 2096
	8415.10.10		
	06 Pcs of U/Portable A/C BTU 14000	ICL	RTF-RCT R/20/2019 PAL 7.5% VAT 15% 2096
	8415.10.10		
	01 Pc of U/Portable A/C BTU 18000	ICL	RTF-RCT R/21/2019 PAL 7.5% VAT 15% 2096
	8415.10.10		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	10 Pcs of U/Portable A/C BTU Unidentified	ICL	RTF-RCT R/22/2019
			PAL 7.5%
			VAT 15%
8415.10.10			2096

SALT Yard at No. 411, Ferguson Road, Colombo

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

79			POM/131/2008
	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

80			CDU/DES/MISC/2019/13
	Damaged Container Scraps. (Approx Weight - 56,200Kg)		
	HS Code - 7204.29.00		
	VAT - 15%		
	PAL - 7.5%		
			2099