



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(GENERAL)

ON
11.06.2019
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/2019/19
Central Disposal Directorate
Sri Lanka Customs
Block A, 3rd Floor,
No. 40, Main Street,
Colombo 11.

Tel. No. 0112221300

GENERAL CONDITIONS

- A. All Bids should be dropped in the Tender Box placed at the Central Disposal Unit, Third Floor, Customs House; Main Street, Colombo 11, not later than **10.00 a.m. on 11.06.2019** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **06th, 07th & 10th of June 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 & 10th of June 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 & 10th of June 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 pm on the day before the opening of the tender at the Baggage office. Contact No. 0112327293			
1	LG TV 55" Model - LF 6000	VAT 15% PAL 7.5%	BO/MISC/11/2018 BO/SR/606/2017 1594
2	01pcs Gold Pendent 2.65g V-6100	VAT 15% PAL 7.5%	BO/MISC/31/2018 BO/SR/404/2018 1769
	01pcs Gold Chain with Pendent 2.83g	VAT 15% PAL 7.5%	BO/SR/442/2018 1769
	01pcs Chain (Imitation) 3.36g	VAT 15% PAL 7.5%	BO/SR/440/2018 1769
3	Samsung Refrigerator Model No: RR20M111ZSE/IG HS Code: 8418.29.90	VAT 15% PAL 7.5%	BO/MIS/11/2018 BO/SR/1068/2018 1820
4	LG Refrigerator Model No: GLM2925LLN 8418.29.90	VAT 15% PAL 7.5%	BO/MISC/11/2018 BO/SR/1073/2018 1823
5	LG Refrigerator Model No: GLM292RLLN 8418.29.90	VAT 15% PAL 7.5%	BO/MISC/11/2018 BO/SR/1075/2018 1824
6			BO/MISC/11/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Hisense Refrigerator Model No: RS-13DR45A		BO/SR/1192/2018 VAT 15% PAL 7.5%
	8418.29.90		1825
7	32 Nos of TV Receiving Casings		BO/MISC/11/2018 BO/SR/1090/2018 VAT 15% PAL 7.5%
	7310.29.90		1831
	Toy Key Board		BO/SR/950/2018 VAT 15% PAL 7.5%
	9503.00.70		1831
	01 Nos of Arabian Brand Used coffee maker		BO/SR/1129/2018 VAT 15% PAL 7.5%
	8516.71		1831
8	01 Nos of Clear brand electric kettle 1.8L Model: CLK1379	SLSI	BO/MISC/11/2018 BO/SR/1051/2018 VAT 15% PAL_ 2.5%
	8516.79.20		1832
9	18 pcs Boofong brand portable 2 way radios with 16 chargers (Without Battery) Model : BF-8885	ICL	BO/MISC/11/2018 BO/SR/1123/2018 VAT 15% PAL 7.5%
	8517.62.10		1836
10	25 kgs of lantern wicks		BO/MISC/11/2018 BO/SR/311A/2018 VAT 15% PAL 7.5%
	5607.50.90		1849
11	44 pairs of shoes (some are damaged)		BO/MISC/11/2018 BO/SR/1143/2018 BO/SR/1144/2018 VAT 15%
	6405.90		1853
12			BO/MISC/11/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	110 nos of ladies purses		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
13			BO/124/2017
			BIA/D/CASE/117/2017
	01 Piece of Ruby (Cut & Polished)		V 5967
	Weight - 5.00		
			1976
14			BO/121/2018
			BIA/A/CASE/124/2018
	06 Pcs of Blue Sapphire (Rough)		V 6104
	Total Weight - 73.40 Ct		
			1977
	09 Pcs of Blue Sapphire (Rough)		V6104
	Total Weight - 42.15 Ct		
			1977
	01 Lot of Blue Sapphire (Rough- Small)		V 6104
	Total Weight - 742.60 Ct		
			1977
15			BIA/D/CASE/135/2016
			BO/56/2018
	07 Pcs of Blue Sapphire		V 6054
	Total Weight - 13.10 Ct		
	7103.91.00		2061
	09 Pcs of Pink Sapphire		V 6054
	Total Weight - 11.33 Ct		
	7103.91.00		2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	01 Pc of Violet Blue Sapphire Total Weight - 02.94 Ct 7103.91.00		V 6054 2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	Star Quartz		V 6054
	Total Weight -01.70 Ct		
	7103.99.00		2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of Silver Ring with Citrine 7114.11.00		V 6054 VAT 15% 2061
16			BO/006/2019 BIA/A/CASE/216/2018
	68 Pcs of Gold Chain (22K) Total Weight (Grams) - 848.7 7113.19.10		V-6151 PAL 7.5% VAT 15% 2102
	06 Pcs of Bracelets (22K) Total Weight (Grams) - 105.24 7113.19.10		V-6151 PAL 7.5% VAT 15% 2102
	06 Pcs of Bangles. Total Weight (Grams) - 69.96 7113.19.10		V - 6151 PAL 7.5% VAT 15% 2102
	05 Pcs of Necklaces Total Weight (Grams) - 182.52 7113.19.10		V- 6151 PAL 7.5% VAT 15% 2102
17			BO/08/2019 BIA/A/CASE/225/2018
	06 Pcs of Gold Jewelry (23+K) Total Weight (Grams) - 699.73 7113.19.10		V- 6153 PAL 7.5% VAT 15% 2103
18			BO/09/2019 BIA/A/CASE/228/2018
	20 Pcs of Gold Coins (22K) Total Weight (Grams) - 160 7108.12.00		V- 6154 2104
19			BO/15/2019 BIA/A/CASE/234/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	07 Pcs of Gold Jewelry (24K) Total Weight (Grams) - 1499.79 7113.19.10		V- 6157 PAL 7.5% VAT 15% 2105
20	09 Pcs of Gold Pieces (24K) Total Weight (Grams) - 651.64 7108.12.00		BO/18/2019 BIA/D/CASE/239/2018 V - 6160 2106
21	48 Pcs of Gold Pieces (24K) Total Weight (Grams) - 2399.81 7108.12.00		BO/19/2019 BIA/A/CASE/242/2018 V - 6161 2107
22	01 Pc of Diamond Total Weight - 1.05Ct 01 Lot of Mix Sapphire Total Weight - 46.70Ct 01 Lot of Blue Sapphire Total Weight - 16.30Ct 01 Pc of Spinel Total Weight - 0.90Ct 01 Pc of Emerald Total Weight - 0.74Ct		BO/16/2019 BIA/D/CASE/235/2018 V-6158 2133 V-6158 2133 V-6158 2133 V-6158 2133 V-6158 2133

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of Agate Total Weight - 33.05Ct		V-6158 2133
	01 Lot of White Sapphire (Calibrated) Total Weight - 99.85Ct		V-6158 2133
	01 Pc of Green Sapphire Total Weight - 6.99Ct		V-6158 2133
	03 Pcs of Tsavorite Total Weight - 27.30Ct		V-6158 2133
	01 Lot of Blue Sapphire Total Weight - 36.00Ct		V-6158 2133
	01 Pc of Alexandrite Total Weight - 1.10Ct		V-6158 2133
	01 Lot of Pink Sapphire Total Weight - 13.65Ct		V-6158 2133
	02 Pcs of Semi-Precious Stones Total Weight - 13.25Ct		V-6158 2133
23			BO/04/2019 BIA/A/CASE/158/2018
	05 Pcs of Gold Biscuits (24K) Total Weight (Grams) - 500.00 7108.12.00		V-6149 2134
24			BO/22/2019 BIA/A/CASE/256/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Lot of Gold Jewelries (21K)		V - 6164
	Total Weight (Grams) - 523.00	PAL 7.5%	
	7113.19.10	VAT 15%	2135
	01 Lot of Gold Jewelry Parts (21K)		V - 6164
	Total Weight (Grams) - 100.00	PAL 7.5%	
	7113.19.90	VAT 15%	2135
25			BO/23/2019 BIA/A/CASE/259/2018
	02 Pcs of Gold Biscuits (24K)		V - 6165
	Total Weight (Grams) - 233.25		
	7108.12.00		2136
	02 Pcs of Gold Chain (23+K)		V - 6165
	Total Weight (Grams) - 233.24	PAL 7.5%	
	7113.19.10	VAT 15%	2136
26			BO/25/2019 BIA/A/CASE/263/2018
	03 Pcs of Gold Biscuits (24K)		V-6167
	Total Weight (Grams) - 349.80		
	7108.12.00		2137
27			BO/31/2019 BIA/A/CASE/268/2018
	08 Pcs of Gold Chains (24K)		V-6172
	Total Weight (Grams) - 1198.00	PAL 7.5%	
	7113.12.00	VAT 15%	2138
BCNP - Repository			
28			ENSP/BPU/2019/00049/CCR /01007

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	23.1 Kg of Wallapatta Timber Pieces. (Gyrinops Walla) * The goods will be awarded only for Export purposes. * Successful bidder has to obtain required approvals to export Wallapatta(Gryinops walla)from relevant regulatory bodies. (Forest Department and Department of Wildlife Conservation) * Given weights for the lots of "Wallapatta (Gryinops Walla)" timber pices might get reduced due to evaporation of water content. 1211.90.90		Lot No - A159 PAL 7.5% VAT 15% 2108
29	16.9 Kg of Wallapatta Timber Pieces. (Gyrinops Walla) * The goods will be awarded only for Export purposes. * Successful bidder has to obtain required approvals to export Wallapatta(Gryinops walla)from relevant regulatory bodies. (Forest Department and Department of Wildlife Conservation) * Given weights for the lots of "Wallapatta (Gryinops Walla)" timber pices might get reduced due to evaporation of water content. 1211.90.90		ENSP/BPU/2019/00033/CCR /00840 Lot No - A160 PAL 7.5% VAT 15% 2109
CFS 06 Warehouse			
30	301.08 Kgs of Beedi Wrapper Leaves.(In 06 Bags) 1404.90.10		JAF/CASE/03/2019 PREV/2019/0079/CCR/0650 SR/CFS6/GC/08/2019 PAL 7.5% VAT 15% 2039
31	319.95 Kgs of Beedi Wrapper Leaves (In 10 Bags) 1404.90.10		PREV/2019/0074/CCR/0644 SR/CFS6/GC/17/2019 PAL 7.5% VAT 15% 2056
32	1403.3 Kgs of Beedi Wrapper Leaves (In 33 Bags) 1404.90.10		PREV/2019/0091/CCR/0779 SR/CFS6/GC/12/2019 PAL 7.5% VAT 15% 2058
33			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% VAT 15% 2059
	1404.90.10		
34	329.7 Kgs of Sea Cucumber in 12 Bags		PREV/2019/0080/CCR/0651 JAF/CASE/01/2019 SR/CFS6/GC/22/2019 PAL 7.5% VAT 15%
	* Successful bidder has to obtain Licence from Department of Fisheries & Aquatic Resources Agency.(Including Transport Licence.) *Successful Bidder should obtain Food & Drug Inspectors Approval.		
	1605.61.00		2139
CFS 1 - Customs Grill			
35	64 kgs (100 pcs) of plastic stools - New		PCAD/AD02/061/2018 VAT 15% PAL 7.5% 1859
	9403.70.90		
CICT Container Terminal			
36	22,000 Kgs (270 Logs) of Teak Wood Rough Squire Logs		ENSP/NCU/13/2016 PAL - 7.5%
	Container Nos. MEDU1021886 MSCU2681110		
	440349		1542
CSL- UPB Ware House - Colombo			
37	1 unit of New refregirator (Single door)		CSL/3522-1 VAT 15% PAL_ 2.5% 1777
	8418.21.90		
38	1 unit of New electric oven		CSL/3522-2 PAL_ 2.5% VAT 15% 1778
	8516.50.00		
39			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 unit of used oven		CSL/3522-4
			VAT 15%
	8516.50.00		PAL_ 2.5% 1780
40	1 unit of used Audio Setup		CSL/3522-5
			PAL_ 2.5%
	8527.91.00		1781
41	1 unit of pressure cooker		CSL/3522-6
			VAT 15%
	7323.99.00		PAL 7.5% 1782
42	1 unit of New washing machine (Full/Top)		CSL/3522-7
			VAT 15%
	8450.11.33		PAL_ 2.5% 1783
43	1 lot of floor tile (Different designs and sizes slightly damaged)	SLSI	CSL/3522-10
			VAT 15%
	6907.23.90		PAL 7.5% 1786
44	05 Nos of Wood Doors		CSL/CMB/02/19
			CSL/CMB/02/19
	9403.60.00		PAL 7.5%
			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
45			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			
46			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			
47			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
48	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%
	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
49	6180 Kgs of Beedi Wrapping Leaves		PREV/2019/101/CCR/0954 SR No - 1471/1473
	1404.90.10		PAL 7.5% VAT 15% 2132
	180 Kg of Garlic	F & D	SR No - 1472
	* Successful Bidder should obtain Food & Drug Inspectors approvals.		PAL 7.5%
	0703.20.00		VAT 15% 2132
Gray Line II Yard			
50	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
	7615.10.20		PAL 7.5% VAT 15% 1921

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 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

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
9617.00.90		PAL 7.5%	VAT 15% 1921
	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

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
51	36 Pcs of T Shirts		PREV/2018/472/CCR/2681 SR No. 1429 VAT 15%
	6109.90.00		1975
52	3100 Kg of Sewing Thread in cones. (Partly Soiled)		CIB/INV/021/2019 WHLU 2833096 (01x20') PAL 7.5% VAT 15%
	5401.10.00		2101
53	160 Bottles of Extra Virgin Olive Oil 5Ltr Expire Date - 22/07/2020	F & D	ENSP/PCU/2019/003/CCR/0 0199 FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15%
	1509.10.00		2114
	1440 Bottles of Extra Virgin Olive Oil 1Ltr Expire Date - 10/07/2020	F & D	FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15%
	1509.10.00		2114
	2400 Bottles of Extra Virgin Olive Oil 0.25Ltr Expire Date - 29/07/2020	F & D	FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15%
	1509.10.00		2114
	280 Bottles of Pomace Olive Oil 5Ltr Expire Date - 22/07/2020	F & D	FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15%
	1509.90.00		2114
	960 Bottles of Pomace Olive Oil 1Ltr Expire Date - 10/07/2020	F & D	FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15%
	1509.90.00		2114

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	300 Bottles of Classic Balsamic Cream Vinegar 0.5Ltr Expire Date - 26/07/2021 2103.90.90	F & D	FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15% 2114
	600 Bottles of Classic Balsamic Vinegar 0.25Ltr Expire Date - 11/07/2023 * Successful Bidder should obtain Food & Drug Inspectors approvals. 2209.90.00	F & D	FCIU 3101674 (01x20' FCL) PAL 7.5% VAT 15% 2114
HRCU S/R Grayline I Yard			
54	02 Pcs of Used Steel Beds 9403.20.10	ICL	CINT/2018/027 HRC/SR/06/2018 PAL 7.5% VAT 15% 2060
	02 Pcs of Used Computer Table 9403.30.10	ICL	HRC/SR/06/2018 PAL 7.5% VAT 15% 2060
	01 Pc of Used Steel Locker 9403.20.10	ICL	HRC/SR/06/2018 PAL 7.5% VAT 15% 2060
Japan Warehouse			
55	1 unit of Fiber glass Boat (OFRP-A-1271-PTM) 8903.10.90		PREV/2017/371/CCR/1866 SR-12/2017 VAT 15% PAL 7.5% 1875
56	1 unit of anchor 7316.00		PREV/2017/371/CCR/1866 SR-12/2017 VAT 15% PAL 7.5% 1877
57			PREV/2018/418/CCR/2460

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	900 Pairs of Gents Shoes		SR/JP/GC/01/2019 Japan W/H Middle Side VAT 15%
	6402.99.00		2131
	2124 Pairs of Boys Shoes		SR/JP/GC/01/2019 Japan W/H Middle Side VAT 15%
	6402.99.00		2131
	1800 Pairs of Baby Booties		SR/JP/GC/01/2019 Japan W/H Middle Side VAT 15%
	6402.99.00		2131

NNR Peliyagoda

58			CINT/2018/0031/CCR/0266 1
	1300 Pcs of Light fittings		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

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

RCT Orugodawatta

60			PREV/2016/00613/CCR/033 06
	45,600 Litres (228*200 L Drums each) of Acrylic Polymer in Solution		PAL 7.5% VAT 15%
	Container Numbers: CSLU 1858620 CBHU 5959957 CBHU 4031188 (3x20)		
			1623

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
61	17082 Litres of Ethanol 95.3%	DL	PREV/2018/590/CCR/3753 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		
62	Exterior Tiles		CIB/INV/303/2017 CAIU 3548664 (01x20' FCL)
	Quantity - 617 Squaremeters(mxm)		PAL 7.5%
	25,680 Kg		VAT 15%
	6810.99.90		2065
RTF GCEU, RCT, Orugodawatta			
63	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
64	3120 pairs of Baby Shoes		CRTF/735/2018 SR/286/2018
	64042000		VAT 15% 1654
65	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
66			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		
67	10,257 kgs of Ball Clay Powder		CRTF/1060/2018 SR/664/2018 VAT 15% PAL 7.5% 1794
	2508.40.00		
68	37 pcs of Chinese Mobile Phones	ICL	CRTF/1340/2018 SR/670/2018 PAL_2.5% 1861
	8517.12.00		
69	7000 pairs of Baby Shoes		CRTF/1179/2018 RTF-RCT SR/681/2018 VAT 15% 1903
	6405.90.00		
70	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		
71	60 Doz of Baby Finger Toothbrush.	SLSI	RTF/SAL/05/2019 RTF-RCT R/113/2019 PAL 7.5% VAT 15% 2050
	9603.21.00		
72			CRTF/1366/2018 RTF/SAL/08/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	188 Pcs of Toy Car (Remote Control)	ICL	SR/672/2018
	9503.00.60		PAL 7.5% VAT 15% 2051
	355 Pcs of Toy Car (Remote Control)	ICL	SR/673/2019
	9503.00.60		PAL 7.5% VAT 15% 2051
	105 Pcs of Toy Excavator (Remote Control)	ICL	SR/674/2019
	9503.00.60		PAL 7.5% VAT 15% 2051
	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
73			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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	360 Pcs of Baby Finger Toothbrush (with Plastic Cover)	SLSI	SR/82/2019
			PAL 7.5%
			VAT 15%
	9603.21.00		2052

74			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%
	9503.00.80		2053

	120 Pcs of Sensor Helicopter (Induction Aircraft)	ICL	SR/96/2019
	Successful Bidder must obtain ICL, MOD & TRC Approvals.		PAL 7.5%
			VAT 15%
	9503.00.90		2053

	44 Pcs of Drones	ICL	SR/97/2019
	Successful Bidder must obtain ICL, MOD & TRC Approvals.		PAL 7.5%
			VAT 15%
	9503.00.80		2053

	22 Pcs of Drone Aircraft	ICL	SR/98/2019
	Successful Bidder must obtain ICL, MOD & TRC Approvals.		PAL 7.5%
			VAT 15%
	9503.00.80		2053

75			CRTF/0042/2018 RTF/SAL/09/2019
	372 Pairs of Baby Shoes		RTF-RCT R/102/2019
			PAL 7.5%
			VAT 15%
	6404.11.00		2067

76			CRTF/205/2018 RTF/SAL/10/2019
	1080 Pairs of Baby Shoes		RTF-RCT R/114/2019
			PAL 7.5%
			VAT 15%
	6404.11.00		2068

77			CRTF/0193/2018 RTF/SAL/12/2019
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	290 Rolls of PVC Wire Rolls (100M)	SLSI	RTF-RCT R/115/2019 PAL 7.5% VAT 15% 2070
	8544.49.30		
78			CRTF/1709/2018 RTF/SAL/13/2019
	2502 Pcs of Toy Car with Remote Control	ICL	RTF-RCT R/100/2019 PAL 7.5% VAT 15% 2071
	9503.00.80		
79			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		
80			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		
81			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		
82			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		
83			CRTF/0142/2018 RTF/SAL/18/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1080 Pcs of Remote Control Cars	ICL	RTF-RCT R/69/2019
			PAL 7.5%
			VAT 15%
9503.00.80			2092
	42 Pcs of Large Remote Control Cars	ICL	RTF-RCT R/70/2019
			PAL 7.5%
			VAT 15%
9503.00.80			2092
	96 Pcs of Remote Control Plane	ICL	RTF-RCT R/71/2019
		MOD	
	Successful Bidder must obtain ICL, MOD & TRC Approvals.	TRC	PAL 7.5%
			VAT 15%
9503.00.80			2092
84			CRTF/1693/2018 RTF/SAL/19/2019
	27 Doz of R/C Car	ICL	RTF-RCT R/04/2019
			PAL 7.5%
			VAT 15%
9503.00.80			2093
	27 Doz of R/C Helicopter	ICL	RTF-RCT R/05/2019
			PAL 7.5%
	Successful Bidder must obtain ICL, MOD & TRC Approvals.		VAT 15%
9503.00.80			2093
	05 Doz of Drones	ICL	RTF-RCT R/06/2019
		MOD	
	Successful Bidder must obtain ICL, MOD & TRC Approvals.	TRC	PAL 7.5%
			VAT 15%
9503.00.80			2093
85			CRTF/0039/2019 RTF/SAL/21/2019
	4120 Pcs of Kids Toothbrush	SLSI	RTF-RCT R/78/2019
			PAL 7.5%
			VAT 15%
9603.21.00			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		
86			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
	8415.10.10		PAL 7.5% VAT 15% 2096
87	600 Sets of Tende Halogen Downlighters (03 Pcs set)		CRTF/1891/2016 RTF/SAL/24/2019
	9405.20.90		RTF-RCT R/61/2017 PAL 7.5% VAT 15% 2110
SALT Yard at No. 411, Ferguson Road, Colombo			
88	Eppawala Rock Phosphate 50000 Kg Container Nos : IAAU 2683868 GLDU 3383856		ENSP/BPU/08/2012/CCR/48 83
	Not for Export Purposes. 25101010		PAL 7.5% VAT 15% 1266
89	Used Damaged Washing Machine Quantity :- 40 nos Used Damaged T/V Sets 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		POM/131/2008 VAT 15% PAL 7.5% 1330