



SRI LANKA CUSTOMS
Central Disposal Unit

Tender Sale

(GENERAL)

ON
14.03.2019
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/2019/09
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 14.03.2019** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **11TH, 12TH & 13TH March 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/= **11TH, 12TH & 13TH March 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: **11TH, 12TH & 13TH March 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	01 Unit of LG Refrigerator Model : GL-B 282 SLHG		BO/MISC/11/2018 BO/SR/389 B/2017 VAT 15% PAL 7.5% 1496
2	LG TV 55" Model - LF 6000		BO/MISC/11/2018 BO/SR/606/2017 VAT 15% PAL 7.5% 1594
3	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
4	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
5	LG Refrigerator Model No: GL-B272 SLTL 8418.29.90		BO/MISC/11/2018 BO/SR/1072/2018 VAT 15% PAL 7.5% 1822
6			BO/MISC/11/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	LG Refrigerator Model No: GLM2925LLN 8418.29.90		BO/SR/1073/2018 VAT 15% PAL 7.5% 1823
7	LG Refrigerator Model No: GLM292RLLN 8418.29.90		BO/MISC/11/2018 BO/SR/1075/2018 VAT 15% PAL 7.5% 1824
8	Hisense Refrigerator Model No: RS-13DR45A 8418.29.90		BO/MISC/11/2018 BO/SR/1192/2018 VAT 15% PAL 7.5% 1825
9	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
10	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
11	38 Nos of Ladies hand bags 4202.29		BO/MISC/11/2018 BO/SR/1054/2018 VAT 15% PAL 7.5% 1835
12			BO/MISC/11/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	18 pcs Boofong brand portable 2 way radios with 16 chargers (Without Battery) Model : BF-8885 8517.62.10	ICL	BO/SR/1123/2018 VAT 15% PAL 7.5% 1836
13	25 kgs of lantern wicks 5607.50.90		BO/MISC/11/2018 BO/SR/311A/2018 VAT 15% PAL 7.5% 1849
14	44 pairs of shoes (some are damaged) 6405.90		BO/MISC/11/2018 BO/SR/1143/2018 BO/SR/1144/2018 VAT 15% 1853
15	01 Piece of Rubt (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 09 Pcs of Blue Sapphire (Rough) Total Weight - 42.15 Ct 01 Lot of Blue Sapphire (Rough- Small) Total Weight - 742.60 Ct		BO/121/2018 BIA/A/CASE/124/2018 V 6104 1977 V6104 1977 V 6104 1977
17	01 Lot of Ruby (Opaque - Rough) Total Weight - 4454.30 Ct		BO/137/2018 BIA/A/CASE/155/2018 V 6120 1978

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Lot of Pink Sapphire (Rough) Total Weight - 4386.05 Ct		V 6120 1978
	01 Lot of Pink Sapphire (Rough) Total Weight - 5463.05 Ct		V 6120 1978
	01 Lot of Fire Opal (Cut & Polished) Total Weight - 187.5 Ct		V 6120 1978
	01 Lot of Aquamarine (Rough) Total Weight - 2677.20 Ct		V 6120 1978
	01 Lot of Moonstone (Rough) Total Weight -9881.20 Ct		V 6120 1978
	01 Lot of Blue Sapphire (Rough) Total Weight -10396.20 Ct		V 6120 1978
	01 Lot of Green Beryl (Rough) Total Weight - 734.95 Ct		V 6120 1978
18	01 Lot of Hessonite Garnet Total Weight - 5375.35 Ct		BO/148/2018 BIA/D/CASE/186/2018 V 6131 1979
BCNP - Repository			
19			ENSP/BPU/2018/00013/CCR /00427

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Walla Patta Timber Pieces (Gyrinops wall)</p> <p>A138 - 2.7Kgs</p> <p>Contact BCNP Division on 0112472179 For Inspection of good.</p> <p>Successful bidder have to obtain required approvals to export Walla Patta (Gyrinops walla)from relevant regulatory bodies. Given weights for the lots of "Wallapatta (Gyrinops Walla)" timber pices might get reduced due to evaporation of water content.</p> <p>HS: 1211.90.90</p>	<p>PAL 7.5%</p> <p>VAT 15%</p>	<p>1520</p>
20	<p>Walla Patta Timber Pieces (Gyrinops wall)</p> <p>A147 - 1.32Kgs</p> <p>A148 - 2.11Kgs</p> <p>Total - 3.43Kgs</p> <p>Contact BCNP Division on 0112472179 For Inspection of good.</p> <p>Successful bidder have to obtain required approvals to export Walla Patta (Gyrinops walla)from relevant regulatory bodies. Given weights for the lots of "Wallapatta (Gyrinops Walla)" timber pices might get reduced due to evaporation of water content.</p> <p>HS: 1211.90.90</p>	<p>PAL 7.5%</p> <p>VAT 15%</p>	<p>ENSP/BPU/2018/00006/CCR/00380</p> <p>1523</p>
21	<p>16.38 kg of Wallapatta timber pieces (Gyrinops walla)</p> <p>*Successful bidders have to obtain requiered approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies</p> <p>1211.90.90</p>	<p>VAT 15%</p> <p>PAL 7.5%</p>	<p>ENSP/BPU/2018/00026/CCR/0540</p> <p>1693</p>
22	<p>10.66 kg of Wallapatta timber pieces (Gyrinops walla)</p> <p>*Successful bidders have to obtain requiered approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies</p> <p>1211.90.90</p>	<p>VAT 15%</p> <p>PAL 7.5%</p>	<p>ENSP/BPU/2018/00025/CCR/0539</p> <p>1694</p>
23			<p>ENSP/BPU/2018/00027/CCR/0541</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	26.25 kg of Wallapatta timber pieces (Gyrinops walla) *Successful bidders have to obtain required approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies 1211.90.90	VAT 15% PAL 7.5%	1695
24	3.24kg (A152), 3.77kg (A153) and 3.06kg (A154) of "Wallapatta" timber pieces (Gyrinops walla) Total Weight : 10.07kg * Given weight might get reduced due to the evaporation of water * Successful bidder has to obtain required approvals to export Wallapatta from relevant regulatory bodies. 1211.90.90	ENSP/BPU/2018/00033/CCR/00612 A152, A153 and A154 VAT 15% PAL 7.5%	1739
25	1.6kgs of "Wallapatta" timber pieces (Gyrinops walla) Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies. 1211.90.90	ENSP/BPU/2018/00080/CCR/03059 A155 VAT 15% PAL 7.5%	1795
26	11.37kgs of "Wallapatta" timber pieces (Gyrinops walla) Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies. 1211.90.90 5.84kgs of "Wallapatta" timber pieces (Gyrinops walla) Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies. 1211.90.90	ENSP/BPU/2018/00078/CCR/03056 A156 A157 VAT 15% PAL 7.5%	1796 1796
27		ENSP/BPU/2018/00080/CCR/03058	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	14.6 kgs of "Wallapatta" timber pieces (Gyrinops walla)		A158
	Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies.	VAT 15%	1797
	1211.90.90	PAL 7.5%	

CFS 1 - Customs Grill

28			PCAD/AD02/061/2018
	64 kgs (100 pcs) of plastic stools - New	VAT 15%	
	9403.70.90	PAL 7.5%	1859

CICT Container Terminal

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

CIU

30			CINT/2017/0025
	"Wallapatta" Timber Pieces (Gyrinops Walla)	VAT 15%	
	Lot Nos. G01 7.2 kgs/ G02 15.8 Kgs/ G03 10.3 Kgs/ G04 2.4 Kgs/ G05 13.1 Kgs/ G06 161 Kgs	PAL 7.5%	
	Total Weight : 209.8 Kgs		
	Successful bidder have to obtain required approvals to export Wallapatta(Gryinops walla)from relevant regulatory bodies.		1508
	Given weights for the lots of "Wallapatta (Gryinops Walla)" timber pices might get reduced due to evaporation of water content.		
	1211.90.90		

CSL- UPB Ware House - Colombo

31			CSL/3522-1
	1 unit of New refregirator (Single door)	VAT 15%	
	8418.21.90	PAL_ 2.5%	1777

32

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
33	1 unit of used oven		CSL/3522-4
			VAT 15%
	8516.50.00		PAL_ 2.5% 1780
34	1 unit of used Audio Setup		CSL/3522-5
			PAL_ 2.5%
	8527.91.00		1781
35	1 unit of pressure cooker		CSL/3522-6
			VAT 15%
	7323.99.00		PAL 7.5% 1782
36	1 unit of New washing machine (Full/Top)		CSL/3522-7
			VAT 15%
	8450.11.33		PAL_ 2.5% 1783
37	1 lot of floor tile (Deferent disigns and sizes slightly damaged)	SLSI	CSL/3522-10
			VAT 15%
	6907.23.90		PAL 7.5% 1786
38	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
39			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 Orugodawatta

40			CIB/INV/261/2018
	16 Pkgs of Beedi Leaves. (Net Weight 960 Kgs)		HRC/SR/01/2019
			PAL 7.5%
			VAT 15%
1404.90.10			2000

41			CIB/INV/261/2018
	10000 Pkts of Hair Dye. (Net Weight 600Kgs)	NMRA	HRC/SR/01/2019
			PAL 7.5%
			VAT 15%
3305.30.00			2023

Gray Line II - Preventive Examination Yard

42			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%
7616.99.90			1732

	419 Sqm Smart PIR Panel - 900x97 cm Sheet - 47 rolls		1407
			EISU9442390 (1x40')
			VAT 15%
			PAL 7.5%
4008.11.00			1732

	6100 m of Invisible Flange in PVC		1407
			EISU9442390 (1x40')
			VAT 15%
			PAL 7.5%
3916.20.00			1732

	3200 m of H bayonet in PVC		1407
			EISU9442390 (1x40')
			VAT 15%
			PAL 7.5%
3916.20.00			1732

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	32 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
	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
	42 nos of 3" length 205cm		1407 EISU9442390 (1x40')
			VAT 15%
4009.11.00			PAL 7.5% 1732
43	78 cans of CVT Gear Oil (312L)	ICL	PREV/2018/375/CCR/2264 1397
			VAT 15%
2710.19.80			PAL 7.5% 1855
Gray Line II Yard			
44	Multifunction Rechargeble Fans (HS Code : 8414.59.00)		PREV/2017/734/CCR/4112 558
	168 Units		PAL 7.5%
	Fan Motors 2563 Units		VAT 15%
			1257
45	25 Units of Used Land Phones	TRC	GL II/CASE/06/2017 SR/32/2016
			VAT 15%
			PAL 7.5% 1475
46	630000 pcs (17640kg) of PEU bottles		PREV/2018/171/CCR/1129 1406
			VAT 15%
3923.30.10			PAL 7.5% 1711
47			ICT/2017/050/CCR/04127

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	7200 pcs of New Enriched Fairever Fairness Cream With Saffronand Milk 9g NMRA approval needed	NMRA	CAIU7082804 VAT 15% PAL 7.5%
3304.99.00			1735
	14640 pcs of New Enriched Fairever Fairness Cream With Saffronand Milk 25g NMRA approval needed	NMRA	CAIU7082804 VAT 15% PAL 7.5%
3304.99.00			1735
	5640 pcs of New Enriched Fairever Fairness Cream With Saffronand Milk 50g NMRA approval needed	NMRA	CAIU7082804 VAT 15% PAL 7.5%
3304.99.00			1735
	9360 pcs of Fairever Fruit Cream 25g NMRA approval needed	NMRA	CAIU7082804 VAT 15% PAL 7.5%
3304.99.00			1735
	14400 pcs of Fairever Fruit Cream 50g NMRA approval needed	NMRA	CAIU7082804 VAT 15% PAL 7.5%
3304.99.00			1735
	7200 pcs of Natural Fairness Cream Herbal Extract and Pure Milk 9g Tube NMRA approval needed	NMRA	CAIU7082804 VAT 15% PAL 7.5%
3304.99.00			1735
	3600 pcs of Natural Fairness Cream Herbal Extract and Pure Milk 25g Tube NMRA approval needed	NMRA	CAIU7082804 VAT 15% PAL 7.5%
3304.99.00			1735
	9000 pcs of Natural Fairness Cream Herbal Extract and Pure Milk 50g Tube NMRA approval needed	NMRA	CAIU7082804 VAT 15% PAL 7.5%
3304.99.00			1735

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	120 pcs of Nyle Facewash Neem 200ml NMRA approval needed 3304.99.00	NMRA	CAIU7082804 VAT 15% PAL 7.5% 1735
	360 pcs of Nyle Face Wash Papaya 200ml NMRA approval needed 3304.99.00	NMRA	CAIU7082804 VAT 15% PAL 7.5% 1735
	480 pcs of Nyle face Wash Termeric 200ml NMRA approval needed 3304.99.00	NMRA	CAIU7082804 VAT 15% PAL 7.5% 1735
	600 pcs of Nyle Face scrub Lemon 150ml NMRA approval needed 3304.99.00	NMRA	CAIU7082804 VAT 15% PAL 7.5% 1735
	144 pcs of Nyle face Torner Rose 200 ml NMRA approval needed 3304.99.00	NMRA	CAIU7082804 VAT 15% PAL 7.5% 1735
	648 pcs of Nyle Face Mask Orange 125 ml NMRA approval needed 3304.99.00	NMRA	CAIU7082804 VAT 15% PAL 7.5% 1735
	1440 pcs of Indica Easy Hair Color Shampoo Burgundy 25ml Sachets NMRA approval needed 3305.90.00	NMRA	CAIU7082804 VAT 15% PAL 7.5% 1735
	158400 of Indica Easy Hair Color Shampoo Black Mini 15 ml Sachets NMRA approval needed 3305.90.00	NMRA	CAIU7082804 VAT 15% PAL 7.5% 1735
	135000 pcs of Meera Hair Wash powder Shikakai 5g Shachets NMRA approval needed 3305.90.00	NMRA	CAIU7082804 VAT 15% PAL 7.5% 1735

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	12000 pcs of Meera Hair Wash Powder Shikakai 120g Container NMRA approval needed 3305.90.00	NMRA SLSI	CAIU7082804 VAT 15% PAL 7.5% 1735
	720 pcs of Spinz Talcum Powder Enchante 15 g NMRA & SLSI approval needed 3304.91.00	NMRA SLSI	CAIU7082804 VAT 15% PAL 7.5% 1735
	1680 pcs of Spinz Talcum Powder Exotic 50g NMRA & SLSI approval needed 3304.91.00	NMRA SLSI	CAIU7082804 VAT 15% PAL 7.5% 1735
	2520 pcs of Spinz Talcum Powder Enchante 50g NMRA & SLSI approval needed 3304.91.00	NMRA SLSI	CAIU7082804 VAT 15% PAL 7.5% 1735
	3840 pcs of Spinz Talcum Powder Exotic 100 g NMRA & SLSI approval needed 3304.91.00	NMRA SLSI	CAIU7082804 VAT 15% PAL 7.5% 1735
	1920 pcs of Spinz Talcum Powder Enchante 100g NMRA & SLSI approval needed 3304.91.00	NMRA SLSI	CAIU7082804 VAT 15% PAL 7.5% 1735
48	177,578 Pairs (8,035kg) of Slipper Straps 6406.10.00		CIB/INV/23/2016 Container Number: HDMU2572120 (01X20') VAT 15% PAL 7.5% 1907
49	36 Pcs of T Shirts 6109.90.00		PREV/2018/472/CCR/2681 SR No. 1429 VAT 15% 1975
50			CINT/RMU/2019/00003/CC R/0255

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	4074 Kgs of Beedi Wrapper Leaves.		Container No - GLDU 5610218
			PAL 7.5%
			VAT 15%
1404.90.10			1998

Hemas Yard Muthurajawela

51			N/A
	01 Lot of Tempered Glass, Display panel		AXIU2192830 (01x20')
			VAT 15%
			PAL 7.5%
7007.29.00			1720

52			N/A
	01 Lot of Rim		MSCU0115098 (01x20')
			VAT 15%
			PAL 7.5%
8708.70.90			1721

53			N/A
	01 Lot of Motor cycle Wheels		MSCU6827522 (01x20')
			VAT 15%
			PAL 7.5%
8708.70.20			1722

54			N/A
	01 Lot of Ceramic Plate		MSCU6944576 (01x20')
	SLSI Approval Required		VAT 15%
			PAL 7.5%
6911.10.00			1723

55			N/A
	01 Lot of Ceramic Item Tableware		MEDU1707710 (01x20')
	SLSI Approval Required		VAT 15%
			PAL 7.5%
6911.10.00			1724

HRCU S/R Grayline I Yard

56			HRC/2019/001/CCR/0157
	07 Pieces of Unpolished Rough Granite Blocks		HRC/SR/02/2018
	31.5 x 63 x 11.75 (inch 3)		PAL 7.5%
			VAT 15%
2516.12.00			1938

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	90 Pieces of Unpolished Rough Granite Blocks 7.75 x 7.75 x 7.75 (inch 3)		HRC/SR/02/2018 PAL 7.5% VAT 15% 1938
	2516.12.00		
57	143 Nos of Used Tyres *Waste tyres should be used for the recovery of energy. *Successful bidder should submit documents and other evidence to prove that they are engaged in the said industry. *Tyres should cut into pieces & Successful bidder should bear the cost. *The successful bidder should submit the relevent Certificate from Central Enviornment Authority. *Successful bidder should have proper storage facilities.	ICL	HRC/MISC/2019/01 HRC/SR/03/2019 PAL 7.5% VAT 15% 1973
	4012.20.00		
58	80 Nos of Used Tyres with Rims. *Tyres should be removed under Customs supervision prior to removal by successful bidder. *Successful Bidder should bear the costs.	ICL	HRC/MISC/2019/02 HRC/SR/04/2019 PAL 7.5% VAT 15% 1974
	8708.70.20		
Japan Warehouse			
59	37 logs (487.95kg) of Red Sandlewood * The approval from the Department of Wildlife Conservation and The CITES should be obtained by the successful bidder and the goods are subjected to export from port premises directly *VAT 5% PAL 7.5%		PREV/2017/371/CCR/1866 SR-12/2017 1874
	4407.99.90		
60	1 unit of Fiber glass Boat (OFRP-A-1271-PTM)		PREV/2017/371/CCR/1866 SR-12/2017 VAT 15% PAL 7.5% 1875
	8903.10.90		
61			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
62	1 unit of anchor		PREV/2017/371/CCR/1866 SR-12/2017
	7316.00		VAT 15% PAL 7.5% 1877
MRMR Port- Hambanthota			
63	1 lot of used Tyres		13/2017, 18/2017, 11/2018, 13/2018
	*Waste tyres should be used for the recovery of energy. *Successful bidder should submit documents and other evidence to prove that they are engaged in the said industry. *Tyres should cut into pieces & Successful bidder should bear the cost. *The successful bidder should submit the relevent Certificate from Central Envioronment Authority. *Successful bidder should have proper storage facilities.		VAT 15% PAL 7.5%
	4012.20.00		1906
NNR Peliyagoda			
64	1300 Pcs of Light fittings		CINT/2018/0031/CCR/0266 1
	9405.10.90		NNR/SR/13/ICD/2018 PAL 7.5% VAT 15% 1922
	104 Pcs of T-Shirts		NNR/SR/13/ICD/2018 VAT 15%
	6110.20.00		1922
65	4680 Pcs of Laniss Brand or Hair Colour Cream (60ml x 2)	NMRA	PCAD/2018/00079/CCR/025 01
	3305.30.00		MRSU 3607925 PAL 7.5% VAT 15% 1954

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1344 Pcs of Roushun Brand 200ml Face & Body Scrub (Coconut,Aloe Vera)	NMRA	MRSU 3607925
			PAL 7.5%
			VAT 15%
	3304.99.00		1954
	2016 Pcs of KMES Brand 150ml Hair Wax	NMRA	MRSU 3607925
			PAL 7.5%
			VAT 15%
	3305.90.00		1954
	2784 Pcs of Leilu Brand 125ml Hair Colour Spray	NMRA	MRSU 3607925
			PAL 7.5%
			VAT 15%
	3305.30.00		1954
	768 Pcs of 400ml Olives Conditioner Double Caring	NMRA	MRSU 3607925
			PAL 7.5%
			VAT 15%
	3305.10.00		1954
	672 Pcs of 240 ml Sheree Brand Hair Straightner Foam	NMRA	MRSU 3607925
			PAL 7.5%
			VAT 15%
	3305.20.00		1954
	3420 Pcs of 400ml Olives Shampoo Smooth & Silky	NMRA	MRSU 3607925
			PAL 7.5%
			VAT 15%
	3305.10.00		1954
	1170 Pcs of 500ml Olives Conditioner Double Caring	NMRA	MRSU 3607925
			PAL 7.5%
			VAT 15%
	3305.10.00		1954
	3312 Pcs of 200ml Olives Shampoo	NMRA	MRSU 3607925
			PAL 7.5%
			VAT 15%
	3305.10.00		1954
	1824 Pcs 200 ml Olives Anti Dandruff Conditioner Double Caring	NMRA	MRSU 3607925
			PAL 7.5%
			VAT 15%
	3305.10.00		1954
	4704 Pcs of 220ml Olives Shampoo & Conditioner	NMRA	MRSU 3607925
			PAL 7.5%
			VAT 15%
	3305.10.00		1954

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
1104 Pcs of 400ml Roushun Nutri Gloss Illuminating Shampoo 3305.10.00		NMRA	MRSU 3607925 PAL 7.5% VAT 15% 1954
1344 Pcs of 500ml Roushun Brand Hand & Body Lotion 3304.99.00		NMRA	MRSU 3607925 PAL 7.5% VAT 15% 1954
1664 Pcs of 250ml Dexe Brand Black Hair Colour Shampoo (25mlx10) 3305.10.00		NMRA	MRSU 3607925 PAL 7.5% VAT 15% 1954
576 Pcs of 320ml Leilu Brand Strong Hold Spray 3305.20.00		NMRA	MRSU 3607925 PAL 7.5% VAT 15% 1954
48 Pcs of 200ml Roushun Brand Hand & Body Lotion 3304.99.00		NMRA	MRSU 3607925 PAL 7.5% VAT 15% 1954
2600 Pcs of Hair Remover & Trimmer 8510.30.00		NMRA	MRSU 3607925 PAL 7.5% VAT 15% 1954
720 Pcs of 400ml Roushun Brand Hand & Body Lotion 3304.99.00		NMRA	MRSU 3607925 PAL 7.5% VAT 15% 1954
528 Pcs of 500ml Roushun Brand Aloe Vera Body Lotion 3304.99.00		NMRA	MRSU 3607925 PAL 7.5% VAT 15% 1954
324 Pcs of 400ml Roushun Brand Olives Hair Shampoo 3305.10.00		NMRA	MRSU 3607925 PAL 7.5% VAT 15% 1954
960 Pcs of 200ml Nova Gold Brand Hair Spray 3305.20.00		NMRA	MRSU 3607925 PAL 7.5% VAT 15% 1954

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	192 Pcs of 250ml Roushun Olives Hair Oil	NMRA	MRSU 3607925
	3305.90.00		PAL 7.5% VAT 15% 1954
	48 Pcs of 400ml Roushun Brand Hair Repairing Shampoo	NMRA	MRSU 3607925
	3305.10.00		PAL 7.5% VAT 15% 1954
	468 Pcs of 430ml Roushun Brand Hair Shampoo & Conditioner	NMRA	MRSU 3607925
	3305.10.00		PAL 7.5% VAT 15% 1954
	432 Pcs of 25g Cai Ke Brand Red Ginseng Whitening Cream	NMRA	MRSU 3607925
	3304.99.00		PAL 7.5% VAT 15% 1954
	864 Pcs of 25g Original Brand Whitening Cream	NMRA	MRSU 3607925
	3304.99.00		PAL 7.5% VAT 15% 1954
66			CINT/RMU/2019/00006/CC R/0346
	2495.3 Kgs of Beedi Wrapper Leaves		PAL 7.5%
	1404.90.10		VAT 15% 1999
RCT Orugodawatta			
67			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
68			PCAD/2017/0022/CCR/0818

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	40582kg ceiling gypsum board APZU2120128 (1X20')- 1162pkgs - RCT S/N LG142745 APZU3384146 (1X20')- 1156pkgs - RCT S/N LG142744		VAT 15% PAL 7.5%
	6809.90		1756
RTF GCEU, RCT, Orugodawatta			
69	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
70	3120 pairs of Baby Shoes		CRTF/735/2018 SR/286/2018 VAT 15%
	64042000		1654
71	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
72	140 kg of News print Paper		CRTF/911/2018 SR/485/2018 VAT 15%
	4801.00.00		PAL 7.5% 1729
73	10,257 kgs of Ball Clay Powder		CRTF/1060/2018 SR/664/2018 VAT 15%
	2508.40.00		PAL 7.5% 1794
74			CRTF/1340/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	37 pcs of Chinese Mobile Phones	ICL	SR/670/2018 PAL_2.5%
	8517.12.00		1861
75	7000 pairs of Baby Shoes		CRTF/1179/2018 RTF-RCT SR/681/2018 VAT 15%
	6405.90.00		1903
76	19500 Pkts of Black Hair Shampoo	NMRA	CRTF/474/2018 SR/791/2018 PAL 7.5% VAT 15%
	NMRA approval required		
	3305.90.00		1926
77	19500 Pkts of Black Hair Shampoo	NMRA	CRTF/475/2018 SR/792/2018 PAL 7.5% VAT 15%
	NMRA approval required		
	3305.90.00		1927
78	2000 Nos of Pasta 500g Packets	SLSI	CRTF/00125/2019 SR-54-59 of 15.02.2019 PAL 7.5% VAT 15%
	(The successful bidder should obtain SLSI & Food Inspectors approvals)		
	1902.30.00		1988
	350 Nos of Pasta 01Kg packets	SLSI	SR-54-59 of 15.02.2019 PAL 7.5% VAT 15%
	(The successful bidder should obtain SLSI & Food Inspectors approvals)		
	1902.30.00		1988
SALT Yard at No. 411, Ferguson Road, Colombo			
79	Eppawala Rock Phosphate 50000 Kg Container Nos : IAAU 2683868 GLDU 3383856		ENSP/BPU/08/2012/CCR/48 83 PAL 7.5% VAT 15%
	Not for Export Purposes. 25101010		1266

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
80	<p>Used Damaged Washing Machine Quantity :- 40 nos</p> <p>Used Damaged T/V Sets Quantity :- 15 nos</p> <p>Used Damaged Refregerators Quantity :- 4 nos</p> <p>Used Damaged Video Casette Players Quantity :- 35 nos</p> <p>Used Damaged Speakers Units Quantity :- 50 nos</p> <p>Used Damaged Radio Sets Quantity :- 40 nos</p> <p>Container No :- ZCSU8139965</p>	<p>VAT 15%</p> <p>PAL 7.5%</p>	<p>POM/131/2008</p> <p>1330</p>

81	<p>1 lot of used Tyres</p> <p>*Waste tyres should be used for the recovery of energy. *Successful bidder should submit documents and other evidence to prove that they are engaged in the said industry. *Tyres should cut into pieces & Successful bidder should bear the cost. *The successful bidder should submit the relevent Certificate from Central Envioronment Authority. *Successful bidder should have proper storage facilities.</p> <p>4012.20.00</p>	<p>VAT 15%</p> <p>PAL 7.5%</p>	<p>Container Nos. - 3780030, ZCSU8092810, TEXU5182550, 4070786, MJMV7475018, UXXU4240121</p> <p>1904</p>
----	---	--------------------------------	--