



SRI LANKA CUSTOMS

Central Disposal Directorate

Special Tender

2019.06.20

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/2019/10(SP)

Central Disposal Directorate

Sri Lanka Customs

Block A, 3rd Floor,

No. 40, Main Street,

Colombo 11.

[Tel:0112221300](tel:0112221300)

GENERAL CONDITIONS

- A.** All Bids should be dropped in the Tender Box placed at the Central Disposal Directorate, Third Floor, Customs House; Main Street, Colombo 11, not later than 10.00 a.m. on 20.06.2019. Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATE & TIME:

- B** Dates: 18th & 19th of June 2019. Time: Between 10.00 a.m. to 3.30 p.m

Bidder who wish to bid to the items are required to make a refundable deposit on the following manner

| GROUP | REFUNDABLE | 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 Directorate of the Sri Lanka Customs, situated at the Third Floor of Customs House, No. 40, Main Street, Colombo 11, on payment of Rs. 25/= on 18th & 19th 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 10.30 a.m. to 3.30 pm on 18th & 19th of June 2019.

- 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 bidder 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 bidder is required to make 50% of the payment within 24hrs of the tender date and should pay balance 50% within 03 working days.

- 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

The bidder has the sole responsibility to ensure that all the details against each of the item in this category are available for submission of bids. The physical examination of items, if needed, may be arranged in consultation with the head of the branch where the goods are secured.

Special attention is invited to clause (G) under General Conditions for strict compliance.

| Item No. | Goods Description | Quantity | Case Number |
|--|--|--|---|
| CFS 6 Warehouse | | | |
| 1 | Beedi Wrapper Leaves HS: 1404.90.10 | 301.08 Kgs (In 06 Bags) VAT 15% PAL 7.5% | JAF/CASE/03/2019 PREV/2019/0079/CCR/0650 SR/CFS6/GC/08/2019 I/ No - 2039 |
| 2 | Beedi Wrapper Leaves HS: 1404.90.10 | 319.95 Kgs (In 10 Bags) VAT 15% PAL 7.5% | PREV/2019/0074/CCR/0644 SR/CFS6/GC/17/2019 I/ No - 2056 |
| 3 | Beedi Wrapper Leaves HS: 1404.90.10 | 1403.3 Kgs (In 33 Bags) VAT 15% PAL 7.5% | PREV/2019/0091/CCR/0779 SR/CFS6/GC/12/2019 I/ No - 2058 |
| 4 | Beedi Wrapper Leaves HS: 1404.90.10 | 891.5 Kgs (In 23 Bags) VAT 15% PAL 7.5% | PREV/2019/0090/CCR/0778 SR/CFS6/GC/11/2019 I/ No - 2059 |
| 5 | Beedi Wrapper Leaves HS: 1404.90.10 | 1346.7 Kgs (In 36 Bags) VAT 15% PAL 7.5% | JAF/CASE/02/2019 PREV/2019/0081/CCR/0652 SR/CFS6/GC/07/2019 I/ No - 2040 |
| 6 | Sea Cucumber HS: 1605.61.00 | 12 Bags (329.7 Kg) VAT 15% PAL 7.5% | PREV/2019/0080/CCR/0651 JAF/CASE/01/2019 SR/CFS6/GC/22/2019 |
| * Successful Bidder has to obtain Licence from Department of Fisheries & Aquatic Resources Agency. (Including Transport Licence) | | | |
| * Successful bidder should obtain Food & Drug Inspectors Approvals. I/ No - 2139 | | | |
| Grayline II Yard | | | |
| 7 | Beedi Wrapping Leaves HS : 1404.90.10 | 5863 Kgs (In 93 Bags) VAT 15% PAL 7.5% | PREV/2019/0095/CCR/0848 TCLU 3420453 SR/08/2019 |
| 8 | Beedi Wrapping Leaves HS : 1404.90.10 | 5521.32 Kgs (In 90 Bags) VAT 15% PAL 7.5% | PREV/2019/0096/CCR/0849 AKLU 6031492 SR/09/2019 |

| Sri Lankan Cargo - Katunayake | | | |
|---|---|--------------------------------|---|
| 9 | Beedi Wrapping Leaves HS : 1404.90.10 | 1020 Kg VAT 15% PAL 7.5% | ICT/2018/0047 |
| RCT - Orugodawatta | | | |
| 10 | 2000 Nos of Pasta 500g Packets (The successful bidder should obtain SLSI & Food Inspectors Approvals) HS - 1902.30.00 | VAT 15% PAL 7.5% | CRTF/00125/2019 SR - 54-59 of 15.02.2019 |
| | 350 Nos of Pasta 01Kg Packets (The successful bidder should obtain SLSI & Food Inspectors Approvals) HS - 1902.30.00 | VAT 15% PAL 7.5% | SR - 54-59 of 15.02.2019 I/ No - 1988 |
| 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 | | | |
| 11 | 08 Pcs of Gold Chains. (24K) Total Weight(Grams) - 1198.00 HS - 7113.12.00 | VAT 15% PAL 7.5% | BO/31/2019 BIA/A/CASE/268/2018 V- 6172 I/ No -2138 |
| CIB - Vault Inspection for Items has been arranged between 12noon to 02 pm on the day before the opening of the tender. | | | |
| 12 | Yellow Gold Slabs HS : 7108.12.00 | 5713.38 g | PREV/2018/0389/CCR/2342 SR/G/07/2018 |
| Grayline I Yard Orugodawatta | | | |
| 13 | (The successful bidder should obtain SLSI & Food Inspectors approvals) | | |
| | 112 Boxes of Don Simon Squeezed Apple Juice 1Ltr (12 Units in one box) 2009.79.00 | SLSI PAL 7.5% VAT 15% | CIB/INV/019/2019 OOLU 0400318 (01x20') |
| | 64 Boxes of Don Simon Orange Juice without Pulp 1Ltr (12 Units in one box) 2009.11.90 | PAL 7.5% VAT 15% | OOLU 0400318 (01x20') |
| | 112 Boxes of Don Simon Orange Juice with Pulp 1Ltr (12 Units in one box) 2009.11.90 | PAL 7.5% VAT 15% | OOLU 0400318 (01x20') |
| | 100 Boxes of Don Simon Tropical Juice 1Ltr (12 Units in one box) 2009.90.00 | SLSI PAL 7.5% VAT 15% | OOLU 0400318 (01x20') |
| | 112 Boxes of Don Simon Red Grapes Juice 1Ltr | SLSI | OOLU 0400318 (01x20') |

| | | |
|--|-----------------------------|-----------------------|
| (12 Units in one box) | | |
| 2009.29.00 | PAL 7.5% VAT 15% | |
| 100 Boxes of Don Simon Squeezed Peach Grape Juice 1Ltr (12 Units in one box) | SLSI | OOLU 0400318 (01x20') |
| 2009.90.00 | PAL 7.5% VAT 15% | |
| 60 Boxes of Don Simon Squeezed Orange Carrot Juice 1Ltr (12 Units in one box) | SLSI | OOLU 0400318 (01x20') |
| 2009.90.00 | PAL 7.5% VAT 15% | |
| 60 Boxes of Don Simon Red Fruit Nectar 1Ltr (12 Units in one box) | SLSI | OOLU 0400318 (01x20') |
| 2009.90.00 | PAL 7.5% VAT 15% | |
| 50 Boxes of Don Simon Pic Nic Nectar 1Ltr (12 Units in one box) | SLSI | OOLU 0400318 (01x20') |
| 2009.90.00 | PAL 7.5% VAT 15% | |
| 50 Boxes of Don Simon Multifruit Nectar 1Ltr (12 Units in one box) | SLSI | OOLU 0400318 (01x20') |
| 2009.90.00 | PAL 7.5% VAT 15% | |
| 120 Boxes of Don Simon Mango Nectar 1Ltr (12 Units in one box) | SLSI | OOLU 0400318 (01x20') |
| 2009.89.90 | PAL 7.5% VAT 15% | |
| 40 Boxes of Don Simon Orange Soya Drink 1Ltr (12 Units in one box) | PAL 7.5% VAT 15% | OOLU 0400318 (01x20') |
| 2009.11.90 | | |
| 120 Boxes of Don Simon Multifruit Soya Drink 1Ltr (12 Units in one box) | SLSI PAL 7.5% VAT 15% | OOLU 0400318 (01x20') |
| 2009.90.00 | | |
| 60 Boxes of Don Simon Disfruta Apple Juice 1Ltr (12 Units in one box) | SLSI | OOLU 0400318 (01x20') |
| 2009.79.00 | PAL 7.5% VAT 15% | |
| 60 Boxes of Don Simon Disfruta Mango BR Juice 1Ltr (12 Units in one box) | SLSI PAL 7.5% VAT 15% | OOLU 0400318 (01x20') |
| 2009.89.90 | | |
| 20 Boxes of Don Simon Disfruta Orange Juice 1Ltr (12 Units in one box) | | OOLU 0400318 (01x20') |
| 2009.11.90 | PAL 7.5% VAT 15% | |
| 54 Packs of Don Simon Red Grape Mosto Can 33CI | SLSI | OOLU 0400318 (01x20') |

| | | | |
|---------------------|--|-----------------------------|-----------------------|
| | (24 Cans of 330ml in one pack) | | |
| | 2009.29.00 | PAL 7.5% VAT 15% | |
| | 54 Packs of Don Simon White Grape Mosto Can 33CL (24 Cans of 330ml in one pack) | SLSI PAL 7.5% VAT 15% | OOLU 0400318 (01x20') |
| | 2009.29.00 | | |
| | 112 Packs of Don Simon 100% Apple Juice 20CL (30 pcks of 200ml in one pack) | SLSI PAL 7.5% VAT 15% | OOLU 0400318 (01x20') |
| | 2009.79.00 | | |
| | 70 Packs of Don Simon 100% Pineapple-Apple-Grape Juice 20CL (30 pcks of 200ml in one pack) | SLSI PAL 7.5% VAT 15% | OOLU 0400318 (01x20') |
| | 2009.49.00 | | |
| | 112 Packs of Don Simon 100% Orange Juice 20CL (30 pcks of 200ml in one pack) | PAL 7.5% VAT 15% | OOLU 0400318 (01x20') |
| | 2009.11.90 | | |
| | 60 Boxes of Don Simon Soya 1Ltr (12 Units in one box) | PAL 7.5% VAT 15% | OOLU 0400318 (01x20') |
| | 2106.90.95 | | |
| | 70 Boxes of Don Simon Soya lite 1Ltr (12 Units in one box) | PAL 7.5% VAT 15% | OOLU 0400318 (01x20') |
| | 2106.90.95 | | |
| | 70 Boxes of Don Simon Chocolate Soya 1Ltr (12 Units in one box) | PAL 7.5% VAT 15% | OOLU 0400318 (01x20') |
| | 2106.90.95 | | |
| | (The successful bidder should obtain SLSI & Food Inspectors approvals) | | I/No - 2100 |
| BQ Warehouse | | | |
| 14 | Beedi Wrapping Leaves | 3480 Kg | ICT/2018/0022 |
| | HS : 1404.90.10 | VAT 15% PAL 7.5% | |