



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(GENERAL)

ON
05.09.2019
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/2019/27
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 05.09.2019** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **2nd, 3rd & 4th of September 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/= **2nd, 3rd & 4th of September 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: **2nd, 3rd & 4th of September 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 noon on the day before the opening of the tender at the Baggage office. Contact No. 0112327293 | | | |
| 1 | | | BO/169/2017 BIA/A/CASE/129/2017 |
| | GOLD BANGLES - 36 (323.3g) | | V 5993 |
| | GOLD RINGS - 109 (331.87g) | | VAT 15% |
| | PENDANTS - 217 (360.96g) | | PAL 7.5% |
| | EARRINGS (PAIRS) - 258 (495.42g) | | |
| | BRACELETS - 12 (22.89g) | | |
| | CHAINS - 80 (199.23g) | | |
| | TOTAL - 712 (1733.67g) | | 1168 |
| 2 | | | BO/190/2017/BIA/D/CASE/ 193/2017 |
| | Blue Sapphire | | V6007 |
| | Quantity :- 01 | | |
| | Weight :- 4.97 ct | | 1322 |
| | Blue Sapphire | | V6007 |
| | Quantity :- 01 | | |
| | Weight :- 2.69 ct | | 1322 |
| | Blue Sapphire | | V6007 |
| | Quantity :- 01 | | |
| | Weight :- 2.62 ct | | 1322 |
| | Blue Sapphire | | V6007 |
| | Quantity :- 01 | | |
| | Weight :- 3.62 ct | | 1322 |
| | Styar Pink Sapphire | | V6007 |
| | Quantity :- 01 | | |
| | Weight :- 0.8 ct | | 1322 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|----------|--|---------------------|--|
| | Cat's Eye Quantity :- 11 Weight :- 11.85 ct Total Quantity :- 16 Total Weighth :- 26.55 ct | | V6007 1322 |
| 3 | LG TV 55" Model - LF 6000 | | BO/MISC/11/2018 BO/SR/606/2017 VAT 15% PAL 7.5% 1594 |
| 4 | LG Refrigerator Model No: GLM292RLLN 8418.29.90 | | BO/MISC/11/2018 BO/SR/1075/2018 VAT 15% PAL 7.5% 1824 |
| 5 | 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 |
| 6 | 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 |
| 7 | 44 pairs of shoes (some are damaged) 6405.90 | | BO/MISC/11/2018 BO/SR/1143/2018 BO/SR/1144/2018 VAT 15% 1853 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|----------|--|---------------------|--|
| 8 | 110 nos of ladies purses 4202.19 | | BO/MISC/11/2018 BO/SR/1339/2017 VAT 15% PAL 7.5% 1854 |
| | 12 pairs of shoes 6405.90 | | BO/SR/1339/2018 VAT 15% 1854 |
| 9 | 01 Piece of Ruby (Cut & Polished) Weight - 5.00 | | BO/124/2017 BIA/D/CASE/117/2017 V 5967 1976 |
| 10 | 06 Pcs of Blue Sapphire (Rough) Total Weight - 73.40 Ct | | BO/121/2018 BIA/A/CASE/124/2018 V 6104 1977 |
| | 09 Pcs of Blue Sapphire (Rough) Total Weight - 42.15 Ct | | V6104 1977 |
| | 01 Lot of Blue Sapphire (Rough- Small) Total Weight - 742.60 Ct | | V 6104 1977 |
| 11 | 07 Pcs of Blue Sapphire Total Weight - 13.10 Ct 7103.91.00 | | BIA/D/CASE/135/2016 BO/56/2018 V 6054 2061 |
| | 09 Pcs of Pink Sapphire Total Weight - 11.33 Ct 7103.91.00 | | V 6054 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 |
| 12 | | | BO/16/2019 BIA/D/CASE/235/2018 |
| | 01 Pc of Diamond Total Weight - 1.05Ct | | V-6158 2133 |
| | 01 Lot of Mix Sapphire Total Weight - 46.70Ct | | V-6158 2133 |
| | 01 Lot of Blue Sapphire Total Weight - 16.30Ct | | V-6158 2133 |
| | 01 Pc of Spinel Total Weight - 0.90Ct | | V-6158 2133 |
| | 01 Pc of Emerald Total Weight - 0.74Ct | | V-6158 2133 |
| | 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 |

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

BCNP - Repository

| | | | |
|-----------|---|--|-----------------------------------|
| 13 | | | ENSP/BPU/2018/00013/CCR /00427 |
| | <p>Walla Patta Timber Pieces (Gyrinops wall) A138 - 2.7Kgs Contact BCNP Division on 0112472179 For Inspection of good. * Given weight might get reduced due to the evaporation of water Successful bidder have to obtain required approvals to export Walla Patta (Gyrinops walla)from relevant regulatory bodies. Given weights for the lots of "Wallapatta (Gryinops Walla)" timber pices might get reduced due to evaporation of water content. HS: 1211.90.90</p> | | PAL 7.5% VAT 15% |
| | | | 1520 |
| 14 | | | ENSP/BPU/2018/00006/CCR /00380 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|------------------|---|-----------------------------|---|
| | <p>Walla Patta Timber Pieces (Gyrinops wall)</p> <p>A147 - 1.32Kgs A148 - 2.11Kgs</p> <p>Total - 3.43Kgs</p> <p>Contact BCNP Division on 0112472179 For Inspection of good. * Given weight might get reduced due to the evaporation of water</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. HS: 1211.90.90</p> | <p>PAL 7.5% VAT 15%</p> | <p>1523</p> |
| <p>15</p> | <p>16.38 kg of Wallapatta timber pieces (Gyrinops walla) A143</p> <p>* Given weight might get reduced due to the evaporation of water</p> <p>*Successful bidders have to obtain requiered approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies 1211.90.90</p> | <p>VAT 15% PAL 7.5%</p> | <p>ENSP/BPU/2018/00026/CCR/0540</p> <p>1693</p> |
| <p>16</p> | <p>10.66 kg of Wallapatta timber pieces (Gyrinops walla) A144</p> <p>* Given weight might get reduced due to the evaporation of water</p> <p>*Successful bidders have to obtain requiered approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies 1211.90.90</p> | <p>VAT 15% PAL 7.5%</p> | <p>ENSP/BPU/2018/00025/CCR/0539</p> <p>1694</p> |
| <p>17</p> | <p>26.25 kg of Wallapatta timber pieces (Gyrinops walla) A145 A146</p> <p>* Given weight might get reduced due to the evaporation of water</p> <p>*Successful bidders have to obtain requiered approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies 1211.90.90</p> | <p>VAT 15% PAL 7.5%</p> | <p>ENSP/BPU/2018/00027/CCR/0541</p> <p>1695</p> |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|----------|---|---------------------|--|
| 18 | <p>3.24kg (A152), 3.77kg (A153) and 3.06kg (A154) of "Wallapatta" timber pieces (Gyrinops walla) Total Weight : 10.07kg</p> <p>* Given weight might get reduced due to the evaporation of water</p> <p>* Successful bidder has to obtain required approvals to export Wallapatta from relevant regulatory bodies.</p> <p>1211.90.90</p> | | <p>ENSP/BPU/2018/00033/CCR/00612</p> <p>A152, A153 and A154</p> <p>VAT 15%</p> <p>PAL 7.5%</p> <p>1739</p> |
| 19 | <p>1.6kgs of "Wallapatta" timber pieces (Gyrinops walla)</p> <p>* Given weight might get reduced due to the evaporation of water</p> <p>Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies.</p> <p>1211.90.90</p> | | <p>ENSP/BPU/2018/00080/CCR/03059</p> <p>A155</p> <p>VAT 15%</p> <p>PAL 7.5%</p> <p>1795</p> |
| 20 | <p>11.37kgs of "Wallapatta" timber pieces (Gyrinops walla) VAT 15%, PAL 7.5%</p> <p>* Given weight might get reduced due to the evaporation of water</p> <p>Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies.</p> <p>1211.90.90</p> | | <p>ENSP/BPU/2018/00078/CCR/03056</p> <p>A156</p> <p>1796</p> |
| | <p>5.84kgs of "Wallapatta" timber pieces (Gyrinops walla)</p> <p>* Given weight might get reduced due to the evaporation of water</p> <p>Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies.</p> <p>1211.90.90</p> | | <p>A157</p> <p>VAT 15%</p> <p>PAL 7.5%</p> <p>1796</p> |
| 21 | | | <p>ENSP/BPU/2018/00080/CCR/03058</p> |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|--|--|---------------------|--|
| | 14.6 kgs of "Wallapatta" timber pieces (Gyrinops walla) * Given weight might get reduced due to the evaporation of water Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies. 1211.90.90 | | A158 VAT 15% PAL 7.5% 1797 |
| 22 | 14.08 kg of Wallapatta timber pieces (Gyrinops walla) Successful bidders have to obtain required approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies * Given weight might get reduced due to the evaporation of water 1211.90.90 | | ENSP/BPU/2019/00033/CCR /00840 A160 VAT 15% PAL 7.5% 2203 |
| 23 | 62 kg of "Wallapatta" timber pieces (Gyrinops walla) Successful bidders have to obtain required approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies * Given weight might get reduced due to the evaporation of water HS 1211.90.90 | | ENSP/BPU/2019/00039/CCR /00960 A161 VAT 15% PAL 7.5% 2204 |
| 24 | 1 kg of "Wallapatta" timber pieces (Gyrinops walla) Successful bidders have to obtain required approvals to export Wallapatta (Gyrinops walla) from relevant regulatory bodies * Given weight might get reduced due to the evaporation of water HS 1211.90.90 | | ENSP/BPU/2019/00034/CCR /00878 A162 VAT 15% PAL 7.5% 2205 |
| CFS 06 Warehouse Inspection for Items has been arranged between 2.00 p.m. to 3.00 p.m. the day before and two days before the opening of the Tender at CFS 06 Warehouse | | | |
| 25 | 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 |
| 26 | | | JAF/CASE/02/2019 PREV/2019/0081/CCR/0652 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|-----------|--|---------------------|---|
| | 1346.7 Kgs of Beedi Wrapper Leaves. (In 36 Bags) | | SR/CFS6/GC/07/2019 PAL 7.5% VAT 15% 2040 |
| | 1404.90.10 | | |
| 27 | 1403.3 Kgs of Beedi Wrapper Leaves (In 33 Bags) | | PREV/2019/0091/CCR/0779 SR/CFS6/GC/12/2019 PAL 7.5% VAT 15% 2058 |
| | 1404.90.10 | | |
| 28 | 891.5 Kgs of Beedi Wrapper Leaves | | PREV/2019/0090/CCR/0778 SR/CFS6/GC/11/2019 PAL 7.5% VAT 15% 2059 |
| | 1404.90.10 | | |
| 29 | 2550 Pairs of Gents Sandles | | PREV/2018/479/CCR/2723 SR/CFS6/GC/05/2019 VAT 15% 2150 |
| | 6403.99.00 | | |
| | 240 Pairs of Boys Sandles | | SR/CFS6/GC/05/2019 VAT 15% 2150 |
| | 6403.99.00 | | |
| | 130 Pairs of Kids Sandles | | SR/CFS6/GC/05/2019 VAT 15% 2150 |
| | 6403.99.00 | | |
| | 540000 Pcs of Razor Blades | | SR/CFS6/GC/05/2019 PAL 7.5% VAT 15% 2150 |
| | 8212.20.90 | | |
| | 60 Pcs of PVC Flush Tank | | SR/CFS6/GC/11/2019 PAL 7.5% VAT 15% 2150 |
| | 3922.90.90 | | |
| 30 | 931.49 kg of Beedi Wrapper Leaves (in 45 Bags) | | PREV/2019/0148/CCR/1504 SR/CFS6/GC/41/2019 VAT 15% PAL 7.5% 2220 |
| | 1404.90.10 | | |
| 31 | | | PREV/2019/0151/CCR/1507 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|-----------|---|---------------------|---|
| | 950.05 kg of Beedi Wrapper Leaves (in 20 bags) | | SR/CFS6/GC/43/2019 VAT 15% PAL 7.5% 2221 |
| | 1404.90.10 | | |
| 32 | 372.55 kg of Beedi Wrapper Leaves (in 12 bags) | | PREV/2019/0153/CCR/1511 SR/CFS6/GC/41/2019 VAT 15% PAL 7.5% 2222 |
| | 1404.90.10 | | |
| 33 | 623.05 kg of Beedi Wrapper Leaves (In 14 bags) | | PREV/2019/0152/CCR/1510 SR/CFS6/GC/44/2019 VAT 15% PAL 7.5% 2223 |
| | 1404.90.10 | | |
| 34 | 337.05 kg of Beedi Wrapper Leaves (In 09 bags) | | PREV/2019/0145/CCR/1497 SR/CFS6/GC/40/2019 VAT 15% PAL 7.5% 2224 |
| | 1404.90.10 | | |
| 35 | 442.5 kg of Beedi Wrapper Leaves (In 11 Bags) | | PREV/2019/0125/CCR/1302 SR/CFS6/GC/38/2019 VAT 15% PAL 7.5% 2225 |
| | 1404.90.10 | | |
| 36 | 126.15 kg of Beedi Wrapper Leaves (In 04 Bags) | | PREV/2019/0150/CCR/1506 SR/CFS6/GC/42/2019 VAT 15% PAL 7.5% 2226 |
| | 1404.90.10 | | |
| 37 | 86.85 kg of Beedi Wrapper Leaves (in 02 Bags) | | PREV/2019/0129/CCR/1362 SR/CFS6/GC/39/2019 VAT 15% PAL 7.5% 2227 |
| | 1404.90.10 | | |
| 38 | 20.65 kg of Beedi Wrapper Leaves (in 01 Bag) | | PREV/2019/0155/CCR/1513 SR/CFS6/GC/47/2019 VAT 15% PAL 7.5% 2228 |
| | 1404.90.10 | | |
| 39 | | | PREV/2019/0131/CCR/1364 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|------------------------------|--|---------------------|--|
| | 285.5 kg of Beedi Wrapper Leaves (In 10 Bags) | | JAF/CASE/18/2019 SR/CFS6/GC/29/2019 VAT 15% PAL 7.5% 2230 |
| 1404.90.10 | | | |
| 40 | | | PREV/2019/0124/CCR/1303 JAF/CASE/17/2019 |
| | 1006.9 kg of Beedi Wrapper Leaves (In 33 Bags) | | SR/CFS6/GC/28/2019 VAT 15% PAL 7.5% 2231 |
| 1404.90.10 | | | |
| 41 | | | PREV/2019/0137/CCR/1432 JAF/CASE/22/2019 |
| | 944.35 kg of Beedi Wrapper leaves (In 30 Bags) | | SR/CFS6/GC/31/2019 VAT 15% PAL 7.5% 2232 |
| 1404.90.10 | | | |
| 42 | | | PREV/2019/0136/CCR/1431 JAF/CASE/23/2019 |
| | 476.2 kg of Beedi Wrapper Leaves (in 15 Bags) | | SR/CFS6/GC/32/2019 PAL 7.5% VAT 15% 2233 |
| 1404.90.10 | | | |
| 43 | | | PREV/2019/0126/CCR/1303 JAF/CASE/16/2019 |
| | 502 kg of Beedi Wrapper Leaves (In 23 Bags) | | SR/CFS6/GC/27/2019 VAT 15% PAL 7.5% 2234 |
| 1404.90.10 | | | |
| 44 | | | PREV/2019/0130/CCR/1363 JAF/CASE/20/2019 |
| | 361.05 kg of Beedi Wrapper Leaves (In 12 Bags) | | SR/CFS6/GC/30/2019 PAL 7.5% VAT 15% 2235 |
| 1404.90.10 | | | |
| CFS 1 - Customs Grill | | | |
| 45 | | | PCAD/AD02/061/2018 |

| 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 |

CIB Vault

| | | | |
|-----------|---|--|------------------|
| 46 | | | CIB/INV/255/2018 |
| | 3999.02 g of Yellow Gold Jewellery | | VAT 15% |
| | Inspection of Items is between 12 Noon to 2.00 PM on the day before the opening of the tender sale. | | PAL 7.5% |
| | 7113.19.10 | | 2240 |

CICT Container Terminal

| | | | |
|-----------|--|--|------------------|
| 47 | | | ENSP/NCU/13/2016 |
| | 22,000 Kgs (270 Logs) of Teak Wood Rough Square Logs | | PAL - 7.5% |
| | Container Nos. MEDU1021886 MSCU2681110 | | |
| | 440349 | | 1542 |

Gray Line II - Preventive Examination Yard

| | | | |
|-----------|--|--|-----------------------------|
| 48 | | | PREV/FPO/2909/2014/CCR/5604 |
| | 1800 Sqm of Smart PIR Panel - 401x120 cm Sheet - 375 pcs | | 1407 |
| | | | EISU9442390 (1x40') |
| | | | VAT 15% |
| | 7616.99.90 | | PAL 7.5% 1732 |
| | 419 Sqm Smart PIR Panel - 900x97 cm Sheet - 47 rolls | | 1407 |
| | | | EISU9442390 (1x40') |
| | | | VAT 15% |
| | 4008.11.00 | | PAL 7.5% 1732 |
| | 6100 m of Invisible Flange in PVC | | 1407 |
| | | | EISU9442390 (1x40') |
| | | | VAT 15% |
| | 3916.20.00 | | PAL 7.5% 1732 |

| 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 |
| 49 | | | PREV/2016/641/CCR/3595 |
| | 76 Pcs of Remote Control Toys - Drones | ICL | 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 |
| 50 | | | PREV/2019/0061/CCR/0559 |
| | 01 Pc of Used Small Steel Cupboard | ICL | GL II (PEU) SR 1461 |
| 9403.20.10 | | | PAL 7.5% VAT 15% 2143 |
| | 01 Pc of Used Steel Cupboard | ICL | GL II (PEU) SR 1462 |
| 9403.20.10 | | | PAL 7.5% VAT 15% 2143 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|--------------------------|--|---------------------|-------------------------------|
| | 05 Pcs of Used Rotating Chairs | ICL | GL II (PEU) SR 1463 |
| | 9401.69.10 | | PAL 7.5% VAT 15% 2143 |
| | 01 Pc of Used Bar Chair | ICL | GL II (PEU) SR 1463 |
| | 9401.69.10 | | PAL 7.5% VAT 15% 2143 |
| Gray Line II Yard | | | |
| 51 | | | CINT/2017/028/CCR/05440 |
| | 76 pcs of Pressure Cooker (02 litre) TCNU 8247564, CAIU 9295584 | | PAL 7.5% VAT 15% 1921 |
| | 7615.10.20 | | |
| | 294 pcs of Pressure Cookers (03 liter) | | TCNU 8247564, CAIU 9295584 |
| | 7615.10.20 | | PAL 7.5% VAT 15% 1921 |
| | 14 Pcs. Of Pressure Cooker (3.3 liter) | | TCNU 8247564, CAIU 9295584 |
| | 7323.93.00 | | PAL 7.5% VAT 15% 1921 |
| | 102 Pcs of Pressure Cooker (05 litre) | | TCNU 8247564, CAIU 9295584 |
| | 7615.10.20 | | PAL 7.5% VAT 15% 1921 |
| | 150 Pcs of Pressure Cooker (5.5 litre) | | TCNU 8247564, CAIU 9295584 |
| | 7323.93.00 | | PAL 7.5% VAT 15% 1921 |
| | 36 Pcs of Pressure Cooker (08 litre) | | 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 |
|----------|------------------------------------|---------------------|-------------------------------|
| | 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 |
| | 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 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|----------|--|---------------------|-------------------------------|
| | 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 |
| | Successful Bidder must Obtain SLSI approval. | PAL 7.5% | |
| | 9617.00.90 | VAT 15% | 1921 |
| | 60 Pcs of Thermo Flask | | TCNU 8247564, CAIU 9295584 |
| | Successful Bidder must Obtain SLSI approval. | PAL 7.5% | |
| | 9617.00.90 | VAT 15% | 1921 |
| | 90 pcs of Thermo Flask (750 ml) | | TCNU 8247564, CAIU 9295584 |
| | Successful Bidder must Obtain SLSI approval. | 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 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|------------|--|---------------------|-------------------------------|
| | 36 Pcs of Hot Bucket (5000ml) | | TCNU 8247564, CAIU 9295584 |
| 7323.93.00 | | PAL 7.5% | VAT 15% 1921 |
| | 192 Pcs of S S Food Carrier | | TCNU 8247564, CAIU 9295584 |
| 7323.93.00 | | PAL 7.5% | VAT 15% 1921 |
| | 144 Pcs of Insulated Water Bottles | | TCNU 8247564, CAIU 9295584 |
| 3924.90.90 | | PAL 7.5% | VAT 15% 1921 |
| | 475 Pcs of Insulated Hot Pot | | TCNU 8247564, CAIU 9295584 |
| 3924.90.90 | | PAL 7.5% | VAT 15% 1921 |
| | 1003 Pcs of S S Basin | | TCNU 8247564, CAIU 9295584 |
| 7323.93.00 | | PAL 7.5% | VAT 15% 1921 |
| | 108 Pcs of S S Container with Lid | | TCNU 8247564, CAIU 9295584 |
| 7323.93.00 | | PAL 7.5% | VAT 15% 1921 |
| | 72 Pcs of Pressure Cooker Handles (24*3) | | TCNU 8247564, CAIU 9295584 |
| 7615.10.20 | | PAL 7.5% | VAT 15% 1921 |
| | 62 Pcs of Pressure Cooker Handles small (62*1) | | 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 |
|----------|--|---------------------|---|
| | 144 Pcs of S S Gas Lighters (24*6) | | TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921 |
| | 9613.80.00 | | |
| | 40 Pcs of JAL Stick | | TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921 |
| | 3506.10.10 | | |
| | 397 Pcs of Rubber Washer for Pressure Cooker | | TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921 |
| | 4016.93.90 | | |
| | 03 Nos of Air Filter (Small) | | TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921 |
| | 8421.31.00 | | |
| | 10 Nos of Air Filter (Big) | | TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921 |
| | 8421.31.00 | | |
| | 05 Pcs of Pipe Coupling | | TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921 |
| | 7307.99.00 | | |
| | 19 Pcs of Rubber Plate Large | | TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921 |
| | 8414.90.90 | | |
| | 31 Pcs of Rubber Plate Small | | TCNU 8247564, CAIU 9295584 PAL 7.5% VAT 15% 1921 |
| | 8414.90.90 | | |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|----------|---|---------------------|-------------------------------|
| | 04 Pcs of Pressure Switch | | TCNU 8247564, CAIU 9295584 |
| | | PAL 7.5% | |
| | 8536.50.90 | VAT 15% | 1921 |
| | 1591 Pcs of Assorted Gents Chappals (Pairs) | | TCNU 8247564, CAIU 9295584 |
| | | VAT 15% | |
| | 6402.20.00 | | 1921 |
| | 36 Pcs of S S Tiffin Carrier (4 Layer) | | TCNU 8247564, CAIU 9295584 |
| | | PAL 7.5% | |
| | 7323.93.00 | VAT 15% | 1921 |
| | 30 Pcs of S S Tiffin Carrier (3 Layer) | | TCNU 8247564, CAIU 9295584 |
| | | PAL 7.5% | |
| | 7323.93.00 | VAT 15% | 1921 |
| | 24 Pcs of S S Tiffin Carrier (5 Layer) | | TCNU 8247564, CAIU 9295584 |
| | | PAL 7.5% | |
| | 7323.93.00 | VAT 15% | 1921 |
| | 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 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|-----------|--|---------------------|-------------------------------|
| | 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 |
| | 160 pcs of Small Shoes (pairs) | | TCNU 8247564, CAIU 9295584 |
| | | | VAT 15% |
| | 6404.19 | | 1921 |
| 52 | 3100 Kg of Sewing Thread in cones. (Partly Soiled) | | CIB/INV/021/2019 |
| | | | WHLU 2833096 (01x20') |
| | | | PAL 7.5% |
| | 5401.10.00 | | VAT 15% 2101 |
| 53 | 90 Bags (5521.32 kg) of Beedi wrapping Leaves | | PREV/2019/0096/CCR/0849 |
| | | | SR/09/2019 |
| | AKLU 6031492 | | VAT 15% |
| | 1404.90 | | PAL 7.5% 2244 |
| 54 | | | ICT/2018/00024/CCR/0192 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|----------|---|---------------------|---|
| | 700 Pcs of Dish Antena 70 Rolls of Dish Antena Cable-100 m 700 Pcs of Dish Antena LNB 700 Sets of Dish Antena Fittings 100 sets of Dish Antena Fittings - L - Angle | | CICU98889390 VAT 15% PAL 7.5% 2246 |
| | 8529.10.10 | | |
| | 10 Pcs of Fabric Bags | | CICU98889390 VAT 15% PAL 7.5% 2246 |
| | 4202.22.00 | | |
| | 47 kg of Packing Boxes | | CICU98889390 VAT 15% PAL 7.5% 2246 |
| | 4819.20.00 | | |
| | 2 Pcs of Serving Dish | | CICU98889390 VAT 15% PAL 7.5% 2246 |
| | 3924.10.90 | | |
| | 4 Pcs of Plastic Bowl | | CICU98889390 VAT 15% PAL 7.5% 2246 |
| | 3924.10.90 | | |
| | 12.5 kg of Plastic Kitchen Accessories | | CICU98889390 VAT 15% PAL 7.5% 2246 |
| | 3924.10.90 | | |
| | 55 Pcs of Presure Cooker 1 Ltr | | CICU98889390 VAT 15% PAL 7.5% 2246 |
| | 7615.10.20 | | |
| | 24 Pcs of Presure Cooker 1.5 Ltr | | CICU98889390 VAT 15% PAL 7.5% 2246 |
| | 7615.10.20 | | |
| | 234 Pcs of Presure Cooker 3 Ltr | | CICU98889390 VAT 15% PAL 7.5% 2246 |
| | 7615.10.20 | | |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|----------|--|---------------------|-----------------------|
| | 12 Pcs of Presure Cooker 3.5 Ltr | | CICU98889390 |
| | | VAT 15% | |
| | 7615.10.20 | PAL 7.5% | 2246 |
| | 308 Pcs of Pressure Cooker 5 Ltr | | CICU98889390 |
| | | VAT 15% | |
| | 7615.10.20 | PAL 7.5% | 2246 |
| | 8 Pcs of Pressure Cooker 5.5 Ltr | | CICU98889390 |
| | | VAT 15% | |
| | 7615.10.20 | PAL 7.5% | 2246 |
| | 36 Pcs of Pressure Cooker 7.5 Ltr | | CICU98889390 |
| | | VAT 15% | |
| | 7615.10.20 | PAL 7.5% | 2246 |
| | 10 Pcs of Pressure Cooker 8 Ltr | | CICU98889390 |
| | | VAT 15% | |
| | 7615.10.20 | PAL 7.5% | 2246 |
| | 100 Pcs of Pressure Cooker 12 Ltr | | CICU98889390 |
| | | VAT 15% | |
| | 7615.10.20 | PAL 7.5% | 2246 |
| | 240 Pcs of Pressure Cooker handle | | CICU98889390 |
| | | VAT 15% | |
| | 7615.10.20 | PAL 7.5% | 2246 |
| | 300 Pcs of Pressure Cooker Rubber Gasket | | CICU98889390 |
| | | VAT 15% | |
| | 4016.93.90 | PAL 7.5% | 2246 |
| | 1 Unit of Smart Mop | | CICU98889390 |
| | | VAT 15% | |
| | 9603.90.90 | PAL 7.5% | 2246 |
| | 70 Sets of 3 Pcs Cookware Set | | CICU98889390 |
| | | VAT 15% | |
| | 7323.93.00 | PAL 7.5% | 2246 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|----------|---------------------------------------|---------------------|-----------------------|
| | 70 Sets of Pcs Cookware Set | | CICU98889390 |
| | | VAT 15% | |
| | 7323.93.00 | PAL 7.5% | 2246 |
| | 195.2 kg of Stainless Steel Plate | | CICU98889390 |
| | | VAT 15% | |
| | 7323.93.00 | PAL 7.5% | 2246 |
| | 850 Pcs of Stainless Steel Bucket | | CICU98889390 |
| | | VAT 15% | |
| | 7323.93.00 | PAL 7.5% | 2246 |
| | 4 Pcs of Nonstick Appa Chetti | | CICU98889390 |
| | | VAT 15% | |
| | 7323.93.00 | PAL 7.5% | 2246 |
| | 367 Pcs of Stainless Steel jug | | CICU98889390 |
| | | VAT 15% | |
| | 7323.93.00 | PAL 7.5% | 2246 |
| | 42 Pcs of Stainless Steel Tea Vessels | | CICU98889390 |
| | | VAT 15% | |
| | 7323.93.00 | PAL 7.5% | 2246 |
| | 650 Pcs of Nonstick Frying Pan | | CICU98889390 |
| | | VAT 15% | |
| | 7323.93.00 | PAL 7.5% | 2246 |
| | 120 Pcs of Nonstick kadai | | CICU98889390 |
| | | VAT 15% | |
| | 7323.93.00 | PAL 7.5% | 2246 |
| | 196.1 kg of Stainless Steel Trays | | CICU98889390 |
| | | VAT 15% | |
| | 7323.93.00 | PAL 7.5% | 2246 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|-----------|--|---------------------|---|
| | 81 Pcs of Stainless Steel Wick Stove *Samples can be inspected at ICT Division, 3rd Floor, Customs Head Quarters. 7321.12.00 | | CICU98889390 VAT 15% PAL 7.5% 2246 |
| 55 | 188 Bags of Pant Style Diappers 9619.00.20 | SLSI | ICT/2018/00024/CCR/0192 CICU98889390 VAT 15% PAL 7.5% 2247 |
| | 7 Pcs of Vaccume Flask 9617.00.90 | SLSI | CICU98889390 VAT 15% PAL 7.5% 2247 |
| | 5 Pcs of Cup Saucer *Samples can be inspected at ICT Division, 3rd Floor, Customs Head Quarters. 6912.00.10 | SLSI | CICU98889390 VAT 15% PAL 7.5% 2247 |
| 56 | 16 Pcs of Preethi Mixture Blue Leaf Siver MG 149 8509.40.00 | | ICT/2018/00024/CCR/0192 CICU98889390 VAT 15% PAL_ 2.5% 2248 |
| | 16 Pcs of Preethi Mixture Lavender MG 176 8509.40.00 | | CICU98889390 VAT 15% PAL_ 2.5% 2248 |
| | 6 Pcs of Preethi Mixture Zodiac MG 218 *Samples can be inspected at ICT Division, 3rd Floor, Customs Head Quarters. 8509.40.00 | | CICU98889390 VAT 15% PAL_ 2.5% 2248 |
| 57 | 13 Pcs of T-Shirt *Samples can be inspected at ICT Division, 3rd Floor, Customs Head Quarters. 6109.90.00 | | ICT/2018/00024/CCR/0192 CICU98889390 VAT 15% 2249 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|---|--|---------------------|-------------------------|
| HRCU S/R Grayline I Yard | | | |
| 58 | | | CINT/2018/027 |
| | 02 Pcs of Used Steel Beds | ICL | HRC/SR/06/2018 |
| | 9403.20.10 | | PAL 7.5% |
| | | | VAT 15% 2060 |
| | 02 Pcs of Used Computer Table | ICL | HRC/SR/06/2018 |
| | 9403.30.10 | | PAL 7.5% |
| | | | VAT 15% 2060 |
| | 01 Pc of Used Steel Locker | ICL | HRC/SR/06/2018 |
| | 9403.20.10 | | PAL 7.5% |
| | | | VAT 15% 2060 |
| Japan Warehouse Inspection for the Items has been arranged between 12.00 noon to 1.00 p.m. the day before and two days before the opening of the Tender at Japan Warehouse | | | |
| 59 | | | PREV/2017/371/CCR/1866 |
| | 1 unit of Fiber glass Boat (OFRP-A-1271-PTM) | | SR-12/2017 |
| | 8903.10.90 | | VAT 15% |
| | | | PAL 7.5% 1875 |
| 60 | | | PREV/2018/0389/CCR/2342 |
| | 01 Nos of Led Wire | | SR/JP/GC/16/2018 |
| | 7806.00.00 | | PAL 7.5% |
| | | | VAT 15% 2159 |
| 61 | | | PREV/2018/0389/CCR/2342 |
| | 01 Unit of 05Litre Water Can | | SR/JP/GC/16/2018 |
| | 3923.30.90 | | PAL 7.5% |
| | | | VAT 15% 2161 |
| NNR Peliyagoda | | | |
| 62 | | | CINT/2018/0031/CCR/0266 |
| | 1300 Pcs of Light fittings | | 1 |
| | 9405.10.90 | | NNR/SR/13/ICD/2018 |
| | | | PAL 7.5% |
| | | | VAT 15% 1922 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|------------------------------------|--|---------------------|---|
| | 104 Pcs of T-Shirts | | NNR/SR/13/ICD/2018 VAT 15% |
| | 6110.20.00 | | 1922 |
| 63 | 40 Kgs of Gum Benjamin | | ICT/2015/0164 NNR/SR/06/ICT/2015 PAL 7.5% VAT 15% |
| | 1301.90.90 | | 2026 |
| RCT Orugodawatta | | | |
| 64 | 45,600 Litres (228*200 L Drums each) of Acrylic Polimer in Solution Container Numbers: CSLU 1858620 CBHU 5959957 CBHU 4031188 (3x20) | | PREV/2016/00613/CCR/033 06 PAL 7.5% VAT 15% |
| | | | 1623 |
| 65 | Exterior Tiles Quantity - 617 Squaremeters(mxm) 25,680 Kg | | CIB/INV/303/2017 CAIU 3548664 (01x20' FCL) PAL 7.5% VAT 15% |
| | 6810.99.90 | | 2065 |
| RTF GCEU, RCT, Orugodawatta | | | |
| 66 | 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 |
| 67 | | | CRTF/735/2018 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|-----------|---|---------------------|--|
| | 3120 pairs of Baby Shoes | | SR/286/2018 VAT 15% |
| | 64042000 | | 1654 |
| 68 | 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 |
| 69 | 140 kg of News print Paper | | CRTF/911/2018 SR/485/2018 VAT 15% |
| | 4801.00.00 | | PAL 7.5% 1729 |
| 70 | 10,257 kgs of Ball Clay Powder | | CRTF/1060/2018 SR/664/2018 VAT 15% |
| | 2508.40.00 | | PAL 7.5% 1794 |
| 71 | 37 pcs of Chinese Mobile Phones | ICL | CRTF/1340/2018 SR/670/2018 PAL_2.5% |
| | 8517.12.20 | | 1861 |
| 72 | 7000 pairs of Baby Shoes | | CRTF/1179/2018 RTF-RCT SR/681/2018 VAT 15% |
| | 6405.90.00 | | 1903 |
| 73 | 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 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|-----------|--|---------------------|---|
| | 350 Nos of Pasta 01Kg packets (The successful bidder should obtain SLSI & Food Inspectors approvals) 1902.30.00 | SLSI | SR-54-59 of 15.02.2019 PAL 7.5% VAT 15% 1988 |
| 74 | 60 Doz of Baby Finger Toothbrush. 9603.21.00 | SLSI | RTF/SAL/05/2019 RTF-RCT R/113/2019 PAL 7.5% VAT 15% 2050 |
| 75 | 188 Pcs of Toy Car (Remote Control) 9503.00.60 | ICL | CRTF/1366/2018 RTF/SAL/08/2019 SR/672/2018 PAL 7.5% VAT 15% 2051 |
| | 355 Pcs of Toy Car (Remote Control) 9503.00.60 | ICL | SR/673/2019 PAL 7.5% VAT 15% 2051 |
| | 105 Pcs of Toy Excavator (Remote Control) 9503.00.60 | ICL | SR/674/2019 PAL 7.5% VAT 15% 2051 |
| | 118 Pcs of Toy Truck (Remote Control) 9503.00.60 | ICL | SR/675/2019 PAL 7.5% VAT 15% 2051 |
| | 140 Pcs of Toy Truck (Remote Control) 9503.00.60 | ICL | SR/676/2019 PAL 7.5% VAT 15% 2051 |
| | 192 Pcs of Toy Car (Remote Control) 9503.00.60 | ICL | SR/677/2019 PAL 7.5% VAT 15% 2051 |
| | 140 Pcs of Toy Car (Remote Control) 9503.00.60 | ICL | SR/678/2019 PAL 7.5% VAT 15% 2051 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|-----------|---|---------------------|-----------------------------------|
| 76 | | | CRTF/0091/2019 RTF/SAL/07/2019 |
| | 120 Pcs of Remote Control Helicopter | ICL | SR/95/2019 |
| | Successful Bidder must obtain ICL, MOD & TRC Approvals. | | PAL 7.5% |
| | 9503.00.80 | | VAT 15% 2053 |
| | 120 Pcs of Sensor Helicopter (Induction Aircraft) | ICL | SR/96/2019 |
| | Successful Bidder must obtain ICL, MOD & TRC Approvals. | | PAL 7.5% |
| | 9503.00.90 | | VAT 15% 2053 |
| | 44 Pcs of Drones | ICL | SR/97/2019 |
| | Successful Bidder must obtain ICL, MOD & TRC Approvals. | | PAL 7.5% |
| | 9503.00.80 | | VAT 15% 2053 |
| | 22 Pcs of Drone Aircraft | ICL | SR/98/2019 |
| | Successful Bidder must obtain ICL, MOD & TRC Approvals. | | PAL 7.5% |
| | 9503.00.80 | | VAT 15% 2053 |
| 77 | | | CRTF/0193/2018 RTF/SAL/12/2019 |
| | 290 Rolls of PVC Wire Rolls (100M) | SLSI | RTF-RCT R/115/2019 |
| | 8544.49.30 | | PAL 7.5% VAT 15% 2070 |
| 78 | | | CRTF/1709/2018 RTF/SAL/13/2019 |
| | 2502 Pcs of Toy Car with Remote Control | ICL | RTF-RCT R/100/2019 |
| | 9503.00.80 | | PAL 7.5% VAT 15% 2071 |
| 79 | | | CRTF/1705/2018 RTF/SAL/14/2019 |
| | 30 Pcs of R/C Toy | ICL | RTF-RCT R/14/2019 |
| | 9503.00.80 | | PAL 7.5% VAT 15% 2072 |
| 80 | | | CRTF/0058/2019 RTF/SAL/15/2019 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|-----------|---|---------------------|-----------------------------------|
| | 6000 Pcs of Baby Finger Toothbrush | SLSI | RTF-RCT R/46/2019 |
| | 9603.21.00 | | PAL 7.5% VAT 15% 2073 |
| 81 | | | CRTF/1409/2018 RTF/SAL/16/2019 |
| | 1700 Pcs of Multi Plug Socket | SLSI | RTF-RCT R/790/2018 |
| | 8544.42.91 | | PAL 7.5% VAT 15% 2074 |
| 82 | | | CRTF/1499/2018 RTF/SAL/17/2019 |
| | 31.5 Doz of Baby Shoe Pairs | | RTF-RCT R/766/2019 |
| | 6404.11.00 | | PAL 7.5% VAT 15% 2075 |
| 83 | | | CRTF/0142/2018 RTF/SAL/18/2019 |
| | 1080 Pcs of Remote Control Cars | ICL | RTF-RCT R/69/2019 |
| | 9503.00.80 | | PAL 7.5% VAT 15% 2092 |
| | 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 |
| | Successful Bidder must obtain ICL, MOD & TRC Approvals. | TRC | PAL 7.5% |
| | 9503.00.80 | | VAT 15% 2092 |
| 84 | | | 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 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|-----------|---|---------------------|-----------------------------------|
| | 27 Doz of R/C Helicopter | ICL | RTF-RCT R/05/2019 |
| | Successful Bidder must obtain ICL, MOD & TRC Approvals. | | PAL 7.5% |
| | 9503.00.80 | | VAT 15% 2093 |
| | 05 Doz of Drones | ICL | RTF-RCT R/06/2019 |
| | Successful Bidder must obtain ICL, MOD & TRC Approvals. | MOD TRC | PAL 7.5% |
| | 9503.00.80 | | VAT 15% 2093 |
| 85 | | | 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 |
| | 556 Pcs of Baby Finger Toothbrush | SLSI | RTF-RCT R/79/2019 |
| | 9603.21.00 | | PAL 7.5% VAT 15% 2095 |
| 86 | | | CRTF/1603/2018 RTF/SAL/22/2019 |
| | 01 Pc of U/Portable A/C BTU 3000 | ICL | RTF-RCT R/15/2019 |
| | 8415.10.10 | | PAL 7.5% VAT 15% 2096 |
| | 19 Pcs of U/Portable A/C BTU 9000 | ICL | RTF-RCT R/16/2019 |
| | 8415.10.10 | | PAL 7.5% VAT 15% 2096 |
| | 14 Pcs of U/Portable A/C BTU 10000 | ICL | RTF-RCT R/17/2019 |
| | 8415.10.10 | | PAL 7.5% VAT 15% 2096 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|------------|--|---------------------|-----------------------------------|
| | 02 Pcs of U/Portable A/C BTU 11000 | ICL | RTF-RCT R/18/2019 |
| 8415.10.10 | | | PAL 7.5% VAT 15% 2096 |
| | 41 Pcs of U/Portable A/C BTU 12000 | ICL | RTF-RCT R/19/2019 |
| 8415.10.10 | | | PAL 7.5% VAT 15% 2096 |
| | 06 Pcs of U/Portable A/C BTU 14000 | ICL | RTF-RCT R/20/2019 |
| 8415.10.10 | | | PAL 7.5% VAT 15% 2096 |
| | 01 Pc of U/Portable A/C BTU 18000 | ICL | RTF-RCT R/21/2019 |
| 8415.10.10 | | | PAL 7.5% VAT 15% 2096 |
| | 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 | | | CRTF/1891/2016 RTF/SAL/24/2019 |
| | 600 Sets of Tendee Halogen Downlighters (03 Pcs set) | | RTF-RCT R/61/2017 |
| 9405.20.90 | | | PAL 7.5% VAT 15% 2110 |
| 88 | | | CRTF/1322/2018 RTF/SAL/28/2019 |
| | 500 Doz of Soap (125g/pc) | SLSI | RTF-RCT SR/701/2019 |
| 3401.11.10 | | | PAL 7.5% VAT 15% 2145 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|-----------|---|---------------------|--|
| | 242.5 Doz of Toothpaste (14g/pc) | SLSI | RTF-RCT SR/702/2019 |
| | 3306.10.00 | | PAL 7.5% VAT 15% 2145 |
| 89 | 9600 PCS of Baby Shoes | | CRTF/450/2019 RTF-RCT R/209/2019 |
| | HS 6405.90.00 | | VAT 15% 2182 |
| 90 | 984 PCS of Baby Tooth Brush | SLSI | CRTF/ 0494/2019 RTF-RCT R/216/2019 |
| | HS 9603.21.00 | | VAT 15% PAL 7.5% 2183 |
| 91 | 1330 PCS of Remote control car | ICL | CRTF/0334/2019 RTF-RCT R/151/2019 |
| | HS 9503.00.80 | | VAT 15% PAL 7.5% 2185 |
| 92 | 16,243 Meter 1961.9 kg of Polyester Fabrics 44' | | CRTF/2486/2017 RTF-RCT SR/345/2018 |
| | HS 5512.19.00 | | 2188 |
| | 1,763 pcs of Saree material (As a made up article) | | RTF-RCT SR/346/2018 |
| | HS 6307.90 | | VAT 15% PAL 7.5% 2188 |
| | 306 pcs of Salwar material (As a made up article) | | RTF-RCT SR/347/2018 |
| | HS 6307.90 | | VAT 15% PAL 7.5% 2188 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|-----------|---|---------------------|---|
| | 510 pcs of Shawl | | RTF-RCT SR/348/2108 |
| | HS 6214.90 | | VAT 15% PAL 7.5% 2188 |
| | 4,077 Meter 553 kg of Salwar Material (3 pcs) | | RTF-RCT SR/349/2018 |
| | HS 5513.49 | | 2188 |
| | 96 pcs of Cotton Trouser | | RTF-RCT SR/350/2018 |
| | HS 6203.49 | | VAT 15% 2188 |
| | 2,146 Meter 145.4 kg of Embroider Fabric | | RTF-RCT SR/351/2018 |
| | HS 5810.99 | | VAT 15% PAL 7.5% 2188 |
| 93 | 15 pcs of Helmet | SLSI | CRTF/0497/2019 RTF-RCT R/225/2019 |
| | HS 6506.10.30 | | PAL 7.5% VAT 15% 2202 |
| 94 | 3600 Pcs of Kids Belt | | CRTF/522/2019 RTF-RCT R/265/2019 |
| | 4203.30.00 | | VAT 15% PAL 7.5% 2214 |
| | 600 Pcs of Pencil Case with Pencil, Cutter & Eraser | | RTF-RCT R/266/2019 |
| | 3926.10.90 | | VAT 15% PAL 7.5% 2214 |
| | 720 Pcs of Stationery set | | RTF-RCT R/268/2019 |
| | 3926.10.90 | | VAT 15% PAL 7.5% 2214 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|-------------------|---------------------------------------|---------------------|-----------------------------------|
| | 22560 Pcs of Gents Belt | | RTF-RCT R/270/2019 |
| | | VAT 15% | |
| | 4203.30.00 | PAL 7.5% | 2214 |
| | 2160 Pcs of Ladies Belt | | RTF-RCT R/271/2019 |
| | | VAT 15% | |
| | 4203.30.00 | PAL 7.5% | 2214 |
| | 14490 Pcs of Slipper Sole Large | | RTF-RCT R/272/2019 |
| | | VAT 15% | |
| | 6406.20.90 | PAL 7.5% | 2214 |
| | 7275 Pcs of Slipper Sole Small | | RTF-RCT R/273/2019 |
| | | VAT 15% | |
| | 6406.20.90 | PAL 7.5% | 2214 |
| | 100 Packs of 10 Pcs 9' Plastic Plate | | RTF-RCT R/274/2019 |
| | | VAT 15% | |
| | 3924.90.90 | PAL 7.5% | 2214 |
| | 200 Sets of 10 Pcs 9' Plastic Plate | | RTF-RCT R/275/2019 |
| | | VAT 15% | |
| | 3924.90.90 | PAL 7.5% | 2214 |
| | 200 Sets of Plastic Cup | | RTF-RCT R/276/2019 |
| | | VAT 15% | |
| | 3924.90.90 | PAL 7.5% | 2214 |
| SPO Jaffna | | | |
| 95 | | | JAF/CASE/07/2019(PREV/2019/00074) |
| | 01 Unit of Dinghy Boat OFRP-A-2977MNR | | JPO/SR/20/2019 |
| | | PAL 7.5% | |
| | 8903.91.00 | VAT 15% | 2209 |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|-----------|--|---------------------|--|
| | 01 Unit of SuZuki OBM DT40WK(04005K-710292) | | JPO/SR/21/2019 VAT 15% PAL 7.5% 2209 |
| | 8409.99.00 | | |
| 96 | | | JAF/CASE/09/2019(PREV/2019/00073) |
| | 01 Unit Of Dinghy Boat OFRP-A-0410 | | JPO/SR/28/2019 VAT 15% PAL 7.5% 2210 |
| | 8903.91.00 | | |
| | 01 Unit Of Suzuki OBM DT40WK (04005K-810138) | | JPO/SR/29/2019 VAT 15% PAL 7.5% 2210 |
| | 8409.99.00 | | |
| 97 | | | JAF/CASE/13/2019(PREV/2019/00092) |
| | 01 Unit of Dinghy Boat OFRP-A-3597-MNR | | JPO/SR/47/2019 PAL 7.5% VAT 15% 2211 |
| | 8903.91.00 | | |
| | 01 Unit of PARSUN OBM T40JBML K(S1003600) | | JPO/SR/48/2019 PAL 7.5% VAT 15% 2211 |
| | 8409.99.00 | | |
| 98 | | | JAF/CASE/12/2019(PREV/2019/00088) |
| | 01 Unit of Dinghy Boat OFRP-A-2911-MNR | | JPO/SR/39/2019 VAT 15% PAL 7.5% 2212 |
| | 8903.91.00 | | |
| | OBM Suzuki DT40WK(04005K-910203) | | JPO/SR/40/2019 VAT 15% PAL 7.5% 2212 |
| | 8409.99.00 | | |
| 99 | | | JAF/CASE/05/2019(PREV/2019/00076) |
| | 01 Unit of Dinghy Boat- OFRP-A-0800NBO | | JPO/SR/08/2019 VAT 15% PAL 7.5% 2213 |
| | 8903.91.00 | | |

| Item No. | Quantity and Goods Description | License Requirement | Case No and SR Number |
|----------|--|---------------------|--|
| | 01 Unit of Dinghy Boat-OFRP-5225PTM 8903.91.00 | | JPO/SR/12/2019 VAT 15% PAL 7.5% 2213 |
| | 01 Unit of Suzuki OBM-DT40WK(04005k-910085) 8409.99.00 | | JPO/SR/09/2019 VAT 15% PAL 7.5% 2213 |
| | 01 unit of Suzuki OBM-DT40WK (04005k-910200) 8409.99.00 | | JPO/SR/13/2019 VAT 15% PAL 7.5% 2213 |