



**SRI LANKA CUSTOMS**  
Central Disposal Directorate

# **Tender Sale**

**(GENERAL)**

ON  
**22.08.2019**  
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](http://www.customs.gov.lk))

My No: CDU/TS/2019/25  
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 22.08.2019** Tender box shall be opened immediately after closing the Tender Box.

### INSPECTION DATES & TIMES:

- B. Dates: **19<sup>th</sup>, 20<sup>th</sup> & 21<sup>st</sup> of August 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/= **19<sup>th</sup>, 20<sup>th</sup> & 21<sup>st</sup> of August 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: **19<sup>th</sup>, 20<sup>th</sup> & 21<sup>st</sup> of August 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
<b>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</b>			
<b>1</b>	GOLD BANGLES - 36 (323.3g) GOLD RINGS - 109 (331.87g) PENDANTS - 217 (360.96g) EARRINGS (PAIRS) - 258 (495.42g) BRACELETS - 12 (22.89g) CHAINS - 80 (199.23g) TOTAL - 712 (1733.67g)	V 5993  VAT 15% PAL 7.5%	BO/169/2017 BIA/A/CASE/129/2017
			1168
<b>2</b>	Blue Sapphire  Quantity :- 01 Weight :- 4.97 ct	V6007	BO/190/2017/BIA/D/CASE/ 193/2017
			1322
	Blue Sapphire  Quantity :- 01 Weight :- 2.69 ct	V6007	
			1322
	Blue Sapphire  Quantity :- 01 Weight :- 2.62 ct	V6007	
			1322
	Blue Sapphire  Quantity :- 01 Weight :- 3.62 ct	V6007	
			1322
	Styar Pink Sapphire  Quantity :- 01 Weight :- 0.8 ct	V6007	
			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 Weigth :- 26.55 ct		V6007   1322
<b>3</b>	LG TV 55" Model - LF 6000		BO/MISC/11/2018 BO/SR/606/2017 VAT 15% PAL 7.5% 1594
<b>4</b>	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
<b>5</b>	LG Refrigerator Model No: GLM292RLLN  8418.29.90		BO/MISC/11/2018 BO/SR/1075/2018 VAT 15% PAL 7.5% 1824
<b>6</b>	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Nos of Arabian Brand Used coffee maker		BO/SR/1129/2018 VAT 15% PAL 7.5% 1831
	8516.71		
<b>7</b>	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% 1832
	8516.79.20		
<b>8</b>	44 pairs of shoes (some are damaged)		BO/MISC/11/2018 BO/SR/1143/2018 BO/SR/1144/2018 VAT 15% 1853
	6405.90		
<b>9</b>	110 nos of ladies purses		BO/MISC/11/2018 BO/SR/1339/2017 VAT 15% PAL 7.5% 1854
	4202.19		
	12 pairs of shoes		BO/SR/1339/2018 VAT 15% 1854
	6405.90		
<b>10</b>	01 Piece of Ruby (Cut & Polished) Weight - 5.00		BO/124/2017 BIA/D/CASE/117/2017 V 5967 1976
<b>11</b>	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Lot of Blue Sapphire (Rough- Small) Total Weight - 742.60 Ct		V 6104  1977
<b>12</b>			BIA/D/CASE/135/2016 BO/56/2018
	07 Pcs of Blue Sapphire Total Weight - 13.10 Ct 7103.91.00		V 6054  2061
	09 Pcs of Pink Sapphire Total Weight - 11.33 Ct 7103.91.00		V 6054  2061
	22 Pcs of Blue Sapphire Total Weight - 31.97 Ct 7103.91.00		V 6054  2061
	05 Pcs of Emerald Total Weight - 10.26 Ct 7103.91.00		V 6054  2061
	05 Pcs of Cat's Eye Total Weight - 08.58 Ct 7103.99.00		V 6054  2061
	03 Pcs of Alexandrite Cat's Eye Total Weight - 04.25 Ct 7103.99.00		V 6054  2061
	01 Pc of Tsavorite Total Weight - 01.56 Ct 7103.99.00		V 6054  2061
	01 Pc of Green Garnet Total Weight - 01.45 Ct 7103.99.00		V 6054  2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of Purple Sapphire		V 6054
	Total Weight - 01.22 Ct		
	7103.91.00		2061
	01 Pc of Padparadscha		V 6054
	Total Weight - 01.75 Ct		
	7103.99.00		2061
	01 Pc of Violet Blue Sapphire		V 6054
	Total Weight - 02.94 Ct		
	7103.91.00		2061
	01 Pc of Blue Sapphire		V 6054
	Total Weight - 01.02 Ct		
	7103.91.00		2061
	01 Pc of Spinel		V 6054
	Total Weight - 02.04 Ct		
	7103.99.00		2061
	Moonstone		V 6054
	Total Weight - 196.51 Ct		
	7103.99.00		2061
	Blue Topaz		V 6054
	Total Weight - 952.43 Ct		
	7103.99.00		2061
	Semi - Precious Stones		V 6054
	Total Weight - 541.35 Ct		
	7103.99.00		2061
	Star Sapphire		V 6054
	Total Weight - 06.81 Ct		
	7103.91.00		2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	01 Pc of Silver Ring with Citrine		V 6054
		VAT 15%	
	7114.11.00		2061
<b>13</b>			BO/16/2019
			BIA/D/CASE/235/2018
	01 Pc of Diamond		V-6158
	Total Weight - 1.05Ct		
			2133
	01 Lot of Mix Sapphire		V-6158
	Total Weight - 46.70Ct		
			2133
	01 Lot of Blue Sapphire		V-6158
	Total Weight - 16.30Ct		
			2133
	01 Pc of Spinel		V-6158
	Total Weight - 0.90Ct		
			2133
	01 Pc of Emerald		V-6158
	Total Weight - 0.74Ct		
			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

<b>BCNP - Repository</b>			
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<b>14</b>		ENSP/BPU/2018/00013/CCR /00427
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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. * 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%</p> <p>VAT 15%</p>	<p>1520</p>
<p><b>15</b></p>	<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. * 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%</p> <p>VAT 15%</p>	<p>ENSP/BPU/2018/00006/CCR/00380</p> <p>1523</p>
<p><b>16</b></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</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>
<p><b>17</b></p>			<p>ENSP/BPU/2018/00025/CCR/0539</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<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 required 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>1694</p>
<b>18</b>	<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 required 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/2018/00027/CCR/0541</p> <p>1695</p>
<b>19</b>	<p>3.24kg (A152), 3.77kg (A153) and 3.06kg (A154) of "Wallapatta" timber pieces (Gyrinops walla)</p> <p>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>A152, A153 and A154</p> <p>VAT 15%</p> <p>PAL 7.5%</p>	<p>ENSP/BPU/2018/00033/CCR/00612</p> <p>1739</p>
<b>20</b>	<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>A155</p> <p>VAT 15%</p> <p>PAL 7.5%</p>	<p>ENSP/BPU/2018/00080/CCR/03059</p> <p>1795</p>
<b>21</b>			<p>ENSP/BPU/2018/00078/CCR/03056</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	11.37kgs of "Wallapatta" timber pieces (Gyrinops walla) VAT 15%, PAL 7.5% * Given weight might get reduced due to the evaporation of water		A156
	Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies. 1211.90.90		1796
	5.84kgs of "Wallapatta" timber pieces (Gyrinops walla) * Given weight might get reduced due to the evaporation of water		A157 VAT 15% PAL 7.5%
	Successful bidders have to obtain required approvals to export "Wallapatta" timber pieces (Gyrinops walla) from relevant regulatory bodies. 1211.90.90		1796
<b>22</b>			ENSP/BPU/2018/00080/CCR /03058 A158 VAT 15% PAL 7.5%
	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		1797
<b>23</b>			ENSP/BPU/2019/00033/CCR /00840 A160 VAT 15% PAL 7.5%
	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		2203
<b>24</b>			ENSP/BPU/2019/00039/CCR /00960 A161 VAT 15% PAL 7.5%
	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		2204

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
25	1 kg of "Wallapatta" timber pieces (Gyrinops walla)		ENSP/BPU/2019/00034/CCR/00878 A162
	Successful bidders have to obtain required approvals to export Wallapatta ( Gyrinops walla) from relevant regulatory bodies		VAT 15% PAL 7.5%
	* Given weight might get reduced due to the evaporation of water		2205
	HS 1211.90.90		

CFS 06 Warehouse			
26	301.08 Kgs of Beedi Wrapper Leaves.(In 06 Bags)		JAF/CASE/03/2019 PREV/2019/0079/CCR/0650 SR/CFS6/GC/08/2019
			PAL 7.5%
			VAT 15% 2039
	1404.90.10		

27	1346.7 Kgs of Beedi Wrapper Leaves. (In 36 Bags)		JAF/CASE/02/2019 PREV/2019/0081/CCR/0652 SR/CFS6/GC/07/2019
			PAL 7.5%
			VAT 15% 2040
	1404.90.10		

28	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		

29	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		

30	329.7 Kgs of Sea Cucumber in 12 Bags		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.)		PAL 7.5%
	*Successful Bidder should obtain Food & Drug Inspectors Approval.		VAT 15%
	1605.61.00		2139

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>31</b>	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		
<b>32</b>	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		
<b>33</b>	950.05 kg of Beedi Wrapper Leaves ( in 20 bags)		PREV/2019/0151/CCR/1507 SR/CFS6/GC/43/2019 VAT 15% PAL 7.5% 2221
	1404.90.10		
<b>34</b>	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		
<b>35</b>	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		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
36	337.05 kg of Beedi Wrapper Leaves (In 09 bags)  1404.90.10		PREV/2019/0145/CCR/1497 SR/CFS6/GC/40/2019 VAT 15% PAL 7.5% 2224
37	442.5 kg of Beedi Wrapper Leaves (In 11 Bags)  1404.90.10		PREV/2019/0125/CCR/1302 SR/CFS6/GC/38/2019 VAT 15% PAL 7.5% 2225
38	126.15 kg of Beedi Wrapper Leaves ( In 04 Bags)  1404.90.10		PREV/2019/0150/CCR/1506 SR/CFS6/GC/42/2019 VAT 15% PAL 7.5% 2226
39	86.85 kg of Beedi Wrapper Leaves (in 02 Bags)  1404.90.10		PREV/2019/0129/CCR/1362 SR/CFS6/GC/39/2019 VAT 15% PAL 7.5% 2227
40	20.65 kg of Beedi Wrapper Leaves (in 01 Bag)  1404.90.10		PREV/2019/0155/CCR/1513 SR/CFS6/GC/47/2019 VAT 15% PAL 7.5% 2228
41	285.5 kg of Beedi Wrapper Leaves ( In 10 Bags)  1404.90.10		PREV/2019/0131/CCR/1364 JAF/CASE/18/2019 SR/CFS6/GC/29/2019 VAT 15% PAL 7.5% 2230
42	1006.9 kg of Beedi Wrapper Leaves (In 33 Bags)  1404.90.10		PREV/2019/0124/CCR/1303 JAF/CASE/17/2019 SR/CFS6/GC/28/2019 VAT 15% PAL 7.5% 2231
43			PREV/2019/0137/CCR/1432 JAF/CASE/22/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	944.35 kg of Beedi Wrapper leaves (In 30 Bags)		SR/CFS6/GC/31/2019 VAT 15% PAL 7.5% 2232
	1404.90.10		
<b>44</b>			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%
	1404.90.10		2233
<b>45</b>			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		
<b>46</b>			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%
	1404.90.10		2235
<b>CFS 1 - Customs Grill</b>			
<b>47</b>			PCAD/AD02/061/2018
	64 kgs (100 pcs) of plastic stools - New		VAT 15% PAL 7.5% 1859
	9403.70.90		
<b>48</b>			CINT/RMU/2019/00063/CCR/01647
	690 kg of Beedi Wrapper Leaves HMCU9194680 (1 X 40' LCL)		VAT 15% PAL 7.5% 2218
	1404.90.10		
<b>49</b>			CIB/INV/41/2019
	1750 Pcs of VI - John Shaving foam cans (250g net)	NMRA	JCT/SR/06/2019 VAT 15% PAL 7.5% 2219
	3307.10.00		



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	10750 Pcs of VI- John Shaving cream with bacti - guard tubes (125 g nets)	NMRA	JCT/SR/06/2019
			VAT 15%
			PAL 7.5%
	3307.10.00		2219

### CIB Vault

<b>50</b>	01 Pc of Gold Chain (24K) - 151.93 g		PREV/2018/0389/CCR/2342
			SR/G/07/2018
	Inspection of Items is between 12 Noon to 2.00 PM on the day before the opening of the tender sale.		VAT 15%
			PAL 7.5%
	7113.19.10		2207

<b>51</b>	38 Pcs of Gold Biscuits (24K) - 4182.26 g		PREV/2018/0389/CCR/2342
			SR/G/07/2018
	7108.12		2208

	03 Pcs of Gold Pieces (23+K)-1379.19 g		SR/G/07/2018
	Inspection of items between 12 Noon to 2.00 PM on the day before the opening of the tender sale.		2208
	7108.12		

<b>52</b>	3999.02 g of Yellow Gold Jewellery		CIB/INV/255/2018
	Inspection of Items is between 12 Noon to 2.00 PM on the day before the opening of the tender sale.		VAT 15%
			PAL 7.5%
	7113.19.10		2240

### CICT Container Terminal

<b>53</b>	22,000 Kgs (270 Logs) of Teak Wood Rough Squire Logs		ENSP/NCU/13/2016
	Container Nos. MEDU1021886		PAL - 7.5%
	MSCU2681110		
	440349		1542

### Gray Line II - Preventive Examination Yard

<b>54</b>			PREV/FPO/2909/2014/CCR/5604
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	42 nos of 3" length 205cm		1407 EISU9442390 (1x40')
			VAT 15%
	4009.11.00		PAL 7.5% 1732
<b>55</b>	76 Pcs of Remote Control Toys - Drones	ICL	PREV/2016/641/CCR/3595 SR No. SR/532
	Successful Bidder must obtain ICL, MOD & TRC Approvals.	TRC	PAL 7.5%
			VAT 15%
	9503.00.80		2044

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

<b>56</b>	01 Pc of Used Small Steel Cupboard	ICL	PREV/2019/0061/CCR/0559 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
	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			
<b>57</b>	76 pcs of Pressure Cooker (02 litre) TCNU 8247564, CAIU 9295584		CINT/2017/028/CCR/05440
	7615.10.20		PAL 7.5% VAT 15% 1921
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	96 Pcs of Puttu Kadam		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
	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
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	90 pcs of Thermo Flask (750 ml)		TCNU 8247564, CAIU 9295584
	Successful Bidder must Obtain SLSI approval.		PAL 7.5% VAT 15% 1921
9617.00.90			
	12 Pcs of Non Stick Cookware (03 Pieces set)		TCNU 8247564, CAIU 9295584
			PAL 7.5% VAT 15% 1921
7323.99.00			
	21 Pcs of S S Hot Bucket (3500)		TCNU 8247564, CAIU 9295584
			PAL 7.5% VAT 15% 1921
7323.93.00			
	36 Pcs of Hot Bucket (5000ml)		TCNU 8247564, CAIU 9295584
			PAL 7.5% VAT 15% 1921
7323.93.00			
	192 Pcs of S S Food Carrier		TCNU 8247564, CAIU 9295584
			PAL 7.5% VAT 15% 1921
7323.93.00			
	144 Pcs of Insulated Water Bottles		TCNU 8247564, CAIU 9295584
			PAL 7.5% VAT 15% 1921
3924.90.90			
	475 Pcs of Insulated Hot Pot		TCNU 8247564, CAIU 9295584
			PAL 7.5% VAT 15% 1921
3924.90.90			
	1003 Pcs of S S Basin		TCNU 8247564, CAIU 9295584
			PAL 7.5% VAT 15% 1921
7323.93.00			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	10 Nos of Air Filter (Big)		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
	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
	24 Pcs of S S Tiffin Carrier (5 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
	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
	5208.59.00		1921
	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
<b>58</b>			CIB/INV/021/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	3100 Kg of Sewing Thread in cones. (Partly Soiled)		WHLU 2833096 (01x20')
			PAL 7.5%
			VAT 15%
5401.10.00			2101

#### HRCU S/R Grayline I Yard

<b>59</b>			CINT/2018/027
	02 Pcs of Used Steel Beds	ICL	HRC/SR/06/2018
			PAL 7.5%
			VAT 15%
9403.20.10			2060
	02 Pcs of Used Computer Table	ICL	HRC/SR/06/2018
			PAL 7.5%
			VAT 15%
9403.30.10			2060
	01 Pc of Used Steel Locker	ICL	HRC/SR/06/2018
			PAL 7.5%
			VAT 15%
9403.20.10			2060

#### Japan Warehouse

<b>60</b>			PREV/2017/371/CCR/1866
	1 unit of Fiber glass Boat (OFRP-A-1271-PTM)		SR-12/2017
			VAT 15%
			PAL 7.5%
8903.10.90			1875
<b>61</b>			PREV/2018/0389/CCR/2342
	01 Nos of Led Wire		SR/JP/GC/16/2018
			PAL 7.5%
			VAT 15%
7806.00.00			2159
<b>62</b>			PREV/2018/0389/CCR/2342
	01 Unit of 05Litre Water Can		SR/JP/GC/16/2018
			PAL 7.5%
			VAT 15%
3923.30.90			2161

#### NNR Peliyagoda

<b>63</b>			CINT/2018/0031/CCR/0266
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1300 Pcs of Light fittings		NNR/SR/13/ICD/2018
	9405.10.90		PAL 7.5% VAT 15% 1922
	104 Pcs of T-Shirts		NNR/SR/13/ICD/2018
	6110.20.00		VAT 15% 1922
<b>64</b>	40 Kgs of Gum Benjamin		ICT/2015/0164 NNR/SR/06/ICT/2015
	1301.90.90		PAL 7.5% VAT 15% 2026
<b>Pettah Warehouse</b>			
<b>65</b>	11462 Pcs of Ladies Top		CIB/INV/169/2018
	6211.42.90		VAT 15% 2216
<b>66</b>	29167 Doz of Plastic Cups		CIB/INV/169/2018
	3923.90.90		VAT 15% PAL 7.5% 2217
<b>RCT Orugodawatta</b>			
<b>67</b>	45,600 Litres (228*200 L Drums each) of Acrylic Polimer in Solution		PREV/2016/00613/CCR/033 06
	Container Numbers: CSLU 1858620 CBHU 5959957 CBHU 4031188 (3x20)		PAL 7.5% VAT 15%
			1623
<b>68</b>	Exterior Tiles		CIB/INV/303/2017
	Quantity - 617 Squaremeters(mxm) 25,680 Kg		CAIU 3548664 (01x20' FCL) PAL 7.5% VAT 15%
	6810.99.90		2065

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>69</b>	18025 kg of Plain Paper - 49 GSM in Cut Sheets (41 cm X 46 cm) Samples can be inspected at the ICT Division, 3rd floor, Customs Headquarters  Inspection of the consignment by opening the container can be done from 1.00 pm to 2.00 pm on the day before the Tender Sale 4805.24.00	VAT 15% PAL 7.5%	ICT/2018/0044       2229
<b>RTF GCEU, RCT, Orugodawatta</b>			
<b>70</b>	1,504 pairs of Shoes  640590	VAT 15%	CRTF/1943/2017 SR/299/2018  1653
	13,512 pairs of Slippers  640220	VAT 15%	SR/300/2018  1653
<b>71</b>	3120 pairs of Baby Shoes  64042000	VAT 15%	CRTF/735/2018 SR/286/2018  1654
<b>72</b>	96 kg of Cup Sambrani  330741	VAT 15% PAL 7.5%	CRTF/2797/2017 SR/343/2018  1658
	1,250 kg of Pooja Powder  33079090	VAT 15% PAL 7.5%	SR/344/2018  1658
<b>73</b>	140 kg of News print Paper  4801.00.00	VAT 15% PAL 7.5%	CRTF/911/2018 SR/485/2018  1729
<b>74</b>			CRTF/1060/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	10,257 kgs of Ball Clay Powder		SR/664/2018 VAT 15% PAL 7.5% 1794
	2508.40.00		
<b>75</b>	37 pcs of Chinese Mobile Phones	ICL	CRTF/1340/2018 SR/670/2018 PAL_2.5% 1861
	8517.12.20		
<b>76</b>	7000 pairs of Baby Shoes		CRTF/1179/2018 RTF-RCT SR/681/2018 VAT 15% 1903
	6405.90.00		
<b>77</b>	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		
<b>78</b>	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		
<b>79</b>	188 Pcs of Toy Car (Remote Control)	ICL	CRTF/1366/2018 RTF/SAL/08/2019 SR/672/2018 PAL 7.5% VAT 15% 2051
	9503.00.60		
	355 Pcs of Toy Car (Remote Control)	ICL	SR/673/2019 PAL 7.5% VAT 15% 2051
	9503.00.60		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	105 Pcs of Toy Excavator (Remote Control)	ICL	SR/674/2019
			PAL 7.5%
			VAT 15%
9503.00.60			2051
	118 Pcs of Toy Truck (Remote Control)	ICL	SR/675/2019
			PAL 7.5%
			VAT 15%
9503.00.60			2051
	140 Pcs of Toy Truck (Remote Control)	ICL	SR/676/2019
			PAL 7.5%
			VAT 15%
9503.00.60			2051
	192 Pcs of Toy Car (Remote Control)	ICL	SR/677/2019
			PAL 7.5%
			VAT 15%
9503.00.60			2051
	140 Pcs of Toy Car (Remote Control)	ICL	SR/678/2019
			PAL 7.5%
			VAT 15%
9503.00.60			2051
<b>80</b>			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
<b>81</b>			CRTF/0193/2018
			RTF/SAL/12/2019

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		
<b>82</b>			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		
<b>83</b>			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		
<b>84</b>			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		
<b>85</b>			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		
<b>86</b>			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		
<b>87</b>			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
<b>88</b>			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
<b>89</b>			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%
	9603.21.00		VAT 15% 2095
<b>90</b>			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%
	8415.10.10		VAT 15% 2096
	19 Pcs of U/Portable A/C BTU 9000	ICL	RTF-RCT R/16/2019
			PAL 7.5%
	8415.10.10		VAT 15% 2096
	14 Pcs of U/Portable A/C BTU 10000	ICL	RTF-RCT R/17/2019
			PAL 7.5%
	8415.10.10		VAT 15% 2096
	02 Pcs of U/Portable A/C BTU 11000	ICL	RTF-RCT R/18/2019
			PAL 7.5%
	8415.10.10		VAT 15% 2096
	41 Pcs of U/Portable A/C BTU 12000	ICL	RTF-RCT R/19/2019
			PAL 7.5%
	8415.10.10		VAT 15% 2096
	06 Pcs of U/Portable A/C BTU 14000	ICL	RTF-RCT R/20/2019
			PAL 7.5%
	8415.10.10		VAT 15% 2096
	01 Pc of U/Portable A/C BTU 18000	ICL	RTF-RCT R/21/2019
			PAL 7.5%
	8415.10.10		VAT 15% 2096

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	10 Pcs of U/Portable A/C BTU Unidentified	ICL	RTF-RCT R/22/2019 PAL 7.5% VAT 15% 2096
	8415.10.10		
<b>91</b>			CRTF/1891/2016 RTF/SAL/24/2019
	600 Sets of Tendee Halogen Downlighters (03 Pcs set)		RTF-RCT R/61/2017 PAL 7.5% VAT 15% 2110
	9405.20.90		
<b>92</b>			CRTF/1322/2018 RTF/SAL/28/2019
	500 Doz of Soap (125g/pc)	SLSI	RTF-RCT SR/701/2019 PAL 7.5% VAT 15% 2145
	3401.11.10		
	242.5 Doz of Toothpaste (14g/pc)	SLSI	RTF-RCT SR/702/2019 PAL 7.5% VAT 15% 2145
	3306.10.00		
<b>93</b>			CRTF/450/2019
	9600 PCS of Baby Shoes		RTF-RCT R/209/2019 VAT 15% 2182
	HS 6405.90.00		
<b>94</b>			CRTF/ 0494/2019
	984 PCS of Baby Tooth Brush	SLSI	RTF-RCT R/216/2019 VAT 15% PAL 7.5% 2183
	HS 9603.21.00		
<b>95</b>			CRTF/0334/2019
	1330 PCS of Remote control car	ICL	RTF-RCT R/151/2019 VAT 15% PAL 7.5% 2185
	HS 9503.00.80		
<b>96</b>			CRTF/2486/2017

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	16,243 Meter 1961.9 kg of Polyester Fabrics 44'		RTF-RCT SR/345/2018  2188
	HS 5512.19.00		
	1,763 pcs of Saree material ( As a made up article)		RTF-RCT SR/346/2018 VAT 15% PAL 7.5% 2188
	HS 6307.90		
	306 pcs of Salwar material (As a made up article)		RTF-RCT SR/347/2018 VAT 15% PAL 7.5% 2188
	HS 6307.90		
	510 pcs of Shawl		RTF-RCT SR/348/2108 VAT 15% PAL 7.5% 2188
	HS 6214.90		
	4,077 Meter 553 kg of Salwar Material (3 pcs)		RTF-RCT SR/349/2018  2188
	HS 5513.49		
	96 pcs of Cotton Trouser		RTF-RCT SR/350/2018 VAT 15%  2188
	HS 6203.49		
	2,146 Meter 145.4 kg of Embroider Fabric		RTF-RCT SR/351/2018 VAT 15% PAL 7.5% 2188
	HS 5810.99		
<b>97</b>	1 Unit of Used Diesel Engine 1988CC(664951-12501437)	ICL	CRTF/1653/2018 RTF-RCT R/26/2019 VAT 15% PAL 7.5% 2192
	HS 8408.20.10		
<b>98</b>			CRTF/1653/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 Unit of used diesel engine 1991CCD4EA-2013203)	ICL	RTF-RCT R/27/2019 VAT 15% PAL 7.5% 2193
	HS 8408.20.10		
<b>99</b>	1 Unit of Used diesel engine 1998CC(664950-12511845)	ICL	CRTF/1653/2018 RTF-RCT R/28/2019 VAT 15% PAL 7.5% 2194
	HS 8408.20.10		
<b>100</b>	1 Unit of Used diesel engine 2476CCD4BF-R789047)	ICL	CRTF/1653/2018 RTF-RCT R/29/2019 VAT 15% PAL 7.5% 2195
	HS 8408.20.10		
<b>101</b>	1 Unit of Used diesel engine 2497CC(D4CB-2481516)	ICL	CRTF/1653/2018 RTF-RCT R/30/2019 VAT 15% PAL 7.5% 2196
	HS 8408.20.10		
<b>102</b>	1 Unit of used diesel engine 2497CC(D4CB-2472901)	ICL	CRTF/1653/2018 RTF-RCT R/31/2019 VAT 15% PAL 7.5% 2197
	HS 8408.20.10		
<b>103</b>	15 pcs of Helmet	SLSI	CRTF/0497/2019 RTF-RCT R/225/2019 PAL 7.5% VAT 15% 2202
	HS 6506.10.30		
<b>104</b>	3600 Pcs of Kids Belt		CRTF/522/2019 RTF-RCT R/265/2019 VAT 15% PAL 7.5% 2214
	4203.30.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	600 Pcs of Pencil Case with Pencil, Cutter & Eraser		RTF-RCT R/266/2019
		VAT 15%	
	3926.10.90	PAL 7.5%	2214
	720 Pcs of Stationery set		RTF-RCT R/268/2019
		VAT 15%	
	3926.10.90	PAL 7.5%	2214
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	200 Sets of Plastic Cup		RTF-RCT R/276/2019
			VAT 15%
	3924.90.90		PAL 7.5% 2214
<b>105</b>	504 Pcs of Ladies Shoes		CRTF/522/2019 RTF-RCT R/267/2019
			VAT 15%
	6403.99.00		2215
	5320 Pcs of Shawl		RTF-RCT R/269/2019
			VAT 15%
	6214.90.00		2215
<b>SPO Jaffna</b>			
<b>106</b>			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
	01 Unit of SuZuki OBM DT40WK(04005K-710292)		JPO/SR/21/2019
			VAT 15%
	8409.99.00		PAL 7.5% 2209
<b>107</b>			JAF/CASE/09/2019(PREV/2019/00073)
	01 Unit Of Dinghy Boat OFRP-A-0410		JPO/SR/28/2019
			VAT 15%
	8903.91.00		PAL 7.5% 2210
	01 Unit Of Suzuki OBM DT40WK (04005K-810138)		JPO/SR/29/2019
			VAT 15%
	8409.99.00		PAL 7.5% 2210
<b>108</b>			JAF/CASE/13/2019(PREV/2019/00092)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Unit of Dinghy Boat OFRP-A-3597-MNR		JPO/SR/47/2019
			PAL 7.5%
	8903.91.00		VAT 15% 2211
	01 Unit of PARSUN OBM T40JBML K(S1003600)		JPO/SR/48/2019
			PAL 7.5%
	8409.99.00		VAT 15% 2211
<b>109</b>			JAF/CASE/12/2019(PREV/2019/00088)
	01 Unit of Dinghy Boat OFRP-A-2911-MNR		JPO/SR/39/2019
			VAT 15%
	8903.91.00		PAL 7.5% 2212
	OBM Suzuki DT40WK(04005K-910203)		JPO/SR/40/2019
			VAT 15%
	8409.99.00		PAL 7.5% 2212
<b>110</b>			JAF/CASE/05/2019(PREV/2019/00076)
	01 Unit of Dinghy Boat- OFRP-A-0800NBO		JPO/SR/08/2019
			VAT 15%
	8903.91.00		PAL 7.5% 2213
	01 Unit of Dinghy Boat-OFRP-5225PTM		JPO/SR/12/2019
			VAT 15%
	8903.91.00		PAL 7.5% 2213
	01 Unit of Suzuki OBM-DT40WK(04005k-910085)		JPO/SR/09/2019
			VAT 15%
	8409.99.00		PAL 7.5% 2213
	01 unit of Suzuki OBM-DT40WK (04005k-910200)		JPO/SR/13/2019
			VAT 15%
	8409.99.00		PAL 7.5% 2213