



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(General)

ON
14.10.2021
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/2021/11
Central Disposal Directorate
Sri Lanka Customs
Block A, 3rd Floor,
No. 40, Main Street,
Colombo 11.

GENERAL CONDITIONS

- A. All Bids should be dropped in the Tender Box placed at the Central Disposal Unit, Third Floor, Customs House; Main Street, Colombo 11, not later than **10.00 a.m. on 14.10.2021** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **11th, 12th and 13th of October 2021** Time: Between **10.00 a.m. to 3.30 p.m.** or described in tender list
- C. 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	Up to	Rs. 1,000,000
F	Rs. 200,000	Up to	Rs. 5,000,000
G	Rs. 400,000	Up to	Rs. 10,000,000
H	Rs. 500,000	Up to	Rs. 15,000,000
I	Rs. 1,000,000	More than	Rs. 15,000,000

- D. Tender lists, General conditions and further details could be obtained from the office of the Deputy Director of Customs, Central Disposal Unit of the Sri Lanka Customs, situated at the Third Floor of Customs House, No. 40, Main Street, Colombo 11, on payment of Rs. 25/= : **11th, 12th and 13th of October 2021** Time: Between **10.00 a.m. to 3.30 p.m.** Bids for each item should be submitted in original tender forms signed by SC (CDD) or any person Authorized by him. These forms could be obtained between **10.00 a.m. to 3.30 p.m. : 11th, 12th and 13th of October 2021** Time: Between **10.00 a.m. to 3.30 p.m.** on payment of a non-refundable deposits as follows,

CATEGORY	VALUE OF BIDS	NON REFUNDABLE DEPOSITS
1	Up to Rs. 2 Million	Rs. 300
2	Up to Rs. 10 Million	Rs. 1,000
3	Up to Rs. 50 Million	Rs. 3,500
4	Up to Rs. 100 Million	Rs. 12,500
5	Up to Rs. 200 Million	Rs. 20,000
6	Up to Rs. 500 Million	Rs. 35,000
7	Up to Rs. 1000 Million	Rs. 60,000
8	Above Rs. 1000 Million	Rs. 100,000

- 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 Bidder is required to make **full payment within 04 working days from** the tender date. All goods shall be cleared within 07 days. In case the purchaser fails to do adhere to the above conditions will result 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.**

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/MISC/11/2018
	01 Nos of Clear brand electric kettle 1.8L Model: CLK1379		BO/SR/1051/2018
			VAT 08%
			PAL 05%
	8516.79.20		1832
2			BO/124/2017 BIA/D/CASE/117/2017
	01 Piece of Ruby (Cut & Polished) Weight - 5.00		V 5967
	Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only		
	7103.91.00		1976
3			BO/121/2018 BIA/A/CASE/124/2018
	06 Pcs of Blue Sapphire (Rough)		V 6104
	Total Weight - 73.40 Ct		
	7103.91.00		1977
	09 Pcs of Blue Sapphire (Rough)		V6104
	Total Weight - 42.15 Ct		
	7103.91.00		1977
	01 Lot of Blue Sapphire (Rough- Small)		V 6104
	Total Weight - 742.60 Ct		
	Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only		
	7103.91.00		1977
4			BIA/D/CASE/135/2016 BO/56/2018

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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of Green Garnet		V 6054
	Total Weight - 01.45 Ct		
	7103.99.00		2061
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Blue Topaz Total Weight - 952.43 Ct 7103.99.00		V 6054 2061
	Semi - Precious Stones Total Weight - 541.35 Ct 7103.99.00		V 6054 2061
	Star Sapphire Total Weight - 06.81 Ct 7103.91.00		V 6054 2061
	Star Ruby Total Weight - 03.08 Ct 7103.91.00		V 6054 2061
	Star Sapphire Total Weight - 53.39 Ct 7103.91.00		V 6054 2061
	Star Quartz Total Weight -01.70 Ct 7103.99.00		V 6054 2061
	01 Pc of Silver Ring with Citrine Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only 7114.11.00		V 6054 VAT 08% 2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
5			BO/16/2019 BIA/D/CASE/235/2018
	01 Pc of Diamond Total Weight - 1.05Ct 7102.29.00		V-6158 2133
	01 Lot of Mix Sapphire Total Weight - 46.70Ct 7103.91.00		V-6158 2133
	01 Lot of Blue Sapphire Total Weight - 16.30Ct 7103.91.00		V-6158 2133
	01 Pc of Spinel Total Weight - 0.90Ct 7103.99.00		V-6158 2133
	01 Pc of Emerald Total Weight - 0.74Ct 7103.91.00		V-6158 2133
	01 Pc of Agate Total Weight - 33.05Ct 7103.99.00		V-6158 2133

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Lot of White Sapphire (Calibrated) Total Weight - 99.85Ct 7103.91.00		V-6158 2133
	01 Pc of Green Sapphire Total Weight - 6.99Ct 7103.91.00		V-6158 2133
	03 Pcs of Tsavorite Total Weight - 27.30Ct 7103.99.00		V-6158 2133
	01 Lot of Blue Sapphire Total Weight - 36.00Ct 7103.91.00		V-6158 2133
	01 Pc of Alexandrite Total Weight - 1.10Ct 7103.99.00		V-6158 2133
	01 Lot of Pink Sapphire Total Weight - 13.65Ct 7103.91.00		V-6158 2133
	02 Pcs of Semi-Precious Stones Total Weight - 13.25Ct Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only 7103.99.00		V-6158 2133

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
6			BO/84/2020 BIA/D/CASE/192/2019
	1 Lot of Blue Sapphire - 5340 ct		V 6244
	01 Lot of Bluff Mixed sapphire - 473 ct		
	01 lot of Semi precious - 1840 ct		
	7103.91.00		2939
7			
	01 Unit of Refrigerator- LG Model No.: GL-K2725PTL		BIA/SR/182/2021 PAL 05% VAT 08% 3000
	8418.21.90		
	01 unit of Refrigerator-Samsung Model No.: RR19N1Y11MU/IG		BIA/SR/4731/2019 PAL 05% VAT 08% 3000
	8418.21.90		
	01 unit of Refrigerator-LG Model No.: GL-M292RLLN		BIA/SR/2584/2018 PAL 05% VAT 08% 3000
	8418.21.90		
	01 unit of Refrigerator-LG Model No.: GL-M292RLLN		BIA/SR/3580/2018 PAL 05% VAT 08% 3000
	8418.21.90		
	01 unit of Refrigerator-LG Model No.: GL-B27SLTL		BIA/SR/4103/2018 PAL 05% VAT 08% 3000
	8418.21.90		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 unit of Refrigerator-LG Model No.: GL-B252VLGY		BIA/SR/5742/2017 PAL 05% VAT 08% 3000
8418.21.90			
	01 unit of Refrigerator-LG Model No.: GL-B282SLHG		BIA/SR/4022/2017 PAL 05% VAT 08% 3000
8418.21.90			
	01 unit of Refrigerator-Samsung Model No.: RT28K3022SE/IG-01		BIA/SR/1649/2018 PAL 05% VAT 08% 3000
8418.21.90			
	01 unit of Washing Machine-Samsung Model No.: WA70H4W0SG		BIA/SR/182/2021 PAL 05% VAT 08% 3000
8450.11.33			
	01 unit of Washing Machine-LG Model No.:WD-1280QDP		BIA/A/CASE/78/2016 PAL 05% VAT 08% 3000
8450.11.33			
	01 unit of Washing Machine-LG Model No.:T2107VSAGP		BIA/SR/3580/2018 PAL 05% VAT 08% 3000
8450.11.33			
	01 unit of Washing Machine-LG Model No.:T2107VSAGP		BIA/SR/4103/2018 PAL 05% VAT 08% 3000
8450.11.33			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Cooker Hob-ELBA Model No.:ES60-4W-XD 7321.11.00		BIA/SR/182/2021 PAL- 10% VAT 08% 3000
8			BO/31/2015 BIA/D/CASE/217/2014
	42 Pcs of Blue Sapphire Total Weight-139.25 Ct		V5774
	69 Pcs of Mix Sapphire Total Weight-118.4 Ct		
	73 Pcs of Pink Sapphire Total Weight- 136.55 Ct		
	01 Piece of Orange Sapphire Weight-5.05 Ct		
	01 Piece of Emerald Weight-1.65 Ct		
	04 Pcs of Purple Sapphire Total Weight- 16.4 Ct		
	08 Pcs of Rubies Total Weight- 17.85 ct		
	01 Piece of Star Pink Sapphire Weight- 4.55 Ct		
	04 Pcs of Star Sapphire Total Weight- 18.9 Ct		
	01 Pcs of Green Sapphire Weight-5.4 Ct		3015
	02 Pcs of Yellow sapphire Total Weight- 12.2 Ct 7103.91.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	05 Pcs of Cat's Eyes Total weight-18.95 Ct		
	05 Pcs of Green Garnets Total Weight-10 Ct		
	01 Piece of Green Tourmaline Weight-16.55 Ct		
	01 Piece of Sphene Weight- 26.15 Ct		
	7103.99.00		3015

BCNP - Repository			
9		ENSP/BPU/2020/00017/CCR/01188	
	0.5 Kg of Wallapatta Oil (Gyrinops walla)		B6
	*Given weights for "Wallapatta" oil might get reduced due to evaporation.	VAT 08%	
	* The goods will be awarded only for export purposes	PAL- 10%	
	* Successful bidder will be recommended to the forest Department and Department of wild life conservation in order to obtain the necessary approvals to export Wallapatta		2586
	3301.29.00		

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			
10			CINT/2021/001
	2,616 Liters of Lubricant	ICL	SR/CFS6/GC/07/2021
	Only Licened Importers of Lubricants can obtain bid forms for this item		PAL- 10%
	2710.19.80		VAT 08% 3005

CSL- UPB Ware House - Colombo			
11			CINT/RMU/2019/00032/CCR/00733
	1310 Pcs of Ladies shoes		VAT 08%
	6402.99.00		2704

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	399 Pcs of Gents Shoes		VAT 08%
	6402.99.00		2704
	2560 of Kids Shoes		VAT 08%
	6402.99.00		2704
Gray Line I Yard Orugodawatta			
12			ICT/2019/00022
	02 Units of Spring Blade		PAL- 10%
	7320.10.00		VAT 08% 2503
	01 Units of Garden Umbrella		PAL- 10%
	Items Could be inspected during 10.00 a.m. to 3.00 pm on any working day with prior notification to the ICT staff		VAT 08%
	6601.10.00		2503
13			CIB/INV/256/2019
	180 Pcs Remote Controlled Car (Hong Kong)	ICL	GL I/SR/169/2019
	9503.00.10	TRC	VAT 08% PAL- 10% 2514
14			PREV/2017/404/CCR/2073
	Used Yamaha Boat Engine (697-L-400139)	MOD	GL1/SR/87/2017
	8407.29.00		PAL 05% 3001
15			ICT/2020/004

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	236 Pcs of Bajaj-Cylinder Block Assy (Part no.:CD101008)		TRLU5290928
	The above item can only be sold as Scrap Metal for "Per Kg" value.		PAL- 10% VAT 08%
	The successful bidder must remove the all saleable parts from the main component and hand over to the Sri Lanka Customs. The Successful bidder must completely destroy above item by cutting & crushing in to pieces at his own expences under the Supervision		
	of Sri Lanka Customs.The Successful bidder must be required to make the payment for the weight for the Scrap metals after crushing them in to pieces.		3007
	7204.29.00		
16			RCT/2020/00169/CCR/01972
	3,840 Kg of Fish Sauce	F & D	GL I/SR/153/2021
	2103.90.90		PAL- 10% VAT 08% 3027
	1,450 Kg of Modified Starch	F & D	PAL- 10%
	3505.10.90		VAT 08% 3027
Gray Line I Yard Warehouse			
17			VAL/INV/159/2018/CCR/2410
	08 Units of Walky Talky (Two Way Radio)	ICL	GLI/SR/134/2018
	8517.62.10	MOD	PAL- 10%
		TRC	VAT 08% 2045
Gray Line II - Preventive Examination Yard			
18			PREV/FPO/781/2014/CCR/1470
	36 Nos of Remote Control Cars	ICL	SR No. 424
	9503.00.60	TRC	VAT 08% PAL- 10% 2584
19			PREV/FPO/3219/2015

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	30 Barrels (3000 kg) of Sodium Alkyl Ethoxy Sulphate 70% Aqueous solution (Synthetic Oil) 3402.11.00		PEU SR 498 PAL 05% VAT 08% 2961
20			PREV/2019/0169/CCR/1699
	2,001 Units of Squatting Pans 1,948 Units of P Trap 6910.10.10		SR No. 1531 PAL- 10% VAT 08% 3002
21			PREV/2021/00105/CCR/00871
	120 Units of Thermos Flasks (1.6 L) 120 Units of Thermos Flasks (1.9 L) 9617.00.90	SLSI	GL II SR-1603 PAL- 10% VAT 08% 3006
	80 Units of Electric Kettles 8516.79.20	SLSI	GL II SR-1603 PAL 05% VAT 08% 3006
	80 Units of Ceramic Bowls 300 Pcs of Cup & Saucers 40 Units of Ceramic Bowls 6912.00.10	SLSI	GL II SR-1603 PAL- 10% VAT 08% 3006
22			PREV/2020/0096/CCR/1355
	01 Unit of Bubble Wrap Roll 3923.90.90		PEU SR 1578 PAL- 10% VAT 08% 3028

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
6303.12.00	03 Units of Magnatic Door Curtains	VAT 08%	3028
7009.10.00	01 Unit of Used Side Mirror	PAL- 10% VAT 08%	3028
7007.11.00	02 Units of Used Windscreens 02 Units of Used Windscreens (Damaged)	PAL- 10% VAT 08%	3028
8206.00.00	04 Units of Used Tool Boxes	PAL- 10% VAT 08%	3028
8414.80.00	01 Unit of Turbo Charger (New)	PAL 05% VAT 08%	3028
8415.10.232	01 Unit of Fujitsu 18000 BTU Air Conditioner Unit	PAL 05% VAT 08%	3028
8421.23.90	01 Unit of Oil Filter	VAT 08%	3028
8425.42.00	03 Units of Used Jacks	PAL 05% VAT 08%	3028

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Unit of Used Electric Drill 8467.21.00	PAL 05% VAT 08%	3028
	04 Units of Used Drive Shafts 02 Units of Used Propeller Shafts 8483.10.00	PAL 7.5% VAT 08%	3028
	01 Unit of Used Battery Charger 2600 mAh 8504.40.90	PAL- 10%	3028
	01 Unit of Alternator (New) 8511.50.00	PAL- 10% VAT 08%	3028
	02 Units od Used Head Lights 03 Units of Used Break Lights 8512.20.00	PAL- 10% VAT 08%	3028
	01 Unit of Used Car Player 8527.21.00	PAL 05%	3028
	02 Units of Wire Rolls 8544.30.00	PAL- 10% VAT 08%	3028
	02 Units of Used Rear Bumpers 8708.10.00	PAL- 10% VAT 08%	3028

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Unit of Used Shock Absorber		
		PAL- 10%	
	8708.80.00	VAT 08%	3028
	08 Units of Used Silencer Parts		
		PAL- 10%	
	8708.92.00	VAT 08%	3028
	04 Units of Used Rear Doors		
	16 Units of Used Side Doors	PAL- 10%	
	04 Units of Used Diesel Tanks	VAT 08%	
	05 Units of Used Foot Rests		
	8708.99.90		3028

Gray Line II Yard			
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23			ENSP/BPU/04/2014
	Rosewood (Dalbergia spp.) Timber Logs		L1
	CMAU0150303 - 15,810kg		
	CMAU1301744 - 15,770kg	PAL 7.5%	
	CMAU1814161 - 15,610kg		
	TRHU2203747 - 10,970kg		
	Total Weight - 58,160kg		
	*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content		
	*Rosewood containers will be subjected to fumigate prior removal from the Customs.		
	*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.		1810
	4403.49.00		

24			ENSP/BPU/04/2014
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Rosewood (Dalbergia spp.) Timber Logs CMAU1728000 - 15,410kg TEMU4122363 - 15,570kg TGHU0105170 - 14,400kg CMAU1645436 - 15,410kg Total Weight - 60,790kg</p> <p>*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs.</p> <p>*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00</p>		<p>L2 PAL 7.5%</p> <p>1811</p>
25			ENSP/BPU/04/2014
	<p>Rosewood (Dalbergia spp.) Timber Logs CMAU1727576 - 16,410kg FCIU3688920 - 14,880kg ECMU1264345 - 14,570kg ECMU1742594 - 15,570kg Total weight - 61,430kg</p> <p>*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs.</p> <p>*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00</p>		<p>L3 PAL 7.5%</p> <p>1812</p>
26			ENSP/BPU/04/2014
	<p>Rosewood (Dalbergia spp.) Timber Logs CMAU1107390 - 16,570kg ECMU2213492 - 14,770kg TGHU2793214 - 14,300kg DVRU1624452 - 15,100kg Total weight - 60,740kg</p> <p>*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs.</p> <p>*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00</p>		<p>L4 PAL 7.5%</p> <p>1813</p>
27			ENSP/BPU/04/2014

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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Rosewood (Dalbergia spp.) Timber Logs

TTNU3025124 - 15,570kg

ECMU1608348 - 16,370kg

TRLU9662089 - 17,370kg

TEMU2718374 - 7,770kg

Total weight - 57,080kg

*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content

*Rosewood containers will be subjected to fumigate prior removal from the Customs.

*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.

4403.49.00

L5

PAL 7.5%

1814

28

ENSP/BPU/04/2014

Rosewood (Dalbergia spp.) Timber Logs

CMAU1071976 - 16,070kg

CMAU1269581 - 14,570kg

ECMU1844467 - 14,970kg

CMAU1457059 - 15,170kg

Total weight- 60,780kg

*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content

*Rosewood containers will be subjected to fumigate prior removal from the Customs.

*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.

4403.49.00

L6

PAL 7.5%

1815

29

ENSP/BPU/04/2014

Rosewood (Dalbergia spp.) Timber Logs

FCIU2923305 - 15,780kg

CMAU0297547 - 15,810kg

ECMU2224183 - 13,970kg

IPXU3321750 - 15,370kg

Total weight- 60,930kg

*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content

*Rosewood containers will be subjected to fumigate prior removal from the Customs.

*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.

4403.49.00

L7

PAL 7.5%

1816

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	03 Units of Used Tie Rods 01 Unit of Used Differential Pole		SR 1612 PAL- 10% VAT 08%
8708.50.00			2942
	04 Units of Used Fog Lamps 17 Units of Used Tail Lamps 40 Units of Used Head Lamps		SR 1612 PAL- 10% VAT 08%
8512.20.00			2942
	06 Units of Used A/C Condensers 02 Units of Used A/C Compressors 01 Units of Used A/C Evaporator Housing		SR 1612 PAL 05% VAT 08%
8415.90.90			2942
	15 Units of Used Buffers		SR 1612 PAL- 10% VAT 08%
8708.10.00			2942
	02 Units of Used Engine Beds		SR 1612 PAL- 10% VAT 08%
8708.99.90			2942
	03 Units of Used Radiators		SR 1612 PAL- 10% VAT 08%
8708.91.00			2942

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	06 Units of Used Bonnets 8708.29.20		SR 1612 PAL- 10% VAT 08% 2942
	01 Units of Used Air Bag Sensor 8708.95.00		SR 1612 PAL- 10% VAT 08% 2942
	09 Units of Used Door Mirros 7009.92.00		SR 1612 PAL- 10% VAT 08% 2942
	02 Units of Used Engine & Gear Box 8407.34.90		SR 1612 PAL 05% VAT 08% 2942
	02 Units of Used Steering Boxes 8708.94.00		SR 1612 PAL- 10% VAT 08% 2942
	01 Unit of Used Inverter 8708.99.90		SR 1612 PAL- 10% VAT 08% 2942
	01 Unit of Used Alternator 8511.50.00		SR 1612 PAL- 10% VAT 08% 2942

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
8301.20.00	01 Unit of Used Bonnet Lock		SR 1612 PAL- 10% VAT 08% 2942
8544.30.00	01 Unit of Used Wire Harness		SR 1612 PAL- 10% VAT 08% 2942
8708.80.00	09 Units of Used Dampers & Springs		SR 1612 PAL- 10% VAT 08% 2942
8708.40.00	01 Unit of Used Gear Lever		SR 1612 PAL- 10% VAT 08% 2942
8413.30.00	02 Units of Used Fuel Motors		SR 1612 PAL 7.5% VAT 08% 2942
3926.90.99	02 Units of Used Wiper Water Cans		SR 1612 PAL- 10% VAT 08% 2942
8501.10.10	01 Unit of Used Wiper Motor		SR 1612 PAL 05% VAT 08% 2942
33	ENSP/ PCU/ 2020/ 0042/ CCR/ 01506		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	10 Pcs of Drums (Large) 50 Pcs of Drums (Medium) 25 Pcs of Wooden rattlers (Assorted)		CAIU 6692530 (1x20') PAL- 10% VAT 08%
	9206.00.00		3013
	100 Pcs of Ladies' Hand bags (Assorted varieties) 45 Pcs of Ladis' Purses (Assorted varieties)		VAT 08%
	4202.22.00		3013
	30 Pcs of Animal Figures (Assorted) 40 Pcs of Table Decors (Assorted) 45 Pcs of Human Satues (Assorted) 30 Pcs of Vases (Assorted)		PAL- 10% VAT 08%
	4420.10.00		3013
	20 Pcs of Ornaments (Assorted)		PAL- 10% VAT 08%
	3926.90.99		3013
34			PREV/2021/0058/CCR/00410
	15,060 Kg of Urid Gota (502 Bags) (Raw material for animal feed manufactures) Inspection of the goods can be done only on Teusdays 2.00 p.m to 4.00 p.m at PEU GLII wih officers of Preventive Only registered License holders of Animal Feed Manufacturers can obtain bid forms on production of proof of above with the approval from Department of Animal Production and Health 0713.31.22	ICL	SR: 1614 of 19.07.2021 3017
	2,940 Kg of Wheat (98 Bags) (Raw material for animal feed manufactures) Inspection of the goods can be done only on Teusdays 2.00 p.m to 4.00 p.m at PEU GLII wih officers of Preventive Only registered License holders of Animal Feed Manufacturers can obtain bid forms on production of proof of above with the approval from Department of Animal Production and Health 1001.99.10		SR. 1615 of 19.07.2021 PAL 05% 3017

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
HRCU S/R Grayline I Yard			
35			PREV/2017/076/CCR/415
	500 Pairs of Slipper Sole		HRC/SR/03/GLI
	6406.20.90		VAT 08% PAL- 10% 2927
	457 Pcs of Cloth Hanger		HRC/SR/03/GLI
	3924.90.90		PAL- 10% VAT 08% 2927
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			
36			PREV/629/2019/CCR/3437
	612 Pcs of Men's T Shirts		Japan W/H
	92 Pcs of Ladies' T Shirts		VAT 08%
	295 Pcs of Boy's T Shirts		
	6109.10.00		3019
JCT Oil bank , colombo 15			
37			INDS/PRJ/2021/0001
	200.24 Mt of Marine Gas Oil	ICL	
	Only Bunker Licence Holders who registered under the Ministry of Energy can obtain Bid Forms for this item.		PAL 7.5%
	2710.19.42		3023
38			INDS/PRJ/2021/0001
	557.375 MT of High Sulphur Oil 380 CST	ICL	
	Only Bunker Licence holders who registered under the Ministry of Enery can obtain bid forms for this item.		PAL 7.5%
	2710.19.60		3024

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
39			INDS/PRJ/2021/0001
	15.061 MT of Low Sulphur Oil 380 CST	ICL	PAL 7.5%
	Only Bunker Licence holders who registered under the Ministry of Energy can obtain bid forms for this item.		3025
	2710.19.60		
JCT Warehouse			
40			PREV/2019/0026/CCR/00243
	04 Pcs of Brake Liners		SR/06/2019
	02 Pcs of Brake Cylinders		PAL- 10%
	8708.30.00		VAT 08% 3011
	01 Pcs of Carburetor		PAL 7.5%
	8409.99.00		VAT 08% 3011
	02 Pcs of Tank unit Floater-level meters		PAL- 10%
	9026.10.00		3011
	05 Pcs of Wheel Hub		PAL- 10%
	8708.70.90		VAT 08% 3011
	06 Pcs of Bearing		PAL 05%
	8482.10.00		VAT 08% 3011
	01 Pcs of Air pressure meter		PAL- 10%
	9026.20.00		3011

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	02 Pcs of Gear Wheels 8708.40.00		PAL- 10% VAT 08% 3011
	56 Pcs of Accelerator Cables 8708.99.90		PAL- 10% VAT 08% 3011
41		PREV/2019/0027/CCR/00244	
	05 Pairs of Front Mudguards 05 Pairs of Side Mudguards 8708.29.90		SR/03/2019 PAL- 10% VAT 08% 3012
National Gem and Jewellery Authority			
42			
	01 Lot of Rough Peridot 7103.10		AWB No. 683-140-25560 2965
43			
	01 Lot of Ruby 01 Lot of Sapphire 7103.91		BIASR27/12/2006 2966
44			
	01 Lot of Amethyst 01 Lot of Moon stones 7103.99		Lanka Gem & Jewellery 2967
45			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Lot of Rough Sapphire 7103.10		BIA/SR/7086 4/03/2005 2968
46			
	01 Lot of Rough sapphire 7103.10		NI356 07/06/2002 2969
47			
	2 pcs of Moonstones 7103.99		Expo Lanka 2970
48			
	01 lot of Rough Sapphire 7103.10		Trinity gems 2971
49			
	01 Lot of Rough Topaz 7103.10		B.T. Monty 2973
50			
	01 Lot of Blue Topaz Rough 7103.10		AMSND 618-2418-2012 2974
51			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Lot of white Topaz 7103.99		T-038 7/1/2003 2975
52			
	01 Lot of Mixed Geuda Katta 7103.10		Mixed Geuda Katta taken over from 96 kg 2976
53			
	01 lot of Mixed Sapphire mm Size 7103.91		CAKSR 4693 05/11/1993 2977
54			
	01 Lot of Amethyst Rough 7103.10		21750371123 AWB 2980
55			
	01 Lot of Rough Corundum 7103.10		NI97 17/02/2000 2981
56			
	01 Lot of Rough Corundum 7103.10		AM-S.H.A Enterprises 2982
57			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Lot of Corundum Rough		NI462 29/06/2001
	7103.10.00		2984

NNR- Baggage Warehouse Peliyagoda

58		PREV/0013/2017/CCR/0110	
	1570 Pairs of Ladies Slippers		BO/NNR/SR/29/2018
	6402.99.00		VAT 08% 2585
	240 Pairs of Slippers		BO/NNR/SR/29/2018
	6402.99.00		VAT 08% 2585
	1142 Pairs of Baby Girl Shoes		BO/NNR/SR/29/2018
	6402.91.00		VAT 08% 2585
	36 Pairs of Boy Chapples		BO/NNR/SR/29/2018
	6402.99.00		VAT 08% 2585
	112 Pairs of Boy Shoes		BO/NNR/SR/29/2018
	6402.91.00		VAT 08% 2585

59			
	494,000 Pcs of "MAX POWER Heavy Duty" Brand AAA Size batteries Expiry Date: 12.2022	SLSI	BO/NNR/SR/137/2020 SEGU 2041076
	8506.10.90		PAL 05% VAT 08% 2884

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
60			
	16,000 nos of Phone Covers		BO/ NNR/ 208/ 2020 PAL- 10% VAT 08% 3014
	3926.90.99		
61			BO/005/2021/CCR/00698
	3,811 Pcs of Men's T-Shirts		BO/NNR/SR/054/2020 VAT 08% 3026
	6109.10.00		
	441 Pcs of Men's Bottoms		VAT 08% 3026
	6103.42.00		
Port Control Unit			
62			ENSP/PCU/2020/0030/CCR/1301
	95 Units of Mobile Phones	ICL TRC	PAL 05% 2944
	8517.12.20		
63			ENSP/PCU/2020/00032/CCR/01303
	360 Units of Mobile Phones without batteries	ICL TRC	PAL 05% 2945
	8517.12.20		
RCT Orugodawatta			
64			CINT/2018/002/CCR/01435
	21280 Kg of Quartz Powder (India)		JFSU0225217 (1*40') VAT 08% PAL- 10%
	* Samples can be inspected at Central Investigation Unit (CIU), 4th floor, Sri Lanka Customs		2579
	2506.20.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
65			CRTF/01788/2017
	27 MT of Brazilian White Crystal Sugar **Only Registered Licence holders of Ethanol Manufacturers can obtain bid forms on production of proof of above with the approval from the Department of Excise. 1701.99.10	ICL	3008
66			CRTF/01789/2017
	27 MT of Brazilian White Crystal Sugar **Only Registered Licence holders of Ethanol Manufacturers can obtain bid forms on production of proof of above with the approval from the Department of Excise. 1701.99.10	ICL	3009
67			CRTF/01790/2017
	52 MT of Brazilian White Crystal Sugar **Only Registered Licence holders of Ethanol Manufacturers can obtain bid forms on production of proof of above with the approval from the Department of Excise. 1701.99.10	ICL	3010
RCT Out Panel premises			
68			BO/146/2020/CCR/03158
	2950 Pcs of T-Shirts 6109.10.00		VAT 08% 2923
	3120 Pcs of Shirts 6205.20.19		VAT 08% 2923

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	950 Pcs of Trousers		VAT 08%
	365 Pcs of Men Overall		
	6203.42.19		2923
	4500 pcs of Pillow cover		VAT 08%
	6302.31.90		2923
	The goods can be inspected between 11.00 a.m. to 2.00 p.m. in week days at RCT Out Panel Premises.		2923
RTF GCEU, PBEU, RCT, Orugodawatta			
69			CRTF/MISC/CASE/723/2019
	2 Pcs of Used Tail Light		RTF-RCT R/551/2019
	8512.20.00	PAL- 10% VAT 08%	2408
	01 Pc of Used Head Light		RTF-RCT R/552/2019
	8512.20.00	PAL- 10% VAT 08%	2408
70			CRTF/1188/2019
	1144 Pcs of Baby Shoes		R/530/2019
	6405.20.00	VAT 08%	2636

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	524 Pcs of Baby Shoes with socks		R/531/2019 VAT 08%
	6405.20.00		2636
71			CRTF/1084/2019
	110 Pcs of Ladies Shoes		R/436/2019 VAT 08%
	6404.19.00		2637
72			CRTF/1165/2018
	18 Pcs of RC Toy Drone (Large)	ICL TRC	R/621/2018 Mobile 01 VAT 08%
	9503.00.80		PAL- 10% 2788
	100 Pcs of RC Toy Drone (Small)	ICL TRC	R/622/2018 Mobile 01 VAT 08%
	9503.00.80		PAL- 10% 2788
73			CRTF/2020/00868/CCR/02502 CRTF/589/2020
	36 Pcs of Walky Talky (without Battery)	ICL MOD TRC	RTF/SR R/242/2020 PAL- 10%
	8517.62.90		VAT 08% 2802
74			CRTF/0911/2018
	576 pairs of Baby Slippers		Mobile 02 R/487/2018 VAT 08%
	6405.90.00		2872
75			CRTF/0698/2020 RTF/SAL/100/2020

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	05 Pcs of Amazon Fire TV Stick		R/352/2020
			VAT 08%
	8529.90.00		PAL- 10% 2878
	36 Pcs (1Kg Tin) of Bearing Grease		R/353/2020
			VAT 08%
	3403.99.10		PAL- 10% 2878
76			R/76/2021/CRTF RTF/SAL/18/2021
	6500 units of pillow cases		R/76/2021 Mobile 02
			VAT 08%
	6304.93.90		2904
77			STVD/1190/2011 RTF/SAL/13/2021
	Assorted three wheeler spare parts (Used and new) (very old, packing material damaged) -120 Pcs in 11 Poly bags		Mobile 03 R/276/2011
			VAT 08%
	8708.99.90		PAL- 10% 2910
	01 Unit of Used vehicle buffer		Mobile 03 R/276/2011
			VAT 08%
	8708.10.00		PAL- 10% 2910
78			CRTF/1269/2019 RTF/SAL/28/2021
	90 Pcs of Motor Bike Helmets	SLSI	Mobile 02 R/546/2019
			VAT 08%
	6506.10.80		PAL- 10% 2934

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
79			CRTF/868/2020
	4600 units of Ceramic Mugs (China)	SLSI	R/162/2021
	6912.00.10		VAT 08%
			PAL- 10% 2959
80			BO/002/2021/CCR/00443
	60 Units of Fishing Nets (Monofilament)	ICL	RCT Baggage Yard
	5608.11.10		VAT 08%
			3020
81			BO/002/2021/CCR/00443
	110 Kg of Dog Foods	ICL	RCT Baggage Yard
	The Successful Bidder should be provide approval from the Department of Animal Production and Health to release above item.		PAL- 10%
	2309.10.00		VAT 08%
			3021
SALT Yard at No. 411, Ferguson Road, Colombo			
82			CIU/INV/047/2011/CCR/2321
	Waste and Scrap of Cast Iron		Container No:
	Quantity: 25.16MT		PRSU2099988 (1*20)
	7204.10.00		PAL- 10%
			VAT 08% 2479
83			PREV/2019/00247/CCR/2274

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	09 Pcs of Jeep (Intercooler/ Pajero/Bighorn) Door Panel Cut		SR/SALT/G/9/2019
	02 Pcs of Bighorn Jeep Rear Panel (Right Side)	PAL- 10%	
	03 Pcs of Bighorn Jeep rear Panel (Left Side)	VAT 08%	
	01 Pc of Mitsubishi Jeep Rear Panel (Right side)		
	01 Pc of Mitsubishi Jeep Rear Panel (Left side)		
	01 Pc of Fender (Bighorn Mitsubishi Jeep)		
	04 Pcs of Truck Tailor Rear Door		
	05 Pcs of Jeep Bonnet (Mitsubishi /Bighorn)		
	05 Pcs of Jeep Back Door		
	20 Pcs of Vehicle Side Doors		
	8708.29.90		3022
	01 Pc of Isuzu Crew Cab (ELF-150) truck bed		
	01 Pc of Mitsubishi Delica truck bed	PAL- 10%	
	04 Pcs of Mud leafs (Plastic)	VAT 08%	
	07 Pcs of Deisel Tanks		
	16 Pcs of jeep Side Steps		
	100 Pcs of Vehicle Upholstery (Plactic)		
	16 Pcs of Tortion Bars		
	8708.99.90		3022
	02 Pcs of Bighorn Rear Bumpers		
	02 Pcs of Bighorn Front Bumpers	PAL- 10%	
	01 Pc of Mitsuibishi Pajero Bumper	VAT 08%	
	01 Pc of Mitsuibishi Pajero Front Bumper		
	02 Pcs of Mitubishi Intercooler Rear Bumpers		
	01 Pc of Pajero Rear Bumper		
	8708.10.00		3022
	01 Pc of Mitsubishi Petrol Engine with Gear Box (Design for Delica Truck)	PAL 05%	
		VAT 08%	
	8407.34.90		3022
	09 Pcs of Rear Differentials		
	02 Pcs of Front Differentials	PAL- 10%	
	04 Pcs of Propeller Shafts	VAT 08%	
	8708.50.00		3022

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	04 Pcs of Silencers 8708.92.00	PAL- 10% VAT 08%	3022
	06 Pcs of Radiators 8708.91.10	PAL- 10% VAT 08%	3022
	05 Pcs of Suspension Leaf Springs 7320.10.00	PAL- 10% VAT 08%	3022
	04 Pcs of Vehicle Front Suspension Sets 08 Pcs of Shock Absorbers 8708.80.00	PAL- 10% VAT 08%	3022
	04 Pcs of Vehicle Front Suspension Coil Springs 7320.20.00	PAL- 10% VAT 08%	3022
	02 Pcs of A/C Condensers/ Cooler Panels 05 Pcs of A/C Blowers 8415.90.90	PAL 05% VAT 08%	3022
	01 Bag of Nut & bolt 7318.15.00	PAL- 10% VAT 08%	3022
	10 Pcs of Head Light Sets 8539.10.00	PAL 05% VAT 08%	3022

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	16 pcs of Tail Light Sets 8512.20.00	PAL- 10% VAT 08%	3022
	04 Pcs of Side Mirrors 7009.10.00	PAL- 10% VAT 08%	3022
	02 Pcs of Steering Wheels 8708.94.00	PAL- 10% VAT 08%	3022
	08 Pcs of Wind Screen Glasses 7007.21.00	PAL- 10% VAT 08%	3022
	01 Pc of Speaker 8518.21.00	PAL- 10% VAT 08%	3022
SLFFA T2 Warehouse			
84		ACT/2020/00001/CCR/00419	
	3600 Pairs of Baby Shoes (China) 6404.19.00	T2/SR/01/2020 VAT 08%	2569
SPO - Katunayake			
85		PREV/FPO/5237/2015/CCR/10428	
	145 Pcs of Inner Soles 6406.90.99	VAT 08% PAL- 10%	2467

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
SR-I Preventive Sales			
86			PREV/2016/377/CCR/1834
	02 Units of RMG Mahendra Brand Pressure Cookers		SR/08/2016
	7615.10.20	PAL- 10%	3004
		VAT 08%	
	01 Packet of Silver Dust		SR/08/2016
	7106.10.00		3004
Sub Preventive Office Biyagama			
87			BCD/2020/009/CCR/602
	1810 Kg of Polished Granite Slabs Country of Origin: Sri Lanka		
	6802.23.00	VAT 08%	2597
		PAL- 10%	
Transco - Wattala			
88			CINT/RMU/2019/00041/CCR/00824
	1792 Pairs of Mens Shoes		
	6402.99.00	VAT 08%	2707
	1235 Men's Shoes Large		
	6402.99.00	VAT 08%	2707
	126 Pairs of Ladies Sandals		
	6402.20.00	VAT 08%	2707

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1403 Pairs of Small Shoes 6402.99.00		VAT 08% 2707
	780 Pairs of Baby shoes 6402.99.00		VAT 08% 2707
	6763 Pairs of Small Shoes 6402.99.00		VAT 08% 2707
	664 Pcs of Brassieres 6208.99.00		VAT 08% 2707
	216 Pcs of Brassieres (Large) 6208.99.00		VAT 08% 2707
	5715 pcs of T- Shirts 6109.90.00		VAT 08% 2707
89			CINT/RMU/2019/00051/CCR/1488
	982 Ltrs of Transmission Fluid (Toyota/ Honda/ Suzuki/ Nissan) 2710.19.80	ICL	PAL- 10% VAT 08% 2901
	48 Ltrs of Engine Oil 3403.99.10	ICL	VAT 08% PAL- 10% 2901

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1028 Ltrs of Transmission Fluid (Toyota/ Honda/ Suzuki/ Nissan)	ICL	VAT 08% PAL- 10% 2901
	2710.19.80		
	48 Ltrs of Engine Oil	ICL	PAL- 10% VAT 08% 2901
	3403.99.10		
	900 Ltrs of Transmission Fluid (Toyota)	ICL	VAT 08% PAL- 10% 2901
	2710.19.80		
Trico - UPB Ware House - Galle			
90			
	2 Unit Of Flasks		SR-009 PAL- 10% VAT 08% 2524
	9617.00.90		
	1 Unit Of Flask		SR-010 PAL- 10% VAT 08% 2524
	9617.00.90		
	2 Unit Of Flasks		SR-012 PAL- 10% VAT 08% 2524
	9617.00.90		
Trico Export Facilitaion Centre			
91			INDS/BIU/2019/00044/CCR/03105

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
6310.90.10	24,550 kg of Locally Purchased Cotton Rag in multilated form		APHU 6490452 (01*40) PAL- 10% VAT 08% 2825

92	ENSP/BPU/2020/00059/CCR/02662
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4403.49.00	<p>880 Kg of "Sandal wood" logs (Santalum album)</p> <p>*Not for export.</p> <p>*Exclusively usage for registered industries which uses sandalwood logs as a raw material.</p> <p>*Given weights for the lots of "Sandalwood logs (Santalum album) timber pieces might get reduced due to evaporation of water content.</p> <p>*Kindly contact BCNP branch on 0112472179 for inspection of the goods</p>	PAL 7.5%	2879
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