



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(General)

ON
25.08.2022
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/2022/07
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 25.08.2022** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **22nd, 23rd & 24th of August, 2022** 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/= : **22nd, 23rd & 24th of August, 2022**. 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. : 22nd, 23rd & 24th of August, 2022** 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.**

Deputy Director of Customs
Central Disposal Directorate
Sri Lanka Customs.

General Items

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
Ace Yard			
1			EXP/2020/00001/CCR/00373
	<p>950 kg of Sandalwood logs (Santalum album)</p> <p>Not for export. Exclusively usage for registered industries which use sandalwood logs as a raw material.</p> <p>Given weights for the lots of Sandalwood logs might get reduced due to evaporation of water content.</p> <p>4403.49.00</p>		<p>Ace yard SR Room</p> <p>PAL 10%</p> <p>3134</p>
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			
2			BO/124/2017 BIA/D/CASE/117/2017
	<p>01 Piece of Ruby (Cut & Polished)</p> <p>Weight - 5.00</p> <p>Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only</p> <p>7103.91.00</p>		<p>V 5967</p> <p>1976</p>
3			BO/121/2018 BIA/A/CASE/124/2018
	<p>06 Pcs of Blue Sapphire (Rough)</p> <p>Total Weight - 73.40 Ct</p> <p>7103.91.00</p>		<p>V 6104</p> <p>1977</p>
	<p>09 Pcs of Blue Sapphire (Rough)</p> <p>Total Weight - 42.15 Ct</p> <p>7103.91.00</p>		<p>V6104</p> <p>1977</p>

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 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		V 6104 1977
4			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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	01 Pc of Blue Sapphire Total Weight - 01.02 Ct 7103.91.00		V 6054 2061

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pc of Spinel Total Weight - 02.04 Ct 7103.99.00		V 6054 2061
	Moonstone Total Weight - 196.51 Ct 7103.99.00		V 6054 2061
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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 12% 2061
5			BO/84/2020 BIA/D/CASE/192/2019
	1 Lot of Blue Sapphire - 5340 ct 01 Lot of Bluff Mixed sapphire - 473 ct 01 lot of Semi precious - 1840 ct 7103.91.00		V 6244 2939
6			BO/040/2021 (BIA/A/CASE/114/2021)
	08 Pcs of Yellow Gold Biscuits (24 K)- 932 g 7108.12.00	ICL	V 6285 3071
7			BO/039/2021 (BIA/A/CASE/013/2021)
	1034.8g of Yellow Gold Jewellery (21K) 7113.19.10		V6289 PAL- 10% VAT 12% 3110
8			BO/002/2022 (BIA/A/CASE/0134/2021)
	932.8g of Yelow Gold Biscuits (24 K) 116.4g of Yellow Gold Pieces (24K) - 04 pcs 7108.12.00	ICL	V6292 3111

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
9			BO/56/2016 (BIA/D/CASE/55B/2015)
	1399.4g of Yellow Gold Chain (24K)		V5889
			PAL- 10%
	7113.19.10		VAT 12% 3112
10			BO/51/2016 (BIA/D/CASE/55A/2015)
	2799g of Yellow Gold Chain (24K)		V5882
			PAL- 10%
	7113.19.10		VAT 12% 3113
BCNP - Repository			
11			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 12%
	* 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			
12			CINT/2021/001
	2,616 Liters of Lubricant	ICL	SR/CFS6/GC/07/2021
			PAL- 10%
	Only Licened Importers of Lubricants can obtain bid forms for this item		VAT 12% 3005
	2710.19.80		
CPO Vault			
13			PREV/2022/00085/CCR/00808 (JAF/CASE/03/2022)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	06 pieces of Gold Slabs (ARG-UAE, 10 TOLAS,999.0) Weight - 696g 7108.12.00	ICL	SR/G/02/2022 3139
	02 pieces of Gold Slabs (IPMR, 10 TOLAS,999.0) Weight - 232g 7108.12.00	ICL	SR/G/02/2022 3139
	01 piece of Gold Slab (ARG-UAE, 10 TOLAS,999.0) Weight - 116g 7108.12.00	ICL	SR/G/02/2022 3139
	01 piece of Gold Slab (METALRO, 10 TOLAS,999.0) Weight - 116g 7108.12.00	ICL	SR/G/02/2022 3139
	01 piece of Gold Slab Weight - 768g 7108.12.00	ICL	SR/G/02/2022 3139

CSL- UPB Ware House - Colombo			
14		CINT/RMU/2019/00032/CCR/00733	
	1310 Pcs of Ladies shoes 6402.99.00		VAT 12% 2704
	399 Pcs of Gents Shoes 6402.99.00		VAT 12% 2704

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2560 of Kids Shoes		VAT 12%
	6402.99.00		2704

Gray Line I Yard Warehouse

15			VAL/INV/159/2018/CCR/2410
	08 Units of Walky Talky (Two Way Radio)	ICL	GLI/SR/134/2018
		MOD	PAL- 10%
	8517.62.10	TRC	VAT 12% 2045

Gray Line II - Preventive Examination Yard

16			PREV/FPO/3219/2015
	30 Barrels (3000 kg) of Sodium Alkyl Ethoxy Sulphate 70% Aqueous solution (Synthetic Oil)		PEU SR 498
			PAL 10%
	3402.11.00		VAT 12% 2961

Gray Line II Yard

17			ICT/2020/00077
	993 Pcs of Auto Spare Parts Alternator Cutout Items could be inspected during 10.00 am to 3.00 p.m on any working day with prior notification to the ICT staff.		VAT 12%
			PAL- 10%
	8511.80.00		2906

HRCU S/R Grayline I Yard

18			PREV/2017/076/CCR/415
	500 Pairs of Slipper Sole		HRC/SR/03/GLI
			VAT 12%
	6406.20.90		PAL- 10% 2927

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	457 Pcs of Cloth Hanger		HRC/SR/03/GLI
			PAL- 10%
	3924.90.90		VAT 12% 2927

ICT Division - Store Room			
----------------------------------	--	--	--

19			ICT/2018/00024/CCR/01920
	135 KG of Brass Rods		ICT/2018/00024/CCR/0192
	Country of origin - India		0
			PAL- 10%
	7407.21.00		VAT 12% 3098

JCT Oil bank , colombo 15			
----------------------------------	--	--	--

20			INDS/PRJ/2021/0001
	15.061 MT of Low Sulphur Oil 380 CST	ICL	PAL 10%
	Only Bunker Licence holders who registered under the Ministry of Energy can obtain bid forms for this item.		3025
	2710.19.60		

Marine Mooring Point			
-----------------------------	--	--	--

21			PREV/2019/352/CCR/3159
	01 unit of Multi Day Fishing Boat (IMUL-A-0004PTM)	ICL	Marine Mooring Point
	8902.00.19		3127

National Gem and Jewellery Authority			
---	--	--	--

22			
	01 Lot of Rough Peridot		AWB No. 683-140-25560
	7103.10		2965

23			
-----------	--	--	--

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Lot of Amethyst 01 Lot of Moon stones		Lanka Gem & Jewellery
7103.99			2967
24			
	01 Lot of Rough Sapphire		BIA/SR/7086 4/03/2005
7103.10			2968
25			
	01 lot of Rough Sapphire		Trinity gems
7103.10			2971
26			
	01 Lot of Rough Topaz		B.T. Monty
7103.10			2973
27			
	01 Lot of Blue Topaz Rough		AMSND 618-2418-2012
7103.10			2974
28			
	01 Lot of white Topaz		T-038 7/1/2003
7103.99			2975
29			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
7103.10	01 Lot of Mixed Geuda Katta		Mixed Geuda Katta taken over from 96 kg 2976
30			
7103.10	01 Lot of Amethyst Rough		21750371123 AWB 2980
31			
7103.10	01 Lot of Rough Corundum		NI97 17/02/2000 2981
32			
7103.10	01 Lot of Rough Corundum		AM-S.H.A Enterprises 2982
33			
7103.10.00	01 Lot of Corundum Rough		NI462 29/06/2001 2984
NNR- Baggage Warehouse Peliyagoda			
34		PREV/0013/2017/CCR/0110	
6402.99.00	1570 Pairs of Ladies Slippers		BO/NNR/SR/29/2018 VAT 12% 2585

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	240 Pairs of Slippers		BO/NNR/SR/29/2018 VAT 12%
	6402.99.00		2585
	1142 Pairs of Baby Girl Shoes		BO/NNR/SR/29/2018 VAT 12%
	6402.91.00		2585
	36 Pairs of Boy Chapples		BO/NNR/SR/29/2018 VAT 12%
	6402.99.00		2585
	112 Pairs of Boy Shoes		BO/NNR/SR/29/2018 VAT 12%
	6402.91.00		2585
35			BO/NNR/SR/137/2020 SEGU 2041076
	494,000 Pcs of "MAX POWER Heavy Duty" Brand AAA Size batteries Expiry Date: 12.2022	SLSI	BO/NNR/SR/137/2020 SEGU 2041076 PAL 10% VAT 12%
	8506.10.90		2884
36			
	16,000 nos of Phone Covers		BO/ NNR/ 208/ 2020 PAL- 10% VAT 12%
	3926.90.99		3014
Port Control Unit			
37			ENSP/PCU/2020/0030/CCR/1301

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	95 Units of Mobile Phones 8517.12.20	ICL TRC	PAL 10% 2944
38			ENSP/PCU/2020/00032/CCR/01303
	360 Units of Mobile Phones without batteries 8517.12.20	ICL TRC	PAL 10% 2945
39			ENSP/CPU/2021/026/CCR/02110
	108 Units of R/C Cars - Made in China 9503.00.60	ICL	ENSP/CPU/SR/08/2021 PAL- 10% VAT 12% 3121
40			ENSP/CPU/2021/029/CCR/02170
	437 Units of R/C Cars - Made in China 9503.00.80	ICL	ENSP/CPU/SR/09/2021 PAL- 10% VAT 12% 3122
41			ENSP/CPU/2022/001/CCR/0013
	1200 Units of R/C Cars - Made in China 9503.00.80	ICL	ENSP/CPU/SR/01/2022 PAL- 10% VAT 12% 3123
42			ENSP/CPU/2022/004/CCR/0079
	1248 Units of R/C Cars - Made in China 9503.00.60	ICL	ENSP/CPU/SR/04/2022 PAL- 10% VAT 12% 3124
	800 pcs of Purse - Made in China 4202.32.00	ICL	ENSP/CPU/SR/04/2022 PAL- 10% VAT 12% 3124

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
RCT Orugodawatta			
43			CINT/2018/002/CCR/01435
	21280 Kg of Quartz Powder (India)		JFSU0225217 (1*40')
	* Samples can be inspected at Central Investigation Unit (CIU), 4th floor, Sri Lanka Customs		VAT 12%
			PAL- 10%
	2506.20.00		2579
44			BO/007/2021/CCR/00994
	140 Kgs of Dog Food	ICL	
	The Successful Bidder should be provide approval from the Department of Animal Production and Health to release above item.		PAL- 10%
			VAT 12%
	2309.10.10		3082
45			PCAD/2021/00034/CCR/01269
	1665 Nos of Plastic toppd and Steel stand Folding Tables		
	Country of Origin - China		PAL- 10%
			VAT 12%
	9403.70.90		3131
RCT Out Panel premises			
46			BO/146/2020/CCR/03158
	2950 Pcs of T-Shirts		
			VAT 12%
	6109.10.00		2923
	3120 Pcs of Shirts		
			VAT 12%
	6205.20.19		2923

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	950 Pcs of Trousers		VAT 12%
	365 Pcs of Men Overall		
	6203.42.19		2923
	4500 pcs of Pillow cover		VAT 12%
	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			
47			CRTF/1084/2019
	110 Pcs of Ladies Shoes		R/436/2019
	6404.19.00		VAT 12% 2637
48			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% VAT 12% 2802
	8517.62.90		
49			CRTF/0698/2020 RTF/SAL/100/2020
	05 Pcs of Amazon Fire TV Stick		R/352/2020
	8529.90.00		VAT 12% PAL- 10% 2878

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	36 Pcs (1Kg Tin) of Bearing Grease		R/353/2020
			VAT 12%
	3403.99.10		PAL- 10% 2878
50			R/76/2021/CRTF RTF/SAL/18/2021
	6500 units of pillow cases		R/76/2021 Mobile 02
			VAT 12%
	6304.93.90		2904
51			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%
			VAT 12%
	2309.10.00		3021
52			CRTF/00831/2018
	50 Pcs of Metal Casing for Out door Units of A/C (Model: MFOINVO-12)		R/460/2021
			PAL 10%
	with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "SPLIT TYPE AIR CONDITIONER OUTDOOR UNIT" "MFOINVO-12"		VAT 12%
	50 Pcs of Compressor for Air Conditioner "GMCC" Brand, Refrigerent R410A (Model: MFOINVO-12)		
	50 Pcs of Remote Controllers (Model: MFOINVO-12)		
	50 Pcs of Casing for in door unit of A/C (Model: MFOINVO-12)		3052
	with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "MFOINVO-12" "SPLIT TYPE AIR CONDITIONER INDOOR UNIT"		
	8415.10.22		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	50 Pcs of Copper Tubes (Model: MFOINVO-12) with marks & numbers "5m PIPE" Nuts specification of liquid pipes :7/16"-20UNF" " Nuts specification of gas pipes : 3/4 " – 16UNF"	PAL- 10% VAT 12%	3052
7411.29.00			
	225 Pcs of Rubber Controllers (Model: MFOINVO)	PAL- 10% VAT 12%	3052
4016.99.90			
	75 Pcs of Thermostats (Model: MFOINVO)	PAL 10%	3052
9032.10.00			
	75 Pcs of Terminal Cover Comprssor (Model: MFOINVO)	PAL 10% VAT 12%	3052
8415.90.90			
	75 Pcs of Gaskets (Model: MFOINVO)	PAL 10% VAT 12%	3052
8484.20.00			
	75 Pcs of Rubber washers (Model: MFOINVO)	PAL- 10% VAT 12%	3052
4016.99.90			
	75 Pcs of Sleeves (Model: MFOINVO)	PAL- 10% VAT 12%	3052
7326.90.90			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>75 Pcs of Terminal Nuts (Model: MFOINVO)</p> <p>7318.15.00</p>	<p>PAL- 10%</p> <p>VAT 12%</p>	<p>3052</p>
	<p>50 Pcs of Metal Casings for Outdoor Unit of A/C (Model: MFOINVO-18)</p> <p>with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "SPLIT TYPE AIR CONDITIONER OUTDOOR UNIT" MFOINVO-18"</p> <p>50 Pcs of Compressors for Air Conditioner "GMCC" Brand, Refrigerent R410A (Model: MFOINVO-18)</p> <p>50 Pcs of Remote Controllors (Model: MFOINVO-18)</p> <p>50 Pcs of Casing for in door units of A/C (Model: MFOINVO-18)</p> <p>with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" MFOINVO-18" "SPLIT TYPE AIR CONDITIONER INDOOR UNIT"</p> <p>8415.10.23</p>	<p>PAL 10%</p> <p>VAT 12%</p>	<p>3052</p>
	<p>50 Pcs of Copper Tubes (Model: MFOINVO-18)</p> <p>with marks and numbers "5m PIPE" "Nuts specification of liquid pipe: 7/16 "-20UNF" "Nuts specification of gas pipe: 3/4 "-16UNF"</p> <p>7411.29.00</p>	<p>PAL- 10%</p> <p>VAT 12%</p>	<p>3052</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>75 Pcs of Metal Casing for Out door Units of A/C (Model: MFOINVO-24)</p> <p>with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "SPLIT TYPE AIR CONDITIONER OUTDOOR UNIT" MFOINVO-24"</p> <p>75 Pcs of Compressors for Air Conditioner "HIGHLY" Brand Refrigerant – R410A (Model: MFOINVO-24)</p> <p>75 Pcs of Remote Controllers (Model: MFOINVO-24)</p> <p>75 Pcs of Casing for in door unit of A/C (Model: MFOINVO-24)</p> <p>with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" MFOINVO-24" "SPLIT TYPE AIR CONDITIONER INDOOR UNIT"</p> <p>8415.10.24</p>	<p>PAL 10%</p> <p>VAT 12%</p>	<p>3052</p>
	<p>75 Pcs of Copper Tubes (Model: MFOINVO-24)</p> <p>with marks and numbers "5m PIPE" "Nuts specification of liquid pipe: 5/8 "-18UNF" Nuts specification of gas pipe : 7/8 "-14UNF"</p> <p>7411.29.00</p>	<p>PAL- 10%</p> <p>VAT 12%</p>	<p>3052</p>
53			CRTF/551/2021
	<p>Black Gram Flour</p> <p>Country of Origin - India</p> <p>VMLU3603415 - 20,700 Kg</p> <p>Only registered license holders of manufacturing animal feed should be allowed to obtain bid forms.</p> <p>Successful bidder should obtain the approval from Department of Animal Production and Health (DAPH)</p> <p>1106.10.10</p>		<p>CRTF/551/2021</p> <p>3099</p>
54			CRTF/534/2021

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Maida Wheat Flour - 8750 Kg Country of Origin-India (PAL - 10% ONLY FOR MAIDA WHEAT FLOUR) 1101.00.10 Kurakkan Flour - 6,500 Kg Country of Origin -India 1102.90.20 Undu Flour - 25,250 Kg Country of Origin- India 1106.10.10		CRTF/534/2021
	REGU32118592/ TEMU2210927 Only registered license holders of manufacturing animal feed should be allowed to obtain bid forms. Successful bidder should obtain the approval from Department of Animal Production and Health (DAPH) 1101.00.10 1102.90.20 1106.10.10		3102
55			CRTF/065/2021
	12,000 Kg of Wheat (To be used as Animal Feed) **Only registered license holders of manufacturing Animal feed, are allowed to make bids on this item. **Successful bidder should obtain the approval of Department of Animal Production & Health prior to the delivery of items 1001.99.10	ICL	R/147/2021 PAL 10%
			3105
SPO - Katunayake			
56			PREV/FPO/5237/2015/CCR/10428
	145 Pcs of Inner Soles 6406.90.99		VAT 12% PAL- 10% 2467
57			PREV/2022/00008/CCR/00088
	4000 Units of Pulse Fingertip Oximeter Model - A2 200 Units of Pulse Fingertip Oximeter Model - LK87 9018.19.00	NMRA	KPO/SR/19/2021 PAL- 10%
			3120
58			PREV/2021/0119/CCR/1003 (PREV/KPO/17/2021)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	02 Units of Dingy Boats Serial Nos : OFRP-A-7286-CHW & OFRP-A-6548-CHW Locally used boats registered at Dept of Fisheries and Aquatic Resources 8903.99.90		KPO/SR/06/2021 3128
	02 Units of OBMs (Yamaha 40HP) Serial Nos - 6H9K-1006891 & EK40JMH1004852 Locally used obmS registered at Dept of Fisheries and Aquatic Resources 8407.21.00		SR/No14/18/2021 (CAPO Sales) 3128
59			PREV/2021/0119/CCR/1557 (PREV/KPO/24/2021)
	02 Units of Dingy Boats Serial Nos- OFRP-A-4916-CHW & OFRP-A-6548-CHW Locally used boats registered at Dept of Fisheries and Aquatic Resources 8903.99.90		KPO/SR/09/2021 3129
	02 Units of OBMs (Yamaha 40HP) Serial nos - 1006924 & 1005327 8407.21.00		KPO/SR/09/2021 3129
60			PREV/2021/0203/CCR/1575 (PREV/KPO/27/2021)
	01 Dingy boat Serial No - OFRP-A-6217-CHW Locally used boats registered at Dept of Fisheries and Aquatic Resources 8903.99.90		KPO/SR/11/2021 3130

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 OBM (Yamaha 40 HP) Serial No : 6H9K-1006464 Locally used OBMs registered at Dept of Fisheries and Aquatic Resources 8407.21.00		KPO/SR/11/2021 3130

SPO- KKS

61		PREV/2022/00085/CCR/00808 (JAF/CASE/03/2022)	
	01 Unit of Used OBM (Yamaha 40 HP) 8407.21.00		JPO/SR/23/2022 PAL_5% 3152

SR-I Preventive Sales

62			CIB/INV/094/2019
	88 Nos of electric Kettle Country of Origin - China 8516.79.20	SLSI	 3090

Transco - Wattala

63			CINT/RMU/2019/00041/CCR/00824
	1792 Pairs of Mens Shoes 6402.99.00		VAT 12% 2707
	1235 Men's Shoes Large 6402.99.00		VAT 12% 2707
	126 Pairs of Ladies Sandals 6402.20.00		VAT 12% 2707

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1403 Pairs of Small Shoes 6402.99.00	VAT 12%	2707
	780 Pairs of Baby shoes 6402.99.00	VAT 12%	2707
	6763 Pairs of Small Shoes 6402.99.00	VAT 12%	2707
	664 Pcs of Brassieres 6208.99.00	VAT 12%	2707
	216 Pcs of Brassieres (Large) 6208.99.00	VAT 12%	2707
	5715 pcs of T- Shirts 6109.90.00	VAT 12%	2707

Trico - UPB Ware House - Galle			
---------------------------------------	--	--	--

64			
-----------	--	--	--

	2 Unit Of Flasks Successful bidder has to obtain SLSI approval prior to release the goods. 9617.00.90	SR-009 PAL- 10% VAT 12%	2524
--	---	-----------------------------------	------

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 Unit Of Flask Successful bidder has to obtain SLSI approval prior to release the goods.		SR-010 PAL- 10% VAT 12%
9617.00.90			2524
	2 Unit Of Flasks Successful bidder has to obtain SLSI approval prior to release the goods.		SR-012 PAL- 10% VAT 12%
9617.00.90			2524
Trico Export Facilitaion Centre			
65			INDS/BIU/2019/00044/CCR/03105
6310.90.10	24,550 kg of Locally Purchased Cotton Rag in multilated form		APHU 6490452 (01*40) PAL- 10% VAT 12% 2825