



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(General)

ON
15.09.2022
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/2022/09
Central Disposal Directorate
Sri Lanka Customs
Block A, 3rd Floor,
No. 40, Main Street,
Colombo 11.

For further details, contact: 011-2430795, 011-2143434, Ex 7300

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 15.09.2022** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **12th, 13th & 14th of September, 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/= : **12th, 13th & 14th of September, 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.: 12th, 13th & 14th of September, 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>	3134
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/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>	V 6104	1977
	<p>09 Pcs of Blue Sapphire (Rough)</p> <p>Total Weight - 42.15 Ct</p> <p>7103.91.00</p>	V6104	1977
	<p>01 Lot of Blue Sapphire (Rough- Small)</p> <p>Total Weight - 742.60 Ct</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>	V 6104	1977
3		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		V 6054
	Total Weight - 952.43 Ct		
	7103.99.00		2061
	Semi - Precious Stones		V 6054
	Total Weight - 541.35 Ct		
	7103.99.00		2061
	Star Sapphire		V 6054
	Total Weight - 06.81 Ct		
	7103.91.00		2061
	Star Ruby		V 6054
	Total Weight - 03.08 Ct		
	7103.91.00		2061
	Star Sapphire		V 6054
	Total Weight - 53.39 Ct		
	7103.91.00		2061
	Star Quartz		V 6054
	Total Weight -01.70 Ct		
	7103.99.00		2061
	01 Pc of Silver Ring with Citrine		V 6054
		VAT 15%	
	Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only		2061
	7114.11.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
4			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		V 6244
	7103.91.00		2939
5			BO/12/2022 (BIA/A/CASE/110/2021)
	2 pcs of Yellow Gold Bangles (24K) 116.4g 7113.19.10		V6301 VAT 15% PAL 10% 3154
6			BO/13/2022 (BIA/A/CASE/111/2021)
	1 pc of Yellow Gold Biscuit (24K) 116.5g 7108.12.00	ICL	V6296 3155
7			BO/16/2022 (BIA/D/CASE/017/2022)
	3 pcs of Gold Jewelleries (24K) 599g 7113.19.10		V6313 PAL 10% VAT 15% 3156
8			BO/17/2022 (BIA/A/CASE/065/2022)
	2 pcs of Yellow Gold Biscuit (24K) 200g 7108.12.00	ICL	V6314 3157
9			BO/18/2022 (BIA/A/CASE/066/2022)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	8 pcs of Yellow Gold Biscuit (24K) 932.16g 7108.12.00	ICL	V6315, V6316, V6317, V6318 3158
	4 pcs of Semi Finished Gold Articles (24K) 599.39g **Condition : Prices should be mentioned separately for two items in the Bid Forms. ** 7113.19.10		V6315, V6316, V6317, V6318 PAL 10% VAT 15% 3158
10			BO/20/2022 (BIA/A/CASE/019/2022)
	5 pcs of Yellow Gold Biscuit (24K) 179.78g 7108.12.00	ICL	V6305, V6306 3159
11			BO/21/2022 (BIA/A/CASE/018/2022)
	2 pcs of Yellow Gold Biscuit (24K) 199.76g 7108.12.00	ICL	V6307 3160
12			BO/23/2022 (BIA/A/CASE/031/2022)
	10 pcs of Yellow Gold Biscuit (24K) 1165g 7108.12.00	ICL	V6309 3161
13			BO/24/2022 (BIA/A/CASE/030/2022)
	10 pcs of Yellow Gold Biscuit (24K) 1165g 7108.12.00	ICL	V6310 3162

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
BCNP - Repository			
14		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 15%	
	* 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		
CIB Vault			
15		CIB/INV/048/2021	
	570 pcs of Shaker Bottles		CIB SR
	Country of Origin - Poland	PAL 10%	
		VAT 15%	
	3923.30.90		3183
CSL- UPB Ware House - Colombo			
16		CINT/RMU/2019/00032/CCR/00733	
	1310 Pcs of Ladies shoes		
		VAT 15%	
	6402.99.00		2704
	399 Pcs of Gents Shoes		
		VAT 15%	
	6402.99.00		2704
	2560 of Kids Shoes		
		VAT 15%	
	6402.99.00		2704
Gray Line I Yard Orugodawatta			
17		CINT/RMU/2021/00048/CCR/02349	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Super Chef Mayonnise 12 bottles (454g) - (473ml) x 46 cartons Country of Origin - UAE N.W. - 261.09kg Date of Expiry : 18.10.2022 2103.90.90	PAL 10% VAT 15%	3199
	Heinz Tomato Ketchup 12 bottles (300g) x 500 boxes Country of Origin - USA N.W. - 1800kg Date of Expiry : 08.10.2022 2103.20.00	PAL 10% VAT 15%	3199
	Pringles Original 19 bottles (165g) x 300 boxes Country of Origin - USA N.W. - 940.5kg Date of Expiry : 05.10.2022 1905.90.20	PAL 10% VAT 15%	3199
	Bonne Maman - Peach Reserve 6 bottles (370g) x 100 boxes Country of Origin - France N.W. - 222kg Date of Expiry : 07.12.2022 2007.99.00	PAL 10% VAT 15%	3199
	Toblerone (tiny) 20 packets (200g) Country of Origin - Switzerland N.W. - 480kg Date of Expiry : 27.10.2022	PAL 10% VAT 15%	3199
	Food Approval And SLSI Approval were obtained by the relevant Branch. 1806.31.00		

Gray Line I Yard Warehouse

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
18			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 15% 2045
Gray Line II - Preventive Examination Yard			
19			PREV/FPO/3219/2015
	30 Barrels (3000 kg) of Sodium Alkyl Ethoxy Sulphate 70% Aqueous solution (Synthetic Oil)		PEU SR 498
			PAL 10%
			VAT 15%
	3402.11.00		2961
20			PREV/PEU/MISC/02/2022
	Used Vehicle Seats		PEU S/R - GL II
	01 Lot		
	9401.20.10		3170
Gray Line II Yard			
21			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 15%
			PAL- 10%
	8511.80.00		2906
HRCU S/R Grayline I Yard			
22			PREV/2017/076/CCR/415
	500 Pairs of Slipper Sole		HRC/SR/03/GLI
			VAT 15%
	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 15% 2927

ICT Division - Store Room			
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23			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 15% 3098

JCT Oil bank , colombo 15			
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24			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		

25			INDS/PRJ/2022/0001
	Marine Gas Oil		PAL. 7.5%
	16.285 MT		
	**Only valid Bunker License Holders can apply for supply bunker fuels to foreign going vessels.		3198
	2710.19.42		

	High Sulphur Oil 380 CST		PAL. 7.5%
	0.334MT		
	**Only valid Bunker License Holders can apply for supply bunker fuels to foreign going vessels.		3198
	2710.19.60		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Low Sulphur Oil 380 CST 48.454MT **Only valid Bunker License Holders can apply for supply bunker fuels to foreign going vessels. 2710.19.60		PAL. 7.5% 3198

Marine Mooring Point

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

NNR- Baggage Warehouse Peliyagoda
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27			BO/NNR/SR/137/2020 SEGU 2041076
	494,000 Pcs of "MAX POWER Heavy Duty" Brand AAA Size batteries Expiry Date: 12.2022 8506.10.90	SLSI	BO/NNR/SR/137/2020 SEGU 2041076 PAL 10% VAT 15% 2884

28

	16,000 nos of Phone Covers 3926.90.99		BO/ NNR/ 208/ 2020 PAL- 10% VAT 15% 3014
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Port Control Unit

29			ENSP/PCU/2020/0030/CCR/1301
	95 Units of Mobile Phones 8517.12.20	ICL TRC	PAL 10% 2944

30			ENSP/PCU/2020/00032/CCR/01303
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	360 Units of Mobile Phones without batteries 8517.12.20	ICL TRC	PAL 10% 2945
RCT Orugodawatta			
31			CINT/2018/002/CCR/01435
	21280 Kg of Quartz Powder (India) * Samples can be inspected at Central Investigation Unit (CIU), 4th floor, Sri Lanka Customs 2506.20.00		JFSU0225217 (1*40') VAT 15% PAL- 10% 2579
32			PCAD/2021/00034/CCR/01269
	1665 Nos of Plastic toppd and Steel stand Folding Tables Country of Origin - China 9403.70.90		PAL- 10% VAT 15% 3131
33			CRTF/0365/2021
	12,000 pcs of Plastic Disposable boxes 9403.70.90		R/152/2021 PAL 10% VAT 15% 3173
34			CRTF/0265/2021
	788 pcs of Food Processors 3924.90.90		R/128/2021 PAL 10% VAT 15% 3174
	100kg of Artificial Flowers 6702.10.00		R/128/2021 PAL 10% VAT 15% 3174

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	592 pcs of Baby Food Feeders 3924.90.90		R/128/2021 PAL 10% VAT 15% 3174
35			CRTF/0140/2021
	70 Doz of Lunch Boxes 3926.10.90		R/143/2021 PAL 10% VAT 15% 3175
	295 pcs of Baby Walkers 9403.70.90		R/143/2021 PAL 10% VAT 15% 3175
	118 Doz of Pouches 3926.10.90		R/143/2021 PAL 10% VAT 15% 3175
	60 Doz of Trays 3926.10.90		R/143/2021 PAL 10% VAT 15% 3175
	350 pcs of Chopping Boards 3926.10.90		R/143/2021 PAL 10% VAT 15% 3175
36			CRTF/00137/2022
	150 Dozens of File Covers Country of Origin - China 3926.10.90		R/184/2022 PAL 10% VAT 15% 3176

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	4480 Dozens of Clear Bags / Plastic Files Country of Origin - China 3926.10.90		R/183/2022 PAL 10% VAT 15% 3176
37			CRTF/0016/2022
	120 pcs of Wet & Dry Hair Brush Sets Country of Origin - China 9603.29.00		R/64/2022 PAL 10% VAT 15% 3177
38			CRTF/00228/2022
	84,000 pcs of Book Covers Country of Origin - China 3926.10.90		R/224/2022 PAL 10% VAT 15% 3178
39			CRTF/0732/2021
	1800 pcs of Brushes Made of Fiber Type 1 Country of Origin - China 9603.90.90		R/384,385,386/2021 PAL 10% VAT 15% 3179
	3000 pcs of Brushes Made of Fiber Type 2 Country of Origin - China 9603.90.90		R/384,385,386/2021 PAL 10% VAT 15% 3179
	3000 pcs of Brushes Made of Fiber Type 3 Country of Origin - China 9603.90.90		R/384,385,386/2021 PAL 10% VAT 15% 3179

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1800 pcs of Brushes Made of Fiber Type 4 Country of Origin - China 9603.90.90		R/384,385,386/2021 PAL 10% VAT 15% 3179
	1000 pcs of Wire Brushes Country of Origin - China 9603.90.90		R/384,385,386/2021 PAL 10% VAT 15% 3179
40			CRTF/0839/2021
	120 pcs of Spray Mobs Country of Origin - China 9603.90.90		R/431/2021, R/432/2021 PAL 10% VAT 15% 3180
41			CRTF/062/2022
	2000 pcs of Water Bottles Country of Origin - China 3923.30.90		R/136/2022 PAL 10% VAT 15% 3181
42			CRTF/00130/2022
	5700 pcs of Plastic Spoons Country of Origin - China 3924.10.90		R/153/2022 PAL 10% VAT 15% 3182
	1566 pcs of Water Bottles Country of Origin - China 3923.30.90		R/153/2022 PAL 10% VAT 15% 3182

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	80 pcs of Plastic Brushes Country of Origin - China 9603.90.90		R/153/2022 PAL 10% VAT 15% 3182
43			CRTF/0377/2021
	160 Dozens of Wooden Tray Country of Origin - China 3924.10.90		R/166/2021 PAL 10% VAT 15% 3184
	200 Dozens of Cutting Board Country of Origin - China 3924.10.90		R/166/2021 PAL 10% VAT 15% 3184
	9360 pcs of Melamine Plates Country of Origin - China 3924.10.90		R/166/2021 PAL 10% VAT 15% 3184
44			CRTF/061/2022
	430 pcs of Skirting Tiles (600*100mm) Country of Origin - China 6907.21.10		R/89/2022 PAL 10% VAT 15% 3185
45			CRTF/0640/2021
	09 PCS OF Plastic Bath Tubs 3923.30.90		R/265/2021 PAL 10% VAT 15% 3189
46			CRTF/0494/2021

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	816.67 Dozs of Empty Plastic Bottles		R/235/2021
			PAL 10%
	3923.30.90		VAT 15% 3190
47			CRTF/0288/2021
	336 pcs of Baby Walkers		R/127/2021
			PAL 10%
	9403.70.90		VAT 15% 3191
48			CRTF/0864/2021
	1160 pcs of Water Bottles		R/472/2021
			PAL 10%
	3924.90.90		VAT 15% 3192
49			CRTF/0378/2021
	900 pcs of Plastic Water Bottles		R/169/2021
			PAL 10%
	3924.10.90		VAT 15% 3193
50			CRTF/060/2021
	67 slabs of Polished Marble Slabs		R/112/2021
			PAL 10%
	6802.91.90		VAT 15% 3194
51			CRTF/0948/2021
	21.33 Doz / Set of Silicone Kitchen Utensils		R/504/2021
			PAL 10%
	3924.90.90		VAT 15% 3196
	104 Doz / Set of Silicone Kitchen Ware		R/504/2021
			PAL 10%
	3924.90.90		VAT 15% 3196

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
52			CRTF/0583/2021
	12,000 pcs of Disposable Containers 3923.10.90		R/249/2021 PAL 10% VAT 15% 3197
	2000 pcs of Disposable Juice Cups with Lid 3923.10.90		R/249/2021 PAL 10% VAT 15% 3197
	7200 pcs Disposable Take away Boxes 3923.10.90		R/249/2021 PAL 10% VAT 15% 3197
	2000 pcs of Disposable Juice Cup with Lid 3923.10.90		R/249/2021 PAL 10% VAT 15% 3197
	5100 pcs of Disposable Take away Boxes 3923.10.90		R/249/2021 PAL 10% VAT 15% 3197
	20,000 pcs of Disposable Sauce cup with Lid 3923.10.90		R/249/2021 PAL 10% VAT 15% 3197
	5 pcs of Mettress 9404.21.90		R/249/2021 PAL 10% VAT 15% 3197
RCT Out Panel premises			
53			BO/146/2020/CCR/03158

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2950 Pcs of T-Shirts 6109.10.00	VAT 15%	2923
	3120 Pcs of Shirts 6205.20.19	VAT 15%	2923
	950 Pcs of Trousers 365 Pcs of Men Overall 6203.42.19	VAT 15%	2923
	4500 pcs of Pillow cover 6302.31.90	VAT 15%	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			
54			CRTF/1084/2019
	110 Pcs of Ladies Shoes 6404.19.00	R/436/2019 VAT 15%	2637
55			CRTF/2020/00868/CCR/02502 CRTF/589/2020

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	36 Pcs of Walky Talky (without Battery) 8517.62.90	ICL MOD TRC	RTF/SR R/242/2020 PAL- 10% VAT 15% 2802
56	6500 units of pillow cases 6304.93.90		R/76/2021/CRTF RTF/SAL/18/2021 R/76/2021 Mobile 02 VAT 15% 2904
57	110 Kg of Dog Foods The Successful Bidder should be provide approval from the Department of Animal Production and Health to release above item. 2309.10.00	ICL	BO/002/2021/CCR/00443 RCT Baggage Yard PAL- 10% VAT 15% 3021
58	50 Pcs of Metal Casing for Out door Units of A/C (Model: MFOINVO-12) with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "SPLIT TYPE AIR CONDITIONER OUTDOOR UNIT" "MFOINVO-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) with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "MFOINVO-12" "SPLIT TYPE AIR CONDITIONER INDOOR UNIT" 8415.10.22		CRTF/00831/2018 R/460/2021 PAL 10% VAT 15% 3052

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 15%	3052
7411.29.00			
	225 Pcs of Rubber Controllers (Model: MFOINVO)	PAL- 10% VAT 15%	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 15%	3052
8415.90.90			
	75 Pcs of Gaskets (Model: MFOINVO)	PAL 10% VAT 15%	3052
8484.20.00			
	75 Pcs of Rubber washers (Model: MFOINVO)	PAL- 10% VAT 15%	3052
4016.99.90			
	75 Pcs of Sleeves (Model: MFOINVO)	PAL- 10% VAT 15%	3052
7326.90.90			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
7318.15.00	75 Pcs of Terminal Nuts (Model: MFOINVO)	PAL- 10% VAT 15%	3052
8415.10.23	<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>	PAL 10% VAT 15%	3052
7411.29.00	<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>	PAL- 10% VAT 15%	3052

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 15%</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 15%</p>	<p>3052</p>
SPO - Katunayake			
59		PREV/FPO/5237/2015/CCR/10428	
	<p>145 Pcs of Inner Soles</p> <p>6406.90.99</p>	<p>VAT 15%</p> <p>PAL- 10%</p>	<p>2467</p>
60		PREV/2022/00008/CCR/00088	
	<p>4000 Units of Pulse Fingertip Oximeter Model - A2</p> <p>200 Units of Pulse Fingertip Oximeter Model - LK87</p> <p>9018.19.00</p>	<p>NMRA</p>	<p>KPO/SR/19/2021</p> <p>PAL- 10%</p> <p>3120</p>
SR-I Preventive Sales			
61		CIB/INV/094/2019	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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88 Nos of electric Kettle
Country of Origin - China
8516.79.20

SLSI

3090

Transco - Wattala			
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62

CINT/RMU/2019/00041/CCR/00824

1792 Pairs of Mens Shoes
6402.99.00

VAT 15%

2707

1235 Men's Shoes Large
6402.99.00

VAT 15%

2707

126 Pairs of Ladies Sandals
6402.20.00

VAT 15%

2707

1403 Pairs of Small Shoes
6402.99.00

VAT 15%

2707

780 Pairs of Baby shoes
6402.99.00

VAT 15%

2707

6763 Pairs of Small Shoes
6402.99.00

VAT 15%

2707

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	664 Pcs of Brassieres		VAT 15%
	6208.99.00		2707
	216 Pcs of Brassieres (Large)		VAT 15%
	6208.99.00		2707
	5715 pcs of T- Shirts		VAT 15%
	6109.90.00		2707

Trico - UPB Ware House - Galle

63			
	2 Unit Of Flasks		SR-009
	Successful bidder has to obtain SLSI approval prior to release the goods.		PAL- 10%
			VAT 15%
	9617.00.90		2524
	1 Unit Of Flask		SR-010
	Successful bidder has to obtain SLSI approval prior to release the goods.		PAL- 10%
			VAT 15%
	9617.00.90		2524
	2 Unit Of Flasks		SR-012
	Successful bidder has to obtain SLSI approval prior to release the goods.		PAL- 10%
			VAT 15%
	9617.00.90		2524

Trico Export Facilitaion Centre
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64			INDS/BIU/2019/00044/CCR/03105
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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 15% 2825