



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(General)

ON
15.12.2022
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/2022/15
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 15.12.2022** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **12th, 13th & 14th of December, 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 December, 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 December, 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 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
	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

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/13/2022 (BIA/A/CASE/111/2021)
	1 pc of Yellow Gold Biscuit (24K) 116.5g	ICL	V6296
	7108.12.00		3155
6			BO/17/2022 (BIA/A/CASE/065/2022)
	2 pcs of Yellow Gold Biscuit (24K) 200g	ICL	V6314
	7108.12.00		3157
7			BO/20/2022 (BIA/A/CASE/019/2022)
	5 pcs of Yellow Gold Biscuit (24K) 179.78g	ICL	V6305, V6306
	7108.12.00		3159
8			BO/21/2022 (BIA/A/CASE/018/2022)
	2 pcs of Yellow Gold Biscuit (24K) 199.76g	ICL	V6307
	7108.12.00		3160
9			BO/19/2022 (BIA/A/CASE/242/2017)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Blue Sapphire Weight - 49.10 (ct) 7103.91.00		V6304 3200
	Alexandrite Weight - 21.25 (ct) 7103.91.00		V6304 3200
	Tsavorite Weight - 22.90 (ct) 7103.91.00		V6304 3200
	Blue Sapphire Weight - 8.10 (ct) 7103.91.00		V6304 3200
	Yellow/ Orange Sapphire Weight - 156 (ct) 7103.91.00		V6304 3200
	Star Sapphire Weight - 104.95 (ct) 7103.91.00		V6304 3200
	Cats Eye Weight - 23.05 (ct) 7103.91.00		V6304 3200

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Star Spinel Weight - 30.35 (ct) 7103.91.00		V6304 3200
	Pathmaraja Weight - 10.10 (ct) 7103.91.00		V6304 3200
	Mix Sapphire Weight - 36.75 (ct) 7103.91.00		V6304 3200
	Ruby / Hot Pink Weight - 40.25 (ct) 7103.91.00		V6304 3200
	Semi Precious Weight - 291.50 (ct) 7103.99.00		V6304 3200
	Semi Precious Weight - 49.05 (ct) 7103.99.00		V6304 3200
10			BO/2022/27 (BIA/A/CASE/2021/66)
	1 pc of Yellow Gold Biscuit (24K) Weight - 116.5g 7108.12.00	ICL	V6319 3236

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
11	BO/2022/28 (BIA/A/CASE/2021/55)		
	4 pcs of Yellow Gold Biscuit (24K) Weight - 124.4g 7108.12.00	ICL	V6320 3237
12	BO/2022/30 (BIA/A/CASE/2021/57)		
	3 pcs of Yellow Gold Biscuits (24K) Weight - 50g 7108.12.00	ICL	V6322 3239
13	BO/2022/31 (BIA/A/CASE/2021/47)		
	1 pcs of Yellow Gold Biscuits (24K) Weight - 116.6g 7108.12.00	ICL	V6323 3240
14	BO/2022/32 (BIA/A/CASE/2021/65)		
	1 pc of Yellow Gold Biscuits (24K) Weight - 100g 7108.12.00	ICL	V6324 3241
15	BO/2022/33(BIA/A/CASE/2021/56)		
	1 pc of Yellow Gold Biscuits (24K) Weight - 116.6g 7108.12.00	ICL	V6325 3242
16	BO/2022/34 (BIA/A/CASE/2021/67)		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 pc of Yellow Gold Biscuits (24K) Weight - 100g 7108.12.00	ICL	V6326 3243
17			BO/2022/35 (BIA/A/CASE/2021/86)
	1 pc of Yellow Gold Biscuits (24K) Weight - 100g 7108.12.00	ICL	V6327 3244
18			BO/2022/37 (BIA/A/CASE/2021/70)
	1 pc of Yellow Gold Biscuits (24K) Weight - 100g 7108.12.00	ICL	V6329 3245
19			BO/18/2022 (BIA/A/MISC/10/2022)
	378 pcs of Mobile Phones (Phone Only) 8517.12.20	ICL TRC	BO/SR/455/2022 PAL_5% 3255
	200 pcs of Nokia 105 Mobile Phones 8517.12.20	ICL TRC	BO/SR/456/2022 PAL_5% 3255
20			BO/18/2022 (BIA/A/MISC/10/2022)
	22 pcs of Dental Tools 9018.49.00	NMRA	BO/SR/458/2022 PAL 10% 3256
21			ENSP/NCU/72/2022 (BIA/A/CASE/095/2022)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	4 pcs of Yellow Gold Pieces (24K) 200g 7108.12.00	ICL	V 6334 3259
22			ENSP/NCU/76/2022 (BIA/A/CASE/124/2022)
	8 pcs of Gold Jewellery (24K) / Gold Articles (24K) 851g 7113.19.10		V 6335 PAL 10% VAT 15% 3263
23			ENSP/NCU/77/2022 (BIA/A/CASE/128/2022)
	8 pcs of Yellow Gold Biscuits (24K) 932.8g 7108.12.00	ICL	V 6340 3264
Colombo Cargo Express Bond - Seeduwa			
24			RSKD/CCE/2021/00004/CCR/02432
	01 pc of Teal Sapphire (Green) Weight - 2.66 ct 7103.91.00		CCE/SR/43/2020 3281
CSL- UPB Ware House - Colombo			
25			CINT/RMU/2019/00032/CCR/00733
	1310 Pcs of Ladies shoes 6402.99.00		VAT 15% 2704

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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			
26			CINT/RMU/2021/00009/CCR/00497
	19,200kg of Liquid Glyphosate (4,000 cans)	ICL	PAL 10%
	3808.93.90		VAT 15% 3285
27			GLI/ SR/070/2022
	900 pcs of Bicycle Frames		GLI/SR/070/2022
	8714.91.10		PAL 10% VAT 15% 3286
28			ICT/2020/00008/CCR/00579
	Bajaj Brand Three Wheeler Spare Parts		TCLU7953379
	Country of Origin - India		PAL 10%
	01 Lot		VAT 15%
	For more details,please contact ICT division		
	Contact nos. - 011-2432131 & 011-2221345		
			3295
29			ICT/2020/00009/CCR/00584

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Three Wheeler Spare Parts Country of Origin - India **For more details,please contact ICT division** Contact nos. - 011-2432131 & 011-2221345		NYKU4763967 PAL 10% VAT 15% 3296
30			VAL/2022/00010/CCR/00441
	72 pcs of Cake Tray Country of Origin - UAE 3924.90.90		GLI/SR/045/2022 PAL 10% VAT 15% 3300
	1036 pcs of Bath Lofa Country of Origin - UAE 3924.90.90		GLI/SR/045/2022 PAL 10% VAT 15% 3300
	50 pcs of Neck Pillows 9404.90.90		GLI/SR/045/2022 PAL 10% VAT 15% 3300
31			ICT/2020/00008/CCR/00579
	352 pcs of Bajaj Brand - CYL Block Assy 3WH -2S (PN: CD101008) Weight - 1,513.6kg Country of Origin - India		TCLU7953379 PAL_5% VAT 15%
	<p>The above item can only be sold as Scrap Metal for "Per Kg" value.</p> <p>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</p> <p>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.</p> 8409.91.90		3302

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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3302

Gray Line I Yard Warehouse

32

VAL/INV/159/2018/CCR/2410

08 Units of Walky Talky (Two Way Radio)

ICL

GLI/SR/134/2018

MOD

PAL- 10%

TRC

VAT 15%

2045

8517.62.10

Gray Line II - Preventive Examination Yard

33

PREV/2017/460/CCR/2411

380 pcs of Men's T Shirts

SR 1766 - TDRU2456183

VAT 15%

3275

6105.90.00

4161 pcs of T shirts

SR 1766 - TDRU2456183

VAT 15%

3275

6109.90.00

Gray Line II Yard

34

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%

2906

8511.80.00

35

CINT/HQB/013/2013

70,710 kg of Cast Iron Scrapes

PAL 10%

VAT 15%

3248

7204.10.00

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	120kg of Lead Ingots		
		PAL 10%	
		VAT 15%	3248
	7801.99.00		

36			PREV/ADMIN/MISC/002/2022
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	Scrap Iron		PEU - GL II
	Quantity - 01 Lot	PAL 10%	
	Bid Should be submitted as, "per Kilogram of Scrap Iron" basis	VAT 15%	
			3282
	7204.49.00		

HRCU S/R Grayline I Yard			
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37			PREV/2017/076/CCR/415
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	500 Pairs of Slipper Sole		HRC/SR/03/GLI
		VAT 15%	
		PAL- 10%	2927
	6406.20.90		

	457 Pcs of Cloth Hanger		HRC/SR/03/GLI
		PAL- 10%	
		VAT 15%	2927
	3924.90.90		

ICT Division - Store Room			
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38			ICT/2018/00024/CCR/01920
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	135 KG of Brass Rods		ICT/2018/00024/CCR/0192
	Country of origin - India		0
		PAL- 10%	
		VAT 15%	3098
	7407.21.00		

39			ICT/2020/00077/CCR/02894
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	486 pcs of Alternator Cut outs Country of Origin - India 8504.50.90		PAL_ 5% 3234
	800 pcs of Regulator Country of Origin - India 8708.99.90		PAL_ 10% VAT 15% 3234
	200 pcs of BOSCH Regulator Country of Origin - India 8708.99.90		PAL_ 10% VAT 15% 3234

Marine Mooring Point			
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40			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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41			
	16,000 nos of Phone Covers 3926.90.99		BO/ NNR/ 208/ 2020 PAL- 10% VAT 15% 3014

Port Control Unit			
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42			ENSP/PCU/2020/0030/CCR/1301
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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
43			ENSP/PCU/2020/00032/CCR/01303
	360 Units of Mobile Phones without batteries 8517.12.20	ICL TRC	PAL 10% 2945
44			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 15% 3121
45			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 15% 3122
46			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 15% 3123
47			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 15% 3124
	800 pcs of Purse - Made in China 4202.32.00	ICL	ENSP/CPU/SR/04/2022 PAL- 10% VAT 15% 3124

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
RCT Orugodawatta			
48			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 15%
			PAL- 10%
	2506.20.00		2579
49			PCAD/2021/00034/CCR/01269
	1665 Nos of Plastic toppd and Steel stand Folding Tables		
	Country of Origin - China		PAL- 10%
			VAT 15%
	9403.70.90		3131
50			CRTF/0365/2021
	12,000 pcs of Plastic Disposable boxes		R/152/2021
			PAL 10%
			VAT 15%
	9403.70.90		3173
51			CRTF/0917/2021
	1,250kg of Fishing Net (Bundle 2,300)	F&A	R/481/2021
	Prior approval/ registration should be obtained by the successful bidder from the Department of Fisheries and Aquatic Resources	ICL	VAT 15%
	5608.11.10		3233
52			ENSP/PCU/2021/00018/CCR/00606
	190 pcs of Pillow (100% Hollow Fiber)		
			PAL 10%
			VAT 15%
	9404.90.90		3269
53			CRTF/00078/2021

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	25,000kg of Black Eyed Beans		RCT
	Country of Origin - India		
	Only the registered License holders of Department of Animal Production and Health can be obtained the bid forms.		
	Successful bidder should obtain the approval from DAPH prior to release the cargo		3297
	0713.35.90		

RCT Out Panel premises

54		BO/146/2020/CCR/03158	
	2950 Pcs of T-Shirts	VAT 15%	2923
	6109.10.00		
	3120 Pcs of Shirts	VAT 15%	2923
	6205.20.19		
	950 Pcs of Trousers	VAT 15%	2923
	365 Pcs of Men Overall		
	6203.42.19		
	4500 pcs of Pillow cover	VAT 15%	2923
	6302.31.90		
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
55			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 15%
	8517.62.90		2802
56			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 15%
	2309.10.00		3021
57			CRTF/00831/2018
	50 Pcs of Metal Casing for Out door Units of A/C (Model: MFOINVO-12)		R/460/2021
	with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "SPLIT TYPE AIR CONDITIONER OUTDOOR UNIT" "MFOINVO-12"		PAL 10% VAT 15%
	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		
	50 Pcs of Copper Tubes (Model: MFOINVO-12)		PAL- 10%
	with marks & numbers "5m PIPE" Nuts specification of liquid pipes :7/16"-20UNF" " Nuts specification of gas pipes : ¾ " – 16UNF"		VAT 15%
	7411.29.00		3052

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	225 Pcs of Rubber Controllers (Model: MFOINVO) 4016.99.90	PAL- 10% VAT 15%	3052
	75 Pcs of Thermostats (Model: MFOINVO) 9032.10.00	PAL 10%	3052
	75 Pcs of Terminal Cover Comprssor (Model: MFOINVO) 8415.90.90	PAL 10% VAT 15%	3052
	75 Pcs of Gaskets (Model: MFOINVO) 8484.20.00	PAL 10% VAT 15%	3052
	75 Pcs of Rubber washers (Model: MFOINVO) 4016.99.90	PAL- 10% VAT 15%	3052
	75 Pcs of Sleeves (Model: MFOINVO) 7326.90.90	PAL- 10% VAT 15%	3052
	75 Pcs of Terminal Nuts (Model: MFOINVO) 7318.15.00	PAL- 10% VAT 15%	3052

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<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>PAL 10%</p> <p>VAT 15%</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>		3052
	<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>PAL- 10%</p> <p>VAT 15%</p>	
	<p>7411.29.00</p>		3052
	<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>PAL 10%</p> <p>VAT 15%</p>	
	<p>75 Pcs of Remote Controllors (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>		3052

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	75 Pcs of Copper Tubes (Model: MFOINVO-24) with marks and numbers "5m PIPE" "Nuts specification of liquid pipe: 5/8 "-18UNF"Nuts specification of gas pipe : 7/8 "-14UNF"		PAL- 10% VAT 15% 3052
	7411.29.00		
58			CRTF/0213/2022
	230 pcs of Battery Operated Doll Country of Origin - China		R/208/2022 PAL 10% VAT 15% 3235
	9503.00.30		
	1100 pcs of Toy Pull Line Doll Country of Origin - China		R/208/2022 PAL 10% VAT 15% 3235
	9503.00.30		
59			CRTF/123/2022
	24,000 pcs of Candles	ICL MOD	R/148/2022 PAL 10% VAT 15% 3273
	3604.90.00		
	24,000 pcs of Candles	ICL MOD	R/148/2022 PAL 10% VAT 15% 3273
	3604.90.00		
	200 pcs of Ornaments (Magic Tap)		R/147/2022 PAL 10% VAT 15% 3273
	3926.40.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	432 pcs of Plastic Beaded Curtain		R/147/2022
			PAL 10%
	3924.90.90		VAT 15% 3273
	16 pcs of Ornaments (Fake Fish Tank - Large)		R/147/2022
			PAL 10%
	3926.40.00		VAT 15% 3273
	24pcs of Ornaments (Fake Fish Tank - Medium)		R/147/2022
			PAL 10%
	3926.40.00		VAT 15% 3273
	108pcs Ornaments (Fake Fish Tank - Small)		R/147/2022
			PAL 10%
	3926.40.00		VAT 15% 3273
60			CRTF/MISC/CASE/315/2021
	65 Doz of Miniature Circuit Breaker	SLSI	RTF/SR/R/273/2021
	IC60N C 40A		PAL 10%
			VAT 15%
	8536.20.00		3279
	65 Doz of Miniature Circuit Breaker	SLSI	RTF/SR/R/273/2021
	IEC/EN 61095		PAL 10%
			VAT 15%
	8536.20.00		3279
61			CRTF/361/2022
	6,900 Pcs of Power Sockets	SLSI	RTF/R/0336/2022
			PAL 10%
	8536.69.29		VAT 15% 3280

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
62			CRTF/MISC/0836/2022
	<p>Iron Scrap</p> <p>Quantity - 01 Lot</p> <p>**Bids should be submitted as, "per Kilogram of Scrap Iron" basis.**</p> <p>7204.29.00</p>		<p>PAL 10%</p> <p>VAT 15%</p> <p>3283</p>
63			CRTF/154/2022
	<p>1,250 pcs of Plastic Cutting Boards</p> <p>3924.10.90</p>		<p>RTF/R/181/2022</p> <p>PAL 10%</p> <p>VAT 15%</p> <p>3284</p>
64			CRTF/00332/2022
	<p>57 Packets of Anchor Milk Powder</p> <p>(2.25kg in each)</p> <p>**Successful bidder should obtain the Food Approval & Approval from Atamic Energy Authourity,prior to release**</p> <p>0402.29.00</p>	<p>F & D</p> <p>SLSI</p>	<p>R/153/2021/RTF</p> <p>VAT 15%</p> <p>3287</p>
	<p>57 Tins of Nido Milk Powder</p> <p>2.5kg in each</p> <p>**Successful bidder should obtain the Food Approval & Approval from Atamic Energy Authourity,prior to release**</p> <p>0402.29.00</p>	<p>SLSI</p>	<p>R/153/2021/RTF</p> <p>VAT 15%</p> <p>3287</p>
65			CRTF/00409/2021
	<p>4,000 pcs of Roller Brush Rollers</p> <p>9603.10.70</p>		<p>R/185/2021/RTF</p> <p>PAL 10%</p> <p>VAT 15%</p> <p>3298</p>
66			CRTF/262/2022

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	2,820 pcs of Plastic Water Bottles 3923.30.90		R/188/2022 PAL 10% VAT 15% 3299
67			CRTF/MISC/CASE/262/2022
	22 Doz of Spoon Set (Plastic) 3924.10.90		R/330/2022 PAL 10% VAT 15% 3301
	18.5 Doz of Garlic Mortar 3924.90.90		R/330/2022 PAL 10% VAT 15% 3301
	200 Doz of Soap Box (A) 3924.90.90		R/330/2022 PAL 10% VAT 15% 3301
	245 Doz of Soap Box (B) 3924.90.90		R/330/2022 PAL 10% VAT 15% 3301
	230 Doz of Plastic Spoons 3924.10.90		R/330/2022 PAL 10% VAT 15% 3301
	42 Doz of Cutting Board (Plastic) 3924.10.90		R/330/2022 PAL 10% VAT 15% 3301

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	48 Doz of Plastic Baby Feeding Cup & Bottle Set		R/330/2022
		PAL 10%	
	3924.90.90	VAT 15%	3301
	58 Doz of Plastic Funnel		R/330/2022
		PAL 10%	
	3924.10.90	VAT 15%	3301
68			CRTF/167/2022
	18 pcs of Trolley		R/190/2022
		PAL 10%	
	3924.90.90	VAT 15%	3303
	22 pcs of New Spice Rack		R/190/2022
		PAL 10%	
	3924.90.90	VAT 15%	3303
	34 pcs of Storage Rack with Wheels		R/190/2022
		PAL 10%	
	3924.90.90	VAT 15%	3303
	38 pcs of Gap Storage Rack (4 Layers)		R/190/2022
		PAL 10%	
	3924.90.90	VAT 15%	3303
	60 pcs of Sunglasses Rack		R/191/2022
		PAL 10%	
	9403.60.90	VAT 15%	3303

SPO - Katunayake			
69			PREV/FPO/5237/2015/CCR/10428

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	145 Pcs of Inner Soles		VAT 15%
	6406.90.99		PAL- 10% 2467
70			PREV/2022/00008/CCR/00088
	4000 Units of Pulse Fingertip Oximeter Model - A2	NMRA	KPO/SR/19/2021
	200 Units of Pulse Fingertip Oximeter Model - LK87		PAL- 10%
	9018.19.00		3120
SR-I Preventive Sales			
71			PREV/2021/0142/CCR/01336 (GC/P/01/2021)
	24 Pieces of Yelllow Gold (24K)	ICL	SR/Gold/01/2021
	Weight - 113.16g		
	7108.12.00		3201
	04 Pieces of Gold Chains (22K)		SR/Gold/01/2021
	Weight - 156.90g		PAL 10%
	7113.19.10		VAT 15% 3201
	02 Pieces of Gold Articles (24K)	ICL	SR/Gold/01/2021
	Weight - 57.52g		
	7108.12.00		3201
72			CIB/INV/094/2019
	88 Nos of electric Kettle	SLSI	
	Country of Origin - China		PAL_ 5%
	8516.79.20		VAT 15% 3229
Transco - Wattala			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
73	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
	664 Pcs of Brassieres 6208.99.00	VAT 15%	2707
	216 Pcs of Brassieres (Large) 6208.99.00	VAT 15%	2707

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	5715 pcs of T- Shirts 6109.90.00	VAT 15%	2707
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Trico - UPB Ware House - Galle			
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	2 Unit Of Flasks Successful bidder has to obtain SLSI approval prior to release the goods. 9617.00.90	SR-009 PAL- 10% VAT 15%	2524
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	1 Unit Of Flask Successful bidder has to obtain SLSI approval prior to release the goods. 9617.00.90	SR-010 PAL- 10% VAT 15%	2524
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	2 Unit Of Flasks Successful bidder has to obtain SLSI approval prior to release the goods. 9617.00.90	SR-012 PAL- 10% VAT 15%	2524
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Trico Export Facilitaion Centre			
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75		INDS/BIU/2019/00044/CCR/03105	
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	24,550 kg of Locally Purchased Cotton Rag in multilated form 6310.90.10	APHU 6490452 (01*40) PAL- 10% VAT 15%	2825
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