

SRI LANKA CUSTOMS

Central Disposal Directorate

Tender Sale

(General)

ON 20.01.2023

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/2023/01
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

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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 20.01.2023** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: 17th, 18th & 19th of January, 2023 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 BID	S
Α	Rs. 5000	Up to	Rs 25,000
В	Rs.10,000	Up to	Rs 50,000
С	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
Н	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/=: 17th, 18th & 19th of January, 2023. 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.: 17th, 18th & 19th of January, 2023 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.
- 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.

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General Items

Item No.	•	License Requirment	Case No and SR Number
Ace Y	ard		
1		EXP/	/2020/00001/CCR/00373
	950 kg of Sandalwood logs (Santalum album) Not for export. Exclusively usage for registered industries which use sandalwood logs as a raw material. Given weights for the lots of Sandalwood logs might get reduced due to evaporation of water content. 4403.49.00		Ace yard SR Room PAL 10% 3134
	age Office Inspection for Items has been arranged between penning of the tender at the Baggage office. Contact No. 01		2 noon on the day before
2			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
3	3	В	IA/D/CASE/135/2016 BO/56/2018

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tem No.	Quantity and Goods Description	Re	License equirment	Case No and SR N	umber
	07 Pcs of Blue Sapphire	•		V 6054	
	Total Weight - 13.10 Ct				
	7103.91.00				2061
	09 Pcs of Pink Sapphire			V 6054	
	Total Weight - 11.33 Ct				
	7103.91.00				2061
	22 Pcs of Blue Sapphire			V 6054	
	Total Weight - 31.97 Ct				
	7103.91.00				2061
	05 Pcs of Emerald			V 6054	
	Total Weight - 10.26 Ct				
	7103.91.00				2061
	05 Pcs of Cat's Eye			V 6054	
	Total Weight - 08.58 Ct				
	7103.99.00				2061
	03 Pcs of Alexandrite Cat's Eye			V 6054	
	Total Weight - 04.25 Ct				
	7103.99.00				2061
	01 Pc of Tsavorite			V 6054	
	Total Weight - 01.56 Ct				
	7103.99.00				2061

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR N	umber
	01 Pc of Green Garnet	1	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

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ltem No.	Quantity and Goods Description	License Requirment	Case No and SR N	umber
	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		7 000 1	
	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 7114.11.00		VAI 13/0	2061

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tem No.	Quantity and Goods Description	License Requirment	Case No and SR N	Number
4		В	BO/84/2020 IA/D/CASE/192/201	.9
	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
5		BO/19/2	022 (BIA/A/CASE/24	12/2017)
	Blue Sapphire		V6304	
	Weight - 49.10 (ct)			
	7103.91.00			3200
	Alexandrite		V6304	
	Weight - 21.25 (ct)			
	7103.91.00			3200
	Tsavorite		V6304	
	Weight - 22.90 (ct)			
	7103.91.00			3200
	Blue Sapphire		V6304	
	Weight - 8.10 (ct)			
	7103.91.00			3200
	Yellow/ Orange Sapphire		V6304	
	Weight - 156 (ct)			
	7103.91.00			3200

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Quantity and Goods Description	License Requirment	Case No and SR N	umber
Star Sapphire		V6304	
Weight - 104.95 (ct)			
7103.91.00			3200
Cats Eye		V6304	
Weight - 23.05 (ct)			
7103.91.00			3200
Star Spinel		V6304	
Weight - 30.35 (ct)			
7103.91.00			3200
Pathmaraja		V6304	
Weight - 10.10 (ct)			
7103.91.00			3200
Mix Sapphire		V6304	
Weight - 36.75 (ct)			
7103.91.00			3200
Ruby / Hot Pink		V6304	
Weight - 40.25 (ct)			
7103.91.00			3200
Semi Precious		V6304	
Weight - 291.50 (ct)			
7103.99.00			3200
	Star Sapphire Weight - 104.95 (ct) 7103.91.00 Cats Eye Weight - 23.05 (ct) 7103.91.00 Star Spinel Weight - 30.35 (ct) 7103.91.00 Pathmaraja Weight - 10.10 (ct) 7103.91.00 Mix Sapphire Weight - 36.75 (ct) 7103.91.00 Ruby / Hot Pink Weight - 40.25 (ct) 7103.91.00 Semi Precious Weight - 291.50 (ct)	Requirment	Requirment V6304 V6305 V6305

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Semi Precious	•	V6304
	Weight - 49.05 (ct)		
	7103.99.00		3200
6		BO/202	2/31 (BIA/A/CASE/2021/47)
	1 pcs of Yellow Gold Biscuits (24K)	ICL	V6323
	Weight - 116.6g		
	7108.12.00		3240
7		BO/18/	2022 (BIA/A/MISC/10/2022)
	378 pcs of Mobile Phones (Phone Only)	ICL TRC	BO/SR/455/2022 PAL_5%
	8517.12.20		3255
	200 pcs of Nokia 105 Mobile Phones	ICL TRC	BO/SR/456/2022 PAL_5%
	8517.12.20	IKC	3255
8		BO/18/	2022 (BIA/A/MISC/10/2022)
	22 pcs of Dental Tools	NMRA	BO/SR/458/2022 PAL 10%
	9018.49.00		3256
9			ENSP/NCU/76/2022 BIA/A/CASE/124/2022)
	8 pcs of Gold Jewellery (24K) / Gold Articles (24K)		V 6335
	851g		PAL 10% VAT 15%
	7113.19.10		3263
10		BIA/D/0	CASE/2021/89 (BO/2022/48)

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	1 Parcel of Jewellery Parts (18+K)		V6351
	Weight - 1,328g		PAL 10%
	Weight 1,525g		VAT 15%
	7113.19.10		3323
11		BIA/A/C	ASE/2022/104 (BO/2022/62)
	3 pcs of Gold Metal Pieces (23+K)	ICL	V6365
	weight - 342g		
	7108.12.00		3324
12		BIA/A/C	ASE/2022/68 (BO/2022/65)
	1 pc of Yellow Gold Biscuit (24K)	ICL	
	Weight - 116.6g		
	7108.12.00		3325
	2 pcs of Yellow Gold Biscuits (24K)	ICL	
	weight - 39.2g		
	7108.12.00		3325
13		BIA/A/C	ASE/2022/73 (BO/2022/66)
	2 pcs of Yellow Gold Biscuits	ICL	V6369
	Weight - 200g		
	7108.12.00		3326
14		BIA/A/C	CASE/2022/53 (BO/2022/69)

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR N	Number
	3 pcs of Gold Jewellery (24K)	1	V6372	
	Weight - 749.7g		PAL 10%	
			VAT 15%	
	7113.19.10			3328
15		BIA/A/C	CASE/2022/49 (BO/2	022/68)
	2 pcs of Gold Jewellery (24K+)		V6371	
	Weight - 401g		PAL 10%	
			VAT 15%	
	7113.19.10			3329
16		BIA/A/C	CASE/2022/67 (BO/2	022/71)
	2 pcs of Gold biscuits (24K)	ICL	V6374	
	Weight - 233g			
	7108.12.00			3330
17		BIA/A/C	CASE/2022/34 (BO/2	022/72)
	6 pcs of Yellow Gold Biscuits (24K)	ICL	V6375	
	Weight - 600g			
	7108.12.00			3331
18		BIA/A/C	CASE/2022/75 (BO/2	022/73)
	20 pcs of Yellow Gold Biscuits and pieces(24K)	ICL	V6376	
	Weight - 2,098.72g			
ı	7108.12.00			3332
19		BIA/A/C	CASE/2022/96 (BO/2	022/74)

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR N	lumber
	1 pc of Gold Jewellery (24K)		V6377	
	Weight - 100.2g		PAL 10%	
	Weight - 100.2g		VAT 15%	
	7113.19.10			3334
20		BIA/A/C	ASE/2022/136 (BO/2	2022/79
	2 pcs of Yellow Gold Biscuits (24K)	ICL	V6382	
	Weight - 200g			
	7108.12.00			3336
21		BIA/D/C	ASE/2022/115 (BO/2	2022/81
	3 pcs of Yellow Gold Pieces (23+K)	ICL	V6384	
	Weight - 158g			
	7108.12.00			3337
22		BIA/A/C	ASE/2022/135 (BO/2	2022/82
	6 pcs of Yellow Gold Jewellery (24K)		V6385	
	Weight - 250.3g		PAL 10%	
			VAT 15%	2220
	7113.19.10			3338
23		BIA/A/C	ASE/2022/116 (BO/2	2022/83
	4 pcs of Yellow Gold Pieces (24K)	ICL	V6386	
	Weight - 237.9g			
	7108.12.00			3339
24		BIA/A/C	CASE/2022/94 (BO/2	022/84)

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ltem	Quantity and Goods Description	License	Case No and SR Nu	ımber
No.	, ,	Requirment		
	1 pc of Gold Piece	ICL	V6387	
	Weight - 50g			
	7108.12.00			3340
25		BIA/A/C	ASE/2022/139 (BO/20)22/77)
	4 pcs of Gold pieces (23+K)	ICL	V6380	
	Weight - 499g			
	7108.12.00			3343
26		BIA/A/C	:ASE/2022/92 (BO/20	22/85)
20				, ,
	2 pcs of Yellow Gold Rings (22K)		V6388	
	Weight - 19.4g		PAL 10%	
			VAT 15%	3345
	7113.19.10			3343
	2 pcs of Yellow Gold Rings (21K)		V6388	
	Weight -15.5g		PAL 10%	
	Weight 19196		VAT 15%	
	7113.19.10			3345
	1 pc of Yellow Gold Ring (14K) fabricated with diamonds		V6388	
	Weight - 5.5g		PAL 10%	
	Weight - 3.3g		VAT 15%	
	7113.19.10			3345
27		BIA/A/C	CASE/2022/92 (BO/20)	22/85)
	3 pcs of Yellow Gold Biscuits	ICL	V6388	
	Weight - 150g			

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		_	T	
Item No.	Quantity and Goods Description	License	Case No and S	R Number
	be Cause Fundase Band Coodunts	Requirment		
Colon	ibo Cargo Express Bond - Seeduwa			
28		RSKD/C	CE/2021/00004/0	CCR/02432
				ı
	01 pc of Teal Sapphire (Green) Weight - 2.66 ct		CCE/SR/43,	/2020
	weight 2.00 ct			
	7103.91.00			3281
CSI - 11	PB Ware House - Colombo			
CSL- O	T D Wate House - Coloniso			
29		CINT/RN	MU/2019/00032/	CCR/00733
				,
	1310 Pcs of Ladies shoes		VAT 15%	
	6402.00.00			2704
l	6402.99.00			
	399 Pcs of Gents Shoes		VAT 15%	
			VAI 13/0	2704
	6402.99.00			l
	2560 of Kids Shoes		VAT 15%	
			VAI 15%	2704
	6402.99.00			l
Gray L	ine I Yard Orugodawatta			
20		CINT/RN	MU/2021/00009/	CCR/00497
30		,	, ====, ====,	
1	19,200kg of Liquid Glyphosate (4,000 cans)	ICL		I
			PAL 10%	2205
	3808.93.90		VAT 15%	3285
31			GLI/ SR/070/202	22
1 21			. , .	ı
	900 pcs of Bicycle Frames		GLI/SR/070	/2022
			PAL 10%	
	8714.91.10		VAT 15%	3286

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Numbe
32	•	ICT/	2020/00008/CCR/00579
	Bajaj Brand Three Wheeler Spare Parts		TCLU7953379
	Country of Origin - India		PAL 10% VAT 15%
	01 Lot		2070
	For more details,please contact ICT division		
	Contact nos 011-2432131 & 011-2221345		
			329
33		ICT/	2020/00009/CCR/00584
	Three Wheeler Spare Parts		NYKU4763967
	Country of Origin - India		PAL 10%
	For more details,please contact ICT division		VAT 15%
	Contact nos 011-2432131 & 011-2221345		
			329
34		ICT/	2020/00008/CCR/00579
	352 pcs of Bajaj Brand - CYL Block Assy		TCLU7953379
	3WH -2S (PN: CD101008)		PAL_5%
	Weight - 1,513.6kg Country of Origin - India		VAT 15%
	The above item can only be sold as Scrap Metal for "Per Kg" value.		
	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		

3302

3302

35 GL1/SR/54/2022

cutting & crushing in to pieces at his own expences

for the Scrap metals after crushing them in to pieces.

8409.91.90

under the Supervision of Sri Lanka Customs. The Successful bidder must be required to make the payment for the weight

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tem No.	Quantity and Goods Description	License Requirment	Case No and SF	R Number
	179 pcs of Relays		GL1/SR/54/	2022
			PAL 10%	
	8536.41.00		VAT 15%	3304
36			GL1/SR/81/2020	0
	2660 pairs of Slippers		GL1/SR/81/	2020
			VAT 15%	
	6402.99.00			3307
37			GL1/SR/65/202	1
	1450 pairs of Slippers		GL1/SR/65/	2021
			VAT 15%	
	6402.99.00			3308
38			GL1/SR/49/2022	2
	3 pcs of Radiator Fans		GL1/SR/49/	2022
			PAL 10%	
	8414.59.00		VAT 15%	3310
39			GL1/SR/50/2022	2
	20 pcs of CPU Cooling Fans		GL1/SR/50/	2022
			PAL 10%	
	8414.59.00		VAT 15%	3311
40			GL1/SR/170/202	1
	09 pcs of Power Antena		GL1/SR/170,	/2021
			PAL 10%	
	8529.90.00		VAT 15%	3312
41			GL1/SR/172/202	21

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Item No.	Quantity and Goods Description	License Requirment	Case No and S	R Number
	03 pcs of car Antena	L	GL1/SR/172	2/2021
	·		PAL 10%	
	8529.90.00		VAT 15%	3313
42			GL1/SR/97/202	20
	04 pcs of Soldering Iron		GL1/SR/97	/2020
			PAL_5%	
	8468.80.00		VAT 15%	3314
43			GL1/SR/41/202	22
	40 pcs of TVS Head Lamp Bulbs	SLSI	GL1/SR/41	/2022
			PAL_5%	
	8539.22.90		VAT 15%	3315
44			GL1/SR/54/202	21
	120KG of Machine Oil		GL1/SR/54	/2021
			PAL 10%	
	3403.99.90		VAT 15%	3316
45			GL1/SR/05/202	.22
	01 pc of Used Water Cooling Fan (Chiller)		GL1/SR/05	/2022
			PAL 10%	
	8414.59.00		VAT 15%	3317
46			GL1/SR/04/202	22
	01 pc of Grinder		GL1/SR/04	/2022
			PAL_5%	
	8465.94.00		VAT 15%	3318
47			GL1/SR/34/202	20

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Item No.	Quantity and Goods Description	License Requirment	Case No and S	R Number
	198 pcs of Extension Codes	SLSI	GL1/SR/34	/2020
			PAL 10%	
	8536.69.21		VAT 15%	3320
	2,395 pcs of Extension Sockets	SLSI	GL1/SR/34	/2020
			PAL 10%	
	8536.69.32		VAT 15%	3320
48			GL1/SR19/202	0
	195 pcs of Chain Saw Converter Accessories		PAL 10%	
	8467.99.00		VAT 15%	3321
49			GL1/SR/11/202	20
	5,970 pcs of Crystle Grease (500g)		GL1/SR/11	/2020
			PAL 10%	
	3403.19.90		VAT 15%	3322
	120 pcs of Crystle Grease (1Kg)		GL1/SR/11	/2020
	, , , , , ,		PAL 10%	
	3403.19.90		VAT 15%	3322
iray L	ine I Yard Warehouse			
50		VAL/	INV/159/2018/C	CR/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 L	ine II Yard			
51			ICT/2020/0007	7

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Item No.	Quantity and Goods Description	License Requirment	Case	No and SR Nu	mber
	993 Pcs of Auto Spare Parts Alternator Cutout				
	Items could be inspected during 10.00 am to 3.00 p.m on any		VAT	15%	
	working day with prior notification to the ICT staff.		PAL-	10%	
	8511.80.00				2906
52		(CINT/I	HQB/013/2013	
	70,710 kg of Cast Iron Scrapes				
				10%	3248
	7204.10.00		VAI	15%	3240
	120kg of Lead Ingots				
	Trong of read ingots		PAL	10%	
	7801.99.00		VAT	15%	3248
53		PREV	//ADM	IIN/MISC/002/20	022
	Scrap Iron			PEU - GL II	
	Quantity - 01 Lot		PAL	10%	
	Bid Should be submitted as, "per Kilogram of Scrap Iron" basis		VAT	15%	
	7204.49.00				3282
IRCU	S/R Grayline I Yard				
54		PR	EV/20	17/076/CCR/41	5
	500 Pairs of Slipper Sole			HRC/SR/03/GLI	
			VAT	15%	
	6406.20.90		PAL-	10%	2927
	457 Pcs of Cloth Hanger		DAI	HRC/SR/03/GLI	
				10% 15%	2927
	3924.90.90				
CT Div	vision - Store Room				
55		ICT/	2018/	00024/CCR/019	20

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR	Number
	135 KG of Brass Rods Country of origin - India		ICT/2018/00024/0	CCR/0192
			PAL- 10%	
	7407.21.00		VAT 15%	3098
56		ICT/	2020/00077/CCR/0)2894
	486 pcs of Alternator Cut outs			
	Country of Origin - India		PAL_5%	
	8504.50.90			3234
	800 pcs of Regulator		DAI 100/	
	Country of Origin - India		PAL_10% VAT 15%	
	8708.99.90			3234
	200 pcs of BOSCH Regulator		DAI 100/	
	Country of Origin - India		PAL_10% VAT 15%	
	8708.99.90			3234
Marine	e Mooring Point			
57		PRE	EV/2019/352/CCR/	3159
	01 unit of Multi Day Fishing Boat (IMUL-A-0004PTM)	ICL	Marine Moorin	g Point
	8902.00.19			3127
NNR- E	Baggage Warehouse Peliyagoda			
58				

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Item No.	Quantity and Goods Description	License Requirment	Case No and SF	R Numbe
	16,000 nos of Phone Covers	1	BO/ NNR/ 208	2/ 2020
	10,000 hos of thoric covers		PAL- 10%	7 2020
			VAT 15%	3014
	3926.90.99		VAI 15%	301.
ort C	ontrol Unit			
59		ENSP/	PCU/2020/0030/C	CCR/1301
	95 Units of Mobile Phones	ICL		
		TRC	PAL 10%	
	8517.12.20			294
60		ENSP/P	CU/2020/00032/C	CR/0130
00				
	360 Units of Mobile Phones without batteries	ICL		
	300 Offics of Mobile Filoties without batteries		PAL 10%	
		TRC		294
	8517.12.20			
61		ENSP/	CPU/2021/026/CC	CR/02110
	108 Units of R/C Cars - Made in China	ICL	ENSP/CPU/SR/0	08/2021
	·		PAL- 10%	•
			VAT 15%	312
	9503.00.60		771. 1570	
ст о	rugodawatta			
62		CIN	T/2018/002/CCR/	01435
	21280 Kg of Quartz Powder (India)		JFSU0225217	(1*40')
			VAT 15%	,
	* Samples can be inspected at Central Investigation Unit (CIU), 4th floor, Sri Lanka Customs		PAL- 10%	
				257
	2506.20.00			
63		PCAD	/2021/00034/CCF	R/01269
	1665 Nos of Plastic toppd and Steel stand Folding Tables			
	Country of Origin - China		PAL- 10%	
			VAT 15%	313
	9403.70.90			213
64			CRTF/0365/2021	1
04			•	

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Item No.	Quantity and Goods Description	License Requirment		e No and SR	Number
	12,000 pcs of Plastic Disposable boxes		PAL	R/152/203	21
	9403.70.90		VAT	15%	3173
65		El	NSP/P	CU/2022/00	022
	Canola Oil (Refined Cooking Oil)		PAL	10%	
	51,600L (in 5160 cans) 47,265.6kg		VAT	15%	
	Country of Origin - Germany **Should be used best before February 2023**				
	Food Inspector's Approval has been granted on 19.12.2022 1515.90.90				3306
RCT O	ut Panel premises				
66		ВО	/146/	2020/CCR/0	3158
	2950 Pcs of T-Shirts		VAT	15%	
	6109.10.00				2923
	3120 Pcs of Shirts		VAT	15%	
	6205.20.19				2923
	950 Pcs of Trousers		\/ \ T	15%	
	365 Pcs of Men Overall		VAI	1370	
	6203.42.19				2923
	4500 pcs of Pillow cover		VAT	15%	
	6302.31.90				2923

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

The goods can be inspected between 11.00 a.m. to 2.00 p.m. in week days at RCT Out Panel Premises.

2923

TF GCEU, PBEU, RCT, Orugodawatta			
67	CR	TF/2020/00868/CC CRTF/589/202	-
36 Pcs of Walky Talky (without Battery)	ICL MOD	RTF/S R/242/2	
	TRC	PAL- 10%	
8517.62.90		VAT 15%	2802
68	[3O/002/2021/CCR/	00443

ICL RCT Baggage Yard 110 Kg of Dog Foods

PAL- 10% The Successful Bidder should be provide approval from the VAT 15% Department of Animal Production and Health to release above item.

3021 2309.10.00

CRTF/00831/2018 69

50 Pcs of Metal Casing for Out door Units of A/C (Model: R/460/2021

MFOINVO-12) PAL 10%

VAT 15% with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "SPLIT TYPE AIR CONDITIONER

50 Pcs of Compressor for Air Conditioner "GMCC" Brand, Refrigerent R410A

(Model: MFOINVO-12)

OUTDOOR UNIT" "MFOINVO-12"

50 Pcs of Remote Controllers (Model: MFOINVO-12)

3052 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

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Item No.	Quantity and Goods Description	License Requirment	Case No an	d SR Number
	50 Pcs of Copper Tubes (Model: MFOINVO-12)		DAI 400/	
	with marks & numbers "5m PIPE" Nuts specification of liquid pipes :7/16"-20UNF" " Nuts specification of gas pipes : $\frac{1}{4}$ " – 16UNF"		PAL- 10% VAT 15%	
	7411.29.00			3052
	225 Pcs of Rubber Controllers (Model: MFOINVO)		PAL- 10%	
	4016.99.90		VAT 15%	3052
	75 Pcs of Thermostats (Model: MFOINVO)		PAL 10%	
	9032.10.00			3052
	75 Pcs of Terminal Cover Comprssor (Model: MFOINVO)		PAL 10%	
	8415.90.90		VAT 15%	3052
	75 Pcs of Gaskets (Model: MFOINVO)		PAL 10%	
	8484.20.00		VAT 15%	3052
	75 Pcs of Rubber washers (Model: MFOINVO)		PAL- 10%	
	4016.99.90		VAT 15%	3052
	75 Pcs of Sleeves (Model: MFOINVO)		DAI 100/	
	7326.90.90		PAL- 10% VAT 15%	3052

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number	
	75 Pcs of Terminal Nuts (Model: MFOINVO) 7318.15.00		PAL- 10% VAT 15% 3052	
	50 Pcs of Metal Casings for Outdoor Unit of A/C (Model: MFOINVO-18) with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "SPLIT TYPE AIR CONDITIONER OUTDOOR UNIT" MFOINVO-18" 50 Pcs of Compressors for Air Conditioner "GMCC" Brand, Refrigerent R410A (Model: MFOINVO-18)		PAL 10% VAT 15%	
	50 Pcs of Remote Controllers (Model: MFOINVO-18) 50 Pcs of Casing for in door units of A/C (Model: MFOINVO-18) with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" MFOINVO-18" "SPLIT TYPE AIR CONDITIONER INDOOR UNIT" 8415.10.23		3052	
	50 Pcs of Copper Tubes (Model: MFOINVO-18) with marks and numbers "5m PIPE" "Nuts specification of liquid pipe: 7/16 "-20UNF" "Nuts specification of gas pipe: 3/4 "-16UNF"		PAL- 10% VAT 15%	

7411.29.00

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Item No.	Quantity and Goods Description	License Requirment	Case	No and SR No	umber
	75 Pcs of Metal Casing for Out door Units of A/C (Model:		l		
	MFOINVO-24)		PAL	10%	
	with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "SPLIT TYPE AIR CONDITIONER OUTDOOR UNIT" MFOINVO-24"		VAT	15%	
	75 Pcs of Compressors for Air Conditioner "HIGHLY" Brand Refrigerant – R410A (Model: MFOINVO-24)				
	75 Pcs of Remote Controllers (Model: MFOINVO-24)				
	75 Pcs of Casing for in door unit of A/C (Model: MFOINVO-24)				3052
	with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" MFOINVO-24" "SPLIT TYPE AIR CONDITIONER INDOOR UNIT" 8415.10.24				
	75 Pcs of Copper Tubes (Model: MFOINVO-24)		PAL-	10%	
	with marks and numbers "5m PIPE" "Nuts specification of liquid pipe: 5/8 "-18UNF"Nuts specification of gas pipe: 7/8 "-14UNF"		VAT		
	7411.29.00				3052
70			CRTF	/0213/2022	
	230 pcs of Battery Operated Doll			R/208/2022	
	Country of Origin - China		PAL	10%	
	Country of Origin - China		VAT	15%	
	9503.00.30				3235
1	1100 pcs of Toy Pull Line Doll			R/208/2022	
			PAL	10%	
	Country of Origin - China		VAT	15%	
•	9503.00.30				3235

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ltem No.	Quantity and Goods Description	License Requirment	Case No and SR	Number
	65 Doz of Miniature Circuit Breaker	SLSI	RTF/SR/R/273,	/2021
	ICCON C 404		PAL 10%	
	IC60N C 40A		VAT 15%	
	8536.20.00			3279
	65 Doz of Miniature Circuit Breaker	SLSI	RTF/SR/R/273,	/2021
	IEC/EN 61095		PAL 10%	
	IEC/EN 01093		VAT 15%	
	8536.20.00			3279
72			CRTF/361/2022	
	6,900 Pcs of Power Sockets	SLSI	RTF/R/0336/2	2022
			PAL 10%	
	8536.69.29		VAT 15%	3280
73		C	CRTF/MISC/0836/20)22
	Iron Scrap		PAL 10%	
	Quantity - 01 Lot		VAT 15%	
	Bids should be submitted as, "per Kilogram of Scrap Iron" basis.		VAT 13/0	
	7204.29.00			3283
74			CRTF/00409/2021	
	4,000 pcs of Roller Brush Rollers		R/185/2021/	RTF
			PAL 10%	
	9603.10.70		VAT 15%	3298
75		C	CRTF/MISC/0836/20	22
	17 pcs of Axels		PAL 10%	
			10/0	

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Item No.	Quantity and Goods Description	License Requirment	Case No and SF	R Number
76		PREV/F	PO/5237/2015/C	CR/10428
	145 Pcs of Inner Soles		VAT 15%	
	6406.90.99		PAL- 10%	2467
77		PREV	//2022/00008/CCF	R/00088
	4000 Units of Pulse Fingertip Oximeter Model - A2	NMRA	KPO/SR/19/ PAL- 10%	2021
	200 Units of Pulse Fingertip Oximeter Model - LK87			
	9018.19.00			3120
R-I Pr	eventive Sales			
78			CIB/INV/094/201	19
	88 Nos of electric Kettle Country of Origin - China	SLSI	PAL_5%	
	8516.79.20		VAT 15%	3229
79		PREV	//2021/0142/CCR, (GC/P/01/2021	
	24 Pieces of Yelllow Gold (24K)	ICL	SR/GOLD/01	/2021
	Weight - 113.16g			
	7108.12.00			3347
	02 Pieces of Gold Articles (24K)	ICL	SR/GOLD/01	/2021
	Weight - 57.52g			
	7108.12.00			3347
80		PREV	//2021/0142/CCR/ (GC/P/01/2021	

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	04 Pieces of Gold Chains (22K)	1	SR/GOLD/01/2021
	Weight - 156.90g		PAL 10%
	7113.19.10		VAT 15% 3348
Transo	co - Wattala		
81		CINT/RN	MU/2019/00041/CCR/00824
	1792 Pairs of Mens Shoes		VAT 15%
	6402.99.00		2707
	1235 Men's Shoes Large		VAT 15%
	6402.99.00		2707
	126 Pairs of Ladies Sandals		VAT 15%
	6402.20.00		2707
	1403 Pairs of Small Shoes		VAT 15%
	6402.99.00		2707
	780 Pairs of Baby shoes		VAT 15%
	6402.99.00		2707
	6763 Pairs of Small Shoes		VAT 15%
	6402.99.00		2707

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR	Number
	664 Pcs of Brassieres)/AT 150/	
			VAT 15%	2707
	6208.99.00			2,0,
	216 Pcs of Brassieres (Large)			
			VAT 15%	2707
	6208.99.00			2707
	5715 pcs of T- Shirts			
			VAT 15%	
	6109.90.00			2707
rico -	UPB Ware House - Galle			
82				
02				
	2 Unit Of Flasks		SR-009	
	Successful bidder has to obtain SLSI approval prior to release		PAL- 10%	
	the goods.		VAT 15%	
	9617.00.90			2524
	1 Unit Of Flask		SR-010	
	Successful bidder has to obtain SLSI approval prior to release		PAL- 10%	
	the goods.		VAT 15%	
	9617.00.90			2524
	2 Unit Of Flasks		SR-012	
	Successful bidder has to obtain SLSI approval prior to release		PAL- 10% VAT 15%	
	the goods.		VMI 13/0	2524
	9617.00.90			2325
rico E	Export Facilitaion Centre			
83		INIDS/P	IU/2019/00044/CC	R/03105

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Nu	mber
	24,550 kg of Locally Purchased Cotton Rag in multilated form		APHU 6490452 (01*	[°] 40)
			PAL- 10%	
	6310.90.10		VAT 15%	2825

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