



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(General)

ON
03.03.2023
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/2023/03
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 03.03.2023** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **27th, 28th February & 1st, 2nd of March, 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 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/= : **27th, 28th February & 1st, 2nd of March, 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.:** **27th, 28th February & 1st, 2nd of March, 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.
- 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		V 6244
	01 Lot of Bluff Mixed sapphire - 473 ct		
	01 lot of Semi precious - 1840 ct		
	7103.91.00		2939
5			BO/19/2022 (BIA/A/CASE/242/2017)
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Star Sapphire Weight - 104.95 (ct) 7103.91.00		V6304 3200
	Cats Eye Weight - 23.05 (ct) 7103.91.00		V6304 3200
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Semi Precious Weight - 49.05 (ct) 7103.99.00		V6304 3200
6			BO/2022/31 (BIA/A/CASE/2021/47)
	1 pcs of Yellow Gold Biscuits (24K) Weight - 116.6g 7108.12.00	ICL	V6323 3240
7			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
8			BO/18/2022 (BIA/A/MISC/10/2022)
	22 pcs of Dental Tools 9018.49.00	NMRA	BO/SR/458/2022 PAL 10% 3256
9			BIA/A/CASE/2022/104 (BO/2022/62)
	3 pcs of Gold Metal Pieces (23+K) weight - 342g 7108.12.00	ICL	V6365 3324
10			BIA/A/CASE/2022/68 (BO/2022/65)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 pc of Yellow Gold Biscuit (24K) Weight - 116.6g	ICL	3325
	7108.12.00		3325
	2 pcs of Yellow Gold Biscuits (24K) weight - 39.2g	ICL	3325
	7108.12.00		3325
11		BIA/A/CASE/2022/73 (BO/2022/66)	
	2 pcs of Yellow Gold Biscuits Weight - 200g	ICL	V6369
	7108.12.00		3326
12		BIA/A/CASE/2022/67 (BO/2022/71)	
	2 pcs of Gold biscuits (24K) Weight - 233g	ICL	V6374
	7108.12.00		3330
13		BIA/A/CASE/2022/96 (BO/2022/74)	
	1 pc of Gold Jewellery (24K) Weight - 100.2g		V6377 PAL 10% VAT 15%
	7113.19.10		3334
14		BIA/A/CASE/2022/116 (BO/2022/83)	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	4 pcs of Yellow Gold Pieces (24K) Weight - 237.9g	ICL	V6386
7108.12.00			3339
15			BIA/A/CASE/2022/94 (BO/2022/84)
	1 pc of Gold Piece Weight - 50g	ICL	V6387
7108.12.00			3340
16			BIA/A/CASE/2022/92 (BO/2022/85)
	3 pcs of Yellow Gold Biscuits Weight - 150g	ICL	V6388
7108.12.00			3346
17			BIA/A/CASE/2022/107 (BO/2022/40)
	06 Pcs of Yellow Gold (24K) Total Weight - 300g	ICL	V6343
7108.12.00			3362
18			BIA/A/CASE/2021/32 (BO/2022/41)
	02 Pcs of Yellow Gold Biscuits (24K) Total Weight - 40g	ICL	V6344
7108.12.00			3363
19			BIA/A/CASE/2021/52 (BO/2022/42)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 100g	ICL	V6345
7108.12.00			3364
20			BIA/A/CASE/2022/120 (BO/2022/43)
	05 Pcs of Yellow Gold Biscuits and Parts (24K) Weight - 524g	ICL	V6346
7108.12.00			3365
21			BIA/A/CASE/2021/45 (BO/2022/44)
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 50g	ICL	V6347
7108.12.00			3366
22			BIA/A/CASE/2021/53 (BO/2022/45)
	01 Pcs of Yellow Gold Biscuits (24K) Weight - 50g	ICL	V6348
7108.12.00			3367
23			BIA/A/CASE/2021/35 (BO/2022/46)
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 50g	ICL	V6349
7108.12.00			3368
24			BIA/A/CASE/2021/34 (BO/2022/47)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 50g	ICL	V6350
7108.12.00			3369
25			BIA/A/CASE/2021/33 (BO/2022/49)
	05 Pcs of Yellow Gold Biscuits (24K) Weight - 346.6g	ICL	V6352
7108.12.00			3370
26			BIA/A/CASE/2021/88 (BO/2022/50)
	02 Pcs of Yellow Gold Biscuits (24K) Weight - 233.13g	ICL	V6353
7108.12.00			3371
27			BIA/A/CASE/2021/42 (BO/2022/51)
	01 Pcs of Yellow Gold Biscuits (24K) Weight - 50g	ICL	V6354
7108.12.00			3372
28			BIA/A/CASE/2021/95 (BO/2022/52)
	01 Pcs of Yellow Gold Biscuits (24K) Weight - 116.6g	ICL	V6355
7108.12.00			3373
29			BIA/A/CASE/2021/43 (BO/2022/53)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 100g	ICL	V6356
	7108.12.00		3374
30			BIA/A/CASE/2021/128 (BO/2022/54)
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 50g	ICL	V6357
	7108.12.00		3375
31			BIA/D/CASE/2021/101 (BO/2022/55)
	02 Pcs of Silver Biscuits Weight - 622g		V6358
	7106.91.00		3376
32			BIA/A/CASE/2021/76 (BO/2022/56)
	02 Pcs of Yellow Gold Biscuits (24K) Weight - 200g	ICL	V6359
	7108..12.00		3377
33			BIA/A/CASE/2021/98 (BO/2022/57)
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 50g	ICL	V6360
	7108.12.00		3378
34			BIA/A/CASE/2021/63 (BO/2022/58)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 116.6g	ICL	V6361
7108.12.00			3379
35			BIA/A/CASE/2022/142 (BO/2022/60)
	02 Pcs of Yellow Gold Biscuits Weight - 233.2g	ICL	V6363
7108.12.00			3381
36			BIA/A/CASE/2021/87 (BO/2022/61)
	01 Pcs of Yellow Gold Biscuit Weight - 100g	ICL	V6364
7108.12.00			3382
Colombo Cargo Express Bond - Seeduwa			
37			RSKD/CCE/2021/00004/CCR/02432
	01 pc of Teal Sapphire (Green) Weight - 2.66 ct		CCE/SR/43/2020
7103.91.00			3281
38			RSKD/CCE/2021/00003/CCR/02071
	19 Pcs of Rough Spinel Gemstones Weight - 162.6 ct		CCE/SR/80/2021
7103.10.00			3358
CSL- UPB Ware House - Colombo			
39			CINT/RMU/2019/00032/CCR/00733

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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			
40			GLI/ SR/070/2022
	900 pcs of Bicycle Frames		GLI/SR/070/2022
	8714.91.10	PAL 10% VAT 15%	3286
41			ICT/2020/00008/CCR/00579
	Bajaj Brand Three Wheeler Spare Parts		TCLU7953379
	Country of Origin - India		PAL 10% VAT 15%
	01 Lot		
	For more details,please contact ICT division		
	Contact nos. - 011-2432131 & 011-2221345		
			3295
42			ICT/2020/00009/CCR/00584

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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		3296
43			GL1/SR/54/2022
	179 pcs of Relays		GL1/SR/54/2022
			PAL 10%
	8536.41.00		VAT 15% 3304
44			GL1/SR/170/2021
	09 pcs of Power Antena		GL1/SR/170/2021
			PAL 10%
	8529.90.00		VAT 15% 3312
45			GL1/SR/172/2021
	03 pcs of car Antena		GL1/SR/172/2021
			PAL 10%
	8529.90.00		VAT 15% 3313
46			GL1/SR/41/2022
	40 pcs of TVS Head Lamp Bulbs	SLSI	GL1/SR/41/2022
			PAL_ 5%
	8539.22.90		VAT 15% 3315
47			GL1/SR/54/2021
	120KG of Machine Oil		GL1/SR/54/2021
			PAL 10%
	3403.99.90		VAT 15% 3316
48			GL1/SR/34/2020

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	198 pcs of Extension Codes	SLSI	GL1/SR/34/2020
	8536.69.21		PAL 10% VAT 15% 3320
	2,395 pcs of Extension Sockets	SLSI	GL1/SR/34/2020
	8536.69.32		PAL 10% VAT 15% 3320
49			GL1/SR19/2020
	195 pcs of Chain Saw Converter Accessories		PAL 10%
	8467.99.00		VAT 15% 3321
50			
	01 Unit of Double Cab Rear Bed		GL1/SR/019/CP/2023
	** Some parts are missing in the item **		PAL 10%
	8708.29.90		VAT 15% 3356
51			
	50 Pcs of Water Bottle Plastic		GL1/SR/47/2021
	3923.30.90		PAL 10% VAT 15% 3359
52			
	50 Pcs of Water Bottle Plastic		GL1/SR/122/2021
	3923.30.90		PAL 10% VAT 15% 3360
53			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	135 Pcs of Water Bottle Plastic		GL1/SR/122/2021
			PAL 10%
	3923.30.90		VAT 15% 3361

54

	135 Pcs of of Water Bottle Plastic		GL1/SR/60/2021
			PAL 10%
	3923.30.90		VAT 15% 3384

55

	5500 Pcs of Water Bottle Plastic		GL1/SR/105/2020
			PAL 10%
	3923.30.90		VAT 15% 3385

56

	6540 Pcs of Water Bottle Plastic		GL1/SR/77/2021
			PAL 10%
	3923.30.90		VAT 15% 3386

57

	3000 Pcs of Stainless Steel Bottles		GL1/SR/86/2020
			PAL 10%
	7323.93.00		VAT 15% 3387

58

	22 Pcs of Baby Walker		GL1/SR/118/2021
			PAL 10%
	9403.70.90		VAT 15% 3388

59

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	80 Pcs of Baby Walker 9403.70.90		GL1/SR/136/2021 PAL 10% VAT 15% 3389
60			
	720 Pcs of Plastic Box Set (5 in 1 set) 3923.10.90		GL1/SR/75/2020 PAL 10% VAT 15% 3396
61			
	1400 Pcs of Ceramic Mug 6912.00.10	SLSI	GL1/SR/66/2021 PAL 10% VAT 15% 3398
62			
	6930 Pcs of Ceramic Mugs 6912.00.10	SLSI	GL1/SR/83/2020 PAL 10% VAT 15% 3400
63			
	6 Pcs of Bioguard (Drums) 3808.99.90	ICL	GL1/SR/138/2021 PAL 10% VAT 15% 3401
64			
	82 Pcs of Used Bicycles 8712.00.20		GL1/SR/92/2020 PAL 10% VAT 15% 3402
Gray Line I Yard Warehouse			
65	VAL/INV/159/2018/CCR/2410		

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

66	PREV/PEU/MISC/05/2022
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380 Pcs of Men's Shirts	SR 1766
	VAT 15%
6105.90.00	3395

16041 Pcs of T shirts	SR 1766
Container No. TDRU2456183 (1X20')	VAT 15%
6109.90.00	3395

Gray Line II Yard

67	ICT/2020/00077
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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

68	CINT/HQB/013/2013
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70,710 kg of Cast Iron Scrapes	PAL 10%
	VAT 15%
7204.10.00	3248

120kg of Lead Ingots	PAL 10%
	VAT 15%
7801.99.00	3248

69	PREV/ADMIN/MISC/002/2022
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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

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

	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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71			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

72			ICT/2020/00077/CCR/02894
	486 pcs of Alternator Cut outs		
	Country of Origin - India		PAL_5%
	8504.50.90		3234

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	800 pcs of Regulator Country of Origin - India		PAL_ 10% VAT 15%
	8708.99.90		3234
	200 pcs of BOSCH Regulator Country of Origin - India		PAL_ 10% VAT 15%
	8708.99.90		3234
Marine Mooring Point			
73			PREV/2019/352/CCR/3159
	01 unit of Multi Day Fishing Boat (IMUL-A-0004PTM)	ICL	Marine Mooring Point
	8902.00.19		3127
NNR- Baggage Warehouse Peliyagoda			
74			
	16,000 nos of Phone Covers		BO/ NNR/ 208/ 2020 PAL- 10% VAT 15%
	3926.90.99		3014
Port Control Unit			
75			ENSP/PCU/2020/0030/CCR/1301
	95 Units of Mobile Phones	ICL TRC	PAL 10%
	8517.12.20		2944
76			ENSP/PCU/2020/00032/CCR/01303

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	360 Units of Mobile Phones without batteries	ICL TRC	PAL 10% 2945
	8517.12.20		

RCT Orugodawatta

77		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

78		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

79		CRTF/0365/2021	
	12,000 pcs of Plastic Disposable boxes		R/152/2021
	9403.70.90		PAL 10% VAT 15% 3173

80		CIB/INV/554/2015	
	1926 Sheets of Mineral Fiber Ceiling Board (2440mm*1220mm*9mm)		PAL 10%
	Container Nos - BSIU2777846 (1*20), CBHU5754089 (1*20)		VAT 15%
	6809.11.20		3391

RCT Out Panel premises

81		BO/146/2020/CCR/03158	
	2950 Pcs of T-Shirts		VAT 15%
	6109.10.00		2923

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	3120 Pcs of Shirts		VAT 15%
	6205.20.19		2923
	950 Pcs of Trousers		VAT 15%
	365 Pcs of Men Overall		
	6203.42.19		2923
	4500 pcs of Pillow cover		VAT 15%
	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			
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82			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
83			CRTF/00145/2019 RTF/SAL/104/2020
	4288 Pcs of Floor Tiles (24" * 24")	SLSI	R/559/2020 CAXU 3304206 VAT 15% PAL- 10%
	6907.23.90		2838

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
6907.23.90	08 Pcs of Floor Tiles (24" * 24")	SLSI	R/560/2020 FCIU 3217284 VAT 15% PAL- 10% 2838
6907.23.90	46080 Pcs of Wall Tiles (12" * 08")	SLSI	R/560/2020 FCIU 3217284 VAT 15% PAL- 10% 2838
6907.23.90	02 Pcs of Tiles (24" * 48")	SLSI	R/560/2020 FCIU 3217284 VAT 15% PAL- 10% 2838
6907.23.90	10 Pcs of Tiles (15.8" * 15.8")	SLSI	R/560/2020 FCIU 3217284 VAT 15% PAL- 10% 2838
6907.23.90	2 Pcs of Tiles (32" * 64")	SLSI	R/560/2020 FCIU 3217284 VAT 15% PAL- 10% 2838
84	110 Kg of Dog Foods The Successful Bidder should be provide approval from the Department of Animal Production and Health to release above item.	ICL	BO/002/2021/CCR/00443 RCT Baggage Yard PAL- 10% VAT 15% 3021
85			CRTF/00831/2018

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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%
	50 Pcs of Compressor for Air Conditioner "GMCC" Brand, Refrigerent R410A (Model: MFOINVO-12)		VAT 15%
	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)		
	with marks & numbers "5m PIPE" Nuts specification of liquid pipes :7/16"-20UNF" " Nuts specification of gas pipes : ¾ " – 16UNF"		PAL- 10%
	7411.29.00		VAT 15%
			3052
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
8484.20.00	75 Pcs of Gaskets (Model: MFOINVO)	PAL 10% VAT 15%	3052
4016.99.90	75 Pcs of Rubber washers (Model: MFOINVO)	PAL- 10% VAT 15%	3052
7326.90.90	75 Pcs of Sleeves (Model: MFOINVO)	PAL- 10% VAT 15%	3052
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 Controllers (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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<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 15%</p>	<p>3052</p>
	<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>
86	<p>230 pcs of Battery Operated Doll</p> <p>Country of Origin - China</p> <p>9503.00.30</p>	<p>R/208/2022</p> <p>PAL 10%</p> <p>VAT 15%</p>	<p>CRTF/0213/2022</p> <p>3235</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1100 pcs of Toy Pull Line Doll Country of Origin - China 9503.00.30		R/208/2022 PAL 10% VAT 15% 3235
87			CRTF/MISC/CASE/315/2021
	65 Doz of Miniature Circuit Breaker IC60N C 40A 8536.20.00	SLSI	RTF/SR/R/273/2021 PAL 10% VAT 15% 3279
	65 Doz of Miniature Circuit Breaker IEC/EN 61095 8536.20.00	SLSI	RTF/SR/R/273/2021 PAL 10% VAT 15% 3279
88			CRTF/361/2022
	6,900 Pcs of Power Sockets 8536.69.29	SLSI	RTF/R/0336/2022 PAL 10% VAT 15% 3280
89			CRTF/MISC/0836/2022
	Iron Scrap Quantity - 01 Lot **Bids should be submitted as, "per Kilogram of Scrap Iron" basis.** 7204.29.00		PAL 10% VAT 15% 3283
90			CRTF/MISC/0836/2022
	17 pcs of Axels 8708.50.00		PAL 10% VAT 15% 3305

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
91			CRTF/MISC/CASE/262/2022
	25 Pcs of Round Table (with wooden Top & Metal Base) 9403.60.90		R/344/2022 PAL 10% VAT 15% 3390
92			CRTF/787/2020
	5000 Pcs of 750ml Plastic Food Container With Lid 3923.10.90		R/358/2020 PAL 10% VAT 15% 3392
	4000 Pcs of 1000ml Plastic Food Container With Lid 3923.10.90		R/359/2020 PAL 10% VAT 15% 3392
	16000 Pcs of Plastic Sauce Cup With Lid 3923.10.90		R/360/2020 PAL 10% VAT 15% 3392
93			CRTF/00429/2022
	03 Units of Foot Bicycles 8712.00.90	ICL	R/343/2022 PAL 10% VAT 15% 3399
SPO - Katunayake			
94			PREV/FPO/5237/2015/CCR/10428
	145 Pcs of Inner Soles 6406.90.99		VAT 15% PAL- 10% 2467
95			PREV/2022/00008/CCR/00088

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

96			CIB/INV/094/2019
	88 Nos of electric Kettle Country of Origin - China	SLSI	PAL_ 5%
	8516.79.20		VAT 15% 3229

97			PREV/2021/0142/CCR/01336 (GC/P/01/2021)
	24 Pieces of Yelllow Gold (24K) Weight - 113.16g	ICL	SR/GOLD/01/2021
	7108.12.00		3347

	02 Pieces of Gold Articles (24K) Weight - 57.52g	ICL	SR/GOLD/01/2021
	7108.12.00		3347

98			PREV/2021/0142/CCR/01336 (GC/P/01/2021)
	04 Pieces of Gold Chains (22K) Weight - 156.90g		SR/GOLD/01/2021
	7113.19.10		PAL 10% VAT 15% 3348

Transco - Wattala

99			CINT/RMU/2019/00041/CCR/00824
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	5715 pcs of T- Shirts		VAT 15%
	6109.90.00		2707

Trico - UPB Ware House - Galle

100

	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

101 INDS/BIU/2019/00044/CCR/03105

	24,550 kg of Locally Purchased Cotton Rag in multilated form		APHU 6490452 (01*40)
			PAL- 10%
			VAT 15%
	6310.90.10		2825

102 CINT/2022/0023/CCR/01376

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Aluminium Scraps Weight - 7.43 MT	PAL 10% VAT 15%	3352
7602.00.00			3352
	Stainless Steel Scrap Weight- 14.11 MT	VAT 15%	3352
7204.21.00			3352
	Copper Scrap Weight - 20.14 MT	VAT 15%	3352
7404.00.00			3352
	Waste Paper Weight - 10.25 MT	VAT 15%	3352
4707.90.00			3352
103		CINT/2022/0007/CCR/0566	
	Aluminium Scrap Weight: 12.07 MT	PAL 10% VAT 15%	3353
7204.21			3353
	Stainless Steel Scrap Weight: 19.35MT	VAT 15%	3353

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Aluminium Ingots Weight: 28.07MT	PAL 10% VAT 15%	3353
7601.20			
104		CINT/2022/0017/CCR/01015	
	Aluminium Scrap Weight: 4.5MT	PAL 10% VAT 15%	3354
7602.00			
	Steel wire scrap Weight: 1.08MT	PAL 10% VAT 15%	3354
7204.41			
	Copper Scrap Weight: 7.48MT	VAT 15%	3354
7404.00			
	Aluminium Ingots Weight: 14.07MT	PAL 10% VAT 15%	3354
7601.20			
	Tyre Wire Scrap Weight: 5.7MT	PAL 10% VAT 15%	3354
7204.49			
105		CINT/2022/019/CCR/01098	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Aluminium Scraps Weight: 40.664MT	PAL 10% VAT 15%	3355
7602.00.00			
	Stainless Steel Scrap Weight: 10.895MT	VAT 15%	3355
7204.21.00			
	Copper Scrap Weight: 20.05MT	VAT 15%	3355
7404.00.00			
	Aluminium Ingots Weight: 8.278MT	PAL 10% VAT 15%	3355
7601.10.00			
	Aluminium Roll Weight: 16.36MT	PAL 10% VAT 15%	3355
7606.12.00			
	Brass Dust Weight: 0.542MT	VAT 15%	3355
7404.00.00			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Brass Scrap Weight: 1.086MT		VAT 15%
7404.00.00			3355
	MS Sheet Scrap Weight: 43.575MT		PAL 10% VAT 15%
7204.49.00			3355