



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(GENERAL)

ON
27.09.2023
AT- 10.30 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/2023/15

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 **10.30 a.m. on 27.09.2023** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **22nd, 25th & 26th of September, 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/-: **22nd, 25th & 26th of September, 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 DDC (CDD) or any person Authorized by him. These forms could be obtained **on 22nd, 25th & 26th of September, 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. Responsive bidders should pay 50% of the bidding amount without taxes who is eligible to get the letter for obtaining relevant license/approval. **The license should be submitted within one month**.
- 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
Air Cargo Katunayake			
1			
	Pulse Oxymeter	NMRA	PAL 10%
	Quantity - 24898 Pcs		
	9018.90.00		3608
	Oxygen Consentrators	NMRA	PAL 10%
	Quantity - 8 Units		
	9019.20.00		3608
	Small Plastic (empty) cosmetic containers		PAL 10%
	Quantity - 128 kg		VAT 15%
	3923.90.90		3608
Air Cargo Village(Export)- Katunayake			
2			EXP/2022/00003/CCR/01340
	Pearls		
	Quantity - 6 pcs		
	7101.22.00		3684
3			EXP/2022/00004/CCR/01577
	Artificial Stones		
	Quantity - 98 pcs		
	7104.91.00		3685

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Copper Plates Quantity - 8 pcs		
	7403.19.00		3685

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

4		BO/121/2018 BIA/A/CASE/124/2018	
	06 Pcs of Blue Sapphire (Rough) Total Weight - 73.40 Ct		V 6104
	7103.91.00		1977

	09 Pcs of Blue Sapphire (Rough) Total Weight - 42.15 Ct		V6104
	7103.91.00		1977

	01 Lot of Blue Sapphire (Rough- Small) Total Weight - 742.60 Ct		V 6104
	Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only		1977
	7103.91.00		

5		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

6		BO/18/2022 (BIA/A/MISC/10/2022)	
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	22 pcs of Dental Tools 9018.49.00	NMRA	BO/SR/458/2022 PAL 10% 3256
7			BIA/A/CASE/2022/75 (BO/2022/73)
	20 pcs of Yellow Gold Biscuits and pieces(24K) Weight - 2,098.72g 7108.12.00		V6376 3332
8			BIA/A/CASE/2022/94 (BO/2022/84)
	1 pc of Gold Piece Weight - 50g 7108.12.00		V6387 3340
9			BIA/A/CASE/2021/32 (BO/2022/41)
	02 Pcs of Yellow Gold Biscuits (24K) Total Weight - 40g 7108.12.00		V6344 3363
10			BIA/A/CASE/2021/52 (BO/2022/42)
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 100g 7108.12.00		V6345 3364
11			BIA/A/CASE/2021/45 (BO/2022/44)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 50g 7108.12.00		V6347 3366
12		BIA/A/CASE/2021/53 (BO/2022/45)	
	01 Pcs of Yellow Gold Biscuits (24K) Weight - 50g 7108.12.00		V6348 3367
13		BIA/A/CASE/2021/35 (BO/2022/46)	
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 50g 7108.12.00		V6349 3368
14		BIA/A/CASE/2021/34 (BO/2022/47)	
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 50g 7108.12.00		V6350 3369
15		BIA/A/CASE/2021/42 (BO/2022/51)	
	01 Pcs of Yellow Gold Biscuits (24K) Weight - 50g 7108.12.00		V6354 3372
16		BIA/A/CASE/2021/95 (BO/2022/52)	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Pcs of Yellow Gold Biscuits (24K) Weight - 116.6g 7108.12.00		V6355 3373
17		BIA/A/CASE/2021/43 (BO/2022/53)	
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 100g 7108.12.00		V6356 3374
18		BIA/A/CASE/2021/128 (BO/2022/54)	
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 50g 7108.12.00		V6357 3375
19		BIA/D/CASE/2021/101 (BO/2022/55)	
	02 Pcs of Silver Biscuits Weight - 622g 7106.91.00		V6358 3376
20		BIA/A/CASE/2021/98 (BO/2022/57)	
	01 Pcs of Yellow Gold Biscuit (24K) Weight - 50g 7108.12.00		V6360 3378
21		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		V6361 3379
7108.12.00			3379
22			BIA/A/CASE/71/2021 (BO/75/2022)
	1 piece of Yellow Gold Jewellery (24K) Weight - 116.3g		V6378 VAT 15% 3440
7113.19.12			3440
23			BIA/A/CASE/100/2022 (BO/76/2022)
	Gold Jewellery (24K) Weight - 750g		V6379 VAT 15% 3441
7113.19.12			3441
	Gold Jewellery (21K) Weight - 561g		V6379 VAT 15% 3441
7113.19.11			3441
	Gold Jewellery (21+K) Weight - 67g		V6379 VAT 15% 3441
7113.19.11			3441
	Silver Jewellery (925) Weight - 1196g		V6379 PAL 10% VAT 15% 3441
7113.11.10			3441
24			BIA/A/CASE/082/2021 (BO/02/2023)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1 piece of Yellow Gold Biscuit (24K) Weight - 100g 7108.12.00		V6390 3445
25		BIA/A/CASE/094/2021 (BO/04/2023)	
	2 pcs of Yellow Gold Biscuit (24K) Weight - 60.8g 7108.12.00		V6392 3447
26		BIA/A/CASE/49/2021 (BO/05/2023)	
	1 piece of Yellow Gold Biscuit (24K) Weight - 50g 7108.12.00		V6393 3448
27		BIA/A/CASE/152/2022 (BO/14/2023)	
	6 pcs of Gold (24K) Weight - 720g 7108.12.00		V6402 3456
	2 pcs of Gold Jewellery (23+K) Weight - 60g 7113.19.12	VAT 15%	V6402 3456

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	7 pcs of Gold Jewellery (24K) Weight - 903g		V6402 VAT 15%
7113.19.12			3456
28			BIA/A/CASE/151/2022 (BO/15/2023)
	18 pcs of Gold (24K) Weight - 180g		V6403
7108.12.00			3457
	2 pcs of Gold Article (24K) Weight - 250g		V6403 VAT 15%
7113.19.12			3457
29			BO/2023/28 BIA/A/CASE/2022/170
	Yellow Gold Pcs (24K) Quantity -18 pcs Weight - 166g		V6410
7108.12.00			3635
30			BO/2023/25 BIA/A/CASE/2022/106
	Yellow Gold Biscuits (24K) Quantity - 60 pcs Weight - 6996g		V6407
7108.12.00			3636
31			BO/2023/29 BIA/A/CASE/2022/168

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Yellow Gold Pcs (24K) Quantity - 1 pcs Weight - 1631g 7108.12.00		V6411 3637
32			BO/MISC/03/2023 BIA/A/MISC/02/2023
	Shoes Quantity - 217 Pairs 6404.19.00		BO/SR/154/2023 VAT 15% 3687
	Computer Fans Quantity - 50 8473.50.90		BO/SR/155/2023 PAL 5% VAT 15% 3687
	Charger Light Quantity - 90 8539.52.00		BO/SR/156/2023 PAL 5% 3687
	Bicycle Rim Quantity - 26 8714.92.10		BO/SR/157/2023 PAL 10% VAT 15% 3687
	Shalwar Quantity - 142 6206.90.90		BO/SR/158/2023 VAT 15% 3687

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Patch stickers Quantity - 50 pkts 4016.93.90		BO/SR/159/2023 PAL 10% VAT 15% 3687
	Bike Belts Quantity - 2 4019.39.00		BO/SR/160/2023 PAL 10% VAT 15% 3687
	Cable Quantity - 5 7312.10.00		BO/SR/161/2023 PAL 10% VAT 15% 3687
	Slippers Quantity - 56 6405.90.00		BO/SR/162/2023 VAT 15% 3687
	Bearings Quantity - 17 8482.10.00		BO/SR/163/2023 PAL 5% VAT 15% 3687
	Football Shoes Quantity - 37 6402.19.10		BO/SR/164/2023 VAT 15% 3687

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Vetti Quantity - 5		BO/SR/165/2023 VAT 15%
	6207.99.90		3687
	Saree Quantity - 46		BO/SR/166/2023 VAT 15%
	6211.43.99		3687
	Shoe uppers Quantity - 200		BO/SR/167/2023 PAL 10% VAT 15%
	6406.10.00		3687
	TAB covers Quantity - 22		BO/SR/168/2023 PAL 10% VAT 15%
	3926.90.99		3687
	Headphones Quantity - 60		BO/SR/169/2023 PAL 10% VAT 15%
	8518.30.00		3687
	Side Mirror Quantity - 1		BO/SR/170/2023 PAL 10% VAT 15%
	7009.10.00		3687

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Wrist Watch Quantity - 1212		BO/SR/171/2023
	9102.19.00		3687
	T shirt Quantity - 98		BO/SR/172/2023 VAT 15%
	6109.90.00		3687
	Tap Quantity - 3		BO/SR/173/2023 PAL 5% VAT 15%
	8481.80.60		3687
	Helmet Quantity - 2	SLSI	BO/SR/174/2023 PAL 10% VAT 15%
	6506.10.20		3687
	Frocks Quantity - 58		BO/SR/175/2023 VAT 15%
	6204.19.90		3687
	Immitation Jewellery Quantity - 1kg		BO/SR/176/2023
	7117.90.00		3687

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Torch Quantity - 24		BO/SR/177/2023
8513.10.90			3687
	Adhesive Tape Quantity - 240		BO/SR/178/2023 PAL 10% VAT 15%
3919.90.90			3687
	Denim Quantity - 8		BO/SR/178/2023 PAL 10% VAT 15%
6103.49.00			3687
	Trouser Quantity - 20		BO/SR/180/2023 VAT 15%
6103.49.00			3687
	Baby Hair Bands Kits Quantity - 52		BO/SR/181/2023 PAL 10% VAT 15%
9615.90.00			3687
	Adult Diapers Quantity - 2 pkts	NMRA	BO/SR/182/2023 PAL 10% VAT 15%
9619.00.30			3687

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Baby Kits Quantity - 8		BO/SR/183/2023 VAT 15%
6111.90.00			3687
	GPS Quantity - 3		BO/SR/184/2023 PAL 5% VAT 15%
8526.91.00			3687
	Baby Shoes Quantity - 30		BO/SR/185/2023 VAT 15%
6404.19.00			3687
	Belt without Buckle Quantity - 32		BO/SR/186/2023 VAT 15%
4203.30.00			3687
	Mobile phone display Quantity - 10		BO/SR/187/2023 PAL 10% VAT 15%
8517.79.00			3687
33			BIA/A/CASE/2023/45 (BO/2023/42)
	04 pcs of Yellow Gold Bangles (24K) Quantity - 200.0g		V6424 VAT 15%
7113.19.12			3689

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
			3689
34			BIA/D/CASE/2023/020 (BO/2023/34)
	04 pcs of Yellow Gold Pieces (24K)		V6416
	Quantity - 158.0g		
	7108.12.00		3691
35			BIA/A/CASE/2023/07 (BO/2023/44)
	05 pcs of Yellow Gold Biscuits (24K)		V6426
	Quantity - 500.0g		
	7108.12.00		3692
36			BIA/A/CASE/2023/18 (BO/2023/47)
	06 pcs of Yellow Gold Necklaces (24K)		V6429
	Quantity - 899.2g	VAT 15%	
	7113.19.12		3694
37			BIA/D/CASE/2023/042 (BO/2023/43)
	02 pcs of Yellow Gold Pieces (24K)		V6425
	Quantity - 32.0g		
	7108.12.00		3695
38			BIA/D/CASE/2023/035 (BO/2023/33)
	01 pcs of Yellow Gold Sheet (24K)		V6415
	Quantity - 50.0g	VAT 15%	
	7113.19.12		3696

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
39	BIA/A/CASE/2023/014 (BO/2023/38)		
	02 pcs of Yellow Gold Necklaces (24K) Quantity - 299.8g 7113.19.12	V6420 VAT 15%	3698
40	BIA/A/CASE/2022/022 (BO/2023/46)		
	01 pcs of Gold Ring (24K) Quantity - 29.47g 7113.19.12	V6428 VAT 15%	3700
41	BIA/A/CASE/2022/099 (BO/2023/49)		
	01 pcs of Yellow Gold Chain (24K) Quantity - 437.69g 7113.19.12	V6431 VAT 15%	3702
	01 pcs of Yellow Gold Article (24K) Quantity - 700.24g 7113.19.12	V6431 VAT 15%	3702
	02 pcs of Yellow Gold Article (18K) Quantity - 1276.36g 7114.19.00	V6431 PAL 10% VAT 15%	3702
BCNP - Repository			
42	EXP/2022/00003/CCR/01340		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>"Wallapatta" timber pieces (Gyrinops walla)</p> <p>Quantity - 21.5 kg</p> <p>1. Given weights for the lots of "wallapatta (Gyrinops walla)" timber pieces might get reduced due to the evaporation of water content.</p> <p>2. The goods will be awarded only for export purposes and under supervision of the transportation of goods up to the export exit point will be arranged by the BCNP branch.</p> <p>3.Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta.</p> <p>** Successful bidder has to obtain required approvals to export Wallapatta. .</p> <p>1211.90.90</p>		<p>Lot No - SS843</p> <p>PAL 10%</p> <p>VAT 15%</p> <p>3628</p>

CIB Vault

43	CIB/INV/384/2015
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	<p>One yellow Gold Piece</p> <p>Quantity- 51.10g</p> <p>This item can be viewed between 1pm to 3pm on the day before the opening of the tender</p> <p>7108.12.00</p>		3630
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	<p>One Yellow Gold Piece</p> <p>Quantity - 47.44g</p> <p>This item can be viewed between 1pm to 3pm on the day before the opening of the tender</p> <p>7108.12.00</p>		3630
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	<p>One Yellow Gold Piece</p> <p>Quantity - 52.52g</p> <p>This item can be viewed between 1pm to 3pm on the day before the opening of the tender</p> <p>7108.12.00</p>		3630
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>One Yellow Gold Piece</p> <p>Quantity - 48.88g</p> <p>This item can be viewed between 1pm to 3pm on the day before the opening of the tender</p> <p>7108.12.00</p>		3630
	<p>One Yellow Gold Piece</p> <p>Quantity - 45.45g</p> <p>This item can be viewed between 1pm to 3pm on the day before the opening of the tender</p> <p>7108.12.00</p>		3630
44		CIB/2023/00025/CCR/00857 BIA/A/CASE/52/2023	
	<p>Four Yellow Gold Rods (24K)</p> <p>Quantity - 2338g</p> <p>This item can be viewed between 1pm to 3pm on the day before the opening of the tender</p> <p>7108.12.00</p>		3666
Colombo Cargo Express Bond - Seeduwa			
45		RSKD/CCE/2021/00004/CCR/02432	
	<p>01 pc of Teal Sapphire (Green)</p> <p>Weight - 2.66 ct</p> <p>7103.91.00</p>		CCE/SR/43/2020 3281
CPO Vault			
46		JAF/CASE/05/2022	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Gold Quantity - One Piece Weight - 465g		JPO/SR/47/2022
	7108.12.00		3519
	Conch shell Quantity - One unit Weight - 48g Required Animal Quarantine Approval	QA	JPO/SR/48/2022 VAT 15%
	0508.00.20		3519
Gray Line I Yard Orugodawatta			
47			GL1/SR/172/2021
	03 pcs of car Antena		GL1/SR/172/2021 PAL 10% VAT 15%
	8529.90.00		3313
48			GL1/SR/54/2021
	120KG of Machine Oil		GL1/SR/54/2021 PAL 10% VAT 15%
	3403.99.90		3316
49			
	6 Pcs of Bioguard (Drums)		GL1/SR/138/2021 PAL 10% VAT 15%
	3808.99.90		3401
50			RMD/2023/00002/CCR/00049

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Hair Pins (72 Cards in a small box which one card contains 12 hair pins) Quantity - 129 Cartons (5200 small boxes) 9615.90.00	PAL- 10% VAT 15%	3478
51		RMD/2023/00006/CCR/00212	
	Baby Socks Quantity - 29 Cartons (1,740 Doz) 6115.95.00	GL1/SR/149/2023 VAT 15%	3481
	Item - Hair Clips Quantity - 11 Cartons (790 Doz) 9615.11.00	GL1/SR/149/2023 PAL- 10% VAT 15%	3481
	Item - Hair Bands Quantity - 08 Cartons (600 Doz) 9615.11.00	GL1/SR/149/2023 PAL- 10% VAT 15%	3481
	Item - Adult socks Quantity - 15 Cartons (900 Doz) 6115.95.00	GL1/SR/149/2023 VAT 15%	3481
52			
	Correction Pen Quantity -19,800 3824.99.90	GL1/SR/042/2020 PAL 10% VAT 15%	3577

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
53			
	Epson brand Photo Printer (L1800) Quantity - 10		GL1/SR/176/2019 PAL. 7.5%
	8443.32.40		3580
54			
	Book Cover Quantity - A4 size 68000 small 60000		GL1/SR/50/2020 PAL 10% VAT 15%
	3926.10.90		3581
55			GL1/SR/69/2021
	Chain Saw Converter Accessories Quantity - 250		GL1/SR/69/2021 PAL 5% VAT 15%
	8467.99.00		3646
56			CINT/2022/00014/CCR/00879
	Used Diesel Engine with gear box 2400cc Quantity - 01		GL1/SR/61/2022 PAL 5% VAT 15%
	8408.20.10		3686
	Used Diesel Engine with gear box 1500cc Quantity - 03		GL1/SR/61/2022 PAL 5% VAT 15%
	8408.20.10		3686

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used Diesel Generator Engine Quantity - 02		GL1/SR/61/2022 PAL 5% VAT 15%
8408.90.10			3686
	Used Plastic Diesel Tank Quantity - 01		GL1/SR/61/2022 PAL 10% VAT 15%
3923.30.90			3686
	Used Wiper Plastic Water Bottles Quantity - 18		GL1/SR/61/2022 PAL 10% VAT 15%
3923.30.90			3686
57			ENSP/PCU/2023/00009
	Cyber Brand Procelain enameled full metal body 2-burner L.P. Gas stove Quantity - 415 pcs **Sample available for inspection at the PCU,4th floor,Customs Headquarters		DRYU2172146(1X20) - GL1 Yard PAL 10% VAT 15%
7321.11.00			3688
58			GL1/SR/125/2023
	Sofa Set (New) Quantity - 5 pcs		GL1/SR/125/2023 VAT 15%
9401.49.90			3718
59			GL1/SR/109/2023

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Push Bicycles (New) Quantity - 02 8712.00.90		GL1/SR/109/2023 PAL 10% VAT 15% 3719
60	High Temperature Gloves Quantity - 150 Kg 6216.00.00		GL1/SR/127/2020 GL1/SR/127/2020 VAT 15% 3720
61	PVC roofing / PVC leaves Quantity - 1 lot (9000pcs approximately) 3926.90.99		GL1/SR/119/2018 GL1/SR/119/2018 PAL 10% VAT 15% 3721
62	Nail Cutters Quantity - 9400pcs (15ctn) 8214.20.00		GL1/SR/161/2023 GL1/SR/161/2023 PAL 10% VAT 15% 3722
63	PVC flooring sheets Quantity - 680pcs 3918.10.00		GL1/SR/125/2023 GL1/SR/125/2023 PAL 10% VAT 15% 3723
64			GL1/SR/178/2023

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used lorry cabins Quantity - 02		GL1/SR/178/2023 VAT 15%
8707.90.90			3724
65			GL1/SR/126/2023
	Used Push Bicycles Quantity - 13		GL1/SR/126/2023 PAL 10% VAT 15%
8712.00.20			3725
66			GL1/SR/107/2022
	Metal Chairs Quantity - 10pcs		GL1/SR/107/2022 PAL 10% VAT 15%
9401.71.90			3726
67			GL1/2020/14/CCR/2231 GL1/SR/30/2020
	Plastic empty boxes Quantity - 2376 pcs		GL1/SR/30/2020 PAL 10% VAT 15%
3923.10.90			3734
68			GL1/SR/82/2020
	Whistling Kettles Quantity - 700 pcs		GL1/SR/82/2020 PAL 10% VAT 15%
7323.93.00			3735
69			GL1/SR/158/2023

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Vegetable Cutters Quantity - 590 pcs		GL1/SR/158/2023 PAL 10% VAT 15%
	8509.80.00		3736
70			GL1/SR/105/2023
	Mops Quantity - 110 pcs		GL1/SR/105/2023 PAL 10% VAT 15%
	9603.90.90		3737
71			GL1/SR/156/2023
	Melamine MDF Boards Quantity - 180 pcs		GL1/SR/156/2023 PAL 10% VAT 15%
	4411.12.90		3738
72			GL1/SR/22/2022
	Used Truck Cabin Quantity - 01		GL1/SR/22/2022 VAT 15%
	8707.90.90		3739
73			GL1/SR/005/CP/2023
	Used Lorry Cabin Quantity - 01		GL1/SR/005/CP/2023 VAT 15%
	8707.90.90		3740
74			GL1/SR/153/2019

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Electric Bike (LJ60L10LJ) 183053323 60V 72V/35AH Quantity - 01 8711.60.10		GL1/SR/153/2019 3741
Gray Line II - Preventive Examination Yard			
75			CIB/INV/289/2019
	151 Helmet (China) 6506.10.20	SLSI	PEU SR (SR 1532) VAT 15% PAL- 10% 2410
76			PREV/PEU/MISC/2023/17
	Ceramic ware items Quantity - 01 Lot 6912.00.10	SLSI	PAL 10% VAT 15% 3561
	**Please examine the goods before valuation		3561
77			CDD/2019/0004/CCR/0506
	B-50N-6+1M Modeling clay - 6 neon coloured round sticks (50g) +1 small mold Quantity - 13,248 Pcs Country of origin - Thailand 3407.00.00		SR-1806 of PEU at GLII Yard, stored inside 02 containers bearing nos. BSIU3152302 and GAOU2074873 PAL 10% VAT 15% 3620

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	B-150N-12+4MR Modeling clay - 12 neon coloured round sticks (150g) +4 molds + 1 roller Quantity - 7,104 Pcs Country of origin - Thailand	PAL 10% VAT 15%	3620
	3407.00.00		3620
	LP12HB Lead HB pencils in paper box Quantity - 718,992 Pcs Country of origin - Thailand	PAL 10% VAT 15%	3620
	9609.10.10		3620
	CP12L Double sided colour pencils in laminated paper box-12 pencils- 12 colours Quantity - 3,552 Pcs Country of origin - Thailand	PAL 10% VAT 15%	3620
	9609.10.20		3620
	S-50N-6 Modeling clay - 6 neon colours (50g) in envelope pack Quantity - 91,584 Pcs Country of origin - Thailand	PAL 10% VAT 15%	3620
	3407.00.00		3620
	S-100N-6 Modeling clay -6 neon colours (100g) in envelope pack Quantity - 57,408 Pcs Country of origin - Thailand	PAL 10% VAT 15%	3620
	3407.00.00		3620

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	CP24D Double sided colour pencils in laminated paper box-12 pencils - 24 colours Quantity - 960 Pcs Country of origin - Thailand	PAL 10% VAT 15%	3620
	9609.10.20		
	LP50HBJ Lead HB pencils in PVC tube Quantity - 216,000 Pcs Country of origin - Thailand	PAL 10% VAT 15%	3620
	9609.10.10		
78		PREV/PEU/MISC/08/2023	
	Three Wheeler body parts Quantity - 03 Pcs	PAL 10% VAT 15%	3629
	8708.29.90		
79		PREV/ADMIN/MISC/002/2022	
	Scrap Iron Quantity - 01 Lot (1.5 tons approximately) *Bids should be called "per kilogram of Scrap Iron"	PEU - GL II PAL 10% VAT 15%	3728
	7204.49.00		
80		PREV/2022/00150/CCR/01439	
	E-Bike Helmet with Visor Quantity - 150 pcs	SR 1786 VAT 15%	3733
	6506.10.50		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Polythene Raincoat with pant		SR 1785
	Quantity - 300 pcs		VAT 15%
	6201.90.00		3733

Gray Line II Yard			
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81			GLII/2021/103/CCR/916
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	Iron Props		GLII/SR/27/2023
	Quantity - 344Pcs		PAL- 10%
	Country of Origin -China		VAT 15%
	7308.90.90		3473

	Screws		GLII/SR/27/2023
	Quantity- 3150kg		PAL 10%
	Country of origin -China		VAT 15%
	7318.15.00		3473

82			PREV/PEU/MISC/2023/10
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	Used Mitsubishi Jeep Body (Rear Section)		VAT 15%
	Quantity -01 Unit		
	8707.10.90		3550

83			PREV/PEU/MISC/2023/11
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	Used Mitsubishi Jeep Body (Rear section)		VAT 15%
	Quantity - 01 Unit		
	8707.10.90		3553

84			
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Assorted Used Tires Quantity - (+/-) 2 Tons</p> <p>The quantity of the Assorted Used Tires lot is (+/-) 2 Tons, which is an approximated value derived by the eye mark of the load.This is only provided for reference purposes.</p> <p>4012.20.00</p>	VAT 15%	3584
	<p>***</p> <p>1. Successful bidder should make a side cut of the tire before removing out from the yard premises on the supervision of the Customs.</p> <p>2. Used tires fitted with rims, should be seperated and rims should be handed over to the Customs.The bidder should be able to perform this operation inside the yard premises.</p> <p>3.As these used tires are disposed as raw material for the manufacturing process, ICL requirement is not necessary.</p> <p>4.Bidders should make their bids as Rupees per kg**</p>		3584
85		CINT/2016/0007/CCR/001013	
	<p>Used motorcycle frame with engine</p> <p>Quantity - 01</p> <p>8714.10.10</p>	<p>SR/43/2016</p> <p>PAL 10%</p> <p>VAT 15%</p>	3708
	<p>Used motorcycle frame</p> <p>Quantity - 06</p> <p>8714.10.10</p>	<p>SR/43/2016</p> <p>PAL 10%</p> <p>VAT 15%</p>	3708
86		GLII/SR/52/2022	
	<p>Chairs</p> <p>Quantity - 50</p> <p>9401.69.90</p>	<p>GLII/SR/52/2022</p> <p>PAL 10%</p> <p>VAT 15%</p>	3730

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Gas Stove		GLII/SR/52/2022
	Quantity - 4		PAL 10%
			VAT 15%
	7321.11.00		3730
	Electric Fan		GLII/SR/52/2022
	Quantity - 4		PAL 5%
			VAT 15%
	8414.59.00		3730

ICT Division - Store Room

87			ICT/2020/00077/CCR/02894
	486 pcs of Alternator Cut outs		
	Country of Origin - India		PAL 5%
	8504.50.90		3234
	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

Midco UPB Warehouse

88			SR/32/2023 17/08/2022
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Mung Beans		SR/32/2023 17/08/2022
	Quantity - 225 Kg		VAT 15%
	* Food Inspector's Approval has been obtained.		
	0713.31.19		3745

NNR- Baggage Warehouse Peliyagoda			
89			

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

Port Control Unit			
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90			ENSP/PCU/2023/00003
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	1000 ml Disposable Lunch Box		
			VAT 15%
	Quantity - 3500 pcs		PAL- 10%
	3923.10.90		3484

	1000 ml Disposable Round Lunch Box		
			VAT 15%
	Quantity - 5600 pcs		PAL- 10%
	3923.10.90		3484

	450 ml Disposable Lunch Box (A)		
			VAT 15%
	Quantity - 4400 pcs		PAL- 10%
	3923.10.90		3484

RCT Orugodawatta			
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91			CRTF/0365/2021
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	12,000 pcs of Plastic Disposable boxes		R/152/2021
			PAL 10%
	9403.70.90		VAT 15% 3173

92			CRTF/MISC/0836/2022 (SD)
	Scrap Iron		WHLU2340422
			WHLU2495050
	Quantity - 13,480kg		VMLU3603415
			WHLU2517950
			WHLU2526485
			PAL 10%
	7204.29.00		VAT 15% 3729

RTF GCEU, PBEU, RCT, Orugodawatta			
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93			CRTF/00145/2019 RTF/SAL/104/2020
	4288 Pcs of Floor Tiles (24" * 24")	SLSI	R/559/2020
			CAXU 3304206
			VAT 15%
	6907.23.90		PAL- 10% 2838
	08 Pcs of Floor Tiles (24" * 24")	SLSI	R/560/2020
			FCIU 3217284
			VAT 15%
	6907.23.90		PAL- 10% 2838
	46080 Pcs of Wall Tiles (12" * 08")	SLSI	R/560/2020
			FCIU 3217284
			VAT 15%
	6907.23.90		PAL- 10% 2838

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	02 Pcs of Tiles (24" * 48")	SLSI	R/560/2020 FCIU 3217284
	6907.23.90		VAT 15% PAL- 10% 2838
	10 Pcs of Tiles (15.8" * 15.8")	SLSI	R/560/2020 FCIU 3217284
	6907.23.90		VAT 15% PAL- 10% 2838
	2 Pcs of Tiles (32" * 64")	SLSI	R/560/2020 FCIU 3217284
	6907.23.90		VAT 15% PAL- 10% 2838
94			BO/002/2021/CCR/00443
	110 Kg of Dog Foods		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
95			CRTF/0213/2022
	230 pcs of Battery Operated Doll		R/207/2022
	Country of Origin - China		PAL 10% VAT 15%
	9503.00.30		3235
	1100 pcs of Toy Pull Line Doll		R/208/2022
	Country of Origin - China		PAL 10% VAT 15%
	9503.00.30		3235
96			CRTF/MISC/CASE/315/2021

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
97			CRTF/MISC/0836/2022
	17 pcs of Axels 8708.50.00		PAL 10% VAT 15% 3305
98			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
99			CRTF/00715/2022

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	12 pcs of Lead Acid Battery (C200) 8507.20.90		R/607/2022 PAL 5% VAT 15% 3414
	4 pcs of Lead Acid Battery (C100) 8507.20.90		R/607/2022 PAL 5% VAT 15% 3414
100			CRTF/00714/2022
	16 pcs of Lead Acid Battery (C100) 8507.20.90		R/605/2022 PAL 5% VAT 15% 3415
101			CRTF/00233/2021
	42 pcs of Roller Brush 9603.40.00		R/132/2021 PAL 10% VAT 15% 3418
102			CRTF/00525/2021 (PREVIOUS CASE) & CRTF/MISC/CASE/315/2021
	Measuring Spoon - 5 Pcs Quantity (Dozens) - 60 3924.90.90		R/ 228/2021 RTF PAL- 10% VAT 15% 3479
	Measuring Spoon - 12 Pcs Quantity (Dozens) - 30 3924.90.90		R/228/2021 RTF PAL- 10% VAT 15% 3479

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Measuring cup (250ml) Quantity (Dozens) - 42 3924.90.90		R/228/2021 RTF PAL- 10% VAT 15% 3479
	Measuring Cup (500ml) Quantity (Dozens) - 29.17 3924.90.90		R/228/2021 RTF PAL- 10% VAT 15% 3479
	Measuring Cup (1000ml) Quantity (Dozens) - 41.67 3924.90.90		R/228/2021 RTF PAL- 10% VAT 15% 3479
	Measuring Cup (2000ml) Quantity (Dozens) - 40 3924.90.90		R/228/2021 RTF PAL 10% VAT 15% 3479
	Measuring Cup (3000ml) Quantity (Dozens) - 40 3924.90.90		R/228/2021/RTF PAL 10% VAT 15% 3479
	Measuring Cup (5000ml) Quantity (Dozens) - 20 3924.90.90		R/228/2021 RTF PAL- 10% VAT 15% 3479
103			CRTF/0609/2022 (SD)

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Urad Dhal Quantity - 11400 Kg *Bidding should only be available to those who are registered license holders for manufacturing animal feed. **Approval of DAPH should be obtained by the successful bidder. 0713.31.22		CKLU0502915 R/548/2022 VAT 15% 3714
104			CRTF/0042/2021 (SD)
	Black Eyed Beans Quantity - 25000 Kg *Bidding should only be available to those who are registered license holders for manufacturing animal feed. **Approval of DAPH should be obtained by the successful bidder. 0713.35.90		TEMU3589353 VAT 15% 3715
105			CRTF/2023/0560/CCR/1159 (SD)
	Green Gram Quantity - 1,750Kg *Food Approval & Plant Quarantine Approval obtained 0713.31.19		JFSU0128984 JFSU0132691 VAT 15% 3717
106			CRTF/2023/00766/CCR/01584 (SD)
	Urad Dhal Quantity - 17,220 Kg * Food Approval & Plant Quarantine Approval obtained 0713.31.22		R/518/2023 VAT 15% 3731
107			CRTF/2022/0410/CCR/01149
	Kids Table with Chair Quantity - 20 Pcs 9403.70.90		R/333/2022 PAL 10% VAT 15% 3742

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	Kid Dressing Table with Chair Quantity - 2 pcs		R/333/2022 PAL 10% VAT 15%
	9403.60.90		3742

	Kid Dressing Table with Chair Quantity - 2 pcs		R/333/2022 PAL 10% VAT 15%
	9403.60.90		3742

108	CRTF/0002/2022 (SD)
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	Red Millet Quantity - 19500 kg *Bidding should only be available to those who are registered license holders for manufacturing animal feed. **Approval of DAPH should be obtained by the successful bidder.		KMSU2105134 (1*20) VAT 15%
	1008.29.10		3743

SALT Yard at No. 411, Ferguson Road, Colombo	
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109	CINT/HQB/043/2012
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	Aluminium Scrap Quantity - 9.7MT Container No. - FSCU3291193 (1x20')		PAL 10% VAT 15%
	7602.00.00		3413

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

111			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

Trico - UPB Ware House - Colombo

112			SR/49/2022
	Jet Ski		VAT 15%
	Quantity -01 Make - Sea-Duo Model- RXT255 Chassis Number - CA-YDV59785E808 Year of Manufacture - 2008 Type of fuel - Petrol		
	8903.31.29		3585

Trico Export Facilitaion Centre

113			EXP/2023/004/CCR/00820
	Aluminum Ingots		GESU2845871
	Quantity - 12320 Kg		
	7601.20.00		3705

114			EXP/2023/005/CCR/00821
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Steel Sheets Quantity - 3940 Kg		MSCU6097614 NLLU9011408
7326.90.90			3706