



**SRI LANKA CUSTOMS**  
Central Disposal Directorate

# **Tender Sale**

**(GENERAL)**

ON  
**28.01.2025**  
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](http://www.customs.gov.lk))

My No: CDU/TS/2025/01  
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

## 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 28.01.2025** Tender box shall be opened immediately after closing the Tender Box.

### INSPECTION DATES & TIMES:

- B. Dates: **23<sup>rd</sup>, 24<sup>th</sup> & 27<sup>th</sup> of January, 2025** 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/= : **23<sup>rd</sup>, 24<sup>th</sup> & 27<sup>th</sup> of January, 2025** 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: : **23<sup>rd</sup>, 24<sup>th</sup> & 27<sup>th</sup> of January, 2025** 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.**
- Value Added Tax  $t = (v + 10\% \text{ of } v + d + c + p + e + s) * (\text{VAT Rate})$   
 (\* Source – Customs Import Tariff)
- 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 absolute right to cancel a sale at any time before removal of goods from the customs premises. 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.**  
 A Taxpayer Identification Number (TIN) from the Inland Revenue Department is required for tender registration. If a bidder wants to nominate a representative, they must submit **an affidavit certified by a Commissioner of Oaths.**

**Deputy Director of Customs  
 Central Disposal Directorate  
 Sri Lanka Customs.**

\* v - CIF Value in Rupees, e-Excise (Special Provisions) Duty, s- Surcharge, c-Cess under Export Development Board Act  
 t- Value Added Tax, SSCL- Social Security Contribution Levy, d- Customs Duty\*, p-Ports and airports Development Levy

## General Items

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>Air Cargo Village(Export)- Katunayake</b>			
<b>1</b>			EXP/2022/00004/CCR/01577
	Artificial Stones		VAT 18%
	Quantity - 98 pcs		
	7104.91.00		3685
	Copper Plates		PAL 10%
	Quantity - 8 pcs		VAT 18%
	7403.19.00		3685
<b>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</b>			
<b>2</b>			BIA/A/CASE/137/2024 ENSP/NCU/2024/101
	Gold Articles (24 K)		BO Vault No - V 6491
	Weight (g) - 1019.0		VAT 18%
	7113.19.12		4188
<b>3</b>			BIA/A/CASE/166/2023 ENSP/NCU/2024/108
	Gold Articles (24 K)		BO Vault No - V 6487
	Weight (g) - 4368.0		VAT 18%
	7113.19.12		4189

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

**BCNP - Repository**

<b>4</b>			EXP/2022/00003/CCR/01340
	"Wallapatta" timber pieces ( Gyrinops walla)		Lot No - SS843
	Quantity - 21.5 kg		PAL 10%
	1. Given weights for the lots of "wallapatta ( Gyrinops walla)" timber pieces might get reduced due to the evaporation of water content.		VAT 18%
	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.		
	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.		3628
	** Successful bidder has to obtain required approvals to export Wallapatta. .		
	1211.90.90		

**Central Investigations Directorate**

<b>5</b>			CIB/2024/00015/CCR/00942 (CIB/INV/375/2015/CCR/4702)
	Remote Controlled Toy Cars		PAL 10%
	Quantity - 384		VAT 18%
	"Technical compliance for the auction has been obtained for the subject items from TRCSL"		
	Vendor License : If re-sellers are permitted to participate in the tender, they must hold a valid vendor License from the Telecommunication Regulatory Commission of Sri Lanka (TRCSL).		
	Corporate and General Public Purchase: If the tender is open to corporate entities and General public, purchases must be made solely for personal use. Reselling is strictly prohibited under all circumstances.		4067
	9503.00.80		

**CFS 06 Warehouse Inspection for Items has been arranged between 2.00 p.m. to 3.00 p.m. the day before and two days before the opening of the Tender at CFS 06 Warehouse**

<b>6</b>			PREV/2024/0208/CCR/01895
----------	--	--	--------------------------

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

Used Steel pipe

SR/CFS06/GC/21/2024

Quantity 1

PAL 10%

VAT 18%

Length 10 feet

Thickness 20 mm

Diameter 6 feet

Net Weight 3.1 MTs

7303.00.00

4162

Used Steel pipes

SR/CFS06/GC/21/2024

Quantity 2

PAL 10%

VAT 18%

Length 11.5 feet

Thickness 20 mm

Diameter 6 feet

Net Weight 4.1 MTs

7303.00.00

4162

Used Steel pipes with black colour outer coating

SR/CFS06/GC/21/2024

Quantity 11

PAL 10%

VAT 18%

Length 18.5 feet

Thickness 10 mm

Diameter 10.5 inches

Net Weight 1.1 MTs

7303.00.00

4162

**Fort Preventive Office Premises**

**7**

PREV/OPE/MISC/039/2023

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used fiberglass boat without the engine with marking "WILLHAY" on the Hull		VAT 18%
	Quantity - 01		
	8905.90.00		3852
	Used fiberglass boat without the engine with marking "Neil Marine" on the Hull		VAT 18%
	Quantity - 01		
	8905.90.00		3852
	Used fiberglass boat without the engine with no marking		VAT 18%
	Quantity - 02		
	8905.90.00		3852

**Global Park Transportation Logistic Bonds Warehouse(GTL),Seeduwa**

<b>8</b>			INDS/BIU/2024/00015
	Sodium Chloride		Container Number - EMCU2453472
	Quantity - 21,129kg		PAL 10%
	2501.00.00		VAT 18% 4186

**Gray Line I Yard Orugodawatta**

<b>9</b>			GL1/SR/161/2023
	Nail Cutters		GL1/SR/161/2023
	Quantity - 9400pcs (15ctn)		PAL 10%
	8214.20.00		VAT 18% 3722

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>10</b>			GL1/SR/34/2021
	Off Grade Copolymer		GL1/SR/34/2021
	Quantity - 1 lot (200*25kg packages approx)		PAL 10%
			VAT 18%
	3903.90.90		3774
<b>11</b>			GL1/SR/113/2023
	Floor Tiles (600mm*600mm)	SLSI	GL1/SR/113/2023
	Quantity - 175 Pcs		PAL 10%
			VAT 18%
	6907.21.90		3786
<b>12</b>			RMD/2022/00051/CCR/01050
	Euronet 540W Solar Panel		CRXU1796647
	Quantity - 31 pcs		VAT 18%
	8541.41.00		3814
	Euronet 250W Solar Panel		CRXU1796647
	Quantity - 40 pcs		VAT 18%
	8541.41.00		3814
	Geepas 2.1 Home Theatre System GMS11151		CRXU1796647
	Quantity - 20 pcs		PAL 5%
			VAT 18%
	8527.13.00		3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Geepas Rechargeable Speaker GSM11171		CRXU1796647
	Quantity - 9 pcs		PAL 10%
			VAT 18%
	8518.22.00		3814
	Soundcore Rechargeable Speaker A3390 V4		CRXU1796647
	Quantity - 5 pcs		PAL 10%
			VAT 18%
	8518.22.00		3814
	Soundcore Rechargeable Speaker A3126		CRXU1796647
	Quantity - 5 pcs		PAL 10%
			VAT 18%
	8518.22.00		3814
	JBL Party Box Encore Essential		CRXU1796647
	Quantity - 10		PAL 10%
			VAT 18%
	8518.22.00		3814
	JBL Party Box 110		CRXU1796647
	Quantity - 8 pcs		PAL 10%
			VAT 18%
	8518.22.00		3814
	JBL Party Box 310		CRXU1796647
	Quantity - 8 pcs		PAL 10%
			VAT 18%
	8518.22.00		3814



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

Geepas Portable Sound Bar GMS11152

CRXU1796647

Quantity - 10 pcs

PAL 10%

VAT 18%

8518.22.00

3814

Geepas HiFi Speaker System GMS11153

CRXU1796647

Quantity - 10 pcs

PAL 10%

VAT 18%

8518.22.00

3814

JBL Stadium Subwoofer 102SSI 1350W

CRXU1796647

Quantity - 6 pcs

PAL 10%

VAT 18%

8518.22.00

3814

JBL Stadium Subwoofer 122SSI 1500W

CRXU1796647

Quantity - 6 pcs

PAL 10%

VAT 18%

8518.22.00

3814

JBL Eon One Compact Rechargeable Speaker

CRXU1796647

Quantity - 2 pcs

PAL 10%

VAT 18%

8518.22.00

3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Electric Bike 350W (Frame Steel Nos : 061821803146828 and 061821803146819)  Quantity - 2 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	High Gread E-Bicycle 350W GB17761 (48V 20A Battery XH480-12J)  Quantity - 33 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	Mi Smart Electric Folding Bicycle 250W  Quantity - 5 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	Mi Electric Scooter 1S 250W  Quantity - 10 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	Mi Electric Scooter 3 300W  Quantity - 10 nos		CRXU1796647 VAT 18%
8711.60.10			3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Electric Scooter 48V, 3000W (HB 48V 13AH) Quantity - 1 nos		CRXU1796647 VAT 18%
	8711.60.10		3814
	Moutain Bicycle Quantity -3 nos		CRXU1796647 PAL 10% VAT 18%
	8712.00.90		3814
	Powerlogy Power Generator 300W Quantity - 12 nos		CRXU1796647 PAL 5% VAT 18%
	8502.39.00		3814
	Geepas 18" Rechargable Oscillation Fan GF9385 Quantity - 40 nos	SLSI	CRXU1796647 PAL 5% VAT 18%
	8414.51.00		3814
	Bumper Lower Spoiler Quantity - 5 pcs		CRXU1796647 PAL 10% VAT 18%
	8708.99.00		3814
<b>13</b>			GL1/SR/171/2023

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used bicycle		PAL 10%
	Quantity - 10		VAT 18%
	87120020		3974

14		RMD/2024/00035/CCR/01272	
	10 Color Pen		GL1/SR116/2024
	Quantity - 9,000 Pcs		PAL 10%
	Country of Origin - China		VAT 18%
	9608.10.10		3985

15			
	Remote Control Toy Vehicles	TRC	GL1/SR/100/2021
	Quantity 120 PCS		PAL 10%
	Special Conditions: Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL		VAT 18%
	9503.00.80		4071

	Remote Control Toy vehicles	TRC	GL1/SR/101/2021
	Quantity - 576 PCS		PAL 10%
	Special Conditions: Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL		VAT 18%
	9503.00.80		4071

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Remote Control Toy vehicles  Quantity - 20 PCS Special Conditions: Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL  9503.00.80	TRC	GL1/SR/119/2021 PAL 10% VAT 18%  4071
	Remote Control Toy vehicles  Quantity - 774 PCS Special Conditions: Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL  9503.00.80	TRC	GL1/SR/55/2021 PAL 10% VAT 18%  4071
<b>16</b>		ENSP/CPU/00036/CCR/01374 (SD)	
	Ceramic Tiles  Qty (Square Meter) - 975 Country of Origin - Italy Size - 59mm * 59mm  6907.21.90	SLSI	SEGU 3048563(1*20) PAL 10% VAT 18%  4095
	Ceramic Tiles (Samples)  Qty (Square Meter) - 15 Country of Origin - Italy Size - --  4911.10.90		SEGU 3048563(1*20) PAL- 10% VAT 18%  4095
<b>17</b>			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Safety goggles Quantity - 200		GL1/SR/154/2023 VAT 18%
	9004.90.00		4115
	Used foot bicycle Quantity - 05		GL1/SR/217/2023 PAL 10% VAT 18%
	8712.00.20		4115
	Used foot bicycle Quantity - 15		GL1/SR/111/2021 PAL 10% VAT 18%
	8712.00.20		4115
	Used foot bicycle Quantity - 07		GL1/SR/138/2024 PAL 10% VAT 18%
	8712.00.20		4115
	Car Antenna Quantity - 350		GL1/MISC/325/2024 PAL 10% VAT 18%
	8529.10.90		4115

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Remote control toy vehicles  Quantity - 180 PCS Special Conditions : Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL.  9503.00.80	TRC	GL1/SR/169/2019  PAL 10% VAT 18%  4116
	Remote control toy vehicles  Quantity - 240 PCS Special Conditions : Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL.  9503.00.80	TRC	GL1/SR/41/2021  PAL 10% VAT 18%  4116
<b>19</b>			GL1/SR/103/2020
	Engine oil 01 Liter cans (Fully synthetic)  Quantity - 600  2710.19.80		PAL 10% VAT 18%  4150
	Transmission oil 04 Liter cans (Fully synthetic)  Quantity - 300  2710.19.80		PAL 10% VAT 18%  4150
<b>Gray Line I Yard Warehouse</b>			
<b>20</b>			CIB/2024/00019/CCR/01183

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Refrigeration Oil		PAL 10%
	Quantity - 80 Drums(14,512Kg)		VAT 18%
	Country of Origin - India		
	*Samples can be inspected two days prior to tender date at the Central Investigation Directorate		
	2710.19.80		4194

**Gray Line II - Preventive Examination Yard**

<b>21</b>		ENSP/PCU/2024/00032/CCR/02199	
	01 Unit of Used Foot Bicycle		SR 1785 (ZESU8072917)
			PAL- 10%
	8712.00.20		VAT 18% 4064
	Synthetic Engine Oil (1 Can 4L)		SR 1785 (ZESU8072917)
	Qty - 04 cans		PAL 10%
			VAT 18%
	2710.19.80		4064

<b>22</b>		ENSP/PCU/2024/00032/CCR/02199	
	Used Tyres		SR 1785 (ZESU8072917)
	Qty - 5410kg / 379 PCS		VAT 18%
	*Successful Bidder must be able to cut down the tyres before removing out from the yard premises, at his expenses		
	*Bidder should only bid for the tyre pieces leaving the rims in the ware house.		
	*Bidder should forward their bids base on Kilo weight. (Price per Kilo Gram)		
	*On the removing of the tyre pieces, Lorries will be weighted and calculate the absolute weight accordingly.		
	*No sorting of tyres allowed.		
	4012.20.00		4066

**Gray Line II Yard**



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>23</b>			GLII/SR/24/2022
	Tiles	SLSI	GLII/SR/24/2022
	Quantity - 65 SQM		PAL 10%
	6907.40.00		VAT 18%
<b>24</b>			RMD/2024/00005/CCR/00206
	Plugs	SLSI	RMD/SR/01/2024
	Quantity - 25 pcs		PAL 10%
	8544.42.91		VAT 18%
<b>25</b>			RMD/2023/00037/CCR/02097
	Umbrella	SLSI	RMD/SR/01/2024
	Quantity - 500 pcs		PAL 10%
	6601.99.00		VAT 18%
	Multi Plug Extension Cords 3m		RMD/SR/01/2024
	Quantity - 1104 pcs		PAL 10%
	8544.42.99		VAT 18%
	1000ml Vaccum Flask	SLSI	RMD/SR/01/2024
	Quantity - 50 pcs		PAL 10%
	9617.00.90		VAT 18%
			3880

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	600ml Vaccum Flask  Quantity - 50 pcs  9617.00.90	SLSI	RMD/SR/01/2024  PAL 10% VAT 18%  3880
	450ml Vaccum Flask  Quantity - 280 pcs  9617.00.90	SLSI	RMD/SR/01/2024  PAL 10% VAT 18%  3880
<b>26</b>			GL2/MISC/0355/2024  Refrigeration Oil {Brand: 4GS, Description: Viscosity 300SVS(ISO68)}  Quantity - 598 Cans each can 3.78L  3403.99.90
<b>27</b>	Slippers  (100% cotton waffle finish hard synthetic anti slip 3mm thick sole) Qty - 63,840 pairs Samples are available for inspection at the Preventive Sales Branch, Fort Preventive Office  6404.19.00		GL2/SR/219/2024  PAL 10% VAT 18%  3967  PREV/2023/0092/CCR/00779  IAAU18630486 VAT 18%  3986
<b>28</b>	Double Burner Gas Stoves  Qty - 115 pcs  7321.11.00		ENSP/PCU/2017/00033/CCR/04910  TCKU1912400(1*20) PAL 10% VAT 18%  4036

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Pants (Finished Garments) Qty - 5132 pcs 6204.69.90	TCKU1912400(1*20) VAT 18%	4036
	Tops (Finished Garments) Qty - 3046 pcs 6206.90.90	TCKU1912400(1*20) VAT 18%	4036
	Rectangular Paper Sheets Qty - 367kg 4802.57.90	TCKU1912400(1*20) PAL 10% VAT 18%	4036
<b>29</b>	Scrap Rubber quantity - 3.2 Tons 4004.00.10	GL2/2024/Disposal 00002 PAL 10% VAT 18%	4080
<b>30</b>	33 Nos of Used Bicycles 8712.00.20	GL2/2024/Disposal 00002 PAL 10% VAT 18%	4088
<b>31</b>		CIB/2024/00010/CCR/00664	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	ADM 2003 MENS T-SHIRT  Qty - 990 pcs  6109.90.00	VAT 18%	4141
	ADM 2006 MENS T-SHIRT  Qty - 1926 pcs  6109.90.00	VAT 18%	4141
	KGP 4357 CHILDREN LEGGING  Qty - 4000 pcs  6104.69.00	VAT 18%	4141
	OKSANA GIRLS SHIRT  Qty - 153 pcs  6204.12.90	VAT 18%	4141
	ADWS 7777 MENS T-SHIRT  Qty - 1214 pcs  6109.90.00	VAT 18%	4141
	ADWS 7432 MENS T-SHIRT  Qty - 1820 pcs  6109.90.00	VAT 18%	4141

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

	KGS 9947 CHILDRENS FROCK Qty - 31 pcs 6209.90.00	VAT 18%	4141
--	--	---------	------

	KGD 9854 CHILDREN FROCK Qty - 16 pcs 6209.90.00	VAT 18%	4141
--	---	---------	------

	KGP 8787 LADIES SHORT Qty - 54 pcs 6204.12.90	VAT 18%	4141
--	---	---------	------

	ICD 013 CHILDRENS FROCK Qty - 199 pcs 6214.90.90	VAT 18%	4141
--	--	---------	------

	KGD 9938 GIRLS FROCK Qty - 64 6204.12.90	VAT 18%	4141
--	--	---------	------

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	KGS 8640 CHILDRENS SKIRT Qty - 23		VAT 18%
	6204.52.90		4141
	KGD 9954 CHILDRENS FROCK Qty - 86 pcs		VAT 18%
	6209.90.00		4141
	DR 4068 LADIES TOP Qty - 43 pcs		VAT 18%
	6114.90.00		4141
	CHILDRENS FROCK Qty - 56 pcs		VAT 18%
	6209.90.00		4141
	CHILDRENS FROCK Qty - 25 pcs		VAT 18%
	6209.90.00		4141
	KCD 3485 LADIES TOP Qty - 812 pcs		VAT 18%
	6114.90.00		4141

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

KGT 8722 CHILDREN HOODIE TOP

Qty - 20 pcs

VAT 18%

6110.90.00

4141

KGP 8786 BABY LEGGING

Qty - 84 pcs

VAT 18%

6104.69.00

4141

KGT 8723 T-SHIRT

Qty - 50 pcs

VAT 18%

6109.90.00

4141

KGD 9509 LADIES PINAFORE DRESS

Qty - 90 Pcs

VAT 18%

6104.49.00

4141

KGD 9908 CHILDREN FROCK

Qty - 19 pcs

VAT 18%

6214.90.90

4141

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	MENS TROUSER - BOTTOM Qty - 591 pcs 6203.42.90	VAT 18%	4141
	ADWS 7780 MENS T-SHIRT Qty - 3678 pcs 6109.90.00	VAT 18%	4141
	KGD 9957 CHILDREN FROCK Qty - 15 Pcs 6214.90.90	VAT 18%	4141
	ADWS 8112 LADIES TOP Qty - 3536 pcs 6114.90.00	VAT 18%	4141
	ADWS 8343 LADIES T-SHIRT Qty - 3450 pcs 6109.90.00	VAT 18%	4141
	ADWS 8123 LADIES TOP Qty - 2591 pcs 6114.90.00	VAT 18%	4141



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

ADWS 8012-8013 LADIES TOP

Qty - 1424 pcs

VAT 18%

6114.90.00

4141

ADWS 8012-8013 LADIES SHORT

Qty - 1424 pcs

VAT 18%

6204.12.90

4141

ADWS 8602 LONG SLEEVE LADIES T-TOP

Qty - 5190 pcs

VAT 18%

6114.90.00

4141

ADWS 8001 LADIES TOP

Qty - 4762 pcs

VAT 18%

6114.90.00

4141

LADIES BLOUSE

Qty - 76 pcs

VAT 18%

6206.30.90

4141

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	LIGHT NAVY T-SHIRT  Qty - 30 pcs  6109.90.00	VAT 18%	4141
	HOODIE TOP  Qty - 49 pcs  6114.90.00	VAT 18%	4141
	LADIES LONG SLEEVE JERCY  Qty - 8 pcs  6110.90.00	VAT 18%	4141
	ANA LADIES T-SHIRT  Qty - 994 pcs  6109.90.00	VAT 18%	4141
	ANA VEST  Qty - 2463 pcs  6102.90.00	VAT 18%	4141
	RUNNING LONG SLEEVE T-SHIRT  Qty - 568 pcs  6109.90.00	VAT 18%	4141

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

	BCG MENS T-SHIRT Qty - 170 pcs 6109.90.00	VAT 18%	4141
--	---	---------	------

	LADIES TOP Qty - 315 pcs 6114.90.00	VAT 18%	4141
--	---	---------	------

	BCG T-SHIRT Qty - 545 pcs 6109.90.00	VAT 18%	4141
--	--	---------	------

	LADIES TOP Qty - 224 pcs 6114.90.00	VAT 18%	4141
--	---	---------	------

	BCG RUNNING T - SHIRT Qty - 145 pcs 6109.90.00	VAT 18%	4141
--	--	---------	------

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	BCG RUNNING V NECK T-SHIRT  Qty - 172 pcs  6109.90.00	VAT 18%	4141
	ANA SHORT SLEEVE T-SHIRT  Qty - 18 pcs  6109.90.00	VAT 18%	4141
	LONG SLEEVE T-SHIRT  Qty - 64 pcs  6109.90.00	VAT 18%	4141
	MENS T-SHIRT  Qty - 2375 pcs  6109.90.00	VAT 18%	4141
	MN131 MENS CHINO PANT  Qty - 2070 pcs  6203.42.90	VAT 18%	4141
	MN131 MENS CHINO SHORT  Qty - 2526 pcs  6203.42.90	VAT 18%	4141

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

	ADW 1169 LADIES SHORT PANT Qty - 681 pcs 6204.12.90	VAT 18%	4141
--	---	---------	------

	ADW 4526 LADIES SHORT PANT Qty - 720 pcs 6204.12.90	VAT 18%	4141
--	---	---------	------

	ADW 6344 LADIES SHORT PANT Qty - 720 pcs 6204.12.90	VAT 18%	4141
--	---	---------	------

	ADW 4646 LADIES TROUSER Qty - 4508 pcs 6204.62.90	VAT 18%	4141
--	---	---------	------

	EAR RINGS PACK Qty - 23 pcs 7117.90.00	VAT 18%	4141
--	--	---------	------

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	HOT WATER BAGS		
	Qty - 19 pcs	PAL 10%	
		VAT 18%	
	4016.99.90		4141
	BCG SHORT		
	Qty - 208 pcs	VAT 18%	
	6203.42.90		4141
	ADEAZ SHORT		
	Qty - 14 pcs	VAT 18%	
	6204.12.90		4141
	BCG SHORT SLEEVE T-SHIRT		
	Qty - 90 pcs	VAT 18%	
	6109.90.00		4141
	LADIES SHORT		
	Qty - 1037 pcs	VAT 18%	
	6204.12.90		4141
	MENS SHORT		
	Qty - 1068	VAT 18%	
	6203.42.90		4141

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

	BCG RUNNING SHORT Qty - 49 pcs 6203.42.90	VAT 18%	4141
--	---	---------	------

	LONG SLEEVE LADIES TOP Qty - 250 pcs 6114.90.00	VAT 18%	4141
--	---	---------	------

	BCG RUNNING LONG SLEEVE T-SHIRT Qty - 210 pcs 6109.90.00	VAT 18%	4141
--	--	---------	------

	BCG RUNNING LONG SLEEVE T-SHIRT Qty - 237 pcs 6109.90.00	VAT 18%	4141
--	--	---------	------

	ADEAZ T-SHIRT Qty - 533 pcs 6109.90.00	VAT 18%	4141
--	--	---------	------

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	LADIES DRESS  Qty - 1057 pcs		VAT 18%

\*\*\* Country of Origin for all goods - Lesotho  
 \*\*\* Goods are secured at GL 1 yard and samples can be inspected two days prior to tender at the Central Investigations Directorate

6104.69.00

4141

<b>32</b>			ICT/2023/00079/CCR/02129
	Elastic adhesive Bandage  Quantity- 30,000 pcs * No objection from the marketing authorization for this product should be obtained by the successful bidder  * No objection from the SPC should be obtained by the successful bidder  3005.10.00	NMRA	GL II /SR/31/2024 ICT/2024/SR/003  PAL 10% VAT 18%
			4183

<b>33</b>			ENSP/PCU/2023/00058/CCR/02364
	R 22 Chlorodifluoromethane  Quantity - 03 cylinders Weight - 40.8 kg  * Bidders must be registered HCFC quota holders with National Ozone Unit of Ministry of Environment in a particular year * If such person as above in a particular year hopes to buy these HCFC cylinders, the offered quota will be deducted.  * Successful bidder who is eligible to buy these HCFC cylinders must obtain recommendation from the National Ozone Unit of Ministry of Environment.  2903.71.00		GLII/SR/45/2024  PAL 5% VAT 18%
			4192

<b>JCT Oil bank , colombo 15</b>			
<b>34</b>			INDS/PRJ/2019/0001



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	HSFO 380		PAL. 7.5%
	Quantity - 162.257 MT		
	**Only valid Bunker License holders can apply		
	2710.19.60		4187

### NNR- Baggage Warehouse Peliyagoda

<b>35</b>			BO/NNR/208/2020
	16,000 nos of Phone Covers		BO/ NNR/ 208/ 2020
			PAL- 10%
	3926.90.99		VAT 18% 3014

### NNR Peliyagoda

<b>36</b>			
	Handle Clamp Type - C		NNR/SR/15/2022
	Qty - 05 Nos		PAL 10%
			VAT 18%
	8205.70.00		4153
	Used Indoor AC Unit		NNR/SR/02/2022
	Qty - 01 Unit		VAT 18%
	8415.10.10		4153
	Used Washing Machine		NNR/SR/02/2022
	Qty - 01 Unit		VAT 18%
	8450.11.20		4153

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Cabinets with Accessories  Qty - 09 Units  9403.40.10		NNR/SR/06/2021 VAT 18%  4153
	Used Tyres with Rims  Qty - 28 Nos *Tyres shall be cut down by the Respective Bidder before Removing them from SR  8708.70.10		NNR/SR/05/2021 VAT 18%  4153
	Plastic Bottles and caps  Qty - 12 Kg  3923.30.20		NNR/SR/09/2020 PAL 10% VAT 18%  4153
	Used Seats  Qty - 12 Pcs  9401.20.10		ICD-NNR-SR VAT 18%  4153
	Used Car Tyres  Qty - 22 Pcs *Tyres shall be cut down by the Respective Bidder before Removing them from SR  4012.20.00		ICD-NNR-SR VAT 18%  4153

<b>Port Control Unit</b>
--------------------------

<b>37</b>	NSP/PCU/2024/00004/CCR/00634
-----------	------------------------------

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Button Cell -Watch Battery	SLSI	PAL 5%
	Quantity (Pcs) - 113,500		VAT 18%
	Remarks - Sample available for inspection at the Port Control Unit ,4th floor, Customs Headquarters		
	SLSI Obtained		
	8506.80.00		3960

### RCT Orugodawatta

<b>38</b>			CIB/INV/0189/2016
	Aluminum Foil Scrap		PAL 10%
	Containers No. - MEDU8731998,TCNU8744241 (2*40 FCL)		VAT 18%
	Country of Export - India		
	Quantity - 56,660 kg		
	7602.00.00		3971

<b>39</b>			ENSP/PCU/2023/00060/CCR/002565
	Coconut shell Charcoal Big boss brand (BBQ)		CAIU9062725
	Quantity - 1800 kg		VAT 18%
	Remarks - Charcoal Samples are available for inspection at the Port Control Unit, 4th Floor, Customs Headquarters		
	4402.20.10		3973

	Coconut shell Charcoal Admiral brand (Finger Type)		CAIU9062725
	Quantity - 8800 kg		VAT 18%
	Remarks - Charcoal Samples are available for inspection at the Port Control Unit, 4th Floor, Customs Headquarters		
	4402.20.10		3973

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Coconut shell Charcoal Big boss brand (Cylinder Type)  Quantity - 2000 kg Remarks - Charcoal Samples are available for inspection at the Port Control Unit, 4th Floor, Customs Headquarters  4402.20.10		CAIU9062725 VAT 18%   3973
	Coconut shell Charcoal (Hookah Square)  Quantity - 2000 kg Remarks - Charcoal Samples are available for inspection at the Port Control Unit, 4th Floor, Customs Headquarters  4402.20.10		CAIU9062725 VAT 18%   3973
	Coconut shell Charcoal Al Alam (Hexa)  Quantity - 3000 kg Remarks - Charcoal Samples are available for inspection at the Port Control Unit, 4th Floor, Customs Headquarters  4402.20.10		CAIU9062725 VAT 18%   3973
	Coconut shell Charcoal Al Alam (Finger Type)  Quantity - 7500 kg Remarks - Charcoal Samples are available for inspection at the Port Control Unit, 4th Floor, Customs Headquarters  4402.20.10		CAIU9062725 VAT 18%   3973
	Pallet cover bags (PVC Tarpaulin)  Quantity - 11 Nos.  6306.12.00		CAIU9062725 PAL 10% VAT 18%  3973

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

Tent Covers (PVC Tarpaulin)

Quantity - 06 Nos

6306.12.00

CAIU9062725

PAL 10%

VAT 18%

3973

Electric Rice Cooker (2L)

Quantity - 01 No.

8516.60.10

CAIU9062725

PAL 5%

VAT 18%

3973

Miyako Brand Rice Cooker (6L)

Quantity - 01 No.

8516.60.10

CAIU9062725

PAL 5%

VAT 18%

3973

Tent steel frames

Quantity - 12 Nos.

7308.90.90

CAIU9062725

PAL 5%

VAT 18%

3973

Tent steel bars

Quantity - 12 Nos.

7308.90.90

CAIU9062725

PAL 5%

VAT 18%

3973

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Tent steel bars (Short Type 1)  Quantity - 06 Nos.  7308.90.90		CAIU9062725  PAL 5% VAT 18%  3973
	Tent steel bars (Short Type2)  Quantity - 06 Nos.  7308.90.90		CAIU9062725  PAL 5% VAT 18%  3973
<b>40</b>			ICT/2023/00055/CCR/01635  Polyfilm Natural polyfilm  Quantity - 25,675 Kgs Country of origin - India  3920.10.90
<b>41</b>			BO/054/2018  Mattress  Qty - 20 Nos. Special Conditions - Without Packaging  9404.21.90
	Speaker  Qty - 6 Nos  8518.21.00		BO/SR/18  PAL 10% VAT 18%  4143  BO/SR/20  PAL 10% VAT 18%  4143

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Ex machine  Qty - 01 Nos  9506.91.00		BO/SR/21  PAL 10% VAT 18%  4143
	Box spring (Bed Stand)  Qty - 12 Nos.  9403.50.90		BO/SR/23  PAL 10% VAT 18%  4143
	<p>Inspection og goods will be done on the two days before the opening of the tender at RCT UPB W/H between 10 am to 12 noon (RCT UPB W/H - FCIU 3938090 1*20 FCL )</p> <p>Bidders who wish to inspect the goods must be presented at respective location before 10 am on respective day</p> <p>Delevary of goods will be carried out between 10 am to 3pm on Monday Wednesday and Friday only</p>		4143
<b>42</b>			RCT/2024/00062/CCR/03051
	Turmeric Powder  Quantity - 6,300kg  0910.30.90	F & D QA SLSI	SR/025/2024 VAT 18%  4159
<b>43</b>			RCT/2024/00070/CCR/03549
	Turmeric Fingers  Quantity - 6,300kg  0910.30.90	F & D QA	SR/019/2024 VAT 18%  4160
<b>44</b>			RCT/2024/00056/CCR/02269

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Turmeric Fingers	F & D	SR/017/2024
	Quantity - 1970kg	QA	VAT 18%
	0910.30.90		4174

**RTF GCEU, PBEU, RCT, Orugodawatta**

<b>45</b>			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 18%
	2309.10.00		3021

<b>46</b>			CRTF/0213/2022
	230 pcs of Battery Operated Doll		R/207/2022
	Country of Origin - China		PAL 10%
			VAT 18%
	9503.00.30		3235

	1100 pcs of Toy Pull Line Doll		R/208/2022
	Country of Origin - China		PAL 10%
			VAT 18%
	9503.00.30		3235

<b>47</b>			CRTF/2024/00116/CCR/00294
	Shorts		R/110/2024
	Quantity - 813		VAT 18%
	6203.49.90		3868



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	T-shirts Quantity - 10,517		R/110/2024 VAT 18%
	6109.90.00		3868
	Kids Top Quantity - 1,386		R/110/2024 VAT 18%
	6209.90.00		3868
	Shirts Quantity - 4,120		R/110/2024 PAL 10% VAT 18%
	6205.90.90		3868
	Ladies Top Quantity - 16,691		R/110/2024 VAT 18%
	6206.90.90		3868
	Skirts Quantity - 1,720		R/110/2024 VAT 18%
	6204.59.90		3868
	Frocks Quantity - 1,484		R/110/2024 VAT 18%
	6211.49.99		3868

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

	Kids suits ( 2 pcs ) Quantity - 1,388		R/110/2024 VAT 18%
	6209.90.00		3868

	Jacket Quantity - 382		R/110/2024 VAT 18%
	6201.90.00		3868

	Mens pants Quantity - 2,125		R/110/2024 VAT 18%
	6203.49.90		3868

	Ladies Pants Quantity - 811		R/110/2024 VAT 18%
	6204.69.90		3868

	Pyjama Suits ( 2 pcs ) Quantity - 192		R/110/2024 VAT 18%
	6108.39.90		3868

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Panties		R/110/2024
	Quantity - 829		VAT 18%
	6208.99.90		3868
	Sweaters		R/110/2024
	Quantity - 494		VAT 18%
	6110.90.00		3868
	Mens Briefs		R/110/2024
	Quantity - 60		VAT 18%
	6107.11.00		3868
	Kids Wear		R/110/2024
	Quantity - 7,972		VAT 18%
	6209.90.00		3868
	Infant Pants		R/110/2024
	Quantity - 750		VAT 18%
	6209.90.00		3868
	Children's Hats		R/110/2024
	Quantity - 422		PAL 10%
			VAT 18%
	6506.99.90		3868

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

	Ties Quantity - 600  6215.90.00		R/110/2024 PAL 10% VAT 18%  3868
--	--	--	--

	Stock Lot of Yarn Dyed Fabric Quantity - 1352 Kg  5208.39.00		R/110/2024   3868
--	---	--	----------------------------

<b>48</b>			CRTF/2024/00114/CCR/00292
-----------	--	--	---------------------------

	T-Shirts Quantity - 10,049  6109.10.00		R/108/2024 VAT 18%  3869
--	---	--	-----------------------------------

	Shorts Quantity - 1,058  6203.42.90		R/108/2024 VAT 18%  3869
--	--	--	-----------------------------------

	Kids T-Shirts Quantity - 765  6109.10.00		R/108/2024 VAT 18%  3869
--	---	--	-----------------------------------

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Shirts		R/108/2024
	Quantity - 2,648		VAT 18%
	6205.20.90		3869
	Ladies Tops		R/108/2024
	Quantity - 13,635		VAT 18%
	6206.30.90		3869
	Skirts		R/108/2024
	Quantity - 1,221		VAT 18%
	6104.59.00		3869
	Frocks		R/108/2024
	Quantity - 217		VAT 18%
	6204.42.90		3869
	Kids Suits ( 2 pcs )		R/108/2024
	Quantity - 2,779		VAT 18%
	6111.90.00		3869
	Jacket		R/108/2024
	Quantity - 157		VAT 18%
	6204.39.90		3869

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

	Mens Pants		R/108/2024
	Quantity - 2,639		VAT 18%
	6203.42.90		3869

	Ladies Pants		R/108/2024
	Quantity - 1,782		VAT 18%
	6104.62.00		3869

	Pyjama Suits ( 2 pcs )		R/108/2024
	Quantity - 433		VAT 18%
	6108.39.00		3869

	Kids Shorts		R/108/2024
	Quantity - 485		VAT 18%
	6203.49.90		3869

	Leggings		R/108/2024
	Quantity - 73		VAT 18%
	6104.69.00		3869

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Sweaters Quantity - 374  6110.90.00		R/108/2024 VAT 18%  3869
	Baby Frocks Quantity - 192  6204.49.90		R/108/2024 VAT 18%  3869
	Three Quarter Trousers Quantity - 78  6204.62.90		R/108/2024 VAT 18%  3869
	Pyjama Pants Quantity - 60  6108.99.00		R/108/2024 VAT 18%  3869
	Mens Coat Quantity - 25  6201.30.00		R/108/2024 VAT 18%  3869
	Stock Lot of Knitted Fabric Quantity - 2124 Kg  6006.22.00		R/108/2024  3869

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

	ATF Green Quantity - 52 Cans  3403.99.10		R/56/2024 PAL 10% VAT 18%  3909
--	---	--	---

	CVT Fluid Quantity - 25 Cans  3403.99.10		R/56/2024 PAL 10% VAT 18%  3909
--	---	--	---

	R290 Refrigerant 380g Quantity - 260 Pcs  2711.12.00		R/56/2024 VAT 18%  3909
--	---	--	----------------------------------

	R32 Refrigerant 500g Quantity - 260 Pcs  2903.42.00		R/56/2024 PAL 5% VAT 18%  3909
--	--	--	--

	R600 Refrigerant 500g Quantity - 650 Pcs  2711.13.00		R/56/2024 PAL 10% VAT 18%  3909
--	---	--	---

<b>50</b>	CRTF/2022/0402/CCR/01135
-----------	--------------------------



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Bicycle Helmet  Quantity - 15 Pcs  6506.10.40		R/345/2022  PAL 10% VAT 18%  3914
<b>51</b>			CRTF/2024/00831/CCR/01750
	Network Cables  Quantity - 30 Rolls  8544.49.10	SLSI	R/761/2024  PAL 10% VAT 18%  4104
<b>52</b>			CRTF/MISC/CASE/1626/2024
	Used Stools  Quantity - 35  9401.79.10		RTF Ware house  VAT 18%  4156
	Used Push Bikes (Dismantle form)  Quantity - Stock lot  8712.00.20		RTF Ware house  PAL 10% VAT 18%  4156
<b>53</b>			CRTF/2024/00975/CCR/02007
	"View" Brand Dynamic Glass(Size: 59.5" x 120")  Layered Sealed Glass Panels(6mm) with 12mm space in between glasses with a Wired output  Quantity - 840 Panels (3,869 MTK)  7008.00.00		R/1299/2024  PAL 10% PAL 5%  4180

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>SPO - Katunayake</b>			
<b>54</b>			PREV/FPO/5237/2015/CCR/10428
	145 Pcs of Inner Soles		
	6406.90.99	VAT 18% PAL- 10%	2467
<b>55</b>			
	"EZVIZ" brand smart home Camera - H8C Quantity - 108 Nos. * Bidder should have a valid vendor license from TRCSL 8525.89.00		KPO/SR/169/2024 PAL 5% VAT 18% 4191
	"EZVIZ" brand smart home Camera - H8C 4G Quantity - 312 Nos. * Bidder should have a valid vendor license from TRCSL 8525.89.00		KPO/SR/169/2024 PAL 5% VAT 18% 4191
	"EZVIZ" brand smart home Camera - H9C Quantity - 300 Nos. * Bidder should have a valid vendor license from TRCSL 8525.89.00		KPO/SR/169/2024 VAT 18% PAL 5% 4191
<b>SPO Jaffna</b>			
<b>56</b>			JAF/CASE/61/2019
	Dinghy Boat Quantity - 01 OFRP/A/3043/MNR 8902.00.19		JPO/SR/152/2019 VAT 18% 3888

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used Boat Engine (Suzuki) Quantity - 01 DT(25K) : 02502k-010178  8408.10.00		JPO/SR/153/2019 PAL 5% VAT 18%  3888
	Boat Anchor Quantity - 01  7316.00.00		JPO/SR/154/2019 PAL 10% VAT 18%  3888
<b>57</b>			JAF/CASE/11/2021
	Dinghy Boat Quantity - 01  8902.00.19		JPO/SR/82/2021 VAT 18%  3891
	Used Boat Engine (Yamaha) Quantity - 01  8408.10.00		JPO/SR/83/2021 PAL 5% VAT 18%  3891
	Anchor Quantity - 01  7316.00.00		JPO/SR/84/2021 PAL 10% VAT 18%  3891

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Fishing Net		JPO/SR/88/2021
	Quantity - 01		PAL 10%
			VAT 18%
	5608.11.90		3891

### Trico - UPB Ware House - Colombo

<b>58</b>			TRICO/SR/196/2023
	"OCEANTA GOLD" brand milk powder	AERC	TRICO/SR/196/2023
	Quantity - 182 x 1Kg pkts	SLSI	PAL 10%
	Date of Manufacture : 12.09.2023		VAT 18%
	Date of Expiry : 11.09.2025		
	0402.21.00		3858

### Trico Export Facilitaion Centre

<b>59</b>			PCAD/2023/00063/CCR/02030
	Scrap Iron		GATU1165447 (1X20)
	Quantity - 25,660 Kg		PAL 10%
			VAT 18%
	7204.10.00		3871

<b>60</b>			CINT/RMU/2021/00007/CCR/00393
	Refuse Tea		VAT 18%
	Container Number (1X40' FCL) - TTNU9467864		PAL 10%
	Quantity (kg) - 18,235		
	0902.40.99		3935

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Refuse Tea  Container Number (1X40' FCL) - TDRU8273744 Quantity (kg) - 18,200  0902.40.99	VAT 18% PAL 10%	3935
	Refuse Tea  Container Number (1X40' FCL) - YMLU8450630 Quantity (kg) - 17,500  0902.40.99	VAT 18% PAL 10%	3935
	Refuse Tea  Container Number (1X40' FCL) - WSCU9736745 Quantity (kg) - 18,200  0902.40.99	VAT 18% PAL 10%	3935
	Refuse Tea  Container Number (1X40' FCL) - FSCU6470850 Quantity (kg) - 18,550  0902.40.99	VAT 18% PAL 10%	3935
	Refuse Tea  Container Number (1X40' FCL) - CBHU8228447 Quantity (kg) - 19,250  0902.40.99	VAT 18% PAL 10%	3935

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Refuse Tea		VAT 18%
	Container Number (1X40' FCL) - TCNU9110046		PAL 10%
	Quantity (kg) - 18,900		

1). Refused tea must only be used for compost fertilizer production and the buyer must obtain approval from the Sri Lanka Tea Board.

2). Disposal procedure has to be executed according to Sri Lanka Tea Board's formalities with the presence of Officers from Sri Lanka Tea Board and Sri Lanka Customs.

0902.40.99

3935

<b>61</b>		CINT/RMU/2021/00008/CCR/00433
-----------	--	-------------------------------

	Refuse Tea		VAT 18%
	Container Number (1X40' FCL) - PCIU9947382		PAL 10%
	Quantity (kg) - 15,500		

0902.40.99

3936

	Refuse Tea		VAT 18%
	Container Number (1X40' FCL) - TCKU9273563		PAL 10%
	Quantity (kg) - 15,500		

0902.40.99

3936

	Refuse Tea		VAT 18%
	Container Number (1X40' FCL) - HDMU6486653		PAL 10%
	Quantity (kg) - 18,000		

0902.40.99

3936

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Refuse Tea  Container Number (1X40' FCL) - TGHU9009500 Quantity (kg) - 17,000  1). Refused tea must only be used for compost fertilizer production and the buyer must obtain approval from the Sri Lanka Tea Board.  2). Disposal procedure has to be executed according to Sri Lanka Tea Board's formalities with the presence of Officers from Sri Lanka Tea Board and Sri Lanka Customs. 0902.40.99	VAT 18%  PAL 10%	3936

<b>62</b>	CINT/RMU/2019/00089/CCR/02979
-----------	-------------------------------

	Refuse Tea  Container Number (1X40' FCL) - TGHU7652306 Quantity (kg) - 18,445  0902.40.99	VAT 18%  PAL 10%	3937
--	--	------------------------	------

	Refuse Tea  Container Number (1X40' FCL) - TEMU8100188 Quantity (kg) - 17,605  1). Refused tea must only be used for compost fertilizer production and the buyer must obtain approval from the Sri Lanka Tea Board.  2). Disposal procedure has to be executed according to Sri Lanka Tea Board's formalities with the presence of Officers from Sri Lanka Tea Board and Sri Lanka Customs. 0902.40.99	VAT 18%  PAL 10%	3937
--	--	------------------------	------

<b>63</b>	CIB/2021/001/CCR/0057
-----------	-----------------------

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p data-bbox="172 237 792 268">Air Freshener Detergent ( White Color milky Liquid )</p> <p data-bbox="172 310 418 342">Quantity - 39,680 Kg</p> <p data-bbox="172 352 870 457">Goods are laying at the Trico - EFC yad and samples can be inspected between 10.00 A.M. to 3.00 P.M. at Central Investigation Directorate, a day prior to the Tender date.</p> <p data-bbox="172 499 293 531">33074900</p>	<p data-bbox="1133 268 1252 300">PAL 10%</p> <p data-bbox="1133 321 1252 352">VAT 18%</p>	<p data-bbox="1390 474 1455 506">3949</p>