



SRI LANKA CUSTOMS

Central Disposal Directorate

Tender Sale

(GENERAL)

ON

22.10.2026

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/2026/21

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 22.10.2026** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **19th, 20th & 21st of October, 2026** 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. 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, **19th, 20th & 21st of October, 2026** 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
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			
1			BIA/D/CASE/87/2026 (ENSP/NCU/083/2026)
	Yellow Gold Ingot (24K) Weight - 1500.2 g		VAT 18%
	7108.12.00		4772
	* Inspection of goods will be done between 10.00 a.m to 12.00 noon on the day before the opening of the tender. * Delivery of the goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only		
			4772
Baggage office Vault-Goods can be inspected between 10.00 am to 12.00 pm on 21st of October 2026			
2			ENSP/NCU/060/2026 (BIA/A/CASE/72/2026)
	Yellow Gold Chain (22K) - Lot Quantity - 114.56 g		V6587 VAT 18%
	7113.19.11		4730
	Yellow Gold Bangles (22K) - Lot Quantity - 52.43 g		VAT 18%
	7113.19.11		4730

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Yellow Gold Bracelet (18K) - Lot Quantity - 177.10 g		VAT 18% 4730
	7113.19.11		
	Yellow Gold Necklace (22K) - Lot Quantity - 28.45 g		VAT 18% 4730
	7113.19.11		
	Yellow Gold Bangles (22K) - Lot Quantity - 43.54 g		VAT 18% 4730
	7113.19.11		
	Yellow Gold Chain (18K) - Lot Quantity - 135.83 g		VAT 18% 4730
	7113.19.11		
	Yellow Gold Bracelet (18K) - Lot Quantity - 122.71 g		VAT 18% 4730
	7113.19.11		
	* Inspection of the goods will be permitted from 10.00 am to 12.00 pm on the day preceding the tender opening.		
	* The delivery of the goods will take place between 10.00 am and 3.00 pm on Mondays, Wednesdays and Fridays only.		
			4730
Baggage Office-Sales SR			
3			BO/MISC/30/2020

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Sandles		BO/SR/266/2020
	Quantity : 200 Prs		VAT 18% 4349
	6402.99.00		

*Inspection of the goods may be done at the BO Sales-SR between 10.00am to 12.00 noon.
 *Bidders who wish to inspect the goods must be present before 10.00am on the respective day.
 *Delivery of the goods will be carried out between 10.00am to 03.00 pm on Monday, Wednesday, Friday only.

4349

4			BO/MISC/02/2023
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	Sandles		BO/SR/72/2023
	Quantity : 17 Prs		VAT 18% 4351
	6402.99.00		

	Plastic Kerosene pump		BO/SR/97/2023,
	Quantity : 73 Nos (60g/piece)		PAL. 7.5% 4351
	8413.20.00		VAT 18%

*Inspection of the goods may be done at the BO Sales-SR between 10.00am to 12.00 noon.
 *Bidders who wish to inspect the goods must be present before 10.00am on the respective day.
 *Delivery of the goods will be carried out between 10.00am to 03.00 pm on Monday, Wednesday, Friday only.

4351

BCNP - Repository			
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
5			ENSP/BPU/2024/00016/CCR/02281, 00017/CCR/02282, 00024/CCR/02289, 00030/CCR/02295, 00034/CCR/02300, 00036/CCR/02344, 00041/CCR/02355, 00042/CCR/02356, 00043/CCR/02357
	Sea Cucumber Net weight-1kg (as on 16.03.2026) Sea Cucumber Type - Sand Fish	F & D F&A	PAL_ 10% VAT 18%
	0308.19.00		4577
	Sea Cucumber Net weight -4.3kg (as on 16.03.2026) Sea Cucumber Type - Sand Fish	F & D F&A	PAL_ 10% VAT 18%
	0308.19.00		4577
	Sea Cucumber Net weight -0.8kg (as on 16.03.2026) Sea Cucumber Type - Sand Fish	F & D F&A	PAL_ 10% VAT 18%
	0308.19.00		4577
	Sea Cucumber Quantity - 1kg (Net weight as on 16.03.2026-1kg) Sea Cucumber Type - Sand Fish	F & D F&A	PAL_ 10% VAT 18%
	0308.19.00		4577
	Sea Cucumber Net weight - 0.8kg (as on 16.03.2026) Sea Cucumber Type - Sand Fish	F & D F&A	PAL_ 10% VAT 18%
	0308.19.00		4577

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Sea Cucumber Net weight - 18kg (as on 16.03.2026) Sea Cucumber Type - Sand Fish	F & D F&A	PAL_ 10% VAT 18%
	0308.19.00		4577
	Sea Cucumber Net weight - 2.65kg (as on 16.03.2026) Sea Cucumber Type - Pawakka	F & D F&A	PAL_ 10% VAT 18%
	0308.19.00		4577
	Sea Cucumber Net weight - 2.8kg (as on 16.03.2026) Sea Cucumber Type - Sand Fish	F & D F&A	PAL_ 10% VAT 18%
	0308.19.00		4577
	Sea Cucumber Net weight - 1.35kg (as on 16.03.2026) Sea Cucumber Type - Pawakka	F & D F&A	PAL_ 10% VAT 18%
	0308.19.00		4577
	* Fisheries permit needed if need of export. * Weight may reduce with the evaporation of the moisture content.		4577

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ENSP/BPU/2026/00012/CCR/03443,
00013/CCR/03444, 00014/CCR/03445,
00015/CCR/03446, 00016/CCR/03447,
00017/CCR/03449, 00018/CCR/03450,
00019/CCR/03451, 00020/CCR/03452,
00021/CCR/03453

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Dried Fish Maw Quantity : 3.7 kg Shelf Life: 1-3 years * Local consumption only		BCNP/SR/2026/0033 VAT 18% 4750
	0305.72.10		
	Sea Cucumber Quantity : 0.5kg Shelf life : 1-3 years * Fisheries Permit is need of Export	F&A	BCNP/SR/2026/0032 PAL_ 10% VAT 18% 4750
	0308.19.00		
	Sea Cucumber Quantity : 2.0kg Shelf life : 1-3 years * Fisheries Permit is need of Export	F&A	BCNP/SR/2026/0019 PAL_ 10% VAT 18% 4750
	0308.19.00		
	Sea Cucumber Quantity : 1.3 kg Shelf life : 1-3 years * Fisheries Permit is need of Export	F&A	BCNP/SR/2026/0020 PAL_ 10% VAT 18% 4750
	0308.19.00		
	Sea Cucumber Quantity : 0.9 kg Shelf life : 1-3 years * Fisheries Permit is need of Export	F&A	BCNP/SR/2026/0022 PAL_ 10% VAT 18% 4750
	0308.19.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Sea Cucumber Quantity : 0.95 kg Shelf life : 1-3 years * Fisheries Permit is need of Export 0308.19.00	F&A	BCNP/SR/2026/0023 PAL_ 10% VAT 18% 4750
	Sea Cucumber Quantity : 1.9kg Shelf life : 1-3 years * Fisheries Permit is need of Export 0308.19.00	F&A	BCNP/SR/2026/0024 PAL_ 10% VAT 18% 4750
	Sea Cucumber Quantity : 3.6 kg Shelf life : 1-3 years * Fisheries Permit is need of Export 0308.19.00	F&A	BCNP/SR/2026/0026 PAL_ 10% VAT 18% 4750
	Dried Fish Maw Quantity : 0.5 kg Shelf life : 1-3 years * Local consumption only 0305.72.10		BCNP/SR/2026/0017 VAT 18% 4750
	Dried Fish Maw Quantity : 1.0 kg Shelf life : 1-3 years * Local consumption only 0305.72.10		BCNP/SR/2026/0018 VAT 18% 4750
	* Weight may reduce with the evaporation of the moisture content		4750

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
BIA - Katunayake			
7			BIA/SR/5310/2026
	Slippers Quantity - 200 pairs 6402.20.00		BIA/SR/5310/2026 VAT 18% 4747
	Kids Shoes Quantity - 07 pairs 6405.10.00		VAT 18% 4747
	Passenger Luggage Quantity - 25 units 4202.92.00		PAL_ 10% VAT 18% 4747
	<p>* Goods may be inspected at BIA premises from 11.00 a.m to 12.00 noon on the day prior to the tender date.</p> <p>* Interested bidders must inform the BIA permanent office through CDD before 10.00 a.m on the inspection date.</p>		4747
8			CUS/BIA/ADM/ASC/03/01/2026/13/01
	Refrigerator Brand - LG Model - GL-K272SLBB Quantity - 02 8418.21.90		BIA/SR/2249/2026 PAL_ 5% VAT 18% 4761

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Refrigerator Brand - Samsung Model - RT38DG5A2BS8IG Quantity - 1		BIA/SR/2452/2026 PAL_ 5% VAT 18% 4761
	8418.21.90		
	TV Brand - LG Model - 43UA8450PSA Quantity - 1		BIA/SR/2452/2026 PAL_ 10% VAT 18% 4761
	8528.72.99		
	* Goods may be inspected at BIA premises from 11.00 am to 12.00 noon on the day prior to the tender closing date. * Interested bidders must inform the BIA permanent office through CDD before 10.00 am on the inspection date.		4761
9	CUS/BIA/ADM/ASC/03/01/2026/13/02		
	Refrigerator Brand - Samsung Model - RT40H28WNQIG Quantity - 1		BIA/SR/3569/2026 PAL_ 5% VAT 18% 4762
	8418.21.90		
	Washing Machine Brand - Abans Model - AWM-80FA Quantity - 1		BIA/SR/3569/2026 PAL_ 5% VAT 18% 4762
	8450.11.34		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Refrigerator Brand - Samsung Model - RT38DG5A2BS8IG Quantity - 1		BIA/SR/4769/2026 PAL_ 5% VAT 18%
	8418.21.90		4762
	Washing Machine Brand - LG Model - T2109VSAB Quantity - 01		BIA/SR/4850/2026 PAL_ 5% VAT 18%
	8450.11.34		4762
	* Goods may be inspected at BIA premises from 11.00 am to 12.00 noon on the day prior to the tender closing date. * Interested bidders must inform the BIA permanent office through CDD before 10.00 am on the inspection date.		4762
CFS 06 Warehouse			
10			CINT/2021/00001/CCR/00332
	Lubricant Quantity - 2616 Liters	SLSI	SR/CFS6/GC/07/2021 PAL_ 10% VAT 18%
	2710.19.80		4438
CIB			
11			CIB/2025/00010/CCR/00680
	Plastic Water Bottle - large Quantity - 720 pcs	SLSI	CIB PAL 10% VAT 18%
	3926.90.99		4310

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number	
	Plastic Water Bottle - small	SLSI	CIB	
	Quantity - 400 pcs		PAL 10%	4310
	3926.90.99		VAT 18%	
	3 Ampere Square pin plug tops	SLSI	CIB	
	Quantity - 1500 pcs		PAL 10%	4310
	8536.69.21		VAT 18%	
	Power cable	SLSI	CIB	
	Quantity - 2000 pcs		PAL 10%	4310
	8544.60.00		VAT 18%	
	AA 1.5V Batteries	SLSI	CIB	
	Quantity - 72000 pcs		PAL_ 5%	4310
	8506.10.90		VAT 18%	
	AAA 1.5V Batteries (Labeled as Alkaline)	SLSI	CIB	
	Quantity - 720 pcs		PAL_ 5%	4310
	8506.10.90		VAT 18%	
	AA 1.5V Batteries (Labeled as Alkaline)	SLSI	CIB	
	Quantity - 1440 pcs		PAL_ 5%	4310
	8506.10.90		VAT 18%	
	AAA 1.5V Batteries	SLSI	CIB	
	Quantity - 24000 pcs		PAL_ 5%	4310
	8506.10.90		VAT 18%	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number	
	Multi plugs power Adaptor	SLSI	CIB	
	Quantity - 50 pcs		PAL_ 10%	4310
	8536.69.21		VAT 18%	
12			CIB/2025/00006/CCR/00489	
	Mini Paint Rollers (10pcs Box)		CIB	
	Quantity - 2500 boxes		PAL_ 10%	
			VAT 18%	4450
	9603.40.00			
	Velcro Disc (100pcs Box)		CIB	
	Quantity - 790 boxes		PAL_ 10%	
			VAT 18%	4450
	6805.10.00			
13			CIB/INV/375/2015/CCR/4702	
	Steam Iron	SLSI		
	Quantity - 10pcs		PAL_ 5%	
			VAT 18%	4697
	8516.40.00			
	Rice Cooker 2.8L	SLSI		
	Quantity - 22pcs		PAL_ 5%	
			VAT 18%	4697
	8516.60.10			
	Rice Cooker 5L	SLSI		
	Quantity - 12pcs		PAL_ 5%	
			VAT 18%	4697
	8516.60.10			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number	
	Rice Cooker 13L Quantity - 6pcs 8516.60.10	SLSI	PAL_ 5% VAT 18%	4697
	Fan Quantity - 14pcs 8414.51.00	SLSI	PAL_ 5% VAT 18%	4697
	Gas Stove (Single Burner) Quantity - 16pcs 7321.11.00	SLSI	PAL_ 10% VAT 18%	4697
	Gas Stove (Two Burners) Quantity - 12pcs 7321.11.00	SLSI	PAL_ 10% VAT 18%	4697
	Gas Stove (Three burners) Quantity - 8pcs 7321.11.00	SLSI	PAL_ 10% VAT 18%	4697
14		CIB/INV/375/2015/CCR/4702		
	Plastic Bottles Quantity - 60pcs 3924.90.90	SLSI	PAL_ 10% VAT 18%	4698

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Steel Water Bottles (Vaccum Bottles) Quantity - 100pcs	SLSI	PAL_ 10% VAT 18% 4698

9617.00.90

	Umbrella Quantity - 50pcs	SLSI	PAL_ 10% VAT 18% 4698
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6601.99.00

CPO Vault - Goods can be inspected between 10.00 am to 12.00 pm on 20th of October 2026
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15	PREV/2025/0211/CCR/1648 (PREV/KPO/069/2025)
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	Gold Biscuit (24K) Quantity - 21 Nos Weight - 2448.6 Grams	SR/G/14/2025 VAT 18%	4720
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7108.12.00

16	PREV/2025/00208/CCR/01612 (PREV/KPO/019/2025)
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	Gold Coin 24K Quantity - 01 Pcs Weight - 3.1g	SR/G/19/2025 VAT 18%	4725
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7114.19.00

	Gold Biscuit 24K Quantity - 02 Pcs Weight - 4.0g	VAT 18%	4725
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7108.12.00

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Gold Ring 22+K Quantity - 03 Pcs Weight - 15.2g		VAT 18% 4725
	7113.19.12		
	Gold Earrings 22K Quantity - 12 Pairs Weight - 12.4g		VAT 18% 4725
	7113.19.11		
17		PREV/2024/00138/CCR/01180 (PREV/KPO/071/2023)	
	Gold Necklace 22K Quantity - 01 Nos Weight - 21.6 Grams		SR/G/04/2024 VAT 18% 4770
	7113.19.11		
	Gold Bangles 22K Quantity - 02 Nos Weight - 29.2 Grams		VAT 18% 4770
	7113.19.11		
			4770
CSL- UPB Ware House - Colombo			
18		RMD/2022/00041/CCR/00940	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Electric Mountain Bike Quantity - 05 Pcs 8711.90.00		CSL/SR/211/2022 PAL_ 10% VAT 18% 4569
	Electric Mountain Bike Quantity - 05 Pcs 8711.90.00		CSL/SR/213/2022 PAL_ 10% VAT 18% 4569
	Disposable Pipes Quantity - 100 Pcs 3917.31.90		CSL/SR/213/2022 PAL_ 10% VAT 18% 4569
	Electric Scooters - Foldable Quantity - 03 Pcs 8711.60.10		CSL/SR/212/2022 VAT 18% 4569
	Electric Motain Bike Quantity - 02 Pcs 8711.90.00		CSL/SR/214/2022 PAL_ 10% VAT 18% 4569
	Electric Mountain Bike Quantity - 03 Pcs 8711.90.00		CSL/SR/224/2022 PAL_ 10% VAT 18% 4569
Gray Line I Yard Warehouse			
19			GL 1/MISC/139/2025

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used Bicycles		GL 1/SR/052/2025
	Quantity : 10 pcs		PAL- 10%
			VAT 18%
	8712.00.20		4348

20			RMD/2025/00020/CCR/01463
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	Molded Case Circuit Breaker	SLSI	GL1/SR/080/2025
	Quantity - 160pcs		PAL 10%
	Country of Origin - China		VAT 18%
			4469
	8536.20.00		

	Tooth Brush	SLSI	GL1/SR/080/2025
	Quantity - 10000pcs		VAT 18%
	Country of Origin - China		
			4469
	9603.21.00		

21			RMD/2025/00015/CCR/01111
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	8" Clip Fan	SLSI	
	Quantity - 290 Pcs		PAL_5%
			VAT 18%
			4474
	8414.51.00		

	1 Gang Switch	SLSI	
	Quantity - 90 Pcs		PAL- 10%
			VAT 18%
			4474
	8536.50.90		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	3 Gang Switch Quantity - 90 Pcs 8536.50.90	SLSI	PAL- 10% VAT 18% 4474
	4 Gang Switch Quantity - 90 Pcs 8536.50.90	SLSI	PAL_ 10% VAT 18% 4474
	Plug Base Quantity - 90 Pcs 8536.69.21	SLSI	PAL_ 10% VAT 18% 4474
	Fan Controller Quantity - 50 Pcs 8414.90.10	SLSI	PAL_ 5% VAT 18% 4474
	Baby Book Quantity - 50 Pcs 9503.00.90	SLSI	PAL_ 10% VAT 18% 4474
	Dry Iron Quantity -15 Pcs 8516.40.00	SLSI	PAL_ 5% VAT 18% 4474

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Steam Iron	SLSI	GL1/SR/053/2025
	Quantity - 15 Pcs		PAL_ 5%
			VAT 18%
	8516.40.00		4474

22			RMD/2025/00068/CCR/04263
	Plug Base	SLSI	
	Quantity - 1700 pcs		PAL_ 10%
	Country of Origin - China		VAT 18%
	8536.69.21		4566

	Toy Helicopter	SLSI	GL I: GLI/SR/24/2026
	Quantity - 280 pcs		PAL_ 10%
	Country of Origin - China		VAT 18%
	9503.00.80		4566

Gray Line II - Preventive Examination Yard

23			PREV/2025/0057/CCR/0386
	Gas Cooker (2 Burner Glass Top)	SLSI	Secured at PEU SR uner the
	Quantity - 48 PCS		SR No 1957
			VAT 18%
	7321.11.00		PAL 10%
			4364

	Gas Cooker (4 Burner Glass Top)	SLSI	
	Quantity - 50 PCS		VAT 18%
			PAL 10%
	7321.11.00		4364

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number	
	Gas Cooker (4 Burner SS Top) Quantity - 41 PCS 7321.11.00	SLSI	VAT 18% PAL 10%	4364
	Gas Cooker (4 Burner SS Top) Quantity - 13 PCS 7321.11.00	SLSI	VAT 18% PAL 10%	4364
	Gas Cooker (5 Burner SS Top) Quantity - 20 PCS 7321.11.00	SLSI	VAT 18% PAL 10%	4364
	Gas Cooker (2 Burner SS Top) Quantity - 15 PCS 7321.11.00	SLSI	VAT 18% PAL 10%	4364
	Gas Cooker (1 Burner Glass Top) Quantity - 47 PCS 7321.11.00	SLSI	VAT 18% PAL 10%	4364
	Gas Cooker (2 Burner Glass Top) Quantity - 50 PCS 7321.11.00	SLSI	VAT 18% PAL 10%	4364
24	PREV/2026/00015/CCR/00191			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Plastic Water Bottles	SLSI	SR No 2061
	Quantity - 1200 PCS (17 ctns)		PAL_ 10%
			VAT 18%
	3924.90.90		4559

25	PREV/2026/00027/CCR/00211		
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	1/2 Plastic Barrel Nipple	SLSI	GLII PEU SR 2047
	Quantity - 35000		PAL_ 10%
			VAT 18%
	3917.40.90		4586

	Union	SLSI	
	Quantity - 1000		PAL_ 10%
			VAT 18%
	3917.40.90		4586

26	PREV/2026/00104/CCR/00743		
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	Remote Control Toy Cars	MOD	GLII Main SR
	Quantity: 60 Pcs	SLSI	SR No 2063
		TRC	PAL_ 10%
			VAT 18%
	9503.00.80		4665

27	PREV/PEU/00478/CCR/04170		
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	Multi-Function.		SR No 2035
	Folding Washing Machine		PAL_ 5%
	Quantity - 290 Pcs		VAT 18%
	8450.11.31		4675

28	PREV/2026/00147/CCR/01143		
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Electric Chainsaw Quantity - 90 Pcs		SR No. 2081 PAL_ 5% VAT 18% 4700
	8467.22.00		

29	PREV/2026/00011/CCR/00185		
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	Brushes Quantity - 1200		SR No 2048 PAL_ 10% VAT 18% 4721
	9603.30.00		

	Brushes Quantity - 1200 Pcs		PAL_ 10% VAT 18% 4721
	9603.30.00		

	Brushes Quantity - 1200 Pcs		PAL_ 10% VAT 18% 4721
	9603.30.00		

30	PREV/2026/00136/CCR/01064		
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	Electrical Iron Quantity - 1 Pcs	SLSI	SR No.2062 PAL_ 5% VAT 18% 4728
	8516.40.00		

	4 Burner Gas Cooker Quantity - 2 Pcs	SLSI	PAL_ 10% VAT 18% 4728
	7321.11.00		

31	PREV/2026/00013/CCR/00189		
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Filament Bulb Quantity - 3600 Pcs 8539.22.90	SLSI	SR No.2057 PAL_ 5% VAT 18% 4729
	Wire Rolls Quantity - 50 Pcs 8544.49.20	SLSI	PAL_ 10% VAT 18% 4729
32			RMD/2026/00057/CCR/03170
	Baloons 50 Pcs pack Quantity : 1700 Pcs Country of Origin : China 9503.00.90	SLSI	GL2/SR/113/2026 PAL_ 10% VAT 18% 4751
	Puzzles Quantity : 1430 Pcs Country of Origin : China 9503.00.70	SLSI	PAL_ 10% VAT 18% 4751
33			PREV/FPO/261 & 266/2014
	Copper Scrap Containers GESU3141650 : 17430 KG FCIU2514400 : 14710 KG 7404.00		GESU3141650 FCIU2514400 VAT 18% 4752
	* Goods can be inspected on 21st of October 2026		4752

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
34	PREV/2026/00244/CCR/02039		
	Umbrella Quantity - 330 Pcs 6601.91.00	SLSI	SR No.2096 PAL_ 10% VAT 18% 4764
Gray Line II Examination Yard			
35	PREV/2026/00076/CCR/00522		
	Paint Brush Rolls Quantity - 19,900 Pcs 9603.40.00		GL II Main SR SR No. 2062 PAL_ 10% VAT 18% 4593
Gray Line II Yard			
36	RMD/2024/00005/CCR/00206		
	Plugs Quantity - 25 pcs 8544.42.91	SLSI	RMD/SR/01/2024 PAL 10% VAT 18% 3878
37	PREV/2023/0092/CCR/00779		
	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		IAAU18630486 VAT 18% 3986
38	ENSP/PCU/2023/00058/CCR/02364		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	R 22 Chlorodifluoromethane		GLII/SR/45/2024
	Quantity - 03 cylinders		PAL_ 5%
	Weight - 40.8 kg		VAT 18%
	* Bidders must be registered HCFC quota holders with National Ozone Unit of Ministry of Environment in a particular year		4192
	* 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		
39		ENSP/PCU/2017/00033/CCR/04910	
	Pants (Finished Garments)		Stored in Container No - TCKU1912400(1*20)
	Quantity - 5132 pcs		VAT 18%
	6204.69.90		4198
	Tops (Finished Garments)		Stored in Container No - TCKU1912400(1*20)
	Quantity - 3046 pcs		VAT 18%
	6206.90.90		4198
40		ENSP/PCU/2024/00042/CCR/02841	
	Window sheet		Container No: CMAU4298217(1*40 FCL)
	Quantity- 38pcs		PAL_ 10%
	Weight- 2 kg		VAT 18%
	3919.90.90		4206

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Cigarettes box cover		Container No: CMAU4298217(1*40 FCL)
	Quantity- 132pcs		PAL- 10% 4206
	Weight- 3.3 kg		VAT 18%
	4016.10.00		
	Net cover		Container No: CMAU4298217(1*40 FCL)
	Quantity- 160pcs		PAL 10% 4206
	Weight- 2.4 kg		VAT 18%
	5608.11.90		
	Men's shirt		Container No: CMAU4298217(1*40 FCL)
	Quantity- 25pcs		VAT 18% 4206
	6105.90.00		
	T-shirt		Container No: CMAU4298217(1*40 FCL)
	Quantity- 2,713pcs		VAT 18% 4206
	6109.90.00		
	Skinny		Container No: CMAU4298217(1*40 FCL)
	Quantity- 1,035pcs		VAT 18% 4206
	6109.90.00		
	Sweater		Container No: CMAU4298217(1*40 FCL)
	Quantity- 53pcs		VAT 18% 4206
	6110.90.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	Baby bibs		Container No: CMAU4298217(1*40 FCL)
	Quantity- 179pcs		VAT 18% 4206
	Weight- 3.6 kg		
	6111.20.00		

	Blazer		Container No: CMAU4298217(1*40 FCL)
	Quantity- 231pcs		VAT 18% 4206
	6203.32.90		

	Jacket		Container No: CMAU4298217(1*40 FCL)
	Quantity- 241pcs		VAT 18% 4206
	6203.32.90		

	Gents pant		Container No: CMAU4298217(1*40 FCL)
	Quantity- 7,874pcs		VAT 18% 4206
	6203.42.90		

	Bottom pant		Container No: CMAU4298217(1*40 FCL)
	Quantity- 911pcs		VAT 18% 4206
	6203.42.90		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Gent's denim pant		Container No: CMAU4298217(1*40 FCL)
	Quantity- 502pcs		VAT 18% 4206
	6203.49.90		
	Blazer and trouser		Container No: CMAU4298217(1*40 FCL)
	Quantity- 168pcs		VAT 18% 4206
	6204.12.90		
	Personal PU jacket		Container No: CMAU4298217(1*40 FCL)
	Quantity- 60pcs		VAT 18% 4206
	6204.39.90		
	Skirt		Container No: CMAU4298217(1*40 FCL)
	Quantity- 1,789pcs		VAT 18% 4206
	6204.52.90		
	Ladies pant		Container No: CMAU4298217(1*40 FCL)
	Quantity- 4,240pcs		VAT 18% 4206
	6204.62.90		
	Shorts		Container No: CMAU4298217(1*40 FCL)
	Quantity- 157pcs		VAT 18% 4206
	6204.62.90		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Ladies short		Container No: CMAU4298217(1*40 FCL)
	Quantity- 3,445pcs		VAT 18% 4206
	6204.62.90		
	Three quarter pants		Container No: CMAU4298217(1*40 FCL)
	Quantity- 714pcs		VAT 18% 4206
	6204.62.90		
	Ladies' denim pant		Container No: CMAU4298217(1*40 FCL)
	Quantity- 200pcs		VAT 18% 4206
	6204.62.90		
	Leggin		Container No: CMAU4298217(1*40 FCL)
	Quantity- 566pcs		VAT 18% 4206
	6204.62.90		
	Bra		Container No: CMAU4298217(1*40 FCL)
	Quantity- 260pcs		VAT 18% 4206
	Weight- 13 kg		
	6212.10.00		
	Tie		Container No: CMAU4298217(1*40 FCL)
	Quantity- 1,000pcs		PAL_ 10% 4206
	Weight- 20 kg		VAT 18%
	6215.90.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	Shoes		Container No: CMAU4298217(1*40 FCL)
	Quantity- 18pcs		VAT 18% 4206
	6405.10.00		
	Hat		Container No: CMAU4298217(1*40 FCL)
	Quantity- 175pcs		PAL_ 10% 4206
	Weight-10.5 kg		VAT 18%
	6505.00.90		
	Torch		Container No: CMAU4298217(1*40 FCL)
	Quantity- 164pcs		VAT 18% 4206
	Weight-30 kg		
	8513.10.90		
	Baby carrier		Container No: CMAU4298217(1*40 FCL)
	Quantity- 28pcs		PAL_ 10% 4206
	8715.00.00		VAT 18%
	Tooth brush		Container No: CMAU4298217(1*40 FCL)
	Quantity- 75pcs		VAT 18% 4206
	* Successful bidder should obtain SLSI		
	9603.21.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Sanitiser Box (2ml, 80pkts per box)		Container No: CMAU4298217(1*40 FCL)
	Quantity- 46pcs		PAL 10% 4206
	3808.94.90		VAT 18%
	Ladies Blouse		Container No: CMAU4298217(1*40 FCL)
	Quantity- 3,267pcs		VAT 18% 4206
	6206.90.90		
41			RMD/2025/00035/CCR/02062
	Tubes	SLSI	GL II SR - GL II/SR/187/2025
	Quantity - 2500 pcs		PAL- 10%
	Country of Origin - China		VAT 18%
	Required approval of OGA (if any) has to be borne by the successful bidder.		
			4449
	4013.20.00		
42			GL2/SR/32/2026
	Calcium Carbonate		TAWU4083930
	Quantity - 1120 bags (25kg bags)		PAL_ 10%
			VAT 18% 4571
	2836.50.00		
43			GL2/SR/34/2026
	Inter contactable LED stageback display (50cm×50cm)		GL2/SR/34/2026
	Quantity - 72 Pcs		PAL_ 5%
			VAT 18% 4604
	8528.59.90		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Inter contactable LED stageback display (50cm×100cm) Quantity - 18 Pcs 8528.59.90		PAL_ 5% VAT 18% 4604
44			RMD/2026/00039/CCR/01731
	Bicycles (in dismantled form) Quantity - 84 pcs Country of Origin - China 8712.00.90		GL II:GL2/SR/45/2026 PAL_ 10% VAT 18% 4684
45			GL2/MISC/148/2026
	Canola Oil Quantity - 06 L 1514.19.00	F & D	GL2/SR/58/2026 PAL_ 10% VAT 18% 4707
46			GL2/MISC/149/2026
	Auto Gas (R 134A) Quantity - 68Kg 2903.45.00		GL2/SR/59/2026 PAL_ 5% VAT 18% 4708
47			RMD/2025/00053/CCR/
	Galvanized Pipe Country of Origin - Japan Quantity - 140 Pcs 7306.30.00	SLSI	GLII/SR/246/2025 PAL_ 10% VAT 18% 4723
48			PCAD/2025/00068/CCR/03092

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Cladbond Pure Aluminium Composite Panel 1220 X 3800 X 4mm (0.3 mm + 0.3mm) PVDF Quantity - 377 7606.11.00		MSDU2187499 (1x20' FCL) PAL_ 10% VAT 18% 4741
	Buildbond Pure Aluminium Composite Panel size 1220 X 2240 X 4mm (0.21 mm + 0.21mm) PE New Quantity: 892 7603.00.00		PAL_ 10% VAT 18% 4741
	Naturalbond Pure Aluminium Composite Panel size 1220 X 2240 X 4mm (0.1 mm + 0.1mm) PE Quantity: 135 7606.11.00		PAL_ 10% VAT 18% 4741
	* Samples can be inspected at the C&FD Branch, 5th Floor, on 20th October 2026.		4741
49		PCAD/2025/00068/CCR/03092	
	Cladbond Pure Aluminium Composite Panel 1220 X 3800 X 4mm (0.3 mm + 0.3mm) PVDF Quantity - 803 7606.11.00		EGSU2397233 (1x20' FCL) PAL_ 10% VAT 18% 4742
	Buildbond Pure Aluminium Composite Panel size 1220 X 2240 X 4mm (0.21 mm + 0.21mm) PE New Quantity: 430 7606.11.00		PAL_ 10% VAT 18% 4742

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	* Samples can be inspected at the C&FD Branch, 5th Floor, on 20th October 2026.		4742

50	PCAD/2025/00068/CCR/03092		
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Aluminium Composite Panel size 1220 X 3800 X 4mm (0.21mm + 120.21mm) PE Quantity: 917	FSCU7877773(1×20' FCL) PAL_ 10% VAT 18%	4743
7606.11.00		

Aluminium Composite Panel size 1220 X 2240 X 4mm (0.21mm+ 0.21mm) PE Quantity: 296	PAL_ 10% VAT 18%	4743
7606.11.00		

* Samples can be inspected at the C&FD Branch, 5th Floor, on 20th October 2026.		4743
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51	PCAD/2025/00068/CCR/03092		
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Aluminium Composite Panel size 1220 X 3800 X 4mm (0.21mm + 0.21mm) PE Quantity: 749	MSMU3542320 (1×20' FCL) PAL_ 10% VAT 18%	4744
7606.11.00		

Aluminium Composite Panel size 1220 X 2240 X 4mm (0.21mm + 0.21mm)PE Quantity: 553	PAL_ 10% VAT 18%	4744
7606.11.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	* Samples can be inspected at the C&FD Branch, 5th Floor, on 20th October 2026.		4744

52	PCAD/2025/00068/CCR/03092		
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Cladbond Pure Aluminium Composite Panel 1220 X 3800 X 4mm (0.3 mm + 0.3mm) PVDF Quantity: 856	PAL_ 10% VAT 18%	4745
7606.11.00		

Buildbond Pure Aluminium Composite Panel size 1220 X 2240 X 4mm (0.21 mm + 0.21mm) PE New Quantity: 466	PAL_ 10% VAT 18%	4745
7606.11.00		

* Samples can be inspected at the C&FD Branch, 5th Floor, on 20th October 2026.		4745
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53	PCAD/2025/00068/CCR/03092		
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Cladbond Pure Aluminium Composite Panel 1220 X 3800 X 4mm (0.3 mm + 0.3mm) PVDF Quantity - 897	ESDU2242371 (1x20' FCL) PAL_ 10% VAT 18%	4746
7606.11.00		

Buildbond Pure Aluminium Composite Panel size 1220 X 2240 X 4mm (0.21 mm + 0.21mm) PE New Quantity: 432	PAL_ 10% VAT 18%	4746
7606.11.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	* Samples can be inspected at the C&FD Branch, 5th Floor, on 20th October 2026.		4746

54		PREV/2017/00898/CCR/05284	
	5mm Clear Tempered Glass Quantity - 1760 SQM (22000Kg)	MAEU4699790 (1*20' FCL) PAL_ 10% VAT 18%	4754
	7007.19.00		

55		GLII/MISC/165/2026 GLII/MISC/164/2026 GLII/MISC/184/2026 GLII/MISC/163/2026 GLII/MISC/161/2026	
	Used Foot Bicycle Quantity - 4 Nos	GL2/SR/70/2026 PAL_ 10% VAT 18%	4756
	8712.00.20		

	Used Foot Bicycle Quantity - 3 Nos	GL2/SR/71/2026 PAL_ 10% VAT 18%	4756
	8712.00.20		

	Used Foot Bicycle Quantity - 10 Nos	GL2/SR/72/2026 PAL_ 10% VAT 18%	4756
	8712.00.20		

	Used Foot Bicycle Quantity - 02 Nos	GL2/SR/73/2026 PAL_ 10% VAT 18%	4756
	8712.00.20		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used Foot Bicycle Quantity - 03 Nos		GL2/SR/83/2026 PAL_ 10% VAT 18% 4756
	8712.00.20		

56			GLII/MISC/198/2026 GLII/MISC/221/2026 GLII/MISC/211/2026
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	Used Foot Bicycle Quantity - 05 Nos		GL2/SR/93/2026 PAL_ 10% VAT 18% 4758
	8712.00.20		

	Used Foot Bicycle Quantity - 25 Nos		GL2/SR/114/2026 PAL_ 10% VAT 18% 4758
	8712.00.20		

	Used Foot Bicycle Quantity - 01 Nos		GL2/SR/100/2026 PAL_ 10% VAT 18% 4758
	8712.00.20		

57			GLII/MISC/214/2026 GLII/MISC/215/2026
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	Used Foot bicycles Quantity - 04 Nos		GL2/SR/104/2026 PAL_ 10% VAT 18% 4760
	8712.00.20		

	Used Foot Bicycle Quantity - 15 Nos		GL2/SR/103/2026 PAL_ 10% VAT 18% 4760
	8712.00.20		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
Gray Line II Yard Warehouse			
58			PREV/2026/00147/CCR/01143
	Foldable Umbrella Quantity - 980 Pcs 6601.91.00	SLSI	GL2 Main SR SR No. 2081 PAL_ 10% VAT 18% 4726
Japan Warehouse -Goods can be inspected between 12.00 pm to 02.00 pm on 20th of October 2026			
59			PREV/2022/00024/CCR/00218
	Tile Art - JE10 600mm × 1200mm Quantity - 604.80 m2 6907.40.00	SLSI	SR/JP/GC/08/2022 PAL_ 10% VAT 18% 4766
	Tile Art - PH02 600mm × 1200mm Quantity - 216.0 m2 6907.40.00	SLSI	PAL_ 10% VAT 18% 4766
	Tile Art - 3D62127A 300mm × 600mm Quantity - 129.6 m2 6907.40.00	SLSI	PAL_ 10% VAT 18% 4766
	Cordless Reciprocating Saw DKES20Q2 Quantity - 07 Pcs 8467.22.00		PAL_ 5% VAT 18% 4766

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number	
	Jigsaw (DKJS55Z4,DKJS80Z6) Quantity - 15 Pcs		PAL_ 5% VAT 18%	4766
	8467.22.00			
	Mini Circular Saw DKMS85Q2 Quantity - 05 Pcs		PAL_ 5% VAT 18%	4766
	8467.22.00			
	Mugs and Tray Quantity - 36 Pcs	SLSI	PAL_ 10% VAT 18%	4766
	6912.00.10			
	Blue colour plates Quantity - 02 Pcs	SLSI	PAL_ 10% VAT 18%	4766
	6912.00.10			

JCT Oil bank , colombo 15				
60		INDS/BIU/2026/00002/CCR/00434		

	Marine Gas Oil			
	Quantity - 50.11 MT			4650
	2710.19.42			

	Low Sulphur Oil 380 CST			
	Quantity - 9.264 MT		PAL. 7.5%	4650
	2710.19.60			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>* Only Valid Bunker License holders can apply.</p> <p>*Bidders intending to supply bunker fuels to foreign-going vessels within the territorial waters of Sri Lanka must possess a valid Bunker License.</p>		
			4650

Kandy - CSL			
61		CSL/SR/346/2026 CSL/SR/347/2026	
	01 Used Aluminium Ladder (178 cm height)	CSL/SR/346/2026	
		PAL_ 10%	4771
	7616.99.90	VAT 18%	
	01 Used Aluminium double door gate (Overall width - 143cm, Overall height - 102cm)	CSL/SR/347/2026	
		PAL_ 10%	4771
	7610.90.90	VAT 18%	

No. 365, High Level Road, Nugegoda			
62		PCAD/2025/00068/CCR/03092	
	Aluminium Composite Panel 1220 × 2440 × 4mm Quantity - 4711	PAL_ 10%	
		VAT 18%	4739
	7606.11.00		
	Aluminium Composite Panel 1220 × 3880 × 4mm Quantity - 1618	PAL_ 10%	
		VAT 18%	4739
	7606.11.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Aluminium Composite Panel 1220 × 4000 × 4mm Quantity - 76		PAL_ 10% VAT 18% 4739

7606.11.00

* Samples can be inspected at the C&FD Branch, 5th Floor, on 20th October 2026.

4739

No. 75/3, Kandawala Road, Rathmalana

63	PCAD/2025/00068/CCR/03092
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Aluminium Composite Panel 1220 × 2440 × 4mm
Quantity - 1736

PAL_ 10%
VAT 18% 4740

7606.11.00

Aluminium Composite Panel 1220 × 3800 × 4mm
Quantity - 3511

PAL_ 10%
VAT 18% 4740

7606.11.00

* Samples can be inspected at the C&FD Branch, 5th Floor, on 20th October 2026.

4740

Port Control Unit

64	ENSP/PCU/2023/00058/CCR/02364
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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		
			3960
	8506.80.00		

RCT Orugodawatta			
65			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		
			3971
	7602.00.00		

66			RCT/MISC/293/2025
	52,000kg of Granite Boulders		EGSU3157350 and EGSU3476933 (02*40' FCL)
			VAT 18%
			4495
	2516.11.00		

67			CINT/2026/00008/CCR/02014
	Scrap Metal		inside containers
	Quantity - 7,752Kgs		MRSU9538884 and CRXU9464675
			PAL_ 10%
			4763
	7602.00.00		VAT 18%

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	* Inspection of the goods can be done between 10.00 am to 12.30 pm on 20th October 2026		4763

RTF Orugodawatta -Goods can be inspected between 10.00 am to 3.00 pm on 19th and 20th of October 2026

68		CRTF/2024/00975/CCR/02007	
	"View" Brand Dynamic Glass(Size: 59.5" x 120")		R/1299/2024
	Layered Sealed Glass Panels(6mm) with 12mm space in between glasses with a Wired output		VAT 18% PAL_ 10%
	Quantity - 840 Panels (3,869 MTK)		
	7008.00.00		4180

69		CRTF/2023/0972/CCR/1930	
	Samsung Galaxy A54 5G	TRC	RTF - UPB R/677/2023
	Quantity - 7 pcs		PAL_ 5% VAT 18%
	8517.13.90		4281
	Samsung Galaxy A24	TRC	RTF - UPB R/677/2023
	Quantity - 2 pcs		PAL_ 5% VAT 18%
	8517.13.90		4281
	Samsung Galaxy A14	TRC	RTF - UPB R/677/2023
	Quantity - 10 pcs		PAL_ 5% VAT 18%
	8517.13.90		4281

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Redmi 12C Quantity - 12 pcs 8517.13.90	TRC	RTF - UPB R/677/2023 PAL_ 5% VAT 18% 4281
	Samsung Galaxy A04s Quantity - 18 pcs 8517.13.90	TRC	RTF - UPB R/677/2023 PAL_ 5% VAT 18% 4281
	Samsung Galaxy A04 Quantity - 67 pcs 8517.13.90	TRC	RTF - UPB R/677/2023 PAL_ 5% VAT 18% 4281
	JBL Tune 110 Wired Earphone Quantity - 51 pcs 8518.30.00		RTF - UPB R/677/2023 PAL_ 10% VAT 18% 4281
	Samsung 25W PD Adapter (Type C) 8504.40.90 Quantity - 15 pcs * Only TRCSL registered vendors are eligible to bid * Successful bidder must register the IMEI numbers at TRCSL *If any device is not type approved in Sri Lanka, the bidder must obtain type approval from TRCSL		RTF - UPB R/677/2023 VAT 18% 4281
			4281
70	CRTF/2023/0973/CCR/1931		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Samsung Galaxy A54 5G Quantity - 12 pcs 8517.13.90	TRC	RTF - UPB R/621/2023 PAL_ 5% VAT 18% 4282
	Samsung Galaxy A24 Quantity - 3 pcs 8517.13.90	TRC	RTF - UPB R/621/2023 PAL_ 5% VAT 18% 4282
	Samsung Galaxy A14 Quantity - 30 pcs 8517.13.90	TRC	RTF - UPB R/621/2023 PAL_ 5% VAT 18% 4282
	Redmi 12C Quantity - 43 pcs 8517.13.90	TRC	RTF - UPB R/621/2023 PAL_ 5% VAT 18% 4282
	Samsung Galaxy A04s Quantity - 15 pcs 8517.13.90	TRC	RTF - UPB R/621/2023 PAL_ 5% VAT 18% 4282
	Samsung Galaxy A04 Quantity - 55 pcs 8517.13.90	TRC	RTF - UPB R/621/2023 PAL_ 5% VAT 18% 4282
	Oppo A17 Quantity - 5 pcs 8517.13.90	TRC	RTF - UPB R/621/2023 PAL_ 5% VAT 18% 4282

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	Redmi Note 12 Pro	TRC	RTF - UPB R/621/2023
	Quantity - 2 pcs		PAL_ 5% 4282
	8517.13.90		VAT 18%

	JBL Tune 110 Wired Earphone		RTF - UPB R/621/2023
	Quantity - 66 pcs		PAL_ 10% 4282
	8518.30.00		VAT 18%

	Samsung 25W PD Adapter (Type C)		RTF - UPB R/621/2023
	8504.40.90		VAT 18%
	Quantity - 31 pcs		4282
	* Only TRCSL registered vendors are eligible to bid * Successful bidder must register the IMEI numbers at TRCSL *If any device is not type approved in Sri Lanka, the bidder must obtain type approval from TRCSL		

71	CRTF/2025/01615/CCR/03890		
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	Brand New Samsung Galaxy A07 (SM-A075F/DS)	TRC	R/1378/1349/2025
	Quantity - 10		PAL_ 10%
	1. The successful bidder must hold a valid Vendor License issued by TRCSL.		VAT 18%
	2. If any device is not type approved in Sri Lanka, the bidder must obtain type approval(TA) from TRCSL prior to offering such devices for public sale.		4514
	3. The IMEI numbers of all devices are required to be submitted for recording in the TRCSL database.		
	8517.13.90		

SPO - Katunayake			
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72	PREV/2022/0063/CCR/0638 (PREV/KPO/037/2021)		
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Dinghy Boat (OFRP-A-5620CHW) Quantity - 01 8903.99.29		KPO/SR/28/2021 VAT 18% 4717
	OBM - Yamaha 40HP 8407.21.00	MOD	PAL_ 5% VAT 18% 4717
	* Inspection can be done between 10.00a.m to 12.00 noon on weekdays.		4717
73			PREV/2021/0112/CCR/0931 (PREV/KPO/018/2021)
	One Unit of Dinghy Boat (OFRP-A-5557NBO) 8903.99.29		VAT 18% 4718
74			PREV/KPO/116/2025
	Dinghy Boat (OFRP-A-6781CHW) Quantity - 01 8903.93.29		KPO/SR/312/2025 VAT 18% 4767
	OBM (04005K-7-10494) Quantity - 01 8407.21.00		KPO/SR/313/2025 PAL_ 5% VAT 18% 4767

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Fuel lead hose Quantity - 02		KPO/SR/314/2025 PAL_ 10% VAT 18% 4767
	3926.90.90		

	Plastic can 200L Quantity - 01		KPO/SR/315/2025 PAL_ 10% VAT 18% 4767
	3923.30.90		

	* Inspection of the goods can be done between 10.00 am to 12.00 noon on weekdays		4767
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75		PREV/2025/0209/CCR/1613 (PREV/KPO/020/2025)	
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	Gold Chains 21K Quantity - 30 Nos Weight - 28.5 Grams		KPO/SR/43/2025 VAT 18% 4768
	7113.19.11		

	* Goods can be inspected from 10.00 am to 12.00 pm on 20th October 2026		4768
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76		PREV/2025/0207/CCR/1611 (PREV/KPO/018/2025)	
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	Gold Chains 21K Quantity - 33 Nos Quantity - 36.9 Grams		VAT 18% 4769
	7113.19.11		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Gold Earrings 22K Quantity - 18 Pairs Weight - 34.0 Grams		VAT 18% 4769
	7113.19.11		
	Gold Bracelet 22K Quantity - 01 No Weight - 4.7 Grams		VAT 18% 4769
	7113.19.11		
	* Goods can be inspected from 10.00 am to 12.00 pm on 20th October 2026		4769

SR-I Preventive Sales - Good can be inspected between 10.00 am to 12.00 pm on 20th of October 2026

77		PREV/2025/00174/CCR/01432
	Samsung Galaxy S24 Ultra Quantity - 5	Preventive Sales - SR1 PAL_ 5% VAT 18% 4550
	8517.13.90	
	Samsung Galaxy S23 FE Quantity - 4	PAL_ 5% VAT 18% 4550
	8517.13.90	
	Samsung Galaxy S24+ Quantity - 1	PAL_ 5% VAT 18% 4550
	8517.13.90	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number	
	Samsung Galaxy S24 Quantity - 5 * The successful bidder must hold a valid Vendor License issued by TRCSL *The bidder must obtain type approval (TA) from TRCSL prior to offering such devices for public sale. * The IMEI numbers of all devices must be recorded with TRCSL 8517.13.90		PAL_ 5% VAT 18%	4550
78			PREV/2025/00260/CCR/01951	
	Redmi 12C Quantity - 100 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Redmi 12 Quantity - 1 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Galaxy A 34/5G Quantity - 26 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Redmi Note 12 Quantity - 14 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	iPhone 15 Pro Quantity - 3 8517.13.90	TRC	PAL_ 5% VAT 18%	4554

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	iPhone 15 Pro Max Quantity - 2 8517.13.90	TRC	PAL_ 5% VAT 18% 4554
	iPhone 14 Pro Max Quantity - 1 8517.13.90	TRC	PAL_ 5% VAT 18% 4554
	iPhone 14 Pro Quantity - 1 8517.13.90	TRC	PAL_ 5% VAT 18% 4554
	iPhone 13 Quantity - 1 8517.13.90	TRC	PAL_ 5% VAT 18% 4554
	iPhone 14 Quantity - 1 8517.13.90	TRC	PAL_ 5% VAT 18% 4554
	iPhone 15 Quantity -1 8517.13.90	TRC	PAL_ 5% VAT 18% 4554

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number	
	iPhone 11 Quantity - 1 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Galaxy A54 5G Quantity - 18 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Galaxy F54 5G Quantity -2 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Galaxy M34 5G Quantity - 5 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Galaxy Z Flip 5 Quantity - 1 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Galaxy S23 Quantity -1 8517.13.90	TRC	PAL_ 5% VAT 18%	4554

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number	
	Galaxy S23 Ultra Quantity - 7 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Galaxy Z Fold 5 Quantity - 1 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Redmi Note 12 Pro 5G Quantity - 2 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Galaxy A14 Quantity - 4 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Galaxy A04 Quantity -20 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Galaxy F13 Quantity -4 8517.13.90	TRC	PAL_ 5% VAT 18%	4554

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number	
	Galaxy M04 Quantity -25 8517.13.90	TRC	PAL_ 5% VAT 18%	4554
	Galaxy Tab A9 Quantity - 2 8471.30.90	TRC	PAL_ 5% VAT 18%	4554
	Galaxy Tab A7 Lite Quantity - 2 8471.30.90	TRC	PAL_ 5% VAT 18%	4554
	USB C 20W Power Adapter Quantity - 20 8504.40.90		VAT 18%	4554
	Galaxy Buds2 Quantity - 1 8518.30.00		PAL_ 10% VAT 18%	4554
	Apple Watch Ultra 2 Quantity - 1 8517.62.90		PAL_ 10% VAT 18%	4554

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Apple Watch Series 9 Quantity - 6 8517.62.90		PAL_ 10% VAT 18% 4554
	Galaxy Watch 6 Classic Quantity - 1 8517.62.90		PAL_ 10% VAT 18% 4554
	Assorted Phone Back Covers Quantity -36 3926.90.99		PAL_ 10% VAT 18% 4554
	* The successful bidder must hold a valid Vendor License issued by TRCSL *The bidder must obtain type approval (TA) from TRCSL prior to offering such devices for public sale. * The IMEI numbers of all devices must be recorded with TRCSL		4554

79		PREV/2021/00081/CCR/00646 (PREV/KPO/013/2021)	
	OBM-Yamaha 40HP (EK40JMH6HGKL100551) Quantity - 1 8407.21.00	MOD	SR/No/14/11/2021 PAL_ 5% VAT 18% 4687
	OBM-Suzuki 40HP (DT40WK04005KG10614) Quantity - 1 8407.21.00	MOD	SR/No/14/11/2021 PAL_ 5% VAT 18% 4687

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Lead Quantity - 02 8413.20.00		SR/No/14/11/2021 PAL. 7.5% VAT 18% 4687
	Propeller Quantity - 02 8487.10.00		SR/No/14/11/2021 PAL_ 5% VAT 18% 4687
	* Inspection of goods can be done between 10.00 a.m to 12.00 noon on weekdays		4687
80			PREV/2021/0112/CCR/0931 (PREV/KPO/018/2021)
	OBM - Suzuki 40HP (04005K-910960) Quantity - 1 8407.21.00	MOD	SR/No.14/24/2021 PAL_ 5% VAT 18% 4719
	OBM - PARSUN 40HP (R08003105) (2 Stroke) Quantity - 1 8407.21.00		PAL_ 5% VAT 18% 4719
	Plastic Barrels Quantity - 02 3923.90.90		PAL_ 10% VAT 18% 4719

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Lead Quantity - 03 8413.20.00	 PAL_ 7.5% VAT 18%	 4719
	Fishing Hook Quantity - 02 9507.20.00	 PAL_ 10% VAT 18%	 4719
	Plastic Funnel Quantity - 01 3924.90.90	 PAL_ 10% VAT 18%	 4719
	Nylon Rope Quantity - 01 5607.50.90	 PAL_ 10% VAT 18%	 4719
			4719
Trico Export Facilitaion Centre			
81		CIB/2021/001/CCR/0057	
	Air Freshener Detergent (White Color milky Liquid) Quantity - 39,680 Kg 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. 33074900	 PAL_ 10% VAT 18%	 3949
82		EXP/2024/001/CCR/00564	

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
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	Iron Scrap		MSCU6857682
	Quantity - 26460 kg		PAL_ 10%
			VAT 18%
			4532
	7204.41.00		