SRI LANKA CUSTOMS

Central Disposal Directorate

Tender Sale

(GENERAL)

ON

12.11.2026

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/2026/23

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 12.11.2026** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

B. Dates: **09th, 10th & 11th of November, 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, **09th, 10th & 11th of November, 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% of v + d + c + p + e + s) * (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 Requirment	Case No and SR Number
Baggage Office - Inspection for Items has been arranged between 1.00 pm to 3.00 pm on 10th November at the Baggage office, Contact No. 0112327293			
1		BO/SALES/MISC/13/2026	
	Prayer Mat Quantity - 21 5705.00.10	PAL_ 10% VAT 18%	4779
	Overall (Kit) Quantity - 4 6301.30.00	VAT 18%	4779
	Blankets Quantity - 4 6301.30.00	VAT 18%	4779
	Ladies Panties Quantity - 18 6108.21.00	VAT 18%	4779
	Bra Quantity - 14 6212.10.00	VAT 18%	4779

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Men's Vests Quantity - 20 6109.10.00		VAT 18% 4779
	Underwear (Gents) Quantity - 17 6107.11.00		VAT 18% 4779
	Socks Quantity - 42 6115.95.00		VAT 18% 4779
	Shirts Quantity - 27 6205.20.90		VAT 18% 4779
	Shorts (Gents) Quantity - 7 6203.42.90		VAT 18% 4779
	T-shirts Quantity - 63 6109.10.00		VAT 18% 4779

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Sarees Quantity - 10 5208.11.90		VAT 18% 4779
	Frocks Quantity - 14 6204.42.90		VAT 18% 4779
	Sarongs Quantity - 14 6114.90.00		VAT 18% 4779
	Trousers Quantity - 49 6203.42.90		VAT 18% 4779
	Blouses Quantity - 8 6206.30.19		VAT 18% 4779
	Baby Garments Quantity - 24 6111.20.00		VAT 18% 4779

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Sweaters Quantity - 4 6110.20.00		VAT 18% 4779
	Skirts Quantity - 1 6204.52.90		VAT 18% 4779
	Shoes Quantity -6 6404.19.00		VAT 18% 4779
	Slippers Quantity - 32 6402.99.00		VAT 18% 4779
	Baby Shoes Quantity - 1 6405.20.00		VAT 18% 4779
	Hand bag Quantity - 7 4202.22.00		VAT 18% 4779

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Ladies Purse Quantity - 5 4202.32.00		VAT 18% 4779
	Shalwar Quantity - 6 6204.22.90		VAT 18% 4779
	Grinder Mixer (750 W) Quantity - 1 8509.40.00		PAL_ 5% VAT 18% 4779
	Electronic Scale Quantity - 1 8423.10.10		PAL. 7.5% VAT 18% 4779
	Glass Fruits Basket Quantity - 1 7013.99.90		PAL_ 10% VAT 18% 4779
	Used Wrist Watch Quantity - 50 9102.11.00		VAT 18% 4779

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Used Sunglasses Quantity - 10 9004.10.00		VAT 18% 4779
	Bed Sheets Quantity - 4 6302.21.19		VAT 18% 4779
	Scarf Quantity - 8 6214.90.00		VAT 18% 4779
	Thobe (Gents) Quantity - 7 6203.49.90		VAT 18% 4779
	Hair band Quantity - 8 9615.90.00		PAL_ 10% VAT 18% 4779
	Used Cordless drill Quantity - 2 8467.21.00		PAL_ 5% VAT 18% 4779

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Used Head Phones Quantity - 4 8518.30.00		PAL_ 10% VAT 18% 4779
	Used charging cables Quantity - 60 8544.42.10		PAL_ 10% VAT 18% 4779
	Used charging docks Quantity - 30 8504.40.90		PAL_ 10% VAT 18% 4779
	Used Headsets Quantity - 14 8518.30.00		PAL_ 10% VAT 18% 4779
	Used charger Quantity - 9 8504.40.90		VAT 18% 4779
	Phone holder Quantity - 3 3926.90.99		PAL_ 10% VAT 18% 4779

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Phone back cover Quantity - 6 3926.90.99	PAL_ 10% VAT 18%	4779
	Used power bank Quantity - 1 8507.60.00	PAL_ 5% VAT 18%	4779
	Used bluetooth speaker Quantity - 1 8518.21.00	PAL_ 10% VAT 18%	4779
	Used luggage Quantity - 83 4202.12.00	VAT 18%	4779
	Used backpack Quantity - 20 4202.92.00	PAL_ 10% VAT 18%	4779
	* Inspection of goods will be available at Baggage Office SR between 1.00 pm to 03.00 pm two days before the tender sale date. * Bidder who wish to inspect the goods must be presented at respective location before 10.00 am on the respective day. * Delivery of the goods will be carried out between 10.00 am to3.00 pm on Monday, Wednesday and Friday only.		4779

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
2			BO/SALES/MISC/12/2026
	Advertising stand Quantity - 1 9403.70.90	PAL_ 10% VAT 18%	4780
	Artificial flower decoration Quantity - 1 6702.90.00	PAL_ 10% VAT 18%	4780
	Baby Garments Quantity - 5 6209.20.00	VAT 18%	4780
	Backgamon set Quantity - 1 9504.90.90	PAL_ 10% VAT 18%	4780
	Backpack Quantity - 12 4202.92.00	PAL_ 10% VAT 18%	4780
	Bags Quantity - 3 4202.92.00	PAL_ 10% VAT 18%	4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Bangle Quantity - 12 7117.90.00		VAT 18% 4780
	Blender mixer Quantity - 1 8509.40.00		PAL_ 5% VAT 18% 4780
	Blouse Quantity - 2 6206.30.19		VAT 18% 4780
	Bracelet (Imitation) Quantity - 1 7117.90.00		VAT 18% 4780
	Brake pump Quantity - 6 8413.30.00		PAL. 7.5% VAT 18% 4780
	Cap Quantity - 12 6505.00.90		PAL_ 10% VAT 18% 4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Used charger cables Quantity - 38 8544.42.10		PAL_ 10% VAT 18% 4780
	Cricket bat Quantity - 8 9506.99.00		PAL_ 10% VAT 18% 4780
	Cutting wheel pack Quantity - 2 6804.22.00		PAL_ 10% VAT 18% 4780
	Electric hand blender Quantity - 1 8509.40.00		PAL_ 5% VAT 18% 4780
	Electric hand mixer Quantity - 1 8509.40.00		PAL_ 5% VAT 18% 4780
	Electric oven Quantity - 1 8516.60.90		PAL_ 5% VAT 18% 4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Fishing stick Quantity - 1 9507.10.00		VAT 18% 4780
	Floor mat Quantity - 1 5705.00.00		PAL_ 10% VAT 18% 4780
	Foldable table Quantity - 1 9403.20.90		PAL_ 10% VAT 18% 4780
	Frocks Quantity - 5 6204.43.90		VAT 18% 4780
	Full suit (Gents) Quantity - 1 6203.19.90		VAT 18% 4780
	Hand bag Quantity - 26 4202.22.00		VAT 18% 4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Hat Quantity - 5 6505.00.90		PAL_ 10% VAT 18% 4780
	Used headphone/headset Quantity - 35 8518.30.00		PAL_ 10% VAT 18% 4780
	Jacket Quantity - 1 6201.40.00		VAT 18% 4780
	Ladies purse Quantity - 8 4202.32.00		VAT 18% 4780
	Used magnifying glass Quantity - 1 9013.80.00		PAL_ 10% VAT 18% 4780
	Mat Quantity - 1 4601.21.00		VAT 18% 4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Men's shoes Quantity - 5 6403.99.00		VAT 18% 4780
	Napkin Quantity - 8 4818.30.00		PAL_ 10% VAT 18% 4780
	Necklace (Imitation) Quantity - 1 7117.19.00		VAT 18% 4780
	Night dress (Ladies) Quantity - 4 6208.22.90		VAT 18% 4780
	Non-stick TAWA pan Quantity - 1 7615.10.10		PAL_ 10% VAT 18% 4780
	Overall (Kit) Quantity - 3 6211.33.90		VAT 18% 4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Painting Quantity - 1 9701.21.00		VAT 18% 4780
	Party decoration Quantity - 2 9505.90.90		PAL_ 10% VAT 18% 4780
	Photo frame Quantity - 1 8306.30.00		PAL_ 10% VAT 18% 4780
	Cushion Quantity - 2 9404.90.90		PAL_ 10% VAT 18% 4780
	Used portable mini fan Quantity - 1 8414.51.00		PAL_ 5% VAT 18% 4780
	Used power adaptors Quantity - 7 8504.40.00		PAL_ 5% VAT 18% 4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Used power bank Quantity - 12 8507.60.90		PAL_ 5% VAT 18% 4780
	Pullup bar Quantity - 1 9506.91.00		PAL_ 10% VAT 18% 4780
	Ratchet Quantity - 1 8204.12.00		PAL_ 10% VAT 18% 4780
	Raincoat Quantity - 1 6201.40.00		VAT 18% 4780
	Ring light with stand Quantity - 1 9405.42.90		PAL. 7.5% VAT 18% 4780
	Saree Quantity - 2 5208.11.00		VAT 18% 4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Sarong Quantity - 1 6114.90.00		VAT 18% 4780
	Selfie stick Quantity - 3 9620.00.00		PAL_ 10% VAT 18% 4780
	Shalwar Quantity - 1 6204.22.90		VAT 18% 4780
	Shorts (Gents) Quantity - 1 6203.42.90		VAT 18% 4780
	Shower curtain Quantity - 1 6303.92.00		PAL_ 10% VAT 18% 4780
	Used skateboard Quantity - 1 9506.99.00		PAL_ 10% VAT 18% 4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Sleeping mat Quantity - 1 3926.90.99		PAL_ 10% VAT 18% 4780
	Slippers Quantity - 5 6402.99.00		VAT 18% 4780
	Socks Quantity - 31 6115.95.00		VAT 18% 4780
	Souvenirs Quantity - 3 9505.10.90		PAL_ 10% VAT 18% 4780
	Statues Quantity - 2 4420.90.00		PAL_ 10% VAT 18% 4780
	Used Sunglasses Quantity - 9 9004.10.00		VAT 18% 4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	T-shirts Quantity - 31 6109.10.00		VAT 18% 4780
	Table mat Quantity - 8 6304.99.90		VAT 18% 4780
	Trousers Quantity - 12 6203.42.90		VAT 18% 4780
	TV wall bracket Quantity -3 7326.90.90		PAL_ 10% VAT 18% 4780
	TV wall mount Quantity - 3 7326.90.90		PAL_ 10% VAT 18% 4780
	Underwear (Men and Women) Quantity - 15 6107.11.00		VAT 18% 4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Used books Quantity - lot 4901.99.10		VAT 18% 4780
	Used e-books Quantity - 2 8543.70.90		VAT 18% 4780
	Used empty luggage Qunatity - 55 4202.12.00		VAT 18% 4780
	Used flodable chair Quantity - 2 9401.79.90		PAL_ 10% VAT 18% 4780
	Used hair dryer Quantity - 1 8516.31.00		PAL_ 5% VAT 18% 4780
	Used projector Quantity - 1 8528.62.00		PAL_ 5% VAT 18% 4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Used scale Quantity - 1 8423.10.20		PAL. 7.5% VAT 18% 4780
	Used tool box Quantity - 1 4202.12.00		VAT 18% 4780
	Used tripod Quantity - 1 9620.00.00		PAL_ 10% VAT 18% 4780
	Used trolly Quantity - 1 8715.00.00		PAL_ 10% VAT 18% 4780
	Used yoga mat Quantity - 3 3926.90.99		PAL_ 10% VAT 18% 4780
	Used baby strollers Quantity - 13 8715.00.00		PAL_ 10% VAT 18% 4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Wind chime Quantity - 1 8306.10.90		PAL_ 10% VAT 18% 4780
	Window film Quantity - 3 3919.90.00		PAL_ 10% VAT 18% 4780
	Wooden elephant Quantity - 5 4420.19.00		VAT 18% 4780
	Used wrist watch Quantity - 53 9102.11.00		VAT 18% 4780
	Used digital camera Quantity - 1 8525.89.00		VAT 18% PAL_ 5% 4780
	Used CCTV Camera Quantity - 1 8525.83.00	TRC	PAL_ 5% VAT 18% 4780

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	* Inspection of goods will be available at Baggage Office SR between 1.00 pm to 03.00 pm two days before the tender sale date. * Bidders who wish to inspect the goods must be presented at respective location before 10.00 am on the respective day. * Delivery of the goods will be carried out between 10.00 am to 3.00 pm on Monday, Wednesday and Friday only.		4780
3		BO/SALES/MISC/14/2026	
	Used luggage Quantity - 60 4202.92.00	VAT 18%	4781
	Gents T shirt Quantity - 30 6109.10.00	VAT 18%	4781
	Sarongs Quantity - 14 6114.90.00	VAT 18%	4781
	Gents Vests Quantity -5 6109.10.00	VAT 18%	4781

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Shirts Quantity - 14 6205.20.90		VAT 18% 4781
	Gents Underwear Quantity - 12 6107.11.00		VAT 18% 4781
	Pair of Socks Quantity - 19 6115.95.00		VAT 18% 4781
	Gents Trousers Quantity - 20 6203.42.90		VAT 18% 4781
	Gents Shorts Quantity - 3 6203.42.90		VAT 18% 4781
	Blouses Quantity - 53 6206.30.19		VAT 18% 4781

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Baby Garments Quantity - 44 6111.20.00		VAT 18% 4781
	Ladies Panties Quantity - 30 6108.21.00		VAT 18% 4781
	Ladies Bra Quantity - 14 6212.10.00		VAT 18% 4781
	Frocks Quantity - 13 6204.42.90		VAT 18% 4781
	Salwar Top Quantity - 4 6211.42.10		VAT 18% 4781
	Gents Thobe Quantity - 4 6203.49.90		VAT 18% 4781

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Ladies Pants Quantity - 16 6204.62.00		VAT 18% 4781
	Skirts Quantity - 3 6204.52.90		VAT 18% 4781
	Lungi Quantity - 10 5208.31.10		VAT 18% 4781
	Sarees Quantity - 30 5208.11.90		VAT 18% 4781
	Track Jackets Quantity - 2 6101.30.10		VAT 18% 4781
	Used backpacks Quantity - 6 4202.92.00		PAL_ 10% VAT 18% 4781

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Ladies Hand Bags Quantity - 13 4202.22.00		VAT 18% 4781
	Pair of Shoes Quantity - 18 6404.19.00		VAT 18% 4781
	Pair of Slippers Quantity - 11 6402.99.00		VAT 18% 4781
	Power Bank Quantity - 22 8507.60.00		PAL_ 5% VAT 18% 4781
	Football Quantity - 2 9506.62.10		VAT 18% 4781
	Ladies Wallets Quantity - 2 4202.32.00		VAT 18% 4781

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Pouch Quantity - 2 4202.92.00		PAL_ 10% VAT 18% 4781
	Sleeping Mat Quantity - 1 3926.90.99		PAL_ 10% VAT 18% 4781
	Used Wrist Watch Quantity - 28 9102.11.00		VAT 18% 4781
	Charger Cables Quantity - 40 8504.40.90		VAT 18% 4781
	Power Adaptors Quantity - 15 8504.40.90		VAT 18% 4781
	Ladies Dress Quantity - 4 6104.43.00		VAT 18% 4781

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Used Sunglasses Quantity - 50 9004.10.00	VAT 18%	4781
	Headphones/Earbuds Quantity - 47 8518.30.00	PAL_ 10% VAT 18%	4781
	* Inspection of goods will be available at Baggage Office SR between 1.00 pm to 03.00 pm two days before the tender sale date. * Bidders who wish to inspect the goods must be presented at respective location before 10.00 am on the respective day. * Delivery of the goods will be carried out between 10.00 am to 3.00 pm on Monday, Wednesday and Friday only.		4781
Baggage office Vault			
4		ENSP/NCU/060/2026 (BIA/A/CASE/72/2026)	
	Yellow Gold Chain (22K) - Lot Quantity - 114.56 g 7113.19.11	V6587 VAT 18%	4730
	Yellow Gold Bangles (22K) - Lot Quantity - 52.43 g 7113.19.11	VAT 18%	4730

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Yellow Gold Bracelet (18K) - Lot Quantity - 177.10 g 7113.19.11		VAT 18% 4730
	Yellow Gold Necklace (22K) - Lot Quantity - 28.45 g 7113.19.11		VAT 18% 4730
	Yellow Gold Bangles (22K) - Lot Quantity - 43.54 g 7113.19.11		VAT 18% 4730
	Yellow Gold Chain (18K) - Lot Quantity - 135.83 g 7113.19.11		VAT 18% 4730
	Yellow Gold Bracelet (18K) - Lot Quantity - 122.71 g 7113.19.11		VAT 18% 4730
	* 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	
5	BO/MISC/30/2020

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Sandles Quantity : 200 Prs 6402.99.00		BO/SR/266/2020 VAT 18% 4349
	*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
6			BO/MISC/02/2023
	Sandles Quantity : 17 Prs 6402.99.00		BO/SR/72/2023 VAT 18% 4351
	Plastic Kerosene pump Quantity : 73 Nos (60g/piece) 8413.20.00		BO/SR/97/2023, PAL. 7.5% VAT 18% 4351
	*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
BIA - Katunayake			
7			BIA/SR/5310/2026

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	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
	* Goods may be inspected at BIA premises from 11.00 a.m to 12.00 noon on the day prior to the tender date. * Interested bidders must inform the BIA permanent office through CDD before 10.00 a.m on the inspection date.		4747
CFS 06 Warehouse			
8			CINT/2021/00001/CCR/00332
	Lubricant Quantity - 2616 Liters 2710.19.80	SLSI	SR/CFS6/GC/07/2021 PAL_ 10% VAT 18% 4438
CIB			
9			CIB/2025/00010/CCR/00680

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Plastic Water Bottle - large Quantity - 720 pcs 3926.90.99	SLSI	CIB PAL 10% VAT 18% 4310
	Plastic Water Bottle - small Quantity - 400 pcs 3926.90.99	SLSI	CIB PAL 10% VAT 18% 4310
	3 Ampere Square pin plug tops Quantity - 1500 pcs 8536.69.21	SLSI	CIB PAL 10% VAT 18% 4310
	Power cable Quantity - 2000 pcs 8544.60.00	SLSI	CIB PAL 10% VAT 18% 4310
	AA 1.5V Batteries Quantity - 72000 pcs 8506.10.90	SLSI	CIB PAL_5% VAT 18% 4310
	AAA 1.5V Batteries (Labled as Alkaline) Quantity - 720 pcs 8506.10.90	SLSI	CIB PAL_5% VAT 18% 4310
	AA 1.5V Batteries (Labled as Alkaline) Quantity - 1440 pcs 8506.10.90	SLSI	CIB PAL_5% VAT 18% 4310

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	AAA 1.5V Batteries Quantity - 24000 pcs 8506.10.90	SLSI	CIB PAL_ 5% VAT 18% 4310
	Multi plugs power Adaptor Quantity - 50 pcs 8536.69.21	SLSI	CIB PAL_ 10% VAT 18% 4310
10			CIB/2025/00006/CCR/00489
	Mini Paint Rollers (10pcs Box) Quantity - 2500 boxes 9603.40.00		CIB PAL_ 10% VAT 18% 4450
	Velcro Disc (100pcs Box) Quantity - 790 boxes 6805.10.00		CIB PAL_ 10% VAT 18% 4450
11			CIB/INV/375/2015/CCR/4702
	Steam Iron Quantity - 10pcs 8516.40.00	SLSI	PAL_ 5% VAT 18% 4697
	Rice Cooker 2.8L Quantity - 22pcs 8516.60.10	SLSI	PAL_ 5% VAT 18% 4697

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Rice Cooker 5L Quantity - 12pcs 8516.60.10	SLSI	PAL_ 5% VAT 18% 4697
	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

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Plastic Bottles Quantity - 60pcs 3924.90.90	SLSI	PAL_ 10% VAT 18% 4698
	Steel Water Bottles (Vaccum Bottles) Quantity - 100pcs 9617.00.90	SLSI	PAL_ 10% VAT 18% 4698
	Umbrella Quantity - 50pcs 6601.99.00	SLSI	PAL_ 10% VAT 18% 4698
CSL- UPB Ware House - Colombo			
13			RMD/2022/00041/CCR/00940
	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

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	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
14			CSL/C/MISC/01/2026
	Ceramic Sink Quantity - 1 6910.90.20		PAL_ 10% VAT 18% 4777
	Used 5 Burner Oven (Bosch brand) Quantity - 1 8516.60.90		PAL_ 5% VAT 18% 4777
	Oven (Ariston brand) Quantity - 1 8516.60.90		PAL_ 5% VAT 18% 4777

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Microwave Oven (Kenwood brand) Quantity - 1 8516.50.00		PAL_ 5% VAT 18% 4777
	Clothes Quantity - 3500 Pcs 6111.20.00		VAT 18% 4777
	Deep fryer Quantity - 1 8516.60.90		PAL_ 5% VAT 18% 4777
	Green Wire Mesh Quantity - 1 7314.39.00	SLSI	PAL_ 10% VAT 18% 4777
	* Inspection of the goods will be available at the CSL Warehouse premises two days prior to the Tender Sale date, from 3.00 p.m. to 4.30 p.m. * Bidders who wish to inspect the goods must be presented at the respective location during the stipulated inspection time.		4777
Gray Line I Yard Warehouse			
15			GL 1/MISC/139/2025
	Used Bicycles Quantity : 10 pcs 8712.00.20		GL 1/SR/052/2025 PAL- 10% VAT 18% 4348

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
16			RMD/2025/00020/CCR/01463
	Molded Case Circuit Breaker Quantity - 160pcs Country of Origin - China 8536.20.00	SLSI	GL1/SR/080/2025 PAL 10% VAT 18% 4469
	Tooth Brush Quantity - 10000pcs Country of Origin - China 9603.21.00	SLSI	GL1/SR/080/2025 VAT 18% 4469
17			RMD/2025/00015/CCR/01111
	8" Clip Fan Quantity - 290 Pcs 8414.51.00	SLSI	PAL_5% VAT 18% 4474
	1 Gang Switch Quantity - 90 Pcs 8536.50.90	SLSI	PAL- 10% VAT 18% 4474
	3 Gang Switch Quantity - 90 Pcs 8536.50.90	SLSI	PAL- 10% VAT 18% 4474

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

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Plug Base Quantity - 1700 pcs Country of Origin - China 8536.69.21	SLSI	PAL_ 10% VAT 18% 4566
	Toy Helicopter Quantity - 280 pcs Country of Origin - China 9503.00.80	SLSI	GL I: GLI/SR/24/2026 PAL_ 10% VAT 18% 4566
Gray Line II - Preventive Examination Yard			
19			PREV/2025/0057/CCR/0386
	Gas Cooker (2 Burner Glass Top) Quantity - 48 PCS 7321.11.00	SLSI	Secured at PEU SR uner the SR No 1957 VAT 18% PAL 10% 4364
	Gas Cooker (4 Burner Glass Top) Quantity - 50 PCS 7321.11.00	SLSI	VAT 18% PAL 10% 4364
	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

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	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
20			PREV/2026/00015/CCR/00191
	Plastic Water Bottles Quantity - 1200 PCS (17 ctns) 3924.90.90	SLSI	SR No 2061 PAL_ 10% VAT 18% 4559
21			PREV/2026/00027/CCR/00211
	1/2 Plastic Barrel Nipple Quantity - 35000 3917.40.90	SLSI	GLII PEU SR 2047 PAL_ 10% VAT 18% 4586

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Union Quantity - 1000 3917.40.90	SLSI	PAL_ 10% VAT 18% 4586
22			PREV/2026/00104/CCR/00743
	Remote Control Toy Cars Quantity: 60 Pcs 9503.00.80	MOD SLSI TRC	GLII Main SR SR No 2063 PAL_ 10% VAT 18% 4665
23			PREV/PEU/00478/CCR/04170
	Multi-Function. Folding Washing Machine Quantity - 290 Pcs 8450.11.31		SR No 2035 PAL_ 5% VAT 18% 4675
24			PREV/2026/00147/CCR/01143
	Electric Chainsaw Quantity - 90 Pcs 8467.22.00		SR No. 2081 PAL_ 5% VAT 18% 4700
25			PREV/2026/00011/CCR/00185
	Brushes Quantity - 1200 9603.30.00		SR No 2048 PAL_ 10% VAT 18% 4721
	Brushes Quantity - 1200 Pcs 9603.30.00		PAL_ 10% VAT 18% 4721

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Brushes Quantity - 1200 Pcs 9603.30.00		PAL_ 10% VAT 18% 4721
26			PREV/2026/00136/CCR/01064
	Electrical Iron Quantity - 1 Pcs 8516.40.00	SLSI	SR No.2062 PAL_ 5% VAT 18% 4728
	4 Burner Gas Cooker Quantity - 2 Pcs 7321.11.00	SLSI	PAL_ 10% VAT 18% 4728
27			PREV/2026/00013/CCR/00189
	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
28			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

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Puzzles Quantity : 1430 Pcs Country of Origin : China 9503.00.70	SLSI	PAL_ 10% VAT 18% 4751
29			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 10th November 2026 at 10.00 am		4752
30			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			
31			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			
32			RMD/2024/00005/CCR/00206

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Plugs Quantity - 25 pcs 8544.42.91	SLSI	RMD/SR/01/2024 PAL 10% VAT 18% 3878
33			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
34			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
35			ENSP/PCU/2017/00033/CCR/04910
	Pants (Finished Garments) Quantity - 5132 pcs 6204.69.90		Stored in Container No - TCKU1912400(1*20) VAT 18% 4198

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Tops (Finished Garments) Quantity - 3046 pcs 6206.90.90		Stored in Container No - TCKU1912400(1*20) VAT 18% 4198
36			ENSP/PCU/2024/00042/CCR/02841
	Window sheet Quantity- 38pcs Weight- 2 kg 3919.90.90		Container No: CMAU4298217(1*40 FCL) PAL_ 10% VAT 18% 4206
	Cigarettes box cover Quantity- 132pcs Weight- 3.3 kg 4016.10.00		Container No: CMAU4298217(1*40 FCL) PAL- 10% VAT 18% 4206
	Net cover Quantity- 160pcs Weight- 2.4 kg 5608.11.90		Container No: CMAU4298217(1*40 FCL) PAL 10% VAT 18% 4206
	Men's shirt Quantity- 25pcs 6105.90.00		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	T-shirt Quantity- 2,713pcs 6109.90.00		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Skinny Quantity- 1,035pcs 6109.90.00		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Sweater Quantity- 53pcs 6110.90.00		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Baby bibs Quantity- 179pcs Weight- 3.6 kg 6111.20.00		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Blazer Quantity- 231pcs 6203.32.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Jacket Quantity- 241pcs 6203.32.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Gents pant Quantity- 7,874pcs 6203.42.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Bottom pant Quantity- 911pcs 6203.42.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Gent's denim pant Quantity- 502pcs 6203.49.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Blazer and trouser Quantity- 168pcs 6204.12.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Personal PU jacket Quantity- 60pcs 6204.39.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Skirt Quantity- 1,789pcs 6204.52.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Ladies pant Quantity- 4,240pcs 6204.62.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Shorts Quantity- 157pcs 6204.62.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Ladies short Quantity- 3,445pcs 6204.62.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Three quarter pants Quantity- 714pcs 6204.62.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Ladies' denim pant Quantity- 200pcs 6204.62.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Leggin Quantity- 566pcs 6204.62.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Bra Quantity- 260pcs Weight- 13 kg 6212.10.00		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Tie Quantity- 1,000pcs Weight- 20 kg 6215.90.00		Container No: CMAU4298217(1*40 FCL) PAL_ 10% VAT 18% 4206
	Shoes Quantity- 18pcs 6405.10.00		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Hat Quantity- 175pcs Weight-10.5 kg 6505.00.90		Container No: CMAU4298217(1*40 FCL) PAL_ 10% VAT 18% 4206
	Torch Quantity- 164pcs Weight-30 kg 8513.10.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Baby carrier Quantity- 28pcs 8715.00.00		Container No: CMAU4298217(1*40 FCL) PAL_ 10% VAT 18% 4206
	Tooth brush Quantity- 75pcs * Successful bidder should obtain SLSI 9603.21.00		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
	Sanitiser Box (2ml, 80pkts per box) Quantity- 46pcs 3808.94.90		Container No: CMAU4298217(1*40 FCL) PAL 10% VAT 18% 4206
	Ladies Blouse Quantity- 3,267pcs 6206.90.90		Container No: CMAU4298217(1*40 FCL) VAT 18% 4206
37			RMD/2025/00035/CCR/02062
	Tubes Quantity - 2500 pcs Country of Origin - China Required approval of OGA (if any) has to be borne by the successful bidder. 4013.20.00	SLSI	GL II SR - GL II/SR/187/2025 PAL- 10% VAT 18% 4449
38			GL2/SR/32/2026

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Calcium Carbonate Quantity - 1120 bags (25kg bags) 2836.50.00		TAWU4083930 PAL_ 10% VAT 18% 4571
39			GL2/SR/34/2026
	Inter contactable LED stageback display (50cm×50cm) Quantity - 72 Pcs 8528.59.90		GL2/SR/34/2026 PAL_ 5% VAT 18% 4604
	Inter contactable LED stageback display (50cm×100cm) Quantity - 18 Pcs 8528.59.90		PAL_ 5% VAT 18% 4604
40			PCAD/2025/00068/CCR/03092
	Aluminium Composite Panel 1220 × 2440 × 4mm Quantity - 4333 7606.11.00		Warehouse Located at No. 385, Highllevel Road, Nugegoda PAL_ 10% VAT 18% 4657
	Aluminium Composite Panel 1220 × 3880 × 4mm Quantity - 1418 7606.11.00		PAL_ 10% VAT 18% 4657
	Aluminium Composite Panel 1220 × 4000 × 4mm Quantity - 76 7606.11.00		PAL_ 10% VAT 18% 4657

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Aluminium Composite Panel 1220 × 2440 × 4mm Quantity - 378 7606.11.00		PAL_ 10% VAT 18% 4657
	Aluminium Composite Panel 1220 × 3880 × 4mm Quantity - 200 7606.11.00		PAL_ 10% VAT 18% 4657
	Aluminium Composite Panel 1220 × 2440 × 4mm Quantity - 1736 7606.11.00		Central Warehouse Located at No. 75/3, Kandawala Road, Ratmalana PAL_ 10% VAT 18% 4657
	Aluminium Composite Panel 1220 × 3800 × 4mm Quantity - 3511 7606.11.00		PAL_ 10% VAT 18% 4657
	Cladbond Pure Aluminium Composite Panel 1220 X 3800 X 4mm (0.3 mm + 0.3mm) PVDF Quantity - 377 7606.11.00		MSDU2187499 (1×20' FCL) - GLII PAL_ 10% VAT 18% 4657
	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% 4657

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	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% 4657
	Cladbond Pure Aluminium Composite Panel 1220 X 3800 X 4mm (0.3 mm + 0.3mm) PVDF Quantity - 803 7606.11.00		EGSU2397233 (1×20' FCL)-GLII PAL_ 10% VAT 18% 4657
	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% 4657
	Aluminium Composite Panel size 1220 X 3800 X 4mm (0.21 mm + 120.21mm) PE Quantity: 917 7606.11.00		FSCU7877773(1×20' FCL)-GLII PAL_ 10% VAT 18% 4657
	Aluminium Composite Panel size 1220 X 2240 X 4mm (0.21mm + 0.21mm) PE Quantity: 296 7606.11.00		PAL_ 10% VAT 18% 4657
	Aluminium Composite Panel size 1220 X 3800 X 4mm (0.21 mm + 0.21mm) PE Quantity: 749 7606.11.00		MSMU3542320 (1×20' FCL)-GLII PAL_ 10% VAT 18% 4657

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Aluminium Composite Panel size 1220 X 2240 X 4mm (0.21 mm + 0.21mm) PE Quantity: 553 7606.11.00		PAL_ 10% VAT 18% 4657
	Cladbond Pure Aluminium Composite Panel 1220 X 3800 X 4mm (0.3 mm + 0.3mm) PVDF Quantity: 856 7606.11.00		ESDU2205892 (1×20' FCL)-GLII PAL_ 10% VAT 18% 4657
	Buildbond Pure Aluminium Composite Panel size 1220 X 2240 X 4mm (0.21 mm + 0.21mm) PE New Quantity: 466 7606.11.00		PAL_ 10% VAT 18% 4657
	Cladbond Pure Aluminium Composite Panel 1220 X 3800 X 4mm (0.3 mm + 0.3mm) PVDF Quantity - 897 7606.11.00		ESDU2242371 (1×20' FCL)-GLII PAL_ 10% VAT 18% 4657
	Buildbond Pure Aluminium Composite Panel size 1220 X 2240 X 4mm (0.21 mm + 0.21mm) PE New Quantity: 432 7606.11.00		PAL_ 10% VAT 18% 4657
41			GL2/MISC/148/2026
	Canola Oil Quantity - 06 L 1514.19.00	F & D	GL2/SR/58/2026 PAL_ 10% VAT 18% 4707

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
42			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
43			PREV/2017/00898/CCR/05284
	5mm Clear Tempered Glass Quantity - 1760 SQM (22000Kg) 7007.19.00		MAEU4699790 (1*20' FCL) PAL_ 10% VAT 18% 4754
Gray Line II Yard Warehouse			
44			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 10th of November 2026			
45			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

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

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Fiber Glass Boat Quantity - 1 8903.99.29		SR/JP/GC/24/2018 VAT 18% 4782
	Suzuki Outboard Motor Quantity - 1 8407.21.00	MOD	PAL_ 5% VAT 18% 4782
JCT Oil bank , colombo 15			
47			INDS/BIU/2026/00002/CCR/00434
	Marine Gas Oil Quantity - 50.11 MT 2710.19.42		4650
	Low Sulphur Oil 380 CST Quantity - 9.264 MT 2710.19.60		PAL. 7.5% 4650
	* Only Valid Bunker License holders can apply. *Bidders intending to supply bunker fuels to foreign-going vessels within the territorial waters of Sri Lanka must possess a valid Bunker License.		4650
Port Control Unit			
48			ENSP/PCU/2023/00058/CCR/02364

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Button Cell -Watch Battery Quantity (Pcs) - 113,500 Remarks - * Sample available for inspection at the Port Control Unit ,4th floor, Customs Headquarters * SLSI Obtained 8506.80.00	SLSI	PAL_ 5% VAT 18% 3960
RCT Orugodawatta			
49			CIB/INV/0189/2016
	Aluminum Foil Scrap Containers No. - MEDU8731998,TCNU8744241 (2*40 FCL) Country of Export - India Quantity - 56,660 kg 7602.00.00		PAL_ 10% VAT 18% 3971
50			RCT/MISC/293/2025
	52,000kg of Granite Boulders 2516.11.00		EGSU3157350 and EGSU3476933 (02*40' FCL) VAT 18% 4495
51			CINT/2026/00008/CCR/02014
	Scrap Metal Quantity - 7,752Kgs 7602.00.00		inside containers MRSU9538884 and CRXU9464675 PAL_ 10% VAT 18% 4763

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	* Goods can be inspected on 10th November at 2.30 pm		4763
52			CINT/2025/00076/CCR/03760
	Red Millet Quantity - 14,880 Kg 1008.29.10	QA	GESU1211996 VAT 18% 4783
	Sesame Seeds Quantity - 6,750 Kg 1207.40.00	QA	PAL_ 10% VAT 18% 4783
	* Bids can only be submitted by registered animal feed manufacturers(pig and cattle feed) under the animal feed act of Sri Lanka. * Goods can be inspected at 2.30 pm on 10th November * Selected registered animal feed manufacturer should sign an agreement with the Department of Animal Production and Health before purchasing the stock. * After purchasing, the feed manufacturer should provide the detailed report of usage of usage of the Red millet & Sesame seeds stock with their animal feed production using this red millet & sesame seeds. * Purchased feed manufacturer should allow authorised officers under the Animal Feed Act to inspect the use of rejected Red millet & Sesame seed for animal feed production at any time. * blackish, gray red millet & sesame seeds with lumps and fungi infected should be removed before issuing.		4783
RTF Orugodawatta -Goods can be inspected between 10.00 am to 3.00 pm on 09th and 10th of November 2026			
53			CRTF/2024/00975/CCR/02007

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	"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 VAT 18% PAL_ 10% 4180
54			CRTF/2023/0972/CCR/1930
	Samsung Galaxy A54 5G Quantity - 7 pcs 8517.13.90	TRC	RTF - UPB R/677/2023 PAL_ 5% VAT 18% 4281
	Samsung Galaxy A24 Quantity - 2 pcs 8517.13.90	TRC	RTF - UPB R/677/2023 PAL_ 5% VAT 18% 4281
	Samsung Galaxy A14 Quantity - 10 pcs 8517.13.90	TRC	RTF - UPB R/677/2023 PAL_ 5% VAT 18% 4281
	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

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	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
55			CRTF/2023/0973/CCR/1931
	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

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	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
	Redmi Note 12 Pro Quantity - 2 pcs 8517.13.90	TRC	RTF - UPB R/621/2023 PAL_ 5% VAT 18% 4282
	JBL Tune 110 Wired Earphone Quantity - 66 pcs 8518.30.00		RTF - UPB R/621/2023 PAL_ 10% VAT 18% 4282

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Samsung 25W PD Adapter (Type C) 8504.40.90 Quantity - 31 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/621/2023 VAT 18% 4282
56			CRTF/2025/01615/CCR/03890
	Brand New Samsung Galaxy A07 (SM-A075F/DS) Quantity - 10 1. The successful bidder must hold a valid Vendor License issued by TRCSL. 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. 3. The IMEI numbers of all devices are required to be submitted for recording in the TRCSL database. 8517.13.90	TRC	R/1378/1349/2025 PAL_ 10% VAT 18% 4514
SPO - Katunayake			
57			PREV/2022/0063/CCR/0638 (PREV/KPO/037/2021)
	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

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	* Inspection can be done between 10.00a.m to 12.00 noon on weekdays.		4717
58		PREV/2021/0112/CCR/0931 (PREV/KPO/018/2021)	
	One Unit of Dinghy Boat (OFRP-A-5557NBO) 8903.99.29	VAT 18%	4718
59		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
	Fuel lead hose Quantity - 02 3926.90.90	KPO/SR/314/2025 PAL_ 10% VAT 18%	4767
	Plastic can 200L Quantity - 01 3923.30.90	KPO/SR/315/2025 PAL_ 10% VAT 18%	4767

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	* Inspection of the goods can be done between 10.00 am to 12.00 noon on weekdays		4767
60			PREV/2025/0207/CCR/1611 (PREV/KPO/018/2025)
	Gold Chains 21K Quantity - 33 Nos Quantity - 36.9 Grams 7113.19.11	VAT 18%	4769
	Gold Earrings 22K Quantity - 18 Pairs Weight - 34.0 Grams 7113.19.11	VAT 18%	4769
	Gold Bracelet 22K Quantity - 01 No Weight - 4.7 Grams 7113.19.11	VAT 18%	4769
	* Goods can be inspected from 10.00 am to 12.00 pm on 11th November 2026		4769
SR-I Preventive Sales - Good can be inspected between 10.00 am to 12.00 pm on 10th of November 2026			
61			PREV/2025/00174/CCR/01432
	Samsung Galaxy S24 Ultra Quantity - 5 8517.13.90	Preventive Sales - SR1 PAL_ 5% VAT 18%	4550

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Samsung Galaxy S23 FE Quantity - 4 8517.13.90		PAL_ 5% VAT 18% 4550
	Samsung Galaxy S24+ Quantity - 1 8517.13.90		PAL_ 5% VAT 18% 4550
	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
62			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

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

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

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

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

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

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	* 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
63			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
	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
64			PREV/2021/0112/CCR/0931 (PREV/KPO/018/2021)

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

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Nylon Rope Quantity - 01 5607.50.90	PAL_ 10% VAT 18%	4719
			4719

Transco - Wattala

65

Transco UPB Warehouse

	Beach Beds Quantity - 57 9401.69.90	PAL_ 10% VAT 18% 4785
	* Inspection of goods will be available at Transco UPB Warehouse between 10.00 am to 12.00 noon two days before the tender sale date. * Bidders who wish to inspect the goods must be presented at respective location before 10.00 am on the respective day. * Delivery of the goods will be carried out between 10.00 am to 3.00 pm on Monday, Wednesday and Friday only.	
		4785

Trico Export Facilitaion Centre

66

CIB/2021/001/CCR/0057

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	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
67			EXP/2024/001/CCR/00564
	Iron Scrap Quantity - 26460 kg 7204.41.00		MSCU6857682 PAL_ 10% VAT 18% 4532