



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(GENERAL)

ON
25.07.2024
AT- 10.30 A.M

Items offered for Tender Sale
&
Places of Inspection

(This list can be downloaded from the Sri Lanka Customs website -

www.customs.gov.lk)

My No: CDU/TS/2024/13

Central Disposal Directorate

Sri Lanka Customs

Block A, 3rd Floor,

No. 40, Main Street,

Colombo 11.

For further details, contact: 011-2430795, 011-2143434, Ex 7300

GENERAL CONDITIONS

- A. All Bids should be dropped in the Tender Box placed at the Central Disposal Unit, Third Floor, Customs House; Main Street, Colombo 11, not later than **10.30 a.m. on 25.07.2024** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **22nd, 23rd & 24th of July, 2024** Time: Between **10.00 a.m. to 3.30 p.m.** or described in tender list
- C. Tenderer who wish to bid to the items are required to make a refundable deposit on the following manner (One refundable deposit has to be used for one item only)

GROUP	REFUNDABLE DEPOSITS	VALUE OF BIDS	
A	Rs. 5000	Up to	Rs 25,000
B	Rs.10,000	Up to	Rs 50,000
C	Rs. 25,000	Up to	Rs 200,000
D	Rs. 50,000	Up to	Rs 500,000
E	Rs. 100,000	Up to	Rs. 1,000,000
F	Rs. 200,000	Up to	Rs. 5,000,000
G	Rs. 400,000	Up to	Rs. 10,000,000
H	Rs. 500,000	Up to	Rs. 15,000,000
I	Rs. 1,000,000	More than	Rs. 15,000,000

- D. Tender lists, General conditions and further details could be obtained from the office of the Deputy Director of Customs, Central Disposal Unit of the Sri Lanka Customs, situated at the Third Floor of Customs House, No. 40, Main Street, Colombo 11, on payment of Rs. 25/=: **22nd, 23rd & 24th of July, 2024** Time: Between **10.00 a.m. to 3.30 p.m.** Bids for each item should be submitted in original tender forms signed by DDC (CDD) or any person Authorized by him. These forms could be obtained **22nd, 23rd & 24th of July, 2024** Time: Between **10.00 a.m. to 3.30 p.m.** on payment of a non-refundable deposits as follows,

CATEGORY	VALUE OF BIDS	NON-REFUNDABLE DEPOSITS
1	Up to Rs. 2 Million	Rs. 300
2	Up to Rs. 10 Million	Rs. 1,000
3	Up to Rs. 50 Million	Rs. 3,500
4	Up to Rs. 100 Million	Rs. 12,500
5	Up to Rs. 200 Million	Rs. 20,000
6	Up to Rs. 500 Million	Rs. 35,000
7	Up to Rs. 1000 Million	Rs. 60,000
8	Above Rs. 1000 Million	Rs. 100,000

- E. The bidder should manually sign each and every Bid Form and shall provide all particulars required therein
- F. (i) The price quoted must be written clearly and legibly **in words and figures.**
(ii) Any alterations and amendments should be authenticated by the tenderer as otherwise the offer is liable to be rejected. The successful tenderer **has to pay value added tax and PAL** as shown in the Tender Sale List **additionally with the price on which the Bid Awarded.**
- G. The successful Bidder is required to make **full payment within 04 working days from** the tender date. All goods shall be cleared within 07 days. In case the purchaser fails to do adhere to the above conditions will result the award of each item being invalidated and the refundable deposit being forfeited. Responsive bidders should pay 50% of the bidding amount without taxes who is eligible to get the letter for obtaining relevant license/approval. **The license should be submitted within one month.**
- H. The Director General of Customs reserves the right to withdraw any item put up for sale at any time. The decision of the Tender Board shall be final on any matter related to the Tender Sale.
- I. **The bidder must satisfy himself to the condition of the goods and the quantities thereof, and the Director General of Customs does not warrant the quality, quantity or condition of the said goods or the title to the goods. The purchaser shall not be entitled to any remission of the purchase price on any ground whatsoever.**

Deputy Director of Customs
Central Disposal Directorate
Sri Lanka Customs.

General Items

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
Air Cargo Katunayake			
1			RMD/2022/00043/CCR/00968
	Girls casual slip-on shoes		
	Quantity - 214 pairs	VAT 18%	
	6403.99.00		3863
	Sports shoes (Casual wear)		
	Quantity - 241 pairs	VAT 18%	
	6404.11.00		3863
	Infrared cookers		
	Quantity - 20 pcs	PAL 5% VAT 18%	
	8516.60.90		3863
	Casual wear shoes		
	Quantity - 706 pairs	VAT 18%	
	6404.19.00		3863
2			
	Electric Bicycle & Battery Pack		603 47925220 603 47916890
	Quantity - 1	VAT 18%	
	8711.60.10		3872
3			CIB/2023/00066/CCR/02332

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	JBL PartyBox 310 / Portable party speaker Quantity - 5		514-06580313 PAL 10% VAT 18%
8518.22.00			3881
	JBL PartyBox On-the-Go Essential / Portable party speaker Quantity - 3		514-06580313 PAL 10% VAT 18%
8518.21.00			3881
	JBL PartyBox Encore Essential / Portable party speaker Quantity - 6		514-06580313 PAL 10% VAT 18%
8518.21.00			3881
	JBL PartyBox on the go / Portable party speaker Quantity - 3		514-06580313 PAL 10% VAT 18%
8518.21.00			3881
	JBL PartyBox Encore / Portable party speaker Quantity - 3		514-06580313 PAL 10% VAT 18%
8518.21.00			3881
	Kids Shoes Quantity - 569		514-06580313 VAT 18%
6404.19.00			3881

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Jabra biz 2300 / Corded headset Quantity - 2		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	Jabra biz 265 / Accessory set Quantity - 1		514-06580313 PAL 10% VAT 18%
8518.90.00			3881
	Nestle Nespresso House hold coffe maker Quantity - 5		514-06580313 PAL 10% VAT 18%
8516.71.00			3881
	skullcandy - S 5CSY Wired headphone Quantity - 5		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	Sony WH-CH 520 Wireless stereo headset Quantity - 10		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	JBL Live 100 BT / Wireless in ear phone Quantity - 8		514-06580313 PAL 10% VAT 18%
8518.30.00			3881

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	RedmiWatch 3 Active-M2235W1 / Smart Watch Quantity - 7		514-06580313 PAL 10% VAT 18%
8517.62.90			3881
	Skullcandy - Rail S2RLW / Wireless earbuds Quantity - 5		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	Green lion - Gn 315 S Universal Travel Adaptor Quantity - 20		514-06580313 PAL 10% VAT 18%
8536.69.22			3881
	Green lion - GL 562 Transparent wall charger Quantity - 10		514-06580313 VAT 18%
8504.40.90			3881
	JBL WAVE 100 TWS / Wireless in ear headphones Quantity - 2		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	Meimi M1 /Smart Watch Quantity - 2		514-06580313 PAL 10% VAT 18%
8517.62.90			3881

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Green Lion 6 in 1 Multifunctional Travel box Quantity - 10		514-06580313 PAL 10% VAT 18%
8536.90.10			3881
	Haino Teco Air 3 Wireless headset Quantity -1		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	ANKER Sound core A20i / Wireless earbuds Quantity - 50		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	ANKER Sound core life P2i / Wireless Ear buds Quantity - 30		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	JBL wave 200TWS / Wireless Ear buds Quantity - 3		514-06580313 PAL 10% VAT 18%
8518.30.00			3881
	JBL wireless Dual Microphone set Quantity - 6		514-06580313 PAL 10% VAT 18%
8518.10.00			3881

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Anker Sound core R 50i-wireless ear buds		514-06580313
	Quantity - 100		PAL 10%
			VAT 18%
	8518.30.00		3881

Air Cargo Village(Export)- Katunayake

4			EXP/2022/00004/CCR/01577
	Artificial Stones		VAT 18%
	Quantity - 98 pcs		
	7104.91.00		3685

	Copper Plates		PAL 10%
	Quantity - 8 pcs		VAT 18%
	7403.19.00		3685

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

5			BO/84/2020 BIA/D/CASE/192/2019
	1 Lot of Blue Sapphire - 5340 ct		V 6244
	01 Lot of Bluff Mixed sapphire - 473 ct		VAT 18%
	01 lot of Semi precious - 1840 ct		
	7103.91.00		2939

BCNP - Repository

6			EXP/2022/00003/CCR/01340
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	"Wallapatta" timber pieces (Gyrinops walla)		Lot No - SS843
	Quantity - 21.5 kg		PAL 10%
	1. Given weights for the lots of "wallapatta (Gyrinops walla)" timber pieces might get reduced due to the evaporation of water content.		VAT 18%
	2. The goods will be awarded only for export purposes and under supervision of the transportation of goods up to the export exit point will be arranged by the BCNP branch.		
	3.Successful bidder will be recommended to the Forest Department and Department of Wildlife Conservation in order to obtain the necessary approvals to export Wallapatta.		3628
	** Successful bidder has to obtain required approvals to export Wallapatta. .		
	1211.90.90		

CIB Vault			
7			CIB/2023/00009/CCR/00293 (CIB/INV/375/2015/CCR/4702)
	4 CH HD NVR Kit (4*3MP Wi-Fi Camera,DVR,Cables)	TRC	CIB S/R
	Quantity - 10		PAL 10%
			VAT 18%
	8525.89.00		3832

CVT - Orugodawatta			
8			PCAD/2023/00044/CCR/01365 (SD)
	PVC Soles		WHLU5767085
	Quantity - 287,552 pairs		PAL 10%
			VAT 18%
	6406.20.90		3892
	PVC Uppers		WHLU5707424
	Quantity - 12,280 Kg		PAL 10%
			VAT 18%
	6406.10.00		3892

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Uniforms Quantity - 100 pcs		BEAU4811908 VAT 18%
6203.12.90			3892
	PVC Slippers Quantity - 473 pairs		WHSU5168400 VAT 18%
6402.20.00			3892
	PVC Shoes Quantity - 7 pairs		BEAU4800082 VAT 18%
6402.99.00			3892
	20 PMA Screw Air Compressor (S/N - 2302020385) Quantity - 01 Location - 117, Old Galle Road, Walana, Panadura (Factory Premises)		PAL 5% VAT 18%
8414.80.00			3892
	Air Tank (S/N - JR22x4012) Quantity - 01 Location - 117, Old Galle Road, Walana, Panadura (Factory Premises)		PAL 5% VAT 18%
8414.80.00			3892
	PVC Injection Molding Machine (Model HUACHANG) Quantity - 02 units Location - 117, Old Galle Road, Walana, Panadura (Factory Premises)		PAL 5% VAT 18%
8477.10.00			3892

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Assembly Line Quantity - 01 unit Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8428.33.00	PAL 5% VAT 18%	3892
	Material Mixture Quantity - 01 unit Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8479.82.00	PAL 5% VAT 18%	3892
	Material Crusher Quantity - 01 unit Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8479.82.00	PAL 5% VAT 18%	3892
	Circulating Cooling Water Tower Quantity - 01 unit Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8419.89.90	PAL 5% VAT 18%	3892
	Shoe manufacturing aluminium moulds Quantity - 48 pcs Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8480.71.00	PAL 5% VAT 18%	3892

Fort Preventive Office Premises		
9	PREV/OPE/MISC/039/2023	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used fiberglass boat without the engine with marking "WILLHAY" on the Hull Quantity - 01		VAT 18%
8905.90.00			3852
	Used fiberglass boat without the engine with marking "Neil Marine" on the Hull Quantity - 01		VAT 18%
8905.90.00			3852
	Used fiberglass boat without the engine with no marking Quantity - 02		VAT 18%
8905.90.00			3852
Gray Line I Yard Orugodawatta			
10			GL1/SR/69/2021
	Chain Saw Converter Accessories Quantity - 250		GL1/SR/69/2021 PAL 5% VAT 18%
8467.99.00			3646
11			GL1/SR/161/2023
	Nail Cutters Quantity - 9400pcs (15ctn)		GL1/SR/161/2023 PAL 10% VAT 18%
8214.20.00			3722
12			GL1/SR/107/2022

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Metal Chairs		GL1/SR/107/2022
	Quantity - 10pcs		PAL 10%
			VAT 18%
	9401.71.90		3726
13			GL1/SR/34/2021
	Off Grade Copolymer		GL1/SR/34/2021
	Quantity - 1 lot (200*25kg packages approx)		PAL 10%
			VAT 18%
	3903.90.90		3774
14			GL1/SR/113/2023
	Floor Tiles (600mm*600mm)	SLSI	GL1/SR/113/2023
	Quantity - 175 Pcs		PAL 10%
			VAT 18%
	6907.21.90		3786
15			RMD/2022/00051/CCR/01050
	Euronet 540W Solar Panel		CRXU1796647
	Quantity - 31 pcs		VAT 18%
	8541.41.00		3814
	Euronet 250W Solar Panel		CRXU1796647
	Quantity - 40 pcs		VAT 18%
	8541.41.00		3814
	Geepas 2.1 Home Theatre System GMS11151		CRXU1796647
	Quantity - 20 pcs		PAL 5%
			VAT 18%
	8527.13.00		3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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Geepas Rechargeable Speaker GSM11171

CRXU1796647

Quantity - 9 pcs

PAL 10%

VAT 18%

8518.22.00

3814

Soundcore Rechargeable Speaker A3390 V4

CRXU1796647

Quantity - 5 pcs

PAL 10%

VAT 18%

8518.22.00

3814

Soundcore Rechargeable Speaker A3126

CRXU1796647

Quantity - 5 pcs

PAL 10%

VAT 18%

8518.22.00

3814

JBL Party Box Encore Essential

CRXU1796647

Quantity - 10

PAL 10%

VAT 18%

8518.22.00

3814

JBL Party Box 110

CRXU1796647

Quantity - 8 pcs

PAL 10%

VAT 18%

8518.22.00

3814

JBL Party Box 310

CRXU1796647

Quantity - 8 pcs

PAL 10%

VAT 18%

8518.22.00

3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Geepas Portable Sound Bar GMS11152 Quantity - 10 pcs 8518.22.00		CRXU1796647 PAL 10% VAT 18% 3814
	Geepas HiFi Speaker System GMS11153 Quantity - 10 pcs 8518.22.00		CRXU1796647 PAL 10% VAT 18% 3814
	JBL Stadium Subwoofer 102SSI 1350W Quantity - 6 pcs 8518.22.00		CRXU1796647 PAL 10% VAT 18% 3814
	JBL Stadium Subwoofer 122SSI 1500W Quantity - 6 pcs 8518.22.00		CRXU1796647 PAL 10% VAT 18% 3814
	JBL Eon One Compact Rechargeable Speaker Quantity - 2 pcs 8518.22.00		CRXU1796647 PAL 10% VAT 18% 3814
	Electric Bike 350W (Frame Steel Nos : 061821803146828 and 061821803146819) Quantity - 2 nos 8711.60.10		CRXU1796647 VAT 18% 3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	High Gread E-Bicycle 350W GB17761 (48V 20A Battery XH480-12J) Quantity - 33 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	Mi Smart Electric Folding Bicycle 250W Quantity - 5 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	Mi Electric Scooter 1S 250W Quantity - 10 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	Mi Electric Scooter 3 300W Quantity - 10 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	Electric Scooter 48V, 3000W (HB 48V 13AH) Quantity - 1 nos		CRXU1796647 VAT 18%
8711.60.10			3814
	Moutain Bicycle Quantity -3 nos		CRXU1796647 PAL 10% VAT 18%
8712.00.90			3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Powerlogy Power Generator 300W		CRXU1796647
	Quantity - 12 nos		PAL 5%
			VAT 18%
	8502.39.00		3814
	Geepas 18" Rechargeable Oscillation Fan GF9385	SLSI	CRXU1796647
	Quantity - 40 nos		PAL 5%
			VAT 18%
	8414.51.00		3814
	Bumper Lower Spoiler		CRXU1796647
	Quantity - 5 pcs		PAL 10%
			VAT 18%
	8708.99.00		3814
16			RMD/2022/00056/CCR/01158
	Mi Electric Scooter 3 - 300W		SEGU1318079 (1*20)
	Quantity - 18 nos		VAT 18%
	8711.60.10		3835
17			RMD/2023/00019/CCR/00909
	One Gang One Way Switch		GL1/SR/186/2023
	Quantity - 200 pcs		PAL 10%
	*SLSI approval obtained		VAT 18%
	8536.50.90		3836
	Two Gang One Way Switch		GL1/SR/186/2023
	Quantity - 200 pcs		PAL 10%
	*SLSI approval obtained		VAT 18%
	8536.50.90		3836

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Three Gang One Way Switch Quantity - 200 pcs *SLSI approval obtained 8536.50.90		GL1/SR/186/2023 PAL 10% VAT 18% 3836
	2A Selector Base (MCB) Quantity - 720 pcs *SLSI approval obtained 8536.20.00		GL1/SR/186/2023 PAL 10% VAT 18% 3836
18			GL/1/2022/00041/CCR/01230
	Electric bicycle (motorized) 500W Quantity - 10 8711.60.10		GL1/SR/082/2022 VAT 18% 3854
Gray Line II Yard			
19			GLII/SR/24/2022
	Tiles Quantity - 65 SQM 6907.40.00	SLSI	GLII/SR/24/2022 PAL 10% VAT 18% 3810
20			RMD/2024/00005/CCR/00206
	Plugs Quantity - 25 pcs 8544.42.91	SLSI	RMD/SR/01/2024 PAL 10% VAT 18% 3878
21			RMD/2023/00037/CCR/02097

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Umbrella Quantity - 500 pcs 6601.99.00	SLSI	RMD/SR/01/2024 PAL 10% VAT 18% 3880
	Multi Plug Extension Cords 3m Quantity - 1104 pcs 8544.42.99		RMD/SR/01/2024 PAL 10% VAT 18% 3880
	1000ml Vaccum Flask Quantity - 50 pcs 9617.00.90	SLSI	RMD/SR/01/2024 PAL 10% VAT 18% 3880
	600ml Vaccum Flask Quantity - 50 pcs 9617.00.90	SLSI	RMD/SR/01/2024 PAL 10% VAT 18% 3880
	450ml Vaccum Flask Quantity - 280 pcs 9617.00.90	SLSI	RMD/SR/01/2024 PAL 10% VAT 18% 3880
22			
	Used Tyres Quantity - 233 pcs (1631Kg) * Successful bidder should make a side cut of the tire before removing out from the yard premises on the supervision of the Customs. 4012.20.00		GLII/SR/18/2022 - GLII/SR/22/2023 VAT 18% 3883

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
23			GL2/SR/116/2023
	Plastic Lid Quantity - 65300 pcs 3923.50.90		GL2/SR/116/2023 PAL 10% VAT 18% 3885
24			
	Used Bicycles Quantity - 10 8712.00.20		GL2/SR/89/2020 PAL 10% VAT 18% 3886
	Used Bicycles Quantity - 10 8712.00.20		GL2/SR/93/2020 PAL 10% VAT 18% 3886
	Used Bicycles Quantity - 34 8712.00.20		GL2/SR/95/2021 PAL 10% VAT 18% 3886
	Used Bicycles Quantity - 10 8712.00.20		GL2/SR/98/2021 PAL 10% VAT 18% 3886
ICT Division - Store Room			
25			ICT/2020/00077/CCR/02894

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	486 pcs of Alternator Cut outs		VAT 18%
	Country of Origin - India		PAL 5%
	8504.50.90		3234
	800 pcs of Regulator		PAL 10%
	Country of Origin - India		VAT 18%
	8708.99.90		3234
	200 pcs of BOSCH Regulator		PAL 10%
	Country of Origin - India		VAT 18%
	8708.99.90		3234

NNR- Baggage Warehouse Peliyagoda

26			
	16,000 nos of Phone Covers		BO/ NNR/ 208/ 2020
			PAL- 10%
	3926.90.99		VAT 18% 3014

RTF GCEU, PBEU, RCT, Orugodawatta

27			BO/002/2021/CCR/00443
	110 Kg of Dog Foods		RCT Baggage Yard
	The Successful Bidder should be provide approval from the Department of Animal Production and Health to release above item.		PAL- 10%
	2309.10.00		VAT 18% 3021

28			CRTF/0213/2022
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	230 pcs of Battery Operated Doll Country of Origin - China		R/207/2022 PAL 10% VAT 18%
9503.00.30			3235
	1100 pcs of Toy Pull Line Doll Country of Origin - China		R/208/2022 PAL 10% VAT 18%
9503.00.30			3235
29			CRTF/2023/620/CCR/1307
	Honda Multi Matic Fluid 4L Quantity - 66 pcs		R/480/2023 PAL 10% VAT 18%
3403.99.10			3799
	CVT Fluid Green "2" 4L Quantity - 900 pcs		R/480/2023 PAL 10% VAT 18%
3403.99.10			3799
	Honda ATF DW1 4L Quantity - 18 pcs		R/480/2023 PAL 10% VAT 18%
3403.99.10			3799
	AT-Oil AW-1 1L Quantity - 20 pcs		R/480/2023 PAL 10% VAT 18%
3403.99.10			3799

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	AT-Oil 2384K 1L		R/480/2023
	Quantity - 74 pcs		PAL 10%
			VAT 18%
	3403.99.10		3799
	Nissan Fluid CVT NS-3 4L		R/480/2023
	Quantity - 6 pcs		PAL 10%
			VAT 18%
	3403.99.10		3799
30			CRTF/MISC/0836/2022 (SD)
	Scrap Iron		VMLU3603415
	Quantity - 11,500 Kg		CBHU5686364
			WHLU2508584
			GESU2731098
			PAL 10%
			VAT 18%
	7204.29.00		3849
31			CRTF/2024/00115/CCR/00293
	Baby Suits (2 pcs)		R/109/2024
	Quantity - 394		VAT 18%
	6111.90.00		3867
	Kids T - shirts		R/109/2024
	Quantity - 928		VAT 18%
	6109.90.00		3867
	Kids Shorts		R/109/2024
	Quantity - 307		VAT 18%
	6203.49.90		3867

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Ladies Tops Quantity - 18676 6206.30.90		R/109/2024 VAT 18% 3867
	Ladies Pants Quantity - 1383 6204.63.90		R/109/2024 VAT 18% 3867
	Frocks Quantity - 1027 6104.49.00		R/109/2024 VAT 18% 3867
	Leggings Quantity - 86 6104.69.00		R/109/2024 VAT 18% 3867
	Skirts Quantity - 903 6204.53.90		R/109/2024 VAT 18% 3867
	Jacket Quantity - 359 6104.39.00		R/109/2024 VAT 18% 3867

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Gents Pants Quantity - 1344		R/109/2024 VAT 18%
	6203.42.90		3867
	Gents Shirt Quantity - 1059		R/109/2024 PAL 10% VAT 18%
	6205.90.90		3867
	Gents T-Shirts Quantity - 4324		R/109/2024 VAT 18%
	6109.90.00		3867
	Gents Shorts Quantity - 593		R/109/2024 VAT 18%
	6203.42.90		3867
	Pyjama Suits (2 pcs) Quantity - 43		R/109/2024 VAT 18%
	6208.21.90		3867
	Pyjama Pants Quantity - 85		R/109/2024 VAT 18%
	6108.39.00		3867

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Skinny Top Quantity - 153		R/109/2024 VAT 18%
6109.90.00			3867
	Panties Quantity - 430		R/109/2024 VAT 18%
6108.29.00			3867
	Brassiers Quantity - 403		R/109/2024 VAT 18%
6212.10.00			3867
	Sweaters Quantity - 50		R/109/2024 VAT 18%
6110.90.00			3867
	Men's Briefs Quantity -140		R/109/2024 VAT 18%
6107.11.00			3867
	Ladies Scarf Quantity - 345		R/109/2024 VAT 18%
6214.90.90			3867

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Stock Lot of Knitted Fabric Quantity - 1925 Kg 6006.22.00		R/109/2024 3867
32			CRTF/2024/00116/CCR/00294
	Shorts Quantity - 813 6203.49.90		R/110/2024 VAT 18% 3868
	T-shirts Quantity - 10,517 6109.90.00		R/110/2024 VAT 18% 3868
	Kids Top Quantity - 1,386 6209.90.00		R/110/2024 VAT 18% 3868
	Shirts Quantity - 4,120 6205.90.90		R/110/2024 PAL 10% VAT 18% 3868
	Ladies Top Quantity - 16,691 6206.90.90		R/110/2024 VAT 18% 3868

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Skirts Quantity - 1,720 6204.59.90		R/110/2024 VAT 18% 3868
	Frocks Quantity - 1,484 6211.49.99		R/110/2024 VAT 18% 3868
	Kids suits (2 pcs) Quantity - 1,388 6209.90.00		R/110/2024 VAT 18% 3868
	Jacket Quantity - 382 6201.90.00		R/110/2024 VAT 18% 3868
	Mens pants Quantity - 2,125 6203.49.90		R/110/2024 VAT 18% 3868
	Ladies Pants Quantity - 811 6204.69.90		R/110/2024 VAT 18% 3868

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Pyjama Suits (2 pcs) Quantity - 192		R/110/2024 VAT 18%
	6108.39.90		3868
	Panties Quantity - 829		R/110/2024 VAT 18%
	6208.99.90		3868
	Sweaters Quantity - 494		R/110/2024 VAT 18%
	6110.90.00		3868
	Mens Briefs Quantity - 60		R/110/2024 VAT 18%
	6107.11.00		3868
	Kids Wear Quantity - 7,972		R/110/2024 VAT 18%
	6209.90.00		3868
	Infant Pants Quantity - 750		R/110/2024 VAT 18%
	6209.90.00		3868

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Children's Hats Quantity - 422		R/110/2024 PAL 10% VAT 18%
6506.99.90			3868
	Ties Quantity - 600		R/110/2024 PAL 10% VAT 18%
6215.90.00			3868
	Stock Lot of Yarn Dyed Fabric Quantity - 1352 Kg		R/110/2024
5208.39.00			3868
33			CRTF/2024/00114/CCR/00292
	T-Shirts Quantity - 10,049		R/108/2024 VAT 18%
6109.10.00			3869
	Shorts Quantity - 1,058		R/108/2024 VAT 18%
6203.42.90			3869
	Kids T-Shirts Quantity - 765		R/108/2024 VAT 18%
6109.10.00			3869

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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Mens Pants Quantity - 2,639		R/108/2024 VAT 18%
	6203.42.90		3869
	Ladies Pants Quantity - 1,782		R/108/2024 VAT 18%
	6104.62.00		3869
	Pyjama Suits (2 pcs) Quantity - 433		R/108/2024 VAT 18%
	6108.39.00		3869
	Kids Shorts Quantity - 485		R/108/2024 VAT 18%
	6203.49.90		3869
	Leggings Quantity - 73		R/108/2024 VAT 18%
	6104.69.00		3869
	Sweaters Quantity - 374		R/108/2024 VAT 18%
	6110.90.00		3869

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Baby Frocks Quantity - 192 6204.49.90		R/108/2024 VAT 18% 3869
	Three Quarter Trousers Quantity - 78 6204.62.90		R/108/2024 VAT 18% 3869
	Pyjama Pants Quantity - 60 6108.99.00		R/108/2024 VAT 18% 3869
	Mens Coat Quantity - 25 6201.30.00		R/108/2024 VAT 18% 3869
	Stock Lot of Knitted Fabric Quantity - 2124 Kg 6006.22.00		R/108/2024 3869
34			CRTF/2024/0122/CCR/0303
	Urad Dhal Quantity - 12,688Kg *Bidding should only be available to those who are registered license holders for manufacturing animal feed. **Approval of DAPH should be obtained by the successful bidder. 0713.31.22		R/114/2024 VAT 18% 3893

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
35			CRTF/2024/00287/CCR/00574
	ATF 1L		R/78/2024
	Quantity - 312 Cans	PAL 10%	
	3403.19.10	VAT 18%	3908
	CVT 1L		R/78/2024
	Quantity - 744 Cans	PAL 10%	
	3403.19.10	VAT 18%	3908
36			CRTF/2023/01252/CCR/02581
	ATF Green		R/56/2024
	Quantity - 52 Cans	PAL 10%	
	3403.99.10	VAT 18%	3909
	CVT Fluid		R/56/2024
	Quantity - 25 Cans	PAL 10%	
	3403.99.10	VAT 18%	3909
	R290 Refrigerant 380g		R/56/2024
	Quantity - 260 Pcs	VAT 18%	
	2711.12.00		3909
	R32 Refrigerant 500g		R/56/2024
	Quantity - 260 Pcs	PAL 5%	
	2903.42.00	VAT 18%	3909

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	R600 Refrigerant 500g Quantity - 650 Pcs 2711.13.00		R/56/2024 PAL 10% VAT 18% 3909
37			CRTF/2024/00164/CCR/00383
	New Car Battery Quantity - 38 Pcs 8507.10.90	SLSI	R/70/2024 PAL 5% VAT 18% 3910
	CVT Fluid Green 2, CVT Fluid NS 2, CVT Fluid NS 3, ATF SP111 Quantity - 635 Cans 3403.99.10		R/70/2024 PAL 10% VAT 18% 3910
	AT Oil Quantity - 285 Cans 3403.99.10		R/70/2024 PAL 10% VAT 18% 3910
	Gear Oil 75W Synthetic Quantity - 24 Cans 3403.99.10		R/70/2024 PAL 10% VAT 18% 3910
38			CRTF/2023/0664/CCR/01401
	Baby Frock Quantity - 108 Pcs 6104.42.00		R/335/2024 VAT 18% 3913

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Baby Panel Quantity - 96 Pcs 6209.20.00		R/335/2024 VAT 18% 3913
	Baby T Shirt Quantity - 280 Pcs 6109.10.00		R/335/2024 VAT 18% 3913
	Girl Trouser Quantity - 518 Pcs 6204.63.90		R/335/2024 VAT 18% 3913
	Girl Frock Quantity - 119 Pcs 6104.42.00		R/335/2024 VAT 18% 3913
	Baby Blouse Quantity - 105 Pcs 6106.90.00		R/335/2024 VAT 18% 3913
	Baby Skirt Quantity - 105 Pcs 6204.53.90		R/335/2024 VAT 18% 3913

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Baby Trouser		R/335/2024
	Quantity - 111 Pcs		VAT 18%
	6203.42.90		3913
39			CRTF/2022/0402/CCR/01135
	Bicycle Helmet		R/345/2022
	Quantity - 15 Pcs		PAL 10%
			VAT 18%
	6506.10.40		3914
SPO - Katunayake			
40			PREV/FPO/5237/2015/CCR/10428
	145 Pcs of Inner Soles		VAT 18%
	6406.90.99		PAL- 10% 2467
SPO Jaffna			
41			JAF/CASE/61/2019
	Dinghy Boat		JPO/SR/152/2019
	Quantity - 01		VAT 18%
	OFRP/A/3043/MNR		
	8902.00.19		3888
	Used Boat Engine (Suzuki)		JPO/SR/153/2019
	Quantity - 01		PAL 5%
	DT(25K) : 02502k-010178		VAT 18%
	8408.10.00		3888

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Boat Anchor Quantity - 01		JPO/SR/154/2019 PAL 10% VAT 18%
7316.00.00			3888
42			JAF/CASE/16/2020
	Dinghy Boat Quantity - 01 OFRP/A/3023/MNR		JPO/SR/58/2020 VAT 18%
8902.00.19			3889
	Used Boat Engine (Suzuki) Quantity - 01 DT(40WK) : 04005K-910939		JPO/SR/59/2020 PAL 5% VAT 18%
8408.10.00			3889
	Boat Anchor Quantity - 01		JPO/SR/60/2020 PAL 10% VAT 18%
7316.00.00			3889
43			JAF/CASE/10/2021
	Dinghy Boat Quantity - 01 OFRP/A/1447/MNR		JPO/SR/62/2021 VAT 18%
8902.00.19			3890

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used Boat Engine (Suzuki)		JPO/SR/63/2021
	Quantity - 01		PAL 5%
	DT(25K) : 02503K-912039		VAT 18%
	8408.10.00		3890
	Propeller		JPO/SR/64/2021
	Quantity - 01		PAL 5%
			VAT 18%
	8407.99.00		3890
44			JAF/CASE/11/2021
	Dinghy Boat		JPO/SR/82/2021
	Quantity - 01		VAT 18%
	8902.00.19		3891
	Used Boat Engine (Yamaha)		JPO/SR/83/2021
	Quantity - 01		PAL 5%
			VAT 18%
	8408.10.00		3891
	Anchor		JPO/SR/84/2021
	Quantity - 01		PAL 10%
			VAT 18%
	7316.00.00		3891
	Fishing Net		JPO/SR/88/2021
	Quantity - 01		PAL 10%
			VAT 18%
	5608.11.90		3891

Trico - UPB Ware House - Colombo

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
45			SR/49/2022

Jet Ski

VAT 18%

Quantity -01

Make - Sea-Duo

Model- RXT255

Chassis Number - CA-YDV59785E808

Year of Manufacture - 2008

Type of fuel - Petrol

8903.31.29

3585

46			TRICO/SR/196/2023
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"OCEANTA GOLD" brand milk powder

AERC

TRICO/SR/196/2023

Quantity - 182 x 1Kg pkts

SLSI

PAL 10%

Date of Manufacture : 12.09.2023

VAT 18%

Date of Expiry : 11.09.2025

0402.21.00

3858

Trico Export Facilitaion Centre			
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47			PCAD/2023/00063/CCR/02030
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Scrap Iron

GATU1165447 (1X20)

Quantity - 25,660 Kg

PAL 10%

VAT 18%

7204.10.00

3871