



SRI LANKA CUSTOMS
Central Disposal Directorate

Tender Sale

(GENERAL)

ON
30.10.2024
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/2024/19
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 30.10.2024** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: **25th, 28th & 29th of October, 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/= **25th, 28th & 29th of October, 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: **25th, 28th & 29th of October, 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**.
 - 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 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.

* 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
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			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Electric Bicycle & Battery Pack Quantity - 1		603 47925220 603 47916890 VAT 18%
8711.60.10			3872
3			CIB/2023/00066/CCR/02332
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	JBL PartyBox Encore / Portable party speaker Quantity - 3	PAL 10% VAT 18%	514-06580313 3881
8518.21.00			
	Kids Shoes Quantity - 569	VAT 18%	514-06580313 3881
6404.19.00			
	Jabra biz 2300 / Corded headset Quantity - 2	PAL 10% VAT 18%	514-06580313 3881
8518.30.00			
	Jabra biz 265 / Accessory set Quantity - 1	PAL 10% VAT 18%	514-06580313 3881
8518.90.00			
	Nestle Nespresso House hold coffe maker Quantity - 5	PAL 10% VAT 18%	514-06580313 3881
8516.71.00			
	skullcandy - S 5CSY Wired headphone Quantity - 5	PAL 10% VAT 18%	514-06580313 3881
8518.30.00			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	Sony WH-CH 520 Wireless stereo headset		514-06580313
	Quantity - 10		PAL 10%
			VAT 18%
	8518.30.00		3881

	JBL Live 100 BT / Wireless in ear phone		514-06580313
	Quantity - 8		PAL 10%
			VAT 18%
	8518.30.00		3881

	RedmiWatch 3 Active-M2235W1 / Smart Watch		514-06580313
	Quantity - 7		PAL 10%
			VAT 18%
	8517.62.90		3881

	Skullcandy - Rail S2RLW / Wireless earbuds		514-06580313
	Quantity - 5		PAL 10%
			VAT 18%
	8518.30.00		3881

	Green lion - Gn 315 S Universal Travel Adaptor		514-06580313
	Quantity - 20		PAL 10%
			VAT 18%
	8536.69.22		3881

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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	ANKER Sound core life P2i / Wireless Ear buds Quantity - 30 8518.30.00		514-06580313 PAL 10% VAT 18% 3881
	JBL wave 200TWS / Wireless Ear buds Quantity - 3 8518.30.00		514-06580313 PAL 10% VAT 18% 3881
	JBL wireless Dual Microphone set Quantity - 6 8518.10.00		514-06580313 PAL 10% VAT 18% 3881
	Anker Sound core R 50i-wireless ear buds Quantity - 100 8518.30.00		514-06580313 PAL 10% VAT 18% 3881

Air Cargo Village(Export)- Katunayake			
4			EXP/2022/00004/CCR/01577
	Artificial Stones Quantity - 98 pcs 7104.91.00		VAT 18% 3685

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

6			BO/008/2021 BIA/D/CASE/170/2019
	Gold Pieces (24K)		V6265
	Qty. - 03		VAT 18%
	Weight - 38.3g		
	Bidders those who wish to inspect the goods must be present at Central Investigations Bureau (CIB) before 10.00 am on the respective day.		
	Delevary of the goods will be carried out between 10 am to 3pm on Monday, Wednesday and Friday only.		3995
	7108.12.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Gold Paste</p> <p>Qty. - 01 Weight - 1343.2g</p> <p>Bidders those who wish to inspect the goods must be present at Central Investigations Bureau (CIB) before 10.00 am on the respective day.</p> <p>Delevary of the goods will be carried out between 10 am to 3pm on Monday, Wednesday and Friday only.</p> <p>7108.12.00</p>		<p>V6265</p> <p>VAT 18%</p> <p>3995</p>
7	<p>Gold Paste</p> <p>Qty. - 01 Weight - 529.9g</p> <p>Bidders those who wish to inspect the goods must be present at Central Investigations Bureau (CIB) before 10.00 am on the respective day.</p> <p>Delevary of the goods will be carried out between 10 am to 3pm on Monday, Wednesday and Friday only.</p> <p>7108.12.00</p>		<p>BO/029/2021 BIA/A/CASE/023/2021</p> <p>V6276</p> <p>VAT 18%</p> <p>3996</p>
8	<p>Yellow Gold Chain (24K)</p> <p>Qty. - 01 Weight - 100.2g</p> <p>Bidders those who wish to inspect the goods must be present at Central Investigations Bureau (CIB) before 10.00 am on the respective day.</p> <p>Delevary of the goods will be carried out between 10 am to 3pm on Monday, Wednesday and Friday only.</p> <p>7113.19.12</p>		<p>BO/074/2022 BIA/A/CASE/096/2022</p> <p>V6377</p> <p>VAT 18%</p> <p>3997</p>
9			<p>BO/066/2022 BIA/A/CASE/073/2022</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Yellow Gold Biscuits (24K)</p> <p>Qty. - 02 Weight - 200g</p> <p>Bidders those who wish to inspect the goods must be present at Central Investigations Bureau (CIB) before 10.00 am on the respective day.</p> <p>Delevery of the goods will be carried out between 10 am to 3pm on Monday, Wednesday and Friday only.</p> <p>7108.12.00</p>		<p>V6369</p> <p>VAT 18%</p> <p>3998</p>
10	<p>Yellow Gold Biscuit (24K)</p> <p>Qty. - 01 Weight - 116.5g</p> <p>Bidders those who wish to inspect the goods must be present at Central Investigations Bureau (CIB) before 10.00 am on the respective day.</p> <p>Delevery of the goods will be carried out between 10 am to 3pm on Monday, Wednesday and Friday only.</p> <p>7108.12.00</p>		<p>BO/63/2022 BIA/A/CASE/058/2022</p> <p>V6366</p> <p>VAT 18%</p> <p>3999</p>
11	<p>Yellow Gold Chain (24K)</p> <p>Qty. - 01 Weight - 68.1g</p> <p>Bidders those who wish to inspect the goods must be present at Central Investigations Bureau (CIB) before 10.00 am on the respective day.</p> <p>Delevery of the goods will be carried out between 10 am to 3pm on Monday, Wednesday and Friday only.</p> <p>7113.19.12</p>		<p>BO/59/2022 BIA/A/CASE/051/2022</p> <p>V6366</p> <p>VAT 18%</p> <p>3999</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Gold Chain (24K)</p> <p>Qty. - 01</p> <p>Weight - 232g</p> <p>Bidders those who wish to inspect the goods must be present at Central Investigations Bureau (CIB) before 10.00 am on the respective day.</p> <p>Delevery of the goods will be carried out between 10 am to 3pm on Monday, Wednesday and Friday only.</p> <p>7113.19.12</p>		<p>V6362</p> <p>VAT 18%</p> <p>4000</p>
12	<p>'LG' Split Type Air Conditioners</p> <p>BTU - 18,000</p> <p>Qty. - 06</p> <p>8415.10.23</p> <p>'LG' Split Type Air Conditioners</p> <p>BTU - 24,000</p> <p>Qty. - 03</p> <p>8415.10.24</p>		<p>BO/MISC/05/2024</p> <p>-</p> <p>PAL 5%</p> <p>VAT 18%</p> <p>4001</p> <p>-</p> <p>PAL 5%</p> <p>VAT 18%</p> <p>4001</p>
BCNP - Repository			
13			EXP/2022/00003/CCR/01340

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		

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

14		PREV/2024/00081/CCR/00750	
	Kapiraj relax brand herbal incense sticks		SR/CFS06/GC/16/2024
	Quantity - 998 packets		VAT 18%
	3307.41.00		3921

CIB Vault

15		BIA/A/CASE/09/2023 ENSP/NCU/36/2024	
	Gold color chain		V6473
	Qty - 01pcs		VAT 18%
	Weight (grams)- 249.84		
	Inspection of goods will be done between 10 a.m. to 12 noon on the date before the opening of the tender.		
	Delevery of the goods will be done between 10 a.m. to 3 p.m. on Monday, Wednesday and Friday only.		4004
	7113.19.12		

16		BIA/A/CASE/31/2021 ENSP/NCU/66/2024	
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	<p>Gold biscuits</p> <p>Qty - 03 pcs</p> <p>Weight (grams) - 333.1</p> <p>Inspection of goods will be done between 10 a.m. to 12 noon on the date before the opening of the tender.</p> <p>Delevery of the goods will be done between 10 a.m. to 3 p.m. on Monday, Wednesday and Friday only.</p> <p>7108.12.00</p>	<p>V6476</p> <p>VAT 18%</p>	<p>4005</p>
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	<p>Gold articles</p> <p>Qty - 03 pcs</p> <p>Weight (grams) - 191.3</p> <p>Inspection of goods will be done between 10 a.m. to 12 noon on the date before the opening of the tender.</p> <p>Delevery of the goods will be done between 10 a.m. to 3 p.m. on Monday, Wednesday and Friday only.</p> <p>7113.19.12</p>	<p>V6476</p> <p>VAT 18%</p>	<p>4005</p>
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CVT - Orugodawatta			
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17			PCAD/2023/00044/CCR/01365 (SD)
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	<p>PVC Soles</p> <p>Quantity - 287,552 pairs</p> <p>6406.20.90</p>	<p>WHLU5767085</p> <p>PAL 10%</p> <p>VAT 18%</p>	<p>3892</p>
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	<p>PVC Uppers</p> <p>Quantity - 12,280 Kg</p> <p>6406.10.00</p>	<p>WHLU5707424</p> <p>PAL 10%</p> <p>VAT 18%</p>	<p>3892</p>
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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%	3892
	8414.80.00		
	Air Tank (S/N - JR22x4012) Quantity - 01 Location - 117, Old Galle Road, Walana, Panadura (Factory Premises)	PAL 5% VAT 18%	3892
	8414.80.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	PVC Injection Molding Machine (Model HUACHANG) Quantity - 02 units Location - 117, Old Galle Road, Walana, Panadura (Factory Premises) 8477.10.00	PAL 5% VAT 18%	3892
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Shoe manufacturing aluminium moulds		
	Quantity - 48 pcs	PAL 5%	
	Location - 117, Old Galle Road, Walana, Panadura (Factory Premises)	VAT 18%	
	8480.71.00		3892

Fort Preventive Office Premises			
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18			PREV/OPE/MISC/039/2023
	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			
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19			GL1/SR/69/2021
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Chain Saw Converter Accessories Quantity - 250 8467.99.00		GL1/SR/69/2021 PAL 5% VAT 18% 3646
20	Nail Cutters Quantity - 9400pcs (15ctn) 8214.20.00		GL1/SR/161/2023 GL1/SR/161/2023 PAL 10% VAT 18% 3722
21	Metal Chairs Quantity - 10pcs 9401.71.90		GL1/SR/107/2022 GL1/SR/107/2022 PAL 10% VAT 18% 3726
22	Off Grade Copolymer Quantity - 1 lot (200*25kg packages approx) 3903.90.90		GL1/SR/34/2021 GL1/SR/34/2021 PAL 10% VAT 18% 3774
23	Floor Tiles (600mm*600mm) Quantity - 175 Pcs 6907.21.90	SLSI	GL1/SR/113/2023 GL1/SR/113/2023 PAL 10% VAT 18% 3786
24			RMD/2022/00051/CCR/01050

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Euronet 540W Solar Panel Quantity - 31 pcs		CRXU1796647 VAT 18%
8541.41.00			3814
	Euronet 250W Solar Panel Quantity - 40 pcs		CRXU1796647 VAT 18%
8541.41.00			3814
	Geepas 2.1 Home Theatre System GMS11151 Quantity - 20 pcs		CRXU1796647 PAL 5% VAT 18%
8527.13.00			3814
	Geepas Rechargeable Speaker GSM11171 Quantity - 9 pcs		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814
	Soundcore Rechargeable Speaker A3390 V4 Quantity - 5 pcs		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814
	Soundcore Rechargeable Speaker A3126 Quantity - 5 pcs		CRXU1796647 PAL 10% VAT 18%
8518.22.00			3814

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

	Geepas Portable Sound Bar GMS11152		CRXU1796647
	Quantity - 10 pcs		PAL 10%
			VAT 18%
	8518.22.00		3814

	Geepas HiFi Speaker System GMS11153		CRXU1796647
	Quantity - 10 pcs		PAL 10%
			VAT 18%
	8518.22.00		3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>JBL Stadium Subwoofer 102SSI 1350W</p> <p>Quantity - 6 pcs</p>		<p>CRXU1796647</p> <p>PAL 10%</p> <p>VAT 18%</p>
8518.22.00			3814
	<p>JBL Stadium Subwoofer 122SSI 1500W</p> <p>Quantity - 6 pcs</p>		<p>CRXU1796647</p> <p>PAL 10%</p> <p>VAT 18%</p>
8518.22.00			3814
	<p>JBL Eon One Compact Rechargeable Speaker</p> <p>Quantity - 2 pcs</p>		<p>CRXU1796647</p> <p>PAL 10%</p> <p>VAT 18%</p>
8518.22.00			3814
	<p>Electric Bike 350W (Frame Steel Nos : 061821803146828 and 061821803146819)</p> <p>Quantity - 2 nos</p>		<p>CRXU1796647</p> <p>VAT 18%</p>
8711.60.10			3814
	<p>High Gread E-Bicycle 350W GB17761 (48V 20A Battery XH480-12J)</p> <p>Quantity - 33 nos</p>		<p>CRXU1796647</p> <p>VAT 18%</p>
8711.60.10			3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
	Mountain Bicycle Quantity -3 nos		CRXU1796647 PAL 10% VAT 18%
8712.00.90			3814
	Powerlogy Power Generator 300W Quantity - 12 nos		CRXU1796647 PAL 5% VAT 18%
8502.39.00			3814

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	Geepas 18" Rechargeable Oscillation Fan GF9385 Quantity - 40 nos 8414.51.00	SLSI	CRXU1796647 PAL 5% VAT 18% 3814
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	Bumper Lower Spoiler Quantity - 5 pcs 8708.99.00		CRXU1796647 PAL 10% VAT 18% 3814
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25	RMD/2022/00056/CCR/01158		
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	Mi Electric Scooter 3 - 300W Quantity - 18 nos 8711.60.10		SEGU1318079 (1*20) VAT 18% 3835
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26	RMD/2023/00019/CCR/00909		
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	One Gang One Way Switch Quantity - 200 pcs *SLSI approval obtained 8536.50.90		GL1/SR/186/2023 PAL 10% VAT 18% 3836
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	Two Gang One Way Switch Quantity - 200 pcs *SLSI approval obtained 8536.50.90		GL1/SR/186/2023 PAL 10% VAT 18% 3836
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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
27			GL1/2022/00041/CCR/01230
	Electric bicycle (motorized) 500W Quantity - 10 8711.60.10		GL1/SR/082/2022 VAT 18% 3854
28			GL1/SR/171/2023
	Used bicycle Quantity - 10 87120020		PAL 10% VAT 18% 3974
29			GL1/SR/33/2020 , GL1/SR/126/2021
	Mop with Bucket Quantity - 04 9603.90.90		GL1/SR/33/2020 PAL 10% VAT 18% 3978

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Baby walkers Quantity - 40 9403.70.90		GL1/SR/126/2021 PAL 10% VAT 18% 3978
30	Used Mettress Quantity - 45 9404.21.10		GL1/SR/154/2021 VAT 18% 3980
31	Used 3 Pc Sofa Set Quantity - 04 9403.60.10		GL1/SR/152/2021 PAL 10% VAT 18% 3981
	Used Bus Seat Quantity - 04 9401.20.10		VAT 18% 3981
32	Sewing Machine Needle Quantity - 900,000 Pcs 8452.30.00		GL1/SR/2/1996 PAL 5% VAT 18% 3982
33			RMD/2024/00035/CCR/01272

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	10 Color Pen Quantity - 9,000 Pcs Country of Origin - China 9608.10.10		GL1/SR116/2024 PAL 10% VAT 18% 3985
34			GL1/SR/160/2021
	Metal chair Quantity - 80 pcs 9403.20.10		PAL 10% VAT 18% 3993
	Aluminum Table Quantity - 9 pcs 9403.20.10		PAL- 10% VAT 18% 3993
35			GL1/SR/123/2024
	Turmeric powder Quantity - 570kg Weather the licences are obtained or not - No 0910.30.90	F & D QA SLSI	VAT 18% 3994
36			GL1/SR/160A/2021
	Used Mattress Quantity - 03 9404.21.10		VAT 18% 4002
37			GL1/SR/99/2024

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Slippers Quantity - 39 pairs 6402.99.00		VAT 18% 4003
	500 ml Chinese Energy drink Quantity - 480 pcs 2202.99.30	F & D SLSI	PAL 10% VAT 18% 4003
38			GL1/SR/124/2024
	Used Foot Bicycle Quantity - 10 8712.00.20		PAL 10% VAT 18% 4023
39			GL1/SR/127/2024
	Used Foot Bicycle Quantity - 05 8712.00.20		PAL 10% VAT 18% 4024
40			GL1/SR/129/2024
	Turmeric powder Quantity - 249kg Weather the licenses are obtained or not - No 0910.30.90	F & D QA SLSI	VAT 18% 4025

Gray Line II - Preventive Examination Yard			
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41			PREV/2022/019/CCR/0189
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	Plastic flowers with pots Quantity - 2880 pcs 6702.90.00		SR 1735 PAL 10% VAT 18% 3990
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	Baby feeding chairs Quantity - 36 pcs 9401.80.90		SR 1736 PAL- 10% VAT 18% 3990
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Gray Line II Yard			
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42			GLII/SR/24/2022
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	Tiles Quantity - 65 SQM 6907.40.00	SLSI	GLII/SR/24/2022 PAL 10% VAT 18% 3810
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43			RMD/2024/00005/CCR/00206
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	Plugs Quantity - 25 pcs 8544.42.91	SLSI	RMD/SR/01/2024 PAL 10% VAT 18% 3878
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44			RMD/2023/00037/CCR/02097
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	Umbrella Quantity - 500 pcs 6601.99.00	SLSI	RMD/SR/01/2024 PAL 10% VAT 18% 3880
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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

45

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
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46

GL2/SR/116/2023

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Plastic Lid Quantity - 65300 pcs 3923.50.90		GL2/SR/116/2023 PAL 10% VAT 18% 3885
47			CIB/2023/00031/CCR/01044
	Wi-Fi Smart Camera QTY - 5,320 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied 8525.89.00		PAL 5% VAT 18% 3938
	HD Wi-Fi Security Camera QTY - 100 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied 8525.89.00		PAL 5% VAT 18% 3938
	Wi-Fi Smart Camera QTY - 200 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied 8525.89.00		PAL 5% VAT 18% 3938

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Wi-Fi Smart Camera QTY - 100 Country of Origin - China Technical compliance - Complied ICL / Other Requirements - TRC	PAL 5% VAT 18%	3938
	8525.89.00		
	HD IP Camera (Small) QTY - 10 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		
	UPS Power Supply (Model GV-TECH 4050) QTY - 2,000 Country of Origin - China	PAL 10% VAT 18%	3938
	8504.40.20		
	GV-Tech Brand Full Color Camera (Model GV-901ST) QTY - 600 Country of Origin - China	PAL 5% VAT 18%	3938
	8525.89.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Wi-Fi Smart Camera (GV-B20E1300-W) QTY - 30 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		
	Smart Wireless Doorbell QTY - 50 Country of Origin - China	PAL 5% VAT 18%	3938
	8531.80.90		
	Full Touch Smart Alarm System QTY - 10 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Type approval of TRCSL required	PAL 5% VAT 18%	3938
	8531.10.00		
	Door Sensor QTY - 44 Country of Origin - China	PAL 10% VAT 18%	3938
	9032.89.90		
	Remote Controller QTY - 30 Country of Origin -	VAT 18%	3938
	8543.70.90		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	Wi-Fi + GSM dual Network Alarm System QTY - 120 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Type approval of TRCSL required	PAL 5% VAT 18%	 3938
	8531.10.00		

	Dual Passive Infrared Detector QTY - 1,000 Country of Origin - China	PAL 5% VAT 18%	 3938
	8531.80.90		

	Wi-Fi Smart Intelligent Camera QTY - 50 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	 3938
	8525.89.00		

	Tape QTY - 600 Country of Origin - China	PAL 10% VAT 18%	 3938
	3919.10.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Artificial Intelligent IP Camera (Wi-Fi) QTY - 200 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		
	Intelligent Solar Energy Alert Security PTZ Camera QTY - 100 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Type approval of TRCSL required	PAL 5% VAT 18%	3938
	8525.89.00		
	GV-TECH Brand AHD IPC Megapixel HD CCTV Camera (Model GV-601IP) QTY - 270 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		
	GV-TECH Brand Full Color Bullet CCTV Camera (Model GV-60IP) QTY - 130 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	GV-TECH Brand Full Color Dome Camera (Model GV-50IP Motion Detection) QTY - 70	PAL 5% VAT 18%	3938
	8525.89.00		3938
	Video Door Phone for Villa (Model V7022A-M4) QTY - 100 Country of Origin - China	PAL 5% VAT 18%	3938
	8531.10.00		3938
	Security Power Supply QTY - 500 Country of Origin - China	VAT 18%	3938
	8504.40.90		3938
	HD NVR Kit (Model YH6104B20EI300-W) 4CH QTY - 26 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		3938
	HD NVR Kit (Model YH6104B20EI300-W) 8 CH QTY - 14 Country of Origin - China ICL / Other Requirements - TRC Technical compliance - Complied	PAL 5% VAT 18%	3938
	8525.89.00		3938

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	GV-Tech Brand Powerful 6 in 1 DVR (Model A6904LME) QTY - 1,230 Country of Origin - China	PAL 10% VAT 18%	3938
	8521.90.00		
	Circuit Board QTY - 10 Country of Origin - China	PAL 10% VAT 18%	3938
	8522.90.00		
	HD Recorder (Model XVR-HLM8108S) QTY - 904 Country of Origin - China	PAL 10% VAT 18%	3938
	8521.90.00		
	Smart Network Video Recorder (Model XVRT3004D) QTY - 1,000 Country of Origin - China	PAL 10% VAT 18%	3938
	8521.90.00		
	GV-TECH Brand Turbo HD Video Recorder (Model GV-2809 NVR) QTY - 140 Country of Origin - China	PAL 10% VAT 18%	3938
	8521.90.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Video Recorder (Model GV-2832 NVR)		
	QTY - 5		PAL 10%
	Country of Origin - China		VAT 18%
	8521.90.00		3938

48			GL2/MISC/0355/2024
	Refrigeration Oil {Brand: 4GS, Description: Viscosity 300SVS(ISO68)}		GL2/SR/219/2024
	Quantity - 598 Cans each can 3.78L		PAL 10%
			VAT 18%
	3403.99.90		3967

49			PREV/2023/0092/CCR/00779
	Slippers		IAAU18630486
	(100% cotton waffle finish hard synthetic anti slip 3mm thick sole)		VAT 18%
	Qty - 63,840 pairs		
	Samples are available for inspection at the Preventive Sales Branch, Fort Preventive Office		
	6404.19.00		3986

ICT Division - Store Room			
50			ICT/2020/00077/CCR/02894
	486 pcs of Alternator Cut outs		VAT 18%
	Country of Origin - India		PAL 5%
	8504.50.90		3234

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	800 pcs of Regulator Country of Origin - India	PAL 10% VAT 18%	3234
	8708.99.90		
	200 pcs of BOSCH Regulator Country of Origin - India	PAL 10% VAT 18%	3234
	8708.99.90		
JCT Oil bank , colombo 15			
51		CIB/2024/00020/CCR/01326	
	Low Sulphur Fuel Oil (LSFO 380 CST) Quantity - 227,000.85 (kg) ** Only the valid Bunker License Holders who are registered with the Ministry of Energy can bid for this item. ** Registration with the Marine Environment Protection Authority (MEPA) is a pre-requisite for the Bidders.	PAL. 7.5%	3962
	2710.19.60		
52		CIB/2024/00020/CCR/01326	
	Marine Gas Oil (MGO) Quantity - 277,000.537 (kg) ** Only the valid Bunker License Holders who are registered with the Ministry of Energy can bid for this item. ** Registration with the Marine Environment Protection Authority (MEPA) is a pre-requisite for the Bidders.	VAT 18%	3963
	2710.19.42		
53		CIB/2024/00020/CCR/01326	

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Fuel Sludge Oil		PAL. 7.5%
	Quantity - 50000 (Liters)		VAT 18%
	** Only the valid Bunker License Holders who are registered with the Ministry of Energy can bid for this item.		
	** Registration with the Marine Environment Protection Authority (MEPA) is a pre-requisite for the Bidders.		
	2710.99.00		3964

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

Port Control Unit			
55			NSP/PCU/2024/00004/CCR/00634
	Button Cell -Watch Battery	SLSI	PAL 5%
	Quantity (Pcs) - 113,500		VAT 18%
	Remarks - Sample available for inspection at the Port Control Unit ,4th floor, Customs Headquarters		
	SLSI Obtained		
	8506.80.00		3960

RCT Orugodawatta			
56			CIB/INV/0189/2016

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Aluminum Foil Scrap Containers No. - MEDU8731998,TCNU8744241 (2*40 FCL) Country of Export - India Quantity - 56,660 kg	PAL 10% VAT 18%	3971
	7602.00.00		3971

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

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

Coconut shell Charcoal Big boss brand (Cylinder Type) Quantity - 2000 kg Remarks - Charcoal Samples are available for inspection at the Port Control Unit, 4th Floor, Customs Headquarters	CAIU9062725 VAT 18%	3973
4402.20.10		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Coconut shell Charcoal (Hookah Square) Quantity - 2000 kg Remarks - Charcoal Samples are available for inspection at the Port Control Unit, 4th Floor, Customs Headquarters 4402.20.10		CAIU9062725 VAT 18% 3973
	Coconut shell Charcoal Al Alam (Hexa) Quantity - 3000 kg Remarks - Charcoal Samples are available for inspection at the Port Control Unit, 4th Floor, Customs Headquarters 4402.20.10		CAIU9062725 VAT 18% 3973
	Coconut shell Charcoal Al Alam (Finger Type) Quantity - 7500 kg Remarks - Charcoal Samples are available for inspection at the Port Control Unit, 4th Floor, Customs Headquarters 4402.20.10		CAIU9062725 VAT 18% 3973
	Pallet cover bags (PVC Tarpaulin) Quantity - 11 Nos. 6306.12.00		CAIU9062725 PAL 10% VAT 18% 3973
	Tent Covers (PVC Tarpaulin) Quantity - 06 Nos 6306.12.00		CAIU9062725 PAL 10% VAT 18% 3973

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Electric Rice Cooker (2L) Quantity - 01 No. 8516.60.10		CAIU9062725 PAL 5% VAT 18% 3973
	Miyako Brand Rice Cooker (6L) Quantity - 01 No. 8516.60.10		CAIU9062725 PAL 5% VAT 18% 3973
	Tent steel frames Quantity - 12 Nos. 7308.90.90		CAIU9062725 PAL 5% VAT 18% 3973
	Tent steel bars Quantity - 12 Nos. 7308.90.90		CAIU9062725 PAL 5% VAT 18% 3973
	Tent steel bars (Short Type 1) Quantity - 06 Nos. 7308.90.90		CAIU9062725 PAL 5% VAT 18% 3973

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Tent steel bars (Short Type2)		CAIU9062725
	Quantity - 06 Nos.		PAL 5%
			VAT 18%
	7308.90.90		3973

58			RCT/2023/00065/CCR/02356
	Brown Sugar		VAT 18%
	Quantity - 135,000 kg		
	Remarks - SLSI has tested a sample and confirmed that it complies with the standards. The food & Drug Inspector has approved the release of the consignment on 09.02.2024		
	Container No - VMLU3504290, HDMU2497599, TLLU2699038, VMLU3848151, VMLU3506586 (05*20 FCL)		
	1701.14.10		3976

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

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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	1100 pcs of Toy Pull Line Doll		R/208/2022
	Country of Origin - China		PAL 10%
			VAT 18%
	9503.00.30		3235

61			CRTF/2023/620/CCR/1307
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	Honda Multi Matic Fluid 4L		R/480/2023
	Quantity - 66 pcs		PAL 10%
			VAT 18%
	3403.99.10		3799

	CVT Fluid Green "2" 4L		R/480/2023
	Quantity - 900 pcs		PAL 10%
			VAT 18%
	3403.99.10		3799

	Honda ATF DW1 4L		R/480/2023
	Quantity - 18 pcs		PAL 10%
			VAT 18%
	3403.99.10		3799

	AT-Oil AW-1 1L		R/480/2023
	Quantity - 20 pcs		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 Quantity - 74 pcs 3403.99.10		R/480/2023 PAL 10% VAT 18% 3799
	Nissan Fluid CVT NS-3 4L Quantity - 6 pcs 3403.99.10		R/480/2023 PAL 10% VAT 18% 3799
62			CRTF/MISC/0836/2022 (SD) Scrap Iron Quantity - 11,500 Kg 7204.29.00
			VMLU3603415 CBHU5686364 WHLU2508584 GESU2731098 PAL 10% VAT 18% 3849
63			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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Kids Top Quantity - 1,386		R/110/2024 VAT 18%
	6209.90.00		3868
	Shirts Quantity - 4,120		R/110/2024 PAL 10% VAT 18%
	6205.90.90		3868
	Ladies Top Quantity - 16,691		R/110/2024 VAT 18%
	6206.90.90		3868
	Skirts Quantity - 1,720		R/110/2024 VAT 18%
	6204.59.90		3868
	Frocks Quantity - 1,484		R/110/2024 VAT 18%
	6211.49.99		3868
	Kids suits (2 pcs) Quantity - 1,388		R/110/2024 VAT 18%
	6209.90.00		3868

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	Jacket		R/110/2024
	Quantity - 382		VAT 18%
	6201.90.00		3868

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

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

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

	Panties		R/110/2024
	Quantity - 829		VAT 18%
	6208.99.90		3868

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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	Stock Lot of Yarn Dyed Fabric Quantity - 1352 Kg 5208.39.00		R/110/2024 3868
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64		CRTF/2024/00114/CCR/00292	
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	T-Shirts Quantity - 10,049 6109.10.00		R/108/2024 VAT 18% 3869
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	Shorts Quantity - 1,058 6203.42.90		R/108/2024 VAT 18% 3869
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	Kids T-Shirts Quantity - 765 6109.10.00		R/108/2024 VAT 18% 3869
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	Shirts Quantity - 2,648 6205.20.90		R/108/2024 VAT 18% 3869
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Ladies Tops Quantity - 13,635 6206.30.90		R/108/2024 VAT 18% 3869
	Skirts Quantity - 1,221 6104.59.00		R/108/2024 VAT 18% 3869
	Frocks Quantity - 217 6204.42.90		R/108/2024 VAT 18% 3869
	Kids Suits (2 pcs) Quantity - 2,779 6111.90.00		R/108/2024 VAT 18% 3869
	Jacket Quantity - 157 6204.39.90		R/108/2024 VAT 18% 3869
	Mens Pants Quantity - 2,639 6203.42.90		R/108/2024 VAT 18% 3869

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	Ladies Pants		R/108/2024
	Quantity - 1,782		VAT 18%
	6104.62.00		3869

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

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

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

	Sweaters		R/108/2024
	Quantity - 374		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
65			CRTF/2024/0122/CCR/0303

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Urad Dhal		R/114/2024
	Quantity - 12,688Kg		VAT 18%
	*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.		3893
	0713.31.22		

66		CRTF/2024/00287/CCR/00574	
	ATF 1L		R/78/2024
	Quantity - 312 Cans		PAL 10%
			VAT 18%
	3403.19.10		3908

	CVT 1L		R/78/2024
	Quantity - 744 Cans		PAL 10%
			VAT 18%
	3403.19.10		3908

67		CRTF/2023/01252/CCR/02581	
	ATF Green		R/56/2024
	Quantity - 52 Cans		PAL 10%
			VAT 18%
	3403.99.10		3909

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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	R290 Refrigerant 380g Quantity - 260 Pcs 2711.12.00		R/56/2024 VAT 18% 3909
	R32 Refrigerant 500g Quantity - 260 Pcs 2903.42.00		R/56/2024 PAL 5% VAT 18% 3909
	R600 Refrigerant 500g Quantity - 650 Pcs 2711.13.00		R/56/2024 PAL 10% VAT 18% 3909
68			CRTF/2022/0402/CCR/01135
	Bicycle Helmet Quantity - 15 Pcs 6506.10.40		R/345/2022 PAL 10% VAT 18% 3914
69			CRTF/MISC/CASE/0909/2024

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used Tyre Quantity - 3000 Kg Conditions : 1.Successful Bidder must be able to cut down the tyres before removing out from the yard permises,at his expense. 2.Bidder should only bid for the tyre pieces leaving the rims in the ware house. 3.Bidders should forwards there bids base on Kilo Weight. (price per kilo gram) 4.On the removing of the tyre pieces,Lorries will be weighted and calculate the absolute weight accordingly. 5.No sorting of tyres allowed. 4012.20.00		RTF/SAL/09/2024 PAL 10% VAT 18% 3929

70			CRTF/2023/00913/CCR/01848
	Readymade Garment Salwar Suits Country of Origin - India Quantity(Pcs) - 59 6211.49.99		R/71/2024 VAT 18% 3939

	Readymade Garment Girls Dresses Country of Origin - India Quantity(Pcs) - 445 6204.49.90		R/71/2024 VAT 18% 3939
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Readymade Garment Girls Dresses (Kids) Country of Origin - India Quantity(Pcs) - 86 6204.49.90		R/71/2024 VAT 18% 3939
	Readymade Garment Boy Coat Suits Country of Origin - India Quantity(Pcs) - 32 6203.19.90		R/71/2024 VAT 18% 3939
	Readymade Garment Boys Baba Suits Country of Origin - India Quantity(Pcs) - 143 6203.19.90		R/71/2024 VAT 18% 3939
	Readymade Garment Leggins Country of Origin - India Quantity(Pcs) - 200 6104.62		R/71/2024 VAT 18% 3939

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Readymade Garment Boys Shirts Country of Origin - India Quantity(Pcs) - 455 6205.20.90		R/71/2024 VAT 18% 3939
	Readymade Garment Mens Pants Country of Origin - India Quantity(Pcs) - 47 6203.42.90		R/71/2024 VAT 18% 3939
	Readymade Garment Boys Pants Country of Origin - India Quantity(Pcs) - 325 6203.42.90		R/71/2024 VAT 18% 3939
	Readymade Garment Saree Country of Origin - India Quantity(Pcs) - 38 6211.49.92		R/71/2024 VAT 18% 3939

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Readymade Garment Boys T - Shirts Country of Origin - India Quantity(Pcs) - 584 6109.10		R/71/2024 VAT 18% 3939
71			CRTF/2024/239/CCR/502
	Clear Float Glass (1830*1220mm) Quantity - 1,507 SQM 7005.29.00		R/770/2024 PAL 10% VAT 18% 3977
	Silver Mirror Glass (1830*1220mm) Quantity - 2,110 SQM 7009.91.00		R/770/2024 PAL 10% VAT 18% 3977
72			CRTF/2024/000929/CCR/01926

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Gear Oil 75w Synthetic (3L) Suzuki Quantity - 84 Litres		R/722/2024 PAL 10%
	NS-3 CVT Fluid, Nissan 4L Quantity - 44 Litres		VAT 18%
	Honda Multi Matic Fluid 4L Quantity - 44 Liters		
	ECSTAR AT oil AW-1 (1L) Quantity - 75 Liters		
	ECSTAR AT oil 3317 (1L) Quantity - 55 Liters		
	CVT Fluid 4401 (4L) Quantity - 20 Liters		
	Ammix CVT Fluid DFE Quantity - 48 Liters		
	27101980		3979

SPO - Katunayake			
73		PREV/FPO/5237/2015/CCR/10428	
	145 Pcs of Inner Soles		VAT 18%
	6406.90.99		PAL- 10% 2467

SPO Jaffna			
74		JAF/CASE/61/2019	
	Dinghy Boat		JPO/SR/152/2019
	Quantity - 01		VAT 18%
	OFRP/A/3043/MNR		
	8902.00.19		3888

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used Boat Engine (Suzuki)		JPO/SR/153/2019
	Quantity - 01		PAL 5%
	DT(25K) : 02502k-010178		VAT 18%
	8408.10.00		3888
	Boat Anchor		JPO/SR/154/2019
	Quantity - 01		PAL 10%
			VAT 18%
	7316.00.00		3888
75			JAF/CASE/16/2020
	Dinghy Boat		JPO/SR/58/2020
	Quantity - 01		VAT 18%
	OFRP/A/3023/MNR		
	8902.00.19		3889
	Used Boat Engine (Suzuki)		JPO/SR/59/2020
	Quantity - 01		PAL 5%
	DT(40WK) : 04005K-910939		VAT 18%
	8408.10.00		3889
	Boat Anchor		JPO/SR/60/2020
	Quantity - 01		PAL 10%
			VAT 18%
	7316.00.00		3889
76			JAF/CASE/10/2021

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Dinghy Boat		JPO/SR/62/2021
	Quantity - 01		VAT 18%
	OFRP/A/1447/MNR		
	8902.00.19		3890
	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
77			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

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

78			SR/49/2022
	Jet Ski		
	Quantity -01		VAT 18%
	Make - Sea-Duo		
	Model- RXT255		
	Chassis Number - CA-YDV59785E808		
	Year of Manufacture - 2008		
	Type of fuel - Petrol		
	8903.31.29		3585

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

Trico Export Facilitaion Centre

80			PCAD/2023/00063/CCR/02030
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Scrap Iron Quantity - 25,660 Kg		GATU1165447 (1X20) PAL 10% VAT 18%
7204.10.00			3871
81			CINT/RMU/2021/00007/CCR/00393
	Refuse Tea Container Number (1X40' FCL) - TTNU9467864 Quantity (kg) - 18,235		VAT 18% PAL 10%
0902.40.99			3935
	Refuse Tea Container Number (1X40' FCL) - TDRU8273744 Quantity (kg) - 18,200		VAT 18% PAL 10%
0902.40.99			3935
	Refuse Tea Container Number (1X40' FCL) - YMLU8450630 Quantity (kg) - 17,500		VAT 18% PAL 10%
0902.40.99			3935
	Refuse Tea Container Number (1X40' FCL) - WSCU9736745 Quantity (kg) - 18,200		VAT 18% PAL 10%
0902.40.99			3935

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Refuse Tea Container Number (1X40' FCL) - FSCU6470850 Quantity (kg) - 18,550 0902.40.99	VAT 18% PAL 10%	3935
	Refuse Tea Container Number (1X40' FCL) - CBHU8228447 Quantity (kg) - 19,250 0902.40.99	VAT 18% PAL 10%	3935
	Refuse Tea Container Number (1X40' FCL) - TCNU9110046 Quantity (kg) - 18,900 1). Refused tea must only be used for compost fertilizer production and the buyer must obtain approval from the Sri Lanka Tea Board. 2). Disposal procedure has to be executed according to Sri Lanka Tea Board's formalities with the presence of Officers from Sri Lanka Tea Board and Sri Lanka Customs. 0902.40.99	VAT 18% PAL 10%	3935
82		CINT/RMU/2021/00008/CCR/00433	
	Refuse Tea Container Number (1X40' FCL) - PCIU9947382 Quantity (kg) - 15,500 0902.40.99	VAT 18% PAL 10%	3936

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Refuse Tea Container Number (1X40' FCL) - TCKU9273563 Quantity (kg) - 15,500	VAT 18% PAL 10%	3936
0902.40.99			
	Refuse Tea Container Number (1X40' FCL) - HDMU6486653 Quantity (kg) - 18,000	VAT 18% PAL 10%	3936
0902.40.99			
	Refuse Tea Container Number (1X40' FCL) - TGHU9009500 Quantity (kg) - 17,000	VAT 18% PAL 10%	3936
0902.40.99	1). Refused tea must only be used for compost fertilizer production and the buyer must obtain approval from the Sri Lanka Tea Board. 2). Disposal procedure has to be executed according to Sri Lanka Tea Board's formalities with the presence of Officers from Sri Lanka Tea Board and Sri Lanka Customs.		3936
83			CINT/RMU/2019/00089/CCR/02979
	Refuse Tea Container Number (1X40' FCL) - TGHU7652306 Quantity (kg) - 18,445	VAT 18% PAL 10%	3937
0902.40.99			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Refuse Tea		
	Container Number (1X40' FCL) - TEMU8100188		VAT 18%
	Quantity (kg) - 17,605		PAL 10%
	1). Refused tea must only be used for compost fertilizer production and the buyer must obtain approval from the Sri Lanka Tea Board.		
	2). Disposal procedure has to be executed according to Sri Lanka Tea Board's formalities with the presence of Officers from Sri Lanka Tea Board and Sri Lanka Customs.		3937
	0902.40.99		

84			CIB/2021/001/CCR/0057
	Air Freshener Detergent (White Color milky Liquid)		
	Quantity - 39,680 Kg		PAL 10%
	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.		VAT 18%
	33074900		3949

85			CIB/INV/004/2019
	Empty cartoon box		
	Container Numbers - WHLU2828490 (1*20 FCL)		PAL 10%
	quantity - 1000 PCS		VAT 18%
	4819.10.00		3970