



**SRI LANKA CUSTOMS**  
Central Disposal Directorate

# **Tender Sale**

**(GENERAL)**

ON  
**27.02.2025**  
AT- 10.30 A.M

**Items offered for Tender Sale**  
**&**  
**Places of Inspection**

(This list can be downloaded from the Sri Lanka Customs website -  
[www.customs.gov.lk](http://www.customs.gov.lk))  
My No: CDU/TS/2025/03  
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 27.02.2025** Tender box shall be opened immediately after closing the Tender Box.

### INSPECTION DATES & TIMES:

- B. Dates: **21<sup>st</sup>, 24<sup>th</sup> & 25<sup>th</sup> of February, 2025** Time: Between **10.00 a.m. to 3.30 p.m.** or described in tender list
- C. Tenderer who wish to bid to the items are required to make a refundable deposit on the following manner (One refundable deposit has to be used for one item only)

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

- D. Tender lists, General conditions and further details could be obtained from the office of the Deputy Director of Customs, Central Disposal Unit of the Sri Lanka Customs, situated at the Third Floor of Customs House, No. 40, Main Street, Colombo 11, on payment of Rs. 25/= : **21<sup>st</sup>, 24<sup>th</sup> & 25<sup>th</sup> of February, 2025** Time: Between **10.00 a.m. to 3.30 p.m.** Bids for each item should be submitted in original tender forms signed by DDC (CDD) or any person Authorized by him. These forms could be obtained: : **21<sup>st</sup>, 24<sup>th</sup> & 25<sup>th</sup> of February, 2025** Time: Between **10.00 a.m. to 3.30 p.m.** on payment of a non-refundable deposits as follows,

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

- E. The bidder should manually sign each and every Bid Form and shall provide all particulars required therein
- F. (i) The price quoted must be written clearly and legibly **in words and figures.**  
 (ii) Any alterations and amendments should be authenticated by the tenderer as otherwise the offer is liable to be rejected. The successful tenderer **has to pay value added tax and PAL** as shown in the Tender Sale List **additionally with the price on which the Bid Awarded.**
- Value Added Tax  $t = (v + 10\% \text{ of } v + d + c + p + e + s) * (\text{VAT Rate})$   
 (\* Source – Customs Import Tariff)
- G. The successful Bidder is required to make **full payment within 04 working days** from the tender date. All goods shall be cleared within 07 days. In case the purchaser fails to do adhere to the above conditions will result the award of each item being invalidated and the refundable deposit being forfeited. Responsive bidders should pay 50% of the bidding amount without taxes who is eligible to get the letter for obtaining relevant license/approval. **The license should be submitted within one month.**
- H. The Director General of Customs reserves the absolute right to cancel a sale at any time before removal of goods from the customs premises. The decision of the Tender Board shall be final on any matter related to the Tender Sale.
- I. **The bidder must satisfy himself to the condition of the goods and the quantities thereof, and the Director General of Customs does not warrant the quality, quantity or condition of the said goods or the title to the goods. The purchaser shall not be entitled to any remission of the purchase price on any ground whatsoever.**  
 A Taxpayer Identification Number (TIN) from the Inland Revenue Department is required for tender registration. If a bidder wants to nominate a representative, they must submit **an affidavit certified by a Commissioner of Oaths.**

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

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

## General Items

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>Air Cargo Village(Export)- Katunayake</b>			
<b>1</b>			EXP/2022/00004/CCR/01577
	Artificial Stones		VAT 18%
	Quantity - 98 pcs		
	7104.91.00		3685
	Copper Plates		PAL 10%
	Quantity - 8 pcs		VAT 18%
	7403.19.00		3685
<b>Baggage Office SR</b>			
<b>2</b>			BO/MISC/06/2022
	Shoe pairs		BO/SR/158/2022
	Quantity - 247		BO/SR/159/2022
			BO/SR/160/2022
			BO/SR/161/2022
	**Without packaging		VAT 18%
	*Inspection of goods will be done at Baggage Office SR between 10 am to 12 noon.		
	*Bidders who wish to inspect the goods must be presented 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.		
	6405.90.00		4199
<b>BCNP - Repository</b>			
<b>3</b>			EXP/2022/00003/CCR/01340

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	<p>"Wallapatta" timber pieces ( Gyrinops walla)</p> <p>Quantity - 21.5 kg</p> <p>1. Given weights for the lots of "wallapatta ( Gyrinops walla)" timber pieces might get reduced due to the evaporation of water content.</p> <p>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.</p> <p>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. ** Successful bidder has to obtain required approvals to export Wallapatta. .</p> <p>1211.90.90</p>	<p>Lot No - SS843</p> <p>PAL 10%</p> <p>VAT 18%</p>	<p>3628</p>
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<b>4</b>			ENSP/BPU/2024/00049/CCR/03312
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	<p>Dried Sea Cucumber-Sand Fish</p> <p>Quantity - 470.70Kg (14 Bags)</p> <p>Shelf Life - 2 years</p> <p>**Recommended for local consumption only</p> <p>1605.61.00</p>	<p>BCNP/SS/989</p> <p>VAT 18%</p>	<p>4207</p>
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<b>Central Investigations Directorate</b>			
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<b>5</b>			CIB/2024/00015/CCR/00942 (CIB/INV/375/2015/CCR/4702)
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Remote Controlled Toy Cars		PAL 10%
	Quantity - 384		VAT 18%
	"Technical compliance for the auction has been obtained for the subject items from TRCSL"		
	Vendor License : If re-sellers are permitted to participate in the tender, they must hold a valid vendor License from the Telecommunication Regulatory Commission of Sri Lanka (TRCSL).		
	Corporate and General Public Purchase: If the tender is open to corporate entities and General public, purchases must be made solely for personal use. Reselling is strictly prohibited under all circumstances.		4067
	9503.00.80		

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

<b>6</b>		PREV/2024/0208/CCR/01895	
	Used Steel pipe		SR/CFS06/GC/21/2024
	Quantity 1		PAL 10%
			VAT 18%
	Length 10 feet Thickness 20 mm Diameter 6 feet Net Weight 3.1 MTs		
	7303.00.00		4162
	Used Steel pipes		SR/CFS06/GC/21/2024
	Quantity 2		PAL 10%
			VAT 18%
	Length 11.5 feet Thickness 20 mm Diameter 6 feet Net Weight 4.1 MTs		
	7303.00.00		4162

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used Steel pipes with black colour outer coating		SR/CFS06/GC/21/2024
	Quantity 11		PAL 10%
	Length 18.5 feet		VAT 18%
	Thickness 10 mm		
	Diameter 10.5 inches		
	Net Weight 1.1 MTs		
	7303.00.00		4162

<b>Fort Preventive Office Premises</b>			
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<b>7</b>			PREV/OPE/MISC/039/2023
	Used fiberglass boat without the engine with marking "WILLHAY" on the Hull		VAT 18%
	Quantity - 01		
	8905.90.00		3852
	Used fiberglass boat without the engine with marking "Neil Marine" on the Hull		VAT 18%
	Quantity - 01		
	8905.90.00		3852
	Used fiberglass boat without the engine with no marking		VAT 18%
	Quantity - 02		
	8905.90.00		3852

<b>Gray Line I Yard Orugodawatta</b>			
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<b>8</b>			GL1/SR/161/2023
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Nail Cutters  Quantity - 9400pcs (15ctn)  8214.20.00		GL1/SR/161/2023  PAL 10% VAT 18%  3722
<b>9</b>	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
<b>10</b>	Floor Tiles (600mm*600mm)  Quantity - 175 Pcs  6907.21.90	SLSI	GL1/SR/113/2023  GL1/SR/113/2023 PAL 10% VAT 18%  3786
<b>11</b>	Used bicycle  Quantity - 10  87120020		GL1/SR/171/2023  PAL 10% VAT 18%  3974
<b>12</b>	10 Color Pen  Quantity - 9,000 Pcs Country of Origin - China  9608.10.10		RMD/2024/00035/CCR/01272  GL1/SR116/2024 PAL 10% VAT 18%  3985
<b>13</b>			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Remote Control Toy Vehicles</p> <p>Quantity 120 PCS</p> <p>Special Conditions: Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL</p> <p>9503.00.80</p>	TRC	<p>GL1/SR/100/2021</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>4071</p>
	<p>Remote Control Toy vehicles</p> <p>Quantity - 576 PCS</p> <p>Special Conditions: Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL</p> <p>9503.00.80</p>	TRC	<p>GL1/SR/101/2021</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>4071</p>
	<p>Remote Control Toy vehicles</p> <p>Quantity - 20 PCS</p> <p>Special Conditions: Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL</p> <p>9503.00.80</p>	TRC	<p>GL1/SR/119/2021</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>4071</p>
	<p>Remote Control Toy vehicles</p> <p>Quantity - 774 PCS</p> <p>Special Conditions: Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL</p> <p>9503.00.80</p>	TRC	<p>GL1/SR/55/2021</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>4071</p>
<b>14</b>	ENSP/CPU/00036/CCR/01374 (SD)		



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Ceramic Tiles  Qty (Square Meter) - 975 Country of Origin - Italy Size - 59mm * 59mm	SLSI	SEGU 3048563(1*20)  PAL 10% VAT 18%
	6907.21.90    Ceramic Tiles (Samples)  Qty (Square Meter) - 15 Country of Origin - Italy Size - --		SEGU 3048563(1*20)  PAL- 10% VAT 18%
<b>15</b>			
	Safety goggles  Quantity - 200		GL1/SR/154/2023  VAT 18%
	9004.90.00   Used foot bicycle  Quantity - 05		GL1/SR/217/2023  PAL 10% VAT 18%
	8712.00.20   Used foot bicycle  Quantity - 15		GL1/SR/111/2021  PAL 10% VAT 18%

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Used foot bicycle</p> <p>Quantity - 07</p> <p>8712.00.20</p>		<p>GL1/SR/138/2024</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>4115</p>
	<p>Car Antenna</p> <p>Quantity - 350</p> <p>8529.10.90</p>		<p>GL1/MISC/325/2024</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>4115</p>
<b>16</b>			
	<p>Remote control toy vehicles</p> <p>Quantity - 180 PCS</p> <p>Special Conditions : Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL.</p> <p>9503.00.80</p>	<p>TRC</p>	<p>GL1/SR/169/2019</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>4116</p>
	<p>Remote control toy vehicles</p> <p>Quantity - 240 PCS</p> <p>Special Conditions : Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL.</p> <p>9503.00.80</p>	<p>TRC</p>	<p>GL1/SR/41/2021</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>4116</p>
<b>17</b>			
	<p>Used Mattresses</p> <p>Quantity - 20 pcs</p> <p>9404.21.10</p>		<p>GL1/SR/070/2024</p> <p>VAT 18%</p> <p>4209</p>
<b>18</b>			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Scrap Iron		GL1/MISC/0391/2024
	Quantity - 5940 kg		PAL 10%
			VAT 18%
	7204.29.00		4210

<b>Gray Line I Yard Warehouse</b>
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<b>19</b>			CIB/2024/00019/CCR/01183
	Refrigeration Oil		PAL 10%
	Quantity - 80 Drums(14,512Kg)		VAT 18%
	Country of Origin - India		
	*Samples can be inspected two days prior to tender date at the Central Investigation Directorate		
	2710.19.80		4194

<b>Gray Line II - Preventive Examination Yard</b>
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<b>20</b>			ENSP/PCU/2024/00032/CCR/02199
	01 Unit of Used Foot Bicycle		SR 1785 (ZESU8072917)
			PAL- 10%
	8712.00.20		VAT 18% 4064
	Synthetic Engine Oil (1 Can 4L)		SR 1785 (ZESU8072917)
	Qty - 04 cans		PAL 10%
			VAT 18%
	2710.19.80		4064

<b>21</b>			ENSP/PCU/2024/00032/CCR/02199
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Used Tyres</p> <p>Qty - 5410kg / 379 PCS</p> <p>*Successful Bidder must be able to cut down the tyres before removing out from the yard premises, at his expenses</p> <p>*Bidder should only bid for the tyre pieces leaving the rims in the ware house.</p> <p>*Bidder should forward their bids base on Kilo weight. (Price per Kilo Gram)</p> <p>*On the removing of the tyre pieces, Lorries will be weighted and calculate the absolute weight accordingly.</p> <p>*No sorting of tyres allowed.</p> <p>4012.20.00</p>		<p>SR 1785 (ZESU8072917)</p> <p>VAT 18%</p> <p>4066</p>
<b>22</b>	<p>Refused Tea</p> <p>Quantity-21,060 kg</p> <p>**Successful bidder should obtain approval of the tea board to manufacture instant tea from the tea refuse</p> <p>0902.40.99</p>		<p>PREV/FPO/2777/2013</p> <p>SR No. GL II MSKU1957287(1*40)</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>4205</p>
<b>Gray Line II Yard</b>			
<b>23</b>	<p>Tiles</p> <p>Quantity - 65 SQM</p> <p>6907.40.00</p>	<p>SLSI</p>	<p>GLII/SR/24/2022</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>3810</p>
<b>24</b>	<p>Plugs</p> <p>Quantity - 25 pcs</p> <p>8544.42.91</p>	<p>SLSI</p>	<p>RMD/2024/00005/CCR/00206</p> <p>RMD/SR/01/2024</p> <p>PAL 10%</p> <p>VAT 18%</p> <p>3878</p>
<b>25</b>			<p>RMD/2023/00037/CCR/02097</p>

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
26			GL2/MISC/0355/2024

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Refrigeration Oil {Brand: 4GS, Description: Viscosity 300SVS(ISO68)}  Quantity - 598 Cans each can 3.78L  3403.99.90		GL2/SR/219/2024 PAL 10% VAT 18%  3967
<b>27</b>	Slippers  (100% cotton waffle finish hard synthetic anti slip 3mm thick sole) Qty - 63,840 pairs Samples are available for inspection at the Preventive Sales Branch, Fort Preventive Office  6404.19.00		PREV/2023/0092/CCR/00779  IAAU18630486 VAT 18%  3986
<b>28</b>	Scrap Rubber quantity - 3.2 Tons  4004.00.10		GL2/2024/Disposal 00002  PAL 10% VAT 18%  4080
<b>29</b>	33 Nos of Used Bicycles  8712.00.20		GL2/2024/Disposal 00002  PAL 10% VAT 18%  4088
<b>30</b>	Elastic adhesive Bandage  Quantity- 30,000 pcs * No objection from the marketing authorization for this product should be obtained by the successful bidder  3005.10.00	NMRA	ICT/2023/00079/CCR/02129  GL II /SR/31/2024 ICT/2024/SR/003 PAL 10% VAT 18%  4183

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>31</b>			ENSP/PCU/2023/00058/CCR/02364

R 22 Chlorodifluoromethane

GLII/SR/45/2024

Quantity - 03 cylinders

PAL 5%

Weight - 40.8 kg

VAT 18%

\* Bidders must be registered HCFC quota holders with National Ozone Unit of Ministry of Environment in a particular year

\* 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.

4192

2903.71.00

<b>32</b>			ENSP/PCU/2017/00033/CCR/04910
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Double Burner Gas Stoves

Stored in Container No -  
TCKU1912400(1\*20)

Quantity - 115 pcs

VAT 18%

7321.11.00

PAL 10%

4197

Rectangular Paper Sheets

Stored in Container No -  
TCKU1912400(1\*20)

Quantity - 367kg

VAT 18%

4802.57.90

PAL 10%

4197

<b>33</b>			ENSP/PCU/2017/00033/CCR/04910
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Pants (Finished Garments)

Stored in Container No -  
TCKU1912400(1\*20)

Quantity - 5132 pcs

VAT 18%

6204.69.90

4198

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Tops (Finished Garments)		Stored in Container No - TCKU1912400(1*20)
	Quantity - 3046 pcs		VAT 18%
	6206.90.90		4198

<b>34</b>	ENSP/PCU/2024/00042/CCR/02841
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Window sheet	Container No: CMAU4298217(1*40 FCL)
Quantity- 38pcs	PAL 10%
Weight- 2 kg	VAT 18%
3919.90.90	4206

Cigarettes box cover	Container No: CMAU4298217(1*40 FCL)
Quantity- 132pcs	PAL- 10%
Weight- 3.3 kg	VAT 18%
4016.10.00	4206

Net cover	Container No: CMAU4298217(1*40 FCL)
Quantity- 160pcs	PAL 10%
Weight- 2.4 kg	VAT 18%
5608.11.90	4206

Men's shirt	Container No: CMAU4298217(1*40 FCL)
Quantity- 25pcs	VAT 18%
6105.90.00	4206



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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Skirt  Quantity- 1,789pcs  6204.52.90		Container No: CMAU4298217(1*40 FCL) VAT 18%  4206
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Leggin  Quantity- 566pcs  6204.62.90		Container No: CMAU4298217(1*40 FCL) VAT 18%  4206
	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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Torch  Quantity- 164pcs Weight-30 kg 8513.10.90		Container No: CMAU4298217(1*40 FCL) VAT 18%  4206
	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
<b>JCT Oil bank , colombo 15</b>			
<b>35</b>	INDS/PRJ/2019/0001		

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

### NNR- Baggage Warehouse Peliyagoda

<b>36</b>			BO/NNR/208/2020
	16,000 nos of Phone Covers		BO/ NNR/ 208/ 2020
			PAL- 10%
	3926.90.99		VAT 18% 3014

### NNR Peliyagoda

<b>37</b>			
	Handle Clamp Type - C		NNR/SR/15/2022
	Qty - 05 Nos		PAL 10%
			VAT 18%
	8205.70.00		4153
	Used Indoor AC Unit		NNR/SR/02/2022
	Qty - 01 Unit		VAT 18%
	8415.10.10		4153
	Used Washing Machine		NNR/SR/02/2022
	Qty - 01 Unit		VAT 18%
	8450.11.20		4153

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Cabinets with Accessories  Qty - 09 Units  9403.40.10		NNR/SR/06/2021 VAT 18%  4153
	Used Tyres with Rims  Qty - 28 Nos *Tyres shall be cut down by the Respective Bidder before Removing them from SR  8708.70.10		NNR/SR/05/2021 VAT 18%  4153
	Plastic Bottles and caps  Qty - 12 Kg  3923.30.20		NNR/SR/09/2020 PAL 10% VAT 18%  4153
	Used Seats  Qty - 12 Pcs  9401.20.10		ICD-NNR-SR VAT 18%  4153
	Used Car Tyres  Qty - 22 Pcs *Tyres shall be cut down by the Respective Bidder before Removing them from SR  4012.20.00		ICD-NNR-SR VAT 18%  4153
<b>Port Control Unit</b>			
<b>38</b>	ENSP/PCU/2023/00058/CCR/02364		

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

**RCT Orugodawatta**

<b>39</b>			CIB/INV/0189/2016
	Aluminum Foil Scrap		PAL 10%
	Containers No. - MEDU8731998,TCNU8744241 (2*40 FCL)		VAT 18%
	Country of Export - India		
	Quantity - 56,660 kg		
	7602.00.00		3971

<b>40</b>			ENSP/PCU/2023/00060/CCR/002565
	Coconut shell Charcoal Big boss brand (BBQ)		CAIU9062725
	Quantity - 1800 kg		VAT 18%
	Remarks - Charcoal Samples are available for inspection at the Port Control Unit, 4th Floor, Customs Headquarters		
	4402.20.10		3973

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



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

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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Tent Covers (PVC Tarpaulin)

Quantity - 06 Nos

6306.12.00

CAIU9062725

PAL 10%

VAT 18%

3973

Electric Rice Cooker (2L)

Quantity - 01 No.

8516.60.10

CAIU9062725

PAL 5%

VAT 18%

3973

Miyako Brand Rice Cooker (6L)

Quantity - 01 No.

8516.60.10

CAIU9062725

PAL 5%

VAT 18%

3973

Tent steel frames

Quantity - 12 Nos.

7308.90.90

CAIU9062725

PAL 5%

VAT 18%

3973

Tent steel bars

Quantity - 12 Nos.

7308.90.90

CAIU9062725

PAL 5%

VAT 18%

3973

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Tent steel bars (Short Type 1)		CAIU9062725
	Quantity - 06 Nos.		PAL 5%
			VAT 18%
	7308.90.90		3973
	Tent steel bars (Short Type2)		CAIU9062725
	Quantity - 06 Nos.		PAL 5%
			VAT 18%
	7308.90.90		3973

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

<b>41</b>			BO/002/2021/CCR/00443
	110 Kg of Dog Foods		RCT Baggage Yard
	The Successful Bidder should be provide approval from the Department of Animal Production and Health to release above item.		PAL- 10%
			VAT 18%
	2309.10.00		3021

<b>42</b>			CRTF/2024/00116/CCR/00294
	Shorts		R/110/2024
	Quantity - 813		VAT 18%
	6203.49.90		3868
	T-shirts		R/110/2024
	Quantity - 10,517		VAT 18%
	6109.90.00		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		R/110/2024  3868
	5208.39.00		

<b>43</b>		CRTF/2024/00114/CCR/00292	
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	T-Shirts Quantity - 10,049		R/108/2024 VAT 18%  3869
	6109.10.00		

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

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

	Shirts Quantity - 2,648		R/108/2024 VAT 18%  3869
	6205.20.90		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Ladies Tops		R/108/2024
	Quantity - 13,635		VAT 18%
	6206.30.90		3869
	Skirts		R/108/2024
	Quantity - 1,221		VAT 18%
	6104.59.00		3869
	Frocks		R/108/2024
	Quantity - 217		VAT 18%
	6204.42.90		3869
	Kids Suits ( 2 pcs )		R/108/2024
	Quantity - 2,779		VAT 18%
	6111.90.00		3869
	Jacket		R/108/2024
	Quantity - 157		VAT 18%
	6204.39.90		3869
	Mens Pants		R/108/2024
	Quantity - 2,639		VAT 18%
	6203.42.90		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
<b>44</b>			CRTF/2023/01252/CCR/02581
	ATF Green Quantity - 52 Cans 3403.99.10		R/56/2024 PAL 10% VAT 18% 3909

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	CVT Fluid Quantity - 25 Cans 3403.99.10		R/56/2024 PAL 10% VAT 18% 3909
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	R290 Refrigerant 380g Quantity - 260 Pcs 2711.12.00		R/56/2024 VAT 18% 3909
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	R32 Refrigerant 500g Quantity - 260 Pcs 2903.42.00		R/56/2024 PAL 5% VAT 18% 3909
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	R600 Refrigerant 500g Quantity - 650 Pcs 2711.13.00		R/56/2024 PAL 10% VAT 18% 3909
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<b>45</b>	CRTF/2022/0402/CCR/01135
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	Bicycle Helmet Quantity - 15 Pcs 6506.10.40		R/345/2022 PAL 10% VAT 18% 3914
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<b>46</b>	CRTF/2024/00831/CCR/01750
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Network Cables  Quantity - 30 Rolls  8544.49.10	SLSI	R/761/2024 PAL 10% VAT 18%  4104
<b>47</b>			CRTF/MISC/CASE/1626/2024
	Used Push Bikes (Dismantle form)  Quantity - Stock lot  8712.00.20		RTF Ware house PAL 10% VAT 18%  4156
<b>48</b>			CRTF/2024/00975/CCR/02007
	"View" Brand Dynamic Glass(Size: 59.5" x 120")  Layered Sealed Glass Panels(6mm) with 12mm space in between glasses with a Wired output  Quantity - 840 Panels (3,869 MTK)  7008.00.00		R/1299/2024 PAL 10% PAL 5%  4180
<b>49</b>			CRTF/MISC/CASE/1626/2024
	Used Stools  Quantity - 35  9401.79.10		RTF Warehouse VAT 18%  4213
<b>SPO - Katunayake</b>			
<b>50</b>			PREV/FPO/5237/2015/CCR/10428

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	145 Pcs of Inner Soles		VAT 18%
	6406.90.99		PAL- 10% 2467

<b>51</b>	PREV/2024/00351/CCR/02817
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"EZVIZ" brand smart home Camera - H8C	KPO/SR/169/2024
Quantity - 108 Nos.	PAL 5%
* Bidder should have a valid vendor license from TRCSL	VAT 18%
8525.89.00	4191

"EZVIZ" brand smart home Camera - H8C 4G	KPO/SR/169/2024
Quantity - 312 Nos.	PAL 5%
* Bidder should have a valid vendor license from TRCSL	VAT 18%
8525.89.00	4191

"EZVIZ" brand smart home Camera - H9C	KPO/SR/169/2024
Quantity - 300 Nos.	VAT 18%
* Bidder should have a valid vendor license from TRCSL	PAL 5%
8525.89.00	4191

<b>SPO Jaffna</b>
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<b>52</b>	JAF/CASE/61/2019
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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
<b>53</b>			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

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

#### Trico - UPB Ware House - Colombo

<b>54</b>			TRICO/SR/196/2023
	"OCEANTA GOLD" brand milk powder	AERC	TRICO/SR/196/2023
	Quantity - 182 x 1Kg pkts	SLSI	PAL 10%
	Date of Manufacture : 12.09.2023		VAT 18%
	Date of Expiry : 11.09.2025		
	0402.21.00		3858

#### Trico Export Facilitaion Centre

<b>55</b>			PCAD/2023/00063/CCR/02030
	Scrap Iron		GATU1165447 (1X20)
	Quantity - 25,660 Kg		PAL 10%
			VAT 18%
	7204.10.00		3871

<b>56</b>			CINT/RMU/2021/00007/CCR/00393
	Refuse Tea		VAT 18%
	Container Number (1X40' FCL) - TTNU9467864		PAL 10%
	Quantity (kg) - 18,235		
	0902.40.99		3935

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



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

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

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

0902.40.99

3935

<b>57</b>		CINT/RMU/2021/00008/CCR/00433
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	Refuse Tea		VAT 18%
	Container Number (1X40' FCL) - PCIU9947382		PAL 10%
	Quantity (kg) - 15,500		

0902.40.99

3936

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

0902.40.99

3936

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

0902.40.99

3936

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

<b>58</b>	CINT/RMU/2019/00089/CCR/02979
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	Refuse Tea		VAT 18%
	Container Number (1X40' FCL) - TGHU7652306		PAL 10%
	Quantity (kg) - 18,445		
	0902.40.99		3937

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

<b>59</b>	CIB/2021/001/CCR/0057
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Item No.	Quantity and Goods Description	License Requirement	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

<b>60</b>		CINT/2024/00005/CCR/00739
	Refuse tea  Quantity - 38,400Kg  **The successful bidder should obtain the approval from Tea Board to manufacture instant tea from the refuse tea.  0902.40.99	Container No. MSDU8827398  PAL 10%  VAT 18%  4212