



**SRI LANKA CUSTOMS**  
Central Disposal Directorate

# **Tender Sale**

**(GENERAL)**

ON  
**27.03.2025**  
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/2025/05  
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 27.03.2025** Tender box shall be opened immediately after closing the Tender Box.

### INSPECTION DATES & TIMES:

- B. Dates: **24<sup>th</sup>, 25<sup>th</sup> & 26<sup>th</sup> of March, 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/=: **24<sup>th</sup>, 25<sup>th</sup> & 26<sup>th</sup> of March, 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, **24<sup>th</sup>, 25<sup>th</sup> & 26<sup>th</sup> of March, 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
Asian Container Terminal			
1			ESNP/PCU/2024/00030/CCR/02064

	<p>PU Form Mattress without covers</p> <p>Quantity - 390,676kg</p>		<p>Secured in Containers bearing numbers</p> <p>BMOU5887712,FDCU0120583,HLBU2454917,HLXU8403175,UETU5590880,OCGU8102340,REGU5071920-Part,TEMU7332168,BMOU4414905,GAOU6504329-Part,GAOU6578790,KKFU8089461,NYKU4765830-Part,WHSU5483572,WHSU6753965,WHLU5713788,WHSU6314237,WHSU6801750,WHSU6859345,MSKU1357955,BSIU9008150,MRKU3542760,MRKU6043106,MSKU9211123,MSKU0072686,GESU6216650,BSIU910715</p> <p style="text-align: center;">2-</p> <p>Part,MSKU1504655,BSIU9821750,KKFU8047342,NYKU4950654,TCLU1687137,TCLU8046705,TCLU8288843,TCLU9691030,TCNU4102095,TGBU4549360,TRHU577409,WHSU5048195,WHSU5610661,WHSU5637180,FANU3262063,FSCU8253339,TCLU6688500,TCNU4329746,GCXU5065521,SEGU5234314,DFSU7652262,WHLU5707614,WHLU5744520,WHSU5145385,WHSU5490885</p> <p>PAL 10%</p> <p>VAT 18%</p>	4214
	9404.21.90			

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	PE Films Quantity - 30,490 Kg		BSIU9107152-part NYKU4765830-part GAOU6504329-part REGU5071920-part (4*40 ft FCL) laying at Asian Container Terminal PAL 10% VAT 18%
	3920.10.90		4214

**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**

<b>2</b>			BO/MISC/06/2023
	Shoes Quantity - 210 Pairs		Baggage office(Sales)-SR BO/SR/192/2023 VAT 18%
	6404.19.00		4234
	Sandles Quantity - 160 Pairs		Baggage office(Sales)-SR BO/SR/193/2023 VAT 18%
	*Inspection of goods will be done at Baggage Office SR between 10.00 am to 12.00 noon *Bidders those who wish to inspect the goods must be present before 10.00 am on the respective day *Delivery of the goods will be carried out between 10.00 am to 03.00 pm on Monday,Wednesday and Friday only		
	6402.99.00		4234

<b>3</b>			BO/MISC/08/2023
	Shoes Quantity - 137 Pairs		Baggage Office(Sales) - SR BO/SR/209/2023 VAT 18%
	6404.19.00		4235

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Sandles Quantity - 182 Pairs		Baggage Office(Sales) - SR BO/SR/210/2023 VAT 18%
	<p>*Inspection of goods will be done at Baggage Office SR between 10.00 am to 12.00 noon</p> <p>*Bidders those who wish to inspect the goods must be present before 10.00 am on the respective day</p> <p>*Delivery of the goods will be carried out between 10.00 am to 03.00 pm on Monday,Wednesday and Friday only</p>		4235
4			BO/MISC/01/2025
	Sport shoes Quantity - 17 Pairs		Baggage Office (Sales)-SR (BO/SR/01/2025) VAT 18%
6402.19.19			4236
	Sunglasses Quantity - 106 Pcs		VAT 18%
9004.10.00			4236
	Spectacles Quantity - 62 Pcs		VAT 18%
9004.90.00			4236
	Small handbags Quantity - 14 Pcs		VAT 18%
4202.22.00			4236

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Spectacle cases Quantity - 30 Pcs  4202.32.00	VAT 18%	4236
	Purses Quantity - 36 Pcs  4202.32.00	VAT 18%	4236
	Kids' t shirts Quantity - 61 Pcs  6109.90.00	VAT 18%	4236
	Men's t shirts Quantity - 66 Pcs  6109.90.00	VAT 18%	4236
	Denim trousers Quantity - 18 Pcs  6204.62.90	VAT 18%	4236
	Trousers Quantity - 61 Pcs  6204.69.90	VAT 18%	4236

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Ladies' dresses Quantity - 15 Pcs  6204.49.90	VAT 18%	4236
	Mens' shirts Quantity - 14 Pcs  6205.90.90	PAL 10% VAT 18%	4236
	Ladies' blouses Quality -64 Pcs  6206.90.90	VAT 18%	4236
	Socks Quantity - 56 Pairs  6115.99.00	VAT 18%	4236
	Men's undergarments Quality - 8 Pcs  6207.11.00	PAL 10% VAT 18%	4236
	Vests Quantity - 20 Pcs  6207.91.90	VAT 18%	4236

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Ladies' undergarments Quantity - 26 Pcs  6208.91.90	VAT 18%	4236
	Sarees Quantity - 14 Pcs  6211.49.92	VAT 18%	4236
	Sarongs Quantity - 11 Pcs  6211.39.90	VAT 18%	4236
	Kids' Digital watches Quantity - 75 Pcs  9102.12.00	VAT 18%	4236
	Hats Quantity -9 Pcs  6504.00.00	VAT 18%	4236
	Caps Quantity - 20 Pcs  6505.00.90	PAL 10% VAT 18%	4236



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Neck pillows Quantity - 32 Pcs	PAL 10% VAT 18%	4236
9404.90.90			
	Headphones Quantity - 23 Pcs	PAL 10% VAT 18%	4236
8518.30.00			
	Baby carriages Quantity - 12 Pcs	PAL 10% VAT 18%	4236
8715.00.00			
	Empty phone boxes Quantity -56 Pcs (5kg)	PAL 10% VAT 18%	4236
4819.20.00			

<b>BCNP - Repository</b>			
5			EXP/2022/00003/CCR/01340

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

<b>6</b>	<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>ENSP/BPU/2024/00049/CCR/03312</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>7</b>			<p>CIB/2024/00015/CCR/00942 (CIB/INV/375/2015/CCR/4702)</p>
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Remote Controlled Toy Cars		
	Quantity - 384		PAL 10% 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.		
	9503.00.80		4067

**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>8</b>			INDS/BIU/2021/00006/CCR/00583
	Ceramic Sink		SR/CFS6/GC/15/2021
	Quantity - 3 pcs		PAL 10%
			VAT 18%
	6910.10.90		4217
	Ceramic Commode		SR/CFS6/GC/15/2021
	Quantity - 2 pcs		PAL 10%
			VAT 18%
	6910.10.90		4217

**CIB Vault**

<b>9</b>			ENSP/NCU/76/2023 BIA/A/CASE/106/2023
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	<p>Gold Bars (99%+ gold content)</p> <p>Weight after extraction- 749.118g</p> <p>*Inspection of goods will be done between 10.00 a.m. to 12.00 noon on the day before the opening of the tender.</p> <p>*Delivery of the goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only</p> <p>7108.12.00</p>		<p>Vault No. V6453</p> <p>VAT 18%</p> <p>4226</p>
<b>10</b>			<p>ENSP/NCU/72/2023</p> <p>BIA/D/CASE/80/2023</p>
	<p>Gold Bars (99%+ gold content)</p> <p>Weight after extraction- 5948.49g</p> <p>*Inspection of goods will be done between 10.00 a.m. to 12.00 noon on the day before the opening of the tender.</p> <p>*Delivery of the goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only</p> <p>7108.12.00</p>		<p>Vault No. 6449</p> <p>VAT 18%</p> <p>4227</p>
<b>11</b>			<p>ENSP/NCU/17/2024</p> <p>BIA/A/CASE/001/2024</p>
	<p>Gold Bars (99%+ gold content)</p> <p>Weight after extraction- 1061.15g</p> <p>*Inspection of goods will be done between 10.00 a.m. to 12.00 noon on the day before the opening of the tender.</p> <p>*Delivery of the goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only</p> <p>7108.12.00</p>		<p>Vault No. 6470</p> <p>VAT 18%</p> <p>4228</p>
<b>12</b>			<p>ENSP/NCU/75/2023</p> <p>BIA/A/CASE/105/2023</p>
	<p>Gold Bars (99%+ gold content)</p> <p>Weight after extraction- 872.78g</p> <p>*Inspection of goods will be done between 10.00 a.m. to 12.00 noon on the day before the opening of the tender.</p> <p>*Delivery of the goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only</p> <p>7108.12.00</p>		<p>Vault No. V6452</p> <p>VAT 18%</p> <p>4229</p>

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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13	<p>Gold Bars (99%+ gold content)</p> <p>Weight after extraction- 304.68g</p> <p>*Inspection of goods will be done between 10.00 a.m. to 12.00 noon on the day before the opening of the tender.</p> <p>*Delivery of the goods will be done between 10.00 a.m to 3.00 p.m on Monday, Wednesday and Friday only</p> <p>7108.12.00</p>		<p>ENSP/NCU/16/2024 BIA/A/CASE/139/2023</p> <p>Vault No. V6471 VAT 18%</p> <p>4230</p>
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14	<p>Yellow Gold Chain (24K)</p> <p>Quantity - 2Pcs (774.7 g)</p> <p>*Inspection of goods will be done between 10.00 am to 12.00 noon on the nearest working day before the opening of the tender at CIB</p> <p>*Bidders those who wish to inspect the goods must be present at CIB before 10.00 am on the respective day</p> <p>*Delivery of the goods will be carried out between 10.00 am to 03.00 pm on Monday,Wednesday and Friday only</p> <p>7113.19.12</p>		<p>BO/2023/00045/CCR/01224 (BIA/A/CASE/13/2023) BO/45/2023</p> <p>CIB Vault (V6427) VAT 18%</p> <p>4232</p>
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15	<p>Yellow Gold Chain (24K) &amp; Yellow Gold Bracelet (24K)</p> <p>Quantity - 2Pcs (199.9g)</p> <p>*Inspection of goods will be done between 10.00 am to 12.00 noon on the nearest working day before the opening of the tender at CIB</p> <p>*Bidders those who wish to inspect the goods must be present at CIB before 10.00 am on the respective day</p> <p>*Delivery of the goods will be carried out between 10.00 am</p> <p>7113.19.12</p>		<p>BIA/2024/00037/CCR/01509 (BIA/A/CASE/15/2024) BO/17/2024</p> <p>CIB Vault (V6486) VAT 18%</p> <p>4233</p>
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
CPO Vault			

16

PREV/2025/0009/CCR/0065  
PREV/KPO/02/2025

Yellow Gold Biscuit-24K  
Mark & Numbers - JOY REFINERY 10 TOLAS 999.0  
Quantity - 5  
Weight(g) - 583.00

CPO Vault  
SR/G/01/2025  
VAT 18%

7108.12.00

4237

Yellow Gold Biscuit-24K  
Mark & Numbers - R G REFINERY 10 TOLLAS GOLD 999  
MELTER ASSAYER  
Quantity - 1  
Weight(g) - 116.60

VAT 18%

7108.12.00

4237

Yellow Gold Biscuit-24K  
Mark & Numbers - YAQOOT 10 TOLAS GOLD 999 MELTER  
ASSAYER  
Quantity - 10  
Weight(g) - 1,166.00

VAT 18%

7108.12.00

4237

Yellow Gold Biscuit-24K  
Mark & Numbers - PROMISE GOLD REFINERY 10 TOLAS GOLD  
999 MELTER ASSAYER  
Quantity - 1  
Weight(g) - 116.60

VAT 18%

7108.12.00

4237

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Yellow Gold Biscuit-24K Mark & Numbers - R G REFINERY 10 TOLLAS GOLD 999 MELTER ASSAYER Quantity - 1 Weight(g) - 116.60	VAT 18%	4237
	7108.12.00		
	Yellow Gold Biscuit-24K Mark & Numbers - YAQOOT 10 TOLAS GOLD 999 MELTER ASSAYER Quantity - 3 Weight(g) - 349.80	VAT 18%	4237
	7108.12.00		
	Yellow Gold Biscuit-24K Mark & Numbers - M W G U.A.E. 10 TOLAS 999 MELTER ASSAYER Quantity - 7 Weight(g) - 816.20	VAT 18%	4237
	7108.12.00		
	Yellow Gold Biscuit-24K Mark & Numbers - JOY REFINERY 10 TOLAS 999 Quantity - 15 Weight(g) - 1,749.00	VAT 18%	4237
	7108.12.00		
	Yellow Gold Biscuit-24K Mark & Numbers - GULF GOLD REFINERY 10 tolas GOLD 999 Quantity - 1 Weight(g) - 116.60	VAT 18%	4237
	7108.12.00		

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Yellow Gold Biscuit-24K Mark & Numbers - M W G U.A.E. 10 TOLAS 999 MELTER ASSAYER Quantity - 13 Weight(g) - 1,515.80	VAT 18%	
7108.12.00			4237
	Yellow Gold Biscuit-24K Mark & Numbers - ARG 10 TOLAS 999 MELTER ASSAYER Quantity - 1 Weight(g) - 116.60	VAT 18%	
7108.12.00			4237
	Yellow Gold Biscuit-24K Mark & Numbers - AURiZ GOLD 10 TOLAS 999 Quantity - 1 Weight(g) - 116.60	VAT 18%	
7108.12.00			4237
	Yellow Gold Biscuit-24K Mark & Numbers - MGR U.A.E. 10 TOLAS GOLD 999 MELTER ASSAYER Quantity - 1 Weight(g) - 116.60	VAT 18%	
7108.12.00			4237
	Yellow Gold Biscuit-24K Mark & Numbers - FALCON 10 TOLLAS 999 MELTER ASSAYER Quantity - 2 Weight(g) - 233.20	VAT 18%	
7108.12.00			4237



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Yellow Gold Biscuit-24K Mark & Numbers - M W G U.A.E. 10 TOLAS 999 MELTER ASSAYER Quantity - 3 Weight(g) - 349.80  7108.12.00	VAT 18%	4237
	Yellow Gold Biscuit-24K Mark & Numbers - JOY REFINERY 10 TOLAS 999 Quantity - 6 Weight(g) - 699.60  7108.12.00	VAT 18%	4237
	Yellow Gold Bar-24K Quantity - 1 Weight(g) - 1,003.50  7108.12.00	VAT 18%	4237
	Yellow Gold Bar-24K Quantity - 2 Weight(g) - 2,003.20  *Inspection of goods can be done between 10.00 a.m. to 12.00 noon on the day before the opening of the tender sale *Delivery of the goods will be done between 10.00 am to 3.00 pm, on Monday, Wednesday and Friday only  7108.12.00	VAT 18%	4237

**Fort Preventive Office Premises**

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  8905.90.00	VAT 18%	3852
	Used fiberglass boat without the engine with marking "Neil Marine" on the Hull  Quantity - 01  8905.90.00	VAT 18%	3852
	Used fiberglass boat without the engine with no marking  Quantity - 02  8905.90.00	VAT 18%	3852
<b>Gray Line I Yard Orugodawatta</b>			
<b>18</b>	Nail Cutters  Quantity - 9400pcs (15ctn)  8214.20.00	GL1/SR/161/2023  PAL 10% VAT 18%	3722
<b>19</b>	Off Grade Copolymer  Quantity - 1 lot (200*25kg packages approx)  3903.90.90	GL1/SR/34/2021  PAL 10% VAT 18%	3774
<b>20</b>			GL1/SR/113/2023

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	Floor Tiles (600mm*600mm) Quantity - 175 Pcs 6907.21.90	SLSI	GL1/SR/113/2023 PAL 10% VAT 18% 3786
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<b>21</b>			GL1/SR/171/2023
	Used bicycle Quantity - 10 87120020		PAL 10% VAT 18% 3974

<b>22</b>			RMD/2024/00035/CCR/01272
	10 Color Pen Quantity - 9,000 Pcs Country of Origin - China 9608.10.10		GL1/SR116/2024 PAL 10% VAT 18% 3985

<b>23</b>			
	Remote Control Toy Vehicles Quantity 120 PCS Special Conditions: Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL 9503.00.80	TRC	GL1/SR/100/2021 PAL 10% VAT 18% 4071

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Remote Control Toy vehicles  Quantity - 576 PCS Special Conditions: Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL  9503.00.80	TRC	GL1/SR/101/2021 PAL 10% VAT 18%  4071
	Remote Control Toy vehicles  Quantity - 20 PCS Special Conditions: Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL  9503.00.80	TRC	GL1/SR/119/2021 PAL 10% VAT 18%  4071
	Remote Control Toy vehicles  Quantity - 774 PCS Special Conditions: Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL  9503.00.80	TRC	GL1/SR/55/2021 PAL 10% VAT 18%  4071
<b>24</b>			ENSP/CPU/00036/CCR/01374 (SD)
	Ceramic Tiles  Qty (Square Meter) - 975 Country of Origin - Italy Size - 59mm * 59mm  6907.21.90	SLSI	SEGU 3048563(1*20) PAL 10% VAT 18%  4095

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Ceramic Tiles (Samples)  Qty (Square Meter) - 15 Country of Origin - Italy Size - --		SEGU 3048563(1*20)  PAL- 10% VAT 18%
	4911.10.90		4095

**25**

	Safety goggles  Quantity - 200		GL1/SR/154/2023 VAT 18%
	9004.90.00		4115

	Used foot bicycle  Quantity - 05		GL1/SR/217/2023 PAL 10% VAT 18%
	8712.00.20		4115

	Used foot bicycle  Quantity - 15		GL1/SR/111/2021 PAL 10% VAT 18%
	8712.00.20		4115

	Used foot bicycle  Quantity - 07		GL1/SR/138/2024 PAL 10% VAT 18%
	8712.00.20		4115

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Car Antenna		GL1/MISC/325/2024
	Quantity - 350		PAL 10%
			VAT 18%
	8529.10.90		4115

**26**

	Remote control toy vehicles	TRC	GL1/SR/169/2019
	Quantity - 180 PCS		PAL 10%
	Special Conditions : Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL.		VAT 18%
	9503.00.80		4116

	Remote control toy vehicles	TRC	GL1/SR/41/2021
	Quantity - 240 PCS		PAL 10%
	Special Conditions : Items which are required TRC approval, must be awarded only to individuals or entities that possess a valid vendor license from TRCSL.		VAT 18%
	9503.00.80		4116

**27**

	Scrap Iron		GL1/MISC/0391/2024
	Quantity - 5940 kg		PAL 10%
			VAT 18%
	7204.29.00		4210

**Gray Line II - Preventive Examination Yard**

**28**

ENSP/PCU/2024/00032/CCR/02199

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	01 Unit of Used Foot Bicycle		SR 1785 (ZESU8072917)
	8712.00.20		PAL- 10% VAT 18% 4064
	Synthetic Engine Oil (1 Can 4L)		SR 1785 (ZESU8072917)
	Qty - 04 cans		PAL 10% VAT 18%
	2710.19.80		4064
<b>29</b>			PREV/FPO/2777/2013
	Refused Tea		SR No. GL II MSKU1957287(1*40)
	Quantity-21,060 kg		PAL 10% VAT 18%
	**Successful bidder should obtain approval of the tea board to manufacture instant tea from the tea refuse		4205
	0902.40.99		
<b>30</b>			PREV/2024/00358/CCR/02867
	Helmet	SLSI	SR No. 1918
	Quantity- 290pcs		PAL- 10% VAT 18%
	65061030		4219
	Location - GL II (PEU ) SR		
<b>31</b>			PREV/2023/00250/CCR/01995
	Upholstered sofa with wood base		SR No: Container No- BEAU 5788058
	Quantity- 6pcs		PAL 10% VAT 18%
	9401.61.90		4231

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Upholstered Chair with wood base  Quantity- 44pcs  9401.61.90		SR No: Container No- BEAU 5788058  PAL 10% VAT 18% 4231
	Wooden table  Quantity- 13pcs  9403.60.90		SR No: Container No- BEAU 5788058  PAL- 10% VAT 18% 4231
	Mirror with wooden frame  Quantity- 8pcs  7009.92.00		SR No: Container No- BEAU 5788058  PAL 10% VAT 18% 4231
	Wooden bedside table with drawer  Quantity- 4pcs  9403.50.90		SR No: Container No- BEAU 5788058  PAL- 10% VAT 18% 4231
	Wood based upholstered bed  Quantity- 7pcs  9403.50.60		SR No: Container No- BEAU 5788058  PAL 10% VAT 18% 4231
	Wooden night stand  Quantity- 8pcs  9403.50.90		SR No: Container No- BEAU 5788058  PAL- 10% VAT 18% 4231



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
<b>Gray Line II Yard</b>			
<b>32</b>			GLII/SR/24/2022
Tiles		SLSI	GLII/SR/24/2022
Quantity - 65 SQM			PAL 10%
			VAT 18%
6907.40.00			3810
<b>33</b>			
			RMD/2024/00005/CCR/00206
Plugs		SLSI	RMD/SR/01/2024
Quantity - 25 pcs			PAL 10%
			VAT 18%
8544.42.91			3878
<b>34</b>			
			RMD/2023/00037/CCR/02097
Umbrella		SLSI	RMD/SR/01/2024
Quantity - 500 pcs			PAL 10%
			VAT 18%
6601.99.00			3880
Multi Plug Extension Cords 3m			RMD/SR/01/2024
Quantity - 1104 pcs			PAL 10%
			VAT 18%
8544.42.99			3880
1000ml Vaccum Flask		SLSI	RMD/SR/01/2024
Quantity - 50 pcs			PAL 10%
			VAT 18%
9617.00.90			3880

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	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
<b>35</b>			GL2/MISC/0355/2024
	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>36</b>			PREV/2023/0092/CCR/00779
	Slippers  (100% cotton waffle finish hard synthetic anti slip 3mm thick sole) Qty - 63,840 pairs  Samples are available for inspection at the Preventive Sales Branch, Fort Preventive Office  6404.19.00		IAAU18630486 VAT 18%  3986
<b>37</b>			GL2/2024/Disposal 00002
	Scrap Rubber quantity - 3.2 Tons  4004.00.10		PAL 10% VAT 18%  4080
<b>38</b>			GL2/2024/Disposal 00002

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	33 Nos of Used Bicycles  8712.00.20		PAL 10% VAT 18%  4088
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<b>39</b>		ICT/2023/00079/CCR/02129
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	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	GL II /SR/31/2024 ICT/2024/SR/003 PAL 10% VAT 18%  4183
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<b>40</b>		ENSP/PCU/2023/00058/CCR/02364
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	R 22 Chlorodifluoromethane  Quantity - 03 cylinders Weight - 40.8 kg * Bidders must be registered HCFC quota holders with National Ozone Unit of Ministry of Environment in a particular year * If such person as above in a particular year hopes to buy these HCFC cylinders, the offered quota will be deducted. * Successful bidder who is eligible to buy these HCFC cylinders must obtain recommendation from the National Ozone Unit of Ministry of Environment. 2903.71.00		GLII/SR/45/2024 PAL 5% VAT 18%  4192
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<b>41</b>		ENSP/PCU/2017/00033/CCR/04910
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	Pants (Finished Garments)  Quantity - 5132 pcs  6204.69.90		Stored in Container No - TCKU1912400(1*20) VAT 18%  4198
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Tops (Finished Garments)  Quantity - 3046 pcs  6206.90.90		Stored in Container No - TCKU1912400(1*20)  VAT 18%  4198
<b>42</b>			ENSP/PCU/2024/00042/CCR/02841
	Window sheet  Quantity- 38pcs Weight- 2 kg 3919.90.90		Container No: CMAU4298217(1*40 FCL)  PAL 10% VAT 18%  4206
	Cigarettes box cover  Quantity- 132pcs Weight- 3.3 kg 4016.10.00		Container No: CMAU4298217(1*40 FCL)  PAL- 10% VAT 18%  4206
	Net cover  Quantity- 160pcs Weight- 2.4 kg 5608.11.90		Container No: CMAU4298217(1*40 FCL)  PAL 10% VAT 18%  4206
	Men's shirt  Quantity- 25pcs  6105.90.00		Container No: CMAU4298217(1*40 FCL)  VAT 18%  4206

Item No.	Quantity and Goods Description	License 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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	<p>Gents pant</p> <p>Quantity- 7,874pcs</p> <p>6203.42.90</p>		<p>Container No: CMAU4298217(1*40 FCL)</p> <p>VAT 18%</p> <p>4206</p>
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	<p>Bottom pant</p> <p>Quantity- 911pcs</p> <p>6203.42.90</p>		<p>Container No: CMAU4298217(1*40 FCL)</p> <p>VAT 18%</p> <p>4206</p>
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	<p>Gent's denim pant</p> <p>Quantity- 502pcs</p> <p>6203.49.90</p>		<p>Container No: CMAU4298217(1*40 FCL)</p> <p>VAT 18%</p> <p>4206</p>
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	<p>Blazer and trouser</p> <p>Quantity- 168pcs</p> <p>6204.12.90</p>		<p>Container No: CMAU4298217(1*40 FCL)</p> <p>VAT 18%</p> <p>4206</p>
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	<p>Personal PU jacket</p> <p>Quantity- 60pcs</p> <p>6204.39.90</p>		<p>Container No: CMAU4298217(1*40 FCL)</p> <p>VAT 18%</p> <p>4206</p>
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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
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	Leggin  Quantity- 566pcs  6204.62.90		Container No: CMAU4298217(1*40 FCL) VAT 18%  4206
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	Bra  Quantity- 260pcs Weight- 13 kg 6212.10.00		Container No: CMAU4298217(1*40 FCL) VAT 18%  4206
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	Tie  Quantity- 1,000pcs Weight- 20 kg 6215.90.00		Container No: CMAU4298217(1*40 FCL) PAL 10% VAT 18%  4206
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	Shoes  Quantity- 18pcs  6405.10.00		Container No: CMAU4298217(1*40 FCL) VAT 18%  4206
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	Hat  Quantity- 175pcs Weight-10.5 kg 6505.00.90		Container No: CMAU4298217(1*40 FCL) PAL 10% VAT 18%  4206
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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>43</b>	INDS/PRJ/2019/0001		

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

**Laksiri sewa UPB Warehouse**

<b>44</b>			
	Used Window Type AC (18000 BTU) Quantity - 2 Pcs		Laksiri Seva UPB W/H
	8415.10.33		PAL 5% VAT 18% 4251
	Used Wheel Chair Quantity - 1 Pc		PAL 10%
	8713.90.00		4251

**NNR- Baggage Warehouse Peliyagoda**

<b>45</b>			BO/NNR/208/2020
	16,000 nos of Phone Covers		BO/ NNR/ 208/ 2020
	3926.90.99		PAL- 10% VAT 18% 3014

**Port Control Unit**

<b>46</b>			ENSP/PCU/2023/00058/CCR/02364
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Button Cell -Watch Battery	SLSI	PAL 5%
	Quantity (Pcs) - 113,500		VAT 18%
	Remarks - Sample available for inspection at the Port Control Unit ,4th floor, Customs Headquarters		
	SLSI Obtained		
	8506.80.00		3960

### RCT Orugodawatta

<b>47</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>48</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)		CAIU9062725
	Quantity - 06 Nos		PAL 10%
			VAT 18%
	6306.12.00		3973

	Electric Rice Cooker (2L)		CAIU9062725
	Quantity - 01 No.		PAL 5%
			VAT 18%
	8516.60.10		3973

	Miyako Brand Rice Cooker (6L)		CAIU9062725
	Quantity - 01 No.		PAL 5%
			VAT 18%
	8516.60.10		3973

	Tent steel frames		CAIU9062725
	Quantity - 12 Nos.		PAL 5%
			VAT 18%
	7308.90.90		3973

	Tent steel bars		CAIU9062725
	Quantity - 12 Nos.		PAL 5%
			VAT 18%
	7308.90.90		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>49</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>50</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>51</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 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
	Mens Pants Quantity - 2,639		R/108/2024 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		R/108/2024 VAT 18%
	6204.49.90		3869
	Three Quarter Trousers Quantity - 78		R/108/2024 VAT 18%
	6204.62.90		3869
	Pyjama Pants Quantity - 60		R/108/2024 VAT 18%
	6108.99.00		3869
	Mens Coat Quantity - 25		R/108/2024 VAT 18%
	6201.30.00		3869
	Stock Lot of Knitted Fabric Quantity - 2124 Kg		R/108/2024
	6006.22.00		3869
<b>52</b>			CRTF/2023/01252/CCR/02581
	ATF Green Quantity - 52 Cans		R/56/2024 PAL 10% VAT 18%
	3403.99.10		3909

Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
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	CVT Fluid		R/56/2024
	Quantity - 25 Cans	PAL 10%	VAT 18%
	3403.99.10		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%	VAT 18%
	2903.42.00		3909

	R600 Refrigerant 500g		R/56/2024
	Quantity - 650 Pcs	PAL 10%	VAT 18%
	2711.13.00		3909

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<b>53</b>	CRTF/2022/0402/CCR/01135
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	Bicycle Helmet		R/345/2022
	Quantity - 15 Pcs	PAL 10%	VAT 18%
	6506.10.40		3914

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<b>54</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	SLSI	R/761/2024
	Quantity - 30 Rolls		PAL 10%
			VAT 18%
	8544.49.10		4104

55			CRTF/2024/00975/CCR/02007
	"View" Brand Dynamic Glass(Size: 59.5" x 120")		R/1299/2024
	Layered Sealed Glass Panels(6mm) with 12mm space in between glasses with a Wired output		PAL 10%
	Quantity - 840 Panels (3,869 MTK)		PAL 5%
	7008.00.00		4180

56			CRTF/MISC/CASE/1626/2024
	Used Stools		RTF Warehouse
	Quantity - 35		VAT 18%
	9401.79.10		4213

57			CRTF/MISC/CASE/100/2025
	A4 Sheets		SR- RTF Warehouses in RCT
	Size- 210mm*297mm		yard
	GSM- 80		PAL- 10%
	Quantity- 375 packets (500 Sheets per packet)		VAT 18%
	4802.56.90		4240

58			CRTF/MISC/CASE/100/2025
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Office Chair parts		SR- RTF Warehouses in RCT yard
	Quantity: Chair base-95		VAT 18%
	Seat pan with backrest- 10		
	Bakrest-75		
	Seat pan- 65		
	9401.99.10		4241

59			CRTF/MISC/CASE/100/2025
	Slippers		SR- RTF Warehouses in RCT yard
	Quantity: Gents- 680 pairs		VAT 18%
	Ladies- 35 pairs		
	6402.20.00		4242

**SPO - Katunayake**

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

61			PREV/2025/0009/CCR/0065 PREV/KPO/02/2025
	Used Suzuki OBM		PAL 5%
	Model- DT 40WK 04005 K		VAT 18%
	Quantity - 01		
	8407.21.00		4238



Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	Used Dinghy Boat Reg No. OFRP-A-7069-PTM Quantity - 01		VAT 18%
	8903.19.90		4238

**SPO Jaffna**

<b>62</b>			JAF/CASE/11/2021
	Dinghy Boat Quantity - 01		JPO/SR/82/2021 VAT 18%
	8902.00.19		3891

	Used Boat Engine (Yamaha) Quantity - 01		JPO/SR/83/2021 PAL 5% VAT 18%
	8408.10.00		3891

	Anchor Quantity - 01		JPO/SR/84/2021 PAL 10% VAT 18%
	7316.00.00		3891

	Fishing Net Quantity - 01		JPO/SR/88/2021 PAL 10% VAT 18%
	5608.11.90		3891

**Trico - UPB Ware House - Colombo**

<b>63</b>			TRICO/SR/196/2023
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Item No.	Quantity and Goods Description	License Requirement	Case No and SR Number
	"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>64</b>			PCAD/2023/00063/CCR/02030
	Scrap Iron		GATU1165447 (1X20)
	Quantity - 25,660 Kg		PAL 10%
			VAT 18%
	7204.10.00		3871

<b>65</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

	Refuse Tea		VAT 18%
	Container Number (1X40' FCL) - TDRU8273744		PAL 10%
	Quantity (kg) - 18,200		
	0902.40.99		3935

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

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>66</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  Container Number (1X40' FCL) - TGHU9009500 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. 0902.40.99	VAT 18% PAL 10%	3936

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**67** CINT/RMU/2019/00089/CCR/02979

	Refuse Tea  Container Number (1X40' FCL) - TGHU7652306 Quantity (kg) - 18,445  0902.40.99	VAT 18% PAL 10%	3937
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	Refuse Tea  Container Number (1X40' FCL) - TEMU8100188 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. 0902.40.99	VAT 18% PAL 10%	3937
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**68** CIB/2021/001/CCR/0057

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>69</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