

# SRI LANKA CUSTOMS

**Central Disposal Directorate** 

# Tender Sale

(General)

ON 01.07.2021 AT- 10.00 A.M

# Items offered for Tender Sale & Places of Inspection

(This list can be downloaded from the Sri Lanka Customs websitewww.customs.gov.lk)
My No: CDU/TS/2021/07
Central Disposal Directorate
Sri Lanka Customs
Block A, 3rd Floor,
No. 40, Main Street,
Colombo 11.

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#### **GENERAL CONDITIONS**

**A.** All Bids should be dropped in the Tender Box placed at the Central Disposal Unit, Third Floor, Customs House; Main Street, Colombo 11, not later than **10.00 a.m. on 01.07.2021** Tender box shall be opened immediately after closing the Tender Box.

#### **INSPECTION DATES & TIMES:**

- B. Dates: 28<sup>th</sup>, 29<sup>th</sup> and 30<sup>th</sup> of June 2021 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 BID	S
Α	Rs. 5000	Up to	Rs 25,000
В	Rs.10,000	Up to	Rs 50,000
С	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
Н	Rs. 500,000	Up to	Rs. 15,000,000
1	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/=: 28<sup>th</sup>, 29<sup>th</sup> and 30<sup>th</sup> of June 2021Time: Between 10.00 a.m. to 3.30 p.m. Bids for each item should be submitted in original tender forms signed by SC (CDD) or any person Authorized by him. These forms could be obtained between 10.00 a.m. to 3.30 p.m.: 28<sup>th</sup>, 29<sup>th</sup> and 30<sup>th</sup> of June 2021Time: Between 10.00 a.m. to 3.30 p.m. on payment of a non-refundable deposits as follows,

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

- E. The bidder should manually sign each and every Bid Form and shall provide all particulars required therein
- F. (i) The price quoted must be written clearly and legibly in words and figures.
  - (ii) Any alterations and amendments should be authenticated by the tenderer as otherwise the offer is liable to be rejected. The successful tenderer has to pay value added tax and PAL as shown in the Tender Sale List additionally with the price on which the Bid Awarded.
- **G.** The successful Bidder is required to make **full payment within 04 working days from** the tender date. All goods shall be cleared within 07 days. In case the purchaser fails to do adhere to the above conditions will result the award of each item being invalidated and the refundable deposit being forfeited
- **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.

Superintendent of Customs Central Disposal Directorate Sri Lanka Customs.

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# General Items

	General Items			
Item No.	Quantity and Goods Description	License Requirment	Case No and SR No	ımber
	ge Office Inspection for Items has been arranged between		noon on the day b	efore
	enning of the tender at the Baggage office. Contact No. 01		)/169/2017/CCR/455	7
1			IA/A/CASE/129/2017	
	86 Pairs of Slippers			
	ээ сан байгаан		VAT 08%	
	Delivery of the Goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only			
	6402.99.00			2803
2			BO/107/2014	
_		В	IA/D/CASE/079/2014	
	8 Pcs of Gold Jewellery (22K) - 560g		V5639	
			VAT 08%	
	7113.19.10		PAL- 10%	2938
3			BO/011/2021	
		В	IA/A/CASE/012/2021	
	112 Pcs of 100g Yellow gold slabs (24K)-11,200g		V 6268	
	49 Pcs of 116.63 g Yellow Gold Slabs (24K)-5,714.8 g			
	Delivery of the goods will be done between 10.00 am to 3.00 p.m on Monday, Wednesday, and Friday only.			
	7108.12.00			2957
4			BO/015/2021	
-		В	IA/A/CASE/017/2021	
	147 Pcs of Yellow Gold Biscuits (24K) - 15862 g		V 6271	
	7400 42 00			2964
	7108.12.00			

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR No	umber
	5406.92g of Gold Jewellery (22K)		V 6271 A	
			VAT 08%	
	7113.19.10		PAL- 10%	2964
	469.58 g of Gold Jewellery Findings (22K)		V 6271 A	1
			PAL- 10%	
	7113.19.60		VAT 08%	2964
	3806.76 g of Gold Jewellery (21K)		V 6271 B	1
	231.93 g of Gold Jewellery (18K)		VAT 08%	
	251.95 g of Gold Jewellery (16K)		PAL- 10%	
	7113.19.10			2964
	142.48 g of Gold Jewellery Findings (18k)		V 6271 B	1
			PAL- 10%	
	7113.19.90		VAT 08%	2964
	Deivery of the goods will be done between 10.00 am to 3.00 pm on Monday, Wednesday and Friday only.			
				2964

BCNP - Repository	INP - Repos	sitory	
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**5** ENSP/BPU/2020/00017/CCR/01188

0.5 Kg of Wallapatta Oil (Gyrinops walla)	В6
*Given weights for "Wallapatta" oil might get reduced due to	VAT 08%
evaporation.	PAL- 10%

\* The goods will be awarded only for export purposes

\* Successful bidder will be recommended to the forest Department and Department of wild life conservation in order to obtain the necessary approvals to export Wallapatta 3301.29.00 2586

#### CFS 1 - Customs Grill

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Item **Quantity and Goods Description** License Case No and SR Number No. Requirment CINT/RMU/2019/00071/CCR/01989 6

324 Rolls of Wrapping Film (Packing Material) Gross Weight-600.48Kg

Net Weight - 583.20Kg

Inspection of the Item has been arranged on Monday at 12.00 Noon to 2.00 p.m.

**Customs Head Quarters** 

Sample are available at the Risk Management Unit, 8th Floor,

3920.10.90

JCT/SR/13/2019

SR No. 1588

PAL- 10% VAT 08%

2714

## **Gray Line II - Preventive Examination Yard**

PREV/2020/0234/CCR/03115 7

34, 875 Kg of Whole Wheat with Husk unclean (Raw material for animal feed manufactures)

PAL 05%

Inspection of the goods can be done only on Teusdays 2.00 p.m to 4.00 p.m at PEU GLII wih officers of PEU/CMMB

Only registered License holders of Animal Feed Manufacturer can obtain bid forms on production of proof of above with the approval from department of Animal Production and Health

1001.99.10

2987

1810

### **Gray Line II Yard**

ENSP/BPU/04/2014 8

Rosewood (Dalbergia spp.) Timber Logs

CMAU0150303 - 15,810kg

CMAU1301744 - 15,770kg

CMAU1814161 - 15,610kg

TRHU2203747 - 10,970kg

Total Weight - 58,160kg

\*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content

\*Rosewood containers will be subjected to fumigate prior removal from the Customs.

\*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.

4403.49.00

L1

PAL 7.5%

ENSP/BPU/04/2014 9

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR No	umber
	Rosewood (Dalbergia spp.) Timber Logs CMAU1728000 - 15,410kg TEMU4122363 - 15,570kg TGHU0105170 - 14,400kg CMAU1645436 - 15,410kg Total Weight - 60,790kg		L2 PAL 7.5%	
	*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs.			
	*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00			1811
10			ENSP/BPU/04/2014	
	Rosewood (Dalbergia spp.) Timber Logs CMAU1727576 - 16,410kg FCIU3688920 - 14,880kg ECMU1264345 - 14,570kg ECMU1742594 - 15,570kg Total weight - 61,430kg		L3 PAL 7.5%	
	*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs.			
	*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00			1812
11			ENSP/BPU/04/2014	
	Rosewood (Dalbergia spp.) Timber Logs CMAU1107390 - 16,570kg ECMU2213492 - 14,770kg TGHU2793214 - 14,300kg DVRU1624452 - 15,100kg Total weight - 60,740kg		L4 PAL 7.5%	
	*Given Weights for the Rosewood (Dalbergia spp.) timber logs might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior removal from the Customs.			
	*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00			1813
12			ENSP/BPU/04/2014	

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	T	•	T	
Item	Quantity and Goods Description	License	Case No and SR No	umber
No.		Requirment		
ı				ī
	Rosewood (Dalbergia spp.) Timber Logs		L5	
	TTNU3025124 - 15,570kg ECMU1608348 - 16,370kg		PAL 7.5%	
	TRLU9662089 - 17,370kg			
•	TEMU2718374 - 7,770kg			Į
	Total weight - 57,080kg			
	*Given Weights for the Rosewood (Dalbergia spp.) timber logs			
	might get reduced due to evaporation of water content			
	*Rosewood containers will be subjected to fumigate prior			
	removal from the Customs.			
	*If the successful bidder intends to export the Rosewood			1814
	he/she should obtain approvals from relevant authorities.			
	4403.49.00			
13			ENSP/BPU/04/2014	
1 13				I
I	Rosewood (Dalbergia spp.) Timber Logs		L6	
	CMAU1071976 - 16,070kg			
	CMAU1269581 - 14,570kg		PAL 7.5%	
	ECMU1844467 - 14,970kg			
	CMAU1457059 - 15,170kg			
	Total weight- 60,780kg			
	*Given Weights for the Rosewood (Dalbergia spp.) timber logs			
	might get reduced due to evaporation of water content			
	*Rosewood containers will be subjected to fumigate prior removal from the Customs.			
				1015
	*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities.			1815
	4403.49.00			
14			ENSP/BPU/04/2014	
•				•
	Rosewood (Dalbergia spp.) Timber Logs		L7	Ī
	FCIU2923305 - 15,780kg		PAL 7.5%	
	CMAU0297547 - 15,810kg			
[	ECMU2224183 - 13,970kg			
	IPXU3321750 - 15,370kg			
	Total weight- 60,930kg			
	*Given Weights for the Rosewood (Dalbergia spp.) timber logs			
	might get reduced due to evaporation of water content *Rosewood containers will be subjected to fumigate prior			
	removal from the Customs.			
	*If the successful bidder intends to export the Rosewood			1816
	he/she should obtain approvals from relevant authorities.			1010
	4403.49.00			
	TT03.TJ.00			

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR	Number
15	•		ICT/2020/00077	
İ				ı
	993 Pcs of Auto Spare Parts Alternator Cutout		VAT 08%	
	Items could be inspected during 10.00 am to 3.00 p.m on any working day with prior notification to the ICT staff.		PAL- 10%	
	8511.80.00			2906
HRCU	S/R Grayline I Yard			
16		PR	EV/2017/076/CCR,	/415
10			, - ,, ,	ı
	500 Pairs of Slipper Sole		HRC/SR/03/	'GLI
			VAT 08%	
	6406.20.90		PAL- 10%	2927
	457 Pcs of Cloth Hanger		HRC/SR/03/	'GLI
			PAL- 10%	
	3924.90.90		VAT 08%	2927
NNR-	Baggage Warehouse Peliyagoda			
17		PRE	V/0013/2017/CCR,	/0110
			/ / / /	
	1570 Pairs of Ladies Slippers		BO/NNR/SR/29	9/2018
			VAT 08%	2585
	6402.99.00			
I	240 Pairs of Slinners		DO /NIND /SD /20	1/2019
	240 Pairs of Slippers		BO/NNR/SR/29 VAT 08%	9/2018
	6402.99.00		V/(1 00/0	2585
	U+U2.J3.UU			
	1142 Pairs of Baby Girl Shoes		BO/NNR/SR/29	9/2018
			VAT 08%	,
	6402.91.00			2585
	U+UZ.JI.UU			l.

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Item No.	Quantity and Goods Description	License	Case No and SR Number
NO.	36 Pairs of Boy Chapples	Requirment	BO/NNR/SR/29/2018
			VAT 08%
	6402.99.00		2585
	112 Pairs of Boy Shoes		BO/NNR/SR/29/2018 VAT 08%
	6402.91.00		2585
RCT O	ut Panel premises		
	•	BO.	/146/2020/CCR/03158
18		ВО	7140/2020/661/03136
	2950 Pcs of T-Shirts		VAT 08%
	6109.10.00		2923
'			,
	3120 Pcs of Shirts		=
	6205.20.19		VAT 08% 2923
I	6203.20.19		
	950 Pcs of Trousers		
	365 Pcs of Men Overall		VAT 08%
l			2923
	6203.42.19		
l	4500 pcs of Pillow cover		1
	4500 pcs of 1 mow cover		VAT 08%
	6302.31.90		2923
ı			ı
	The goods can be inspected between 11.00 a.m. to 2.00 p.m. in week days at RCT Out Panel Premises.		
			2923

# RTF GCEU, PBEU, RCT, Orugodawatta

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Nu	ımber
19			CRTF/1188/2019	
	1144 Pcs of Baby Shoes		R/530/2019 VAT 08%	
	6405.20.00			2636
	524 Pcs of Baby Shoes with socks		R/531/2019 VAT 08%	
	6405.20.00			2636
20			CRTF/1084/2019	
	110 Pcs of Ladies Shoes		R/436/2019 VAT 08%	
	6404.19.00			2637
21			CRTF/0911/2018	
	576 pairs of Baby Slippers		Mobile 02 R/487/2018	
	6405.90.00		VAT 08%	2872
22			R/76/2021/CRTF RTF/SAL/18/2021	
	6500 units of pillow cases		R/76/2021 Mobile 02 VAT 08%	
	6304.93.90		VAI 00%	2904
23			R/70/2021/CRTF RTF/SAL/15/2021	
	300 Pcs of New Reading glass (Spectacles)		R/70/2021 Mobile 03 PAL- 10%	
I	9004.90.00			2907

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR N	umber
24	<u> </u>		STVD/1190/2011 RTF/SAL/13/2021	
	Assorted three wheeler spare parts (Used and new) (very old, packing material damaged) -120 Pcs in 11 Poly bags		Mobile 03 R/276/2011	
			VAT 08%	
	8708.99.90		PAL- 10%	2910
	01 Unit of Used vehicle buffer		Mobile 03 R/276/2011	
			VAT 08%	
	8708.10.00		PAL- 10%	2910
25			R/78/2021/CRTF RTF/SAL/19/2021	
	800 pcs of Ladies Leggings		R/78/2021 Moblie 02	
			VAT 08%	
	6108.92.00			2912
	110 Pcs of Ladies Top		R/78/2021 Moblie 02	
			VAT 08%	
	6106.90.00			2912
26			STVD/1719/2011 RTF/SAL/107/2020	
	05 pcs of Used Honda Press Cub Motor Bike Parts (Assorted)		STVD/1719/202 Mobile 03	11
			PAL- 10%	
	8714.99.99		VAT 08%	2915

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Item No.	Quantity and Goods Description	License Requirment	Case No and SI	R Number
	05 Pcs of Used Quad Bike Body Parts (assorted)	'	STVD/1719/2011 Mobile 03	
			PAL- 10%	
	8708.99.90		VAT 08%	2915
	01 Pcs of Used nissan Brand cutting machine with motor (1450 rpm)		STVD/1719/2011 Mobile 03	
			VAT 08%	
	8461.90.00		PAL 05%	2915
	510 Kg of Metal Bolts without Nuts		STVD/1719, Mobile (	
			PAL- 10%	
	7318.19.00		PAL- 10%	2915
	04 Pcs of Used Hybrid Battery		STVD/1719, Mobile (	
			PAL 05%	
	8507.80.90			2915
	01 unit of Used Petrol 4 Stroke Motorbike Engine (124 CC) Engine No.: 152FMI07253657		STVD/1719, Mobile (	
			PAL 05%	
	8407.32.20		VAT 08%	2915
27		CRTF/02	99/2020 (RTF/SA	L/23/2021)
	02 Units of Used mini cooper engine (pertol) with accessories		Mobile Examina R/136/20	
	Engine Numers: 12A2DK72-348460, 12A2DK72-386756		VAT 08%	
			PAL 05%	2931
	8407 34 90		1712 0370	

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8407.34.90

Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number	
110.	02 units of damaged mini cooper dash board with accessories	Requirient	Mobile Examination R/136/2020	Bay
			PAL- 10%	
l	8708.29.90		VAT 08%	2931
	02 units of Used mini cooper front axle		Mobile Examination R/136/2020	Bay
			VAT 08%	
ı	8708.99.90		PAL- 10%	2931
	01 Unit of used mini cooper bonnet lid		Mobile Examination R/136/2020	Bay
			VAT 08%	
I	8708.29.90		PAL- 10%	2931
	02 Used mini cooper dicky lid		Mobile Examination R/136/2020	Bay
			VAT 08%	
I	8708.29.90		PAL- 10%	2931
	These detachable components (Spare parts), attached to Two cutportions are subjected to the following conditions, a) The successful bidder must remove only listed spare parts in the tender notices at his own cost.  B) He must hire requiered labour and tools for this process, and shall bear the responsibility of the safe removal of sold spare parts.			
	C) If such process requiers electricity, RCT will provide the same for a fee.			
	D) This process must be carried out within the RCT premisses under the customs supervision.			2931
	E) Remaining structural parts of the cutportions must be handed over to OIC (SR).			
28			R/171/2021/CRTF RTF/SAL/26/2021	

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RTF/SAL/26/2021

Item No.	Quantity and Goods Description	License Requirment	Case No and Si	R Number
110.	2000 Pcs of Gents T-Shirts	печаппене	Mobile (	າວ
	2000 PCS OF GERICS 1-SHIFTS		R/171/20	
			VAT 08%	
	5105 10 00			2933
	6105.10.00			
	300 Kids T-Shirts		Mobile (	02
			R/171/20	)21
			VAT 08%	
	6111.20.00			2933
SLFFA	T2 Warehouse			
		ΔСΤ	/2020/00001/CCR	/00/19
29		ACI	2020/00001/CCN	700413
	3600 Pairs of Baby Shoes (China)		T2/SR/01/2	2020
	3000 Fairs of Baby Silves (Crima)		VAT 08%	2020
			VAI 0070	2569
	6404.19.00			
SPO - I	Catunayake			
30		PREV/F	PO/5237/2015/C	CR/10428
	145 Pcs of Inner Soles		VAT 08%	
			PAL- 10%	2467
	6406.90.99		1712 2070	
Trico E	xport Facilitaion Centre			
31		INDS/B	IU/2019/00044/C	CCR/03105
	24,550 kg of Locally Purchased Cotton Rag in multilated form		APHU 6490452 (01*40)	
	= 1,7=1 1.0 0. 2000, . a.caca ootto:agacata totiii		PAL- 10%	
			VAT 08%	2825
	6310.90.10		00/0	_5_5
		ENCD/D	PU/2020/00059/0	CCD /02.CC2

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	880 Kg of "Sandal wood" logs (Santalum album)		PAL 7.5%
	*Not for export.		

<sup>\*</sup>Exclusively usage for registered industries which uses sandalwood logs as a raw material.

4403.49.00

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<sup>\*</sup>Given weights for the lots of "Sandalwood logs (Santalum album) timber pieces might get reduced due to evaporation of water content.