

SRI LANKA CUSTOMS

Central Disposal Directorate

Tender Sale

(General)

ON 07.04.2022 AT- 10.00 A.M

Items offered for Tender Sale & Places of Inspection

(This list can be downloaded from the Sri Lanka Customs website www.customs.gov.lk)
My No: CDU/TS/2022/05
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 07.04.2022** Tender box shall be opened immediately after closing the Tender Box.

INSPECTION DATES & TIMES:

- B. Dates: 04^{th} , 05^{th} & 06^{th} of April , 2022 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	
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/=: 04th, 05th & 06th of April, 2022. Time: 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.: 04th, 05th & 06th of April, 2022 Time: Between 10.00 a.m. to 3.30 p.m. on payment of a non-refundable deposits as follows,

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

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

tem No.	Quantity and Goods Description	License Requirment	Case No and SR Nu	ımbeı
	e Office Inspection for Items has been arranged between enning of the tender at the Baggage office. Contact No. 01		noon on the day b	efore
1	enning of the tender at the baggage office. Contact No. 01		BO/124/2017 IA/D/CASE/117/2017	
	01 Piece of Ruby (Cut & Polished) Weight - 5.00		V 5967	
	Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only			
	7103.91.00			1976
2		В	BO/121/2018 IA/A/CASE/124/2018	
	06 Pcs of Blue Sapphire (Rough)		V 6104	
	Total Weight - 73.40 Ct			
	7103.91.00			1977
	09 Pcs of Blue Sapphire (Rough)		V6104	
	Total Weight - 42.15 Ct			
	7103.91.00			1977
	01 Lot of Blue Sapphire (Rough- Small)		V 6104	
	Total Weight - 742.60 Ct			
	Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only 7103.91.00			1977
3		В	IA/D/CASE/135/2016 BO/56/2018	
	07 Pcs of Blue Sapphire		V 6054	
	Total Weight - 13.10 Ct			
	7103.91.00			2061

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR N	umber
	09 Pcs of Pink Sapphire		V 6054	
	Total Weight - 11.33 Ct			
	7103.91.00			2061
	22 Pcs of Blue Sapphire		V 6054	
	Total Weight - 31.97 Ct			
	7103.91.00			2061
	05 Pcs of Emerald		V 6054	
	Total Weight - 10.26 Ct 7103.91.00			2061
	05 Pcs of Cat's Eye		V 6054	
	Total Weight - 08.58 Ct 7103.99.00			2061
	03 Pcs of Alexandrite Cat's Eye		V 6054	
	Total Weight - 04.25 Ct			
	7103.99.00			2061
	01 Pc of Tsavorite		V 6054	
	Total Weight - 01.56 Ct			
	7103.99.00			2061
	01 Pc of Green Garnet		V 6054	
	Total Weight - 01.45 Ct			
	7103.99.00			2061

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR N	umber
	01 Pc of Purple Sapphire		V 6054	
	Total Weight - 01.22 Ct			
	7103.91.00			2061
	01 Pc of Padparadscha		V 6054	
	Total Weight - 01.75 Ct			
	7103.99.00			2061
	01 Pc of Violet Blue Sapphire		V 6054	
	Total Weight - 02.94 Ct 7103.91.00			2061
	01 Pc of Blue Sapphire		V 6054	
	Total Weight - 01.02 Ct			
	7103.91.00			2061
	01 Pc of Spinel		V 6054	
	Total Weight - 02.04 Ct			
	7103.99.00			2061
	Moonstone		V 6054	
	Total Weight - 196.51 Ct			
	7103.99.00			2061
	Blue Topaz		V 6054	
	Total Weight - 952.43 Ct			
	7103.99.00			2061

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR N	lumber
	Semi - Precious Stones		V 6054	
	Total Weight - 541.35 Ct			
	7103.99.00			2061
	Star Sapphire		V 6054	
	Total Weight - 06.81 Ct			
	7103.91.00			2061
	Star Ruby		V 6054	
	Total Weight - 03.08 Ct			
	7103.91.00			2061
	Star Sapphire		V 6054	
	Total Weight - 53.39 Ct			
	7103.91.00			2061
	Star Quartz		V 6054	
	Total Weight -01.70 Ct			
	7103.99.00			2061
	01 Pc of Silver Ring with Citrine		V 6054	
			VAT 08%	2001
	Delivery of the goods will be done between 10.00 a.m to 3.00 p.m. on Monday, Wednesday and Friday only 7114.11.00			2061
			BO/84/2020	
4		В	IA/D/CASE/192/2019	9

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Numb	ber
	1 Lot of Blue Sapphire - 5340 ct		V 6244	
	01 Lot of Bluff Mixed sapphire - 473 ct			
	01 lot of Semi precious - 1840 ct			
	7103.91.00		29	939
5		(B	BO/040/2021 BIA/A/CASE/114/2021)	
	08 Pcs of Yellow Gold Biscuits (24 K)- 932 g	ICL	V 6285	
	7108.12.00		30	071
BCNP -	Repository			
6		ENSP/B	PU/2020/00017/CCR/011	188
	0.5 Kg of Wallapatta Oil (Gyrinops walla)		В6	
	*Given weights for "Wallapatta" oil might get reduced due to evaporation. * The goods will be awarded only for export purposes		VAT 08% PAL- 10%	
	* 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		25	586
7		ENSP/B	PU/2021/00034/CCR/025	598
	01 Kg Dried Sea Cucumber		Lot No - SS826	
	Successful bidder will be recommended to the Dept of Fisheries & Aquaric Res & Dept of Wildlife Conservation if intended to export		PAL- 10% VAT 08%	
	0308.19.00		30	085
8		ENSP/B	PU/2021/00033/CCR/025	597

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	0.5 Kg Dried Sea Cucumber	•	Lot No - SS829
	Successful bidder will be recommended to the Dept of		PAL- 10%
	Fisheries & Aquaric		VAT 08%
	Res & Dept of Wildlife Conservation if intended to export		
	0308.19.00		3087
9		ENSP/BI	PU/2021/00031/CCR/02595
	0.5 Kg Dried Sea Cucumber		Lot No - SS828
			PAL- 10%
	Successful bidder will be recommended to the Dept of Fisheries & Aquaric		VAT 08%
	Res & Dept of Wildlife Conservation if intended to export		
	0308.19.00		3088
10		ENSP/BI	PU/2021/00032/CCR/02596
	01 Kg Dried Sea Cucumber		Lot No - SS827
	Successful bidder will be recommended to the Dept of		PAL- 10%
	Fisheries & Aquaric		VAT 08%
	Res & Dept of Wildlife Conservation if intended to export		
	0308.19.00		3089
	Warehouse Inspection for Items has been arranged betwand two days before the opening of the Tender at CFS 06	•	. to 3.00 p.m. the day
11			CINT/2021/001
	2,616 Liters of Lubricant	ICL	SR/CFS6/GC/07/2021
			PAL- 10%
	Only Licened Importers of Lubricants can obtain bid forms for this item		VAT 08% 3005
CCI III	2710.19.80 PB Ware House - Colombo		
CSL- UI	PB Ware nouse - Colombo		
12		CINT/RN	/IU/2019/00032/CCR/00733
	1310 Pcs of Ladies shoes		VAT 08%

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number	
	399 Pcs of Gents Shoes		VAT 08%	
	6402.99.00			2704
	2560 of Kids Shoes		VAT 08%	
	6402.99.00			2704
Gray Li	ine I Yard Orugodawatta			
13			CIB/INV/309/2019	
	25 doz of Baby Bib 6.67 doz of Baby Booties		VAT 08%	3093
	6111.20.00			
	05 doz of Air Pump		PAL 05%	
	8414.20.00		VAT 08%	3093
	24.5 doz of Baby Bathtubs		PAL- 10%	
	3922.10.00		VAT 08%	3093
	120 doz of Baby Blanket		VAT 08%	
	6301.90.00			3093
	8 doz of Baby Care Set		PAL- 10%	
	8214.20.00		VAT 08%	3093

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Item No.	Quantity and Goods Description	License Requirment	Case No	and SR Number
	68.3 doz of baby Carriers			
			PAL- 10%	
	8715.00.00		VAT 08%	3093
	500 pcs of baby Chair Commode			
			PAL- 10%	
	3922.90.90		VAT 08%	3093
	320 pcs of Baby Mattress			
			PAL- 10%	
	9404.21.90		VAT 08%	3093
	76.7 doz of Baby Pillows			
			PAL- 10%	
	9404.90.90		VAT 08%	3093
	58.3 doz of Baby Socks		=	,
	6115.99.00		VAT 08%	3093
ı				
	667 pcs of Baby Walker		PAL- 10%	<u> </u>
	9403.70.90		VAT 08%	
	60 doz of Clipper, 16.7 doz of Cloth Hanger Clips, 49.2 doz of			ı
	Food Making Set, 23.3 doz of Soap Box,		PAL- 10%	, D
	24 doz of Spoon, 16.3 doz of Storage box, 32 doz of Suction Bowl		VAT 08%	6
	3924.90.90			3093
	254 pcs of Clothes Rack			
	360 pcs of Towel Rack		PAL- 10%	
	9403.20.90		VAT 08%	3093

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Item No.	Quantity and Goods Description	License Requirment	Case	No and SR Nu	mber
	24 doz of Comb Set				
	24 002 01 C01110 Set		PAL-	10%	
	9615.19.00		VAT	08%	3093
	21 doz of Cot Mobile				
	20 doz of Toy Building Blocks		PAL-		
	9503.00.90		VAT	08%	3093
	100 doz of Cot Sheet		VAT	08%	
	6302.29.90				3093
	72 doz of Cotton Balls		541	100/	
	60 doz of Cotton Buds		PAL- VAT		
	5601.21.00		VAI	08%	3093
	3 doz of Electric Air Pump		PAL	05%	
	8414.80.00		VAT		3093
1	408 doz of Feeding Bottle (Glass)				
	7013.99.10		PAL- VAT		3093
ſ	TO day of Macaulta Not				ı
	50 doz of Mosquito Net		VAT	08%	
	6304.99.90				3093
	40 doz of Nail Cutter		PAL-	10%	
			VAT		3093
	8214.20.00		-,	, -	

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75.8 doz of Play Mat 9506.99.00 120 doz of Puff Box 9616.20.00 80 doz of Safety Pin 7319.40.00 PAL- 10% VAT 08% 33.3 doz of Shower Cap 6506.91.10 PAL- 10% VAT 08% 152 pcs of Swimming Pool 9506.99.00 80 pcs of Zip Wardrobe 9403.89.90 Gray Line I Yard Warehouse 14 VAL/INV/159/2018/CCR/24	Item No.	Quantity and Goods Description	License Requirment	Case No and SR	Number
9506.99.00 120 doz of Puff Box 9616.20.00 80 doz of Safety Pin PAL- 10% 7319.40.00 33.3 doz of Shower Cap FAL- 10% 6506.91.10 152 pcs of Swimming Pool 9506.99.00 80 pcs of Zip Wardrobe 9403.89.90 Gray Line I Yard Warehouse 14 VAL/INV/159/2018/CCR/24			1		
9506.99.00 120 doz of Puff Box 9616.20.00 80 doz of Safety Pin 7319.40.00 PAL- 10% VAT 08% 33.3 doz of Shower Cap 6506.91.10 PAL- 10% VAT 08% PAL- 10% PAL- 10% VAT 08% PAL- 10% VAT 08% 6506.99.00 80 pcs of Zip Wardrobe 9403.89.90 Gray Line I Yard Warehouse 14 VAL/INV/159/2018/CCR/24		75.8 doz of Play Mat			Ī
9506.99.00 120 doz of Puff Box 9616.20.00 80 doz of Safety Pin PAL- 10% VAT 08% 7319.40.00 33.3 doz of Shower Cap PAL- 10% VAT 08% 6506.91.10 PAL- 10% VAT 08% 152 pcs of Swimming Pool 9506.99.00 80 pcs of Zip Wardrobe 9403.89.90 Gray Line I Yard Warehouse 14 VAL/INV/159/2018/CCR/24				PAL- 10%	2002
9616.20.00 80 doz of Safety Pin 80 doz of Safety Pin 7319.40.00 7319.40.00 7319.40.00 PAL- 10% VAT 08% PAL- 10% VAT 08% PAL- 10% PAL- 10% PAL- 10% PAL- 10% VAT 08% PAL- 10% VAT 08% PAL- 10% 9506.99.00 PAL- 10% 9403.89.90 PAL- 10% VAT 08% PAL- 10% VAT 08%		9506.99.00			3093
9616.20.00 80 doz of Safety Pin PAL- 10% VAT 08% 33.3 doz of Shower Cap PAL- 10% VAT 08% 6506.91.10 PAL- 10% VAT 08% 152 pcs of Swimming Pool PAL- 10% 9506.99.00 80 pcs of Zip Wardrobe 9403.89.90 PAL- 10% VAT 08% Gray Line I Yard Warehouse VAL/INV/159/2018/CCR/24		120 doz of Puff Box		DA1 400/	
9616.20.00 80 doz of Safety Pin PAL- 10% VAT 08% 33.3 doz of Shower Cap PAL- 10% VAT 08% 6506.91.10 PAL- 10% VAT 08% PAL- 10% VAT 08% PAL- 10% PAL- 10					3093
PAL- 10% VAT 08% 33.3 doz of Shower Cap PAL- 10% VAT 08% 6506.91.10 PAL- 10% VAT 08% 152 pcs of Swimming Pool PAL- 10% 9506.99.00 80 pcs of Zip Wardrobe PAL- 10% VAT 08% Gray Line I Yard Warehouse 14 VAL/INV/159/2018/CCR/24		9616.20.00		VAT 00%	3033
7319.40.00 33.3 doz of Shower Cap PAL- 10% VAT 08% 6506.91.10 PAL- 10% VAT 08% Gray Line I Yard Warehouse 14 VAL/INV/159/2018/CCR/24		80 doz of Safety Pin		DA1 400/	
7319.40.00 33.3 doz of Shower Cap PAL- 10% VAT 08% 152 pcs of Swimming Pool PAL- 10% 9506.99.00 80 pcs of Zip Wardrobe PAL- 10% VAT 08% Gray Line I Yard Warehouse 14 VAL/INV/159/2018/CCR/24.					3093
PAL- 10% VAT 08% 152 pcs of Swimming Pool PAL- 10% 9506.99.00 80 pcs of Zip Wardrobe PAL- 10% 9403.89.90 Gray Line I Yard Warehouse VAL/INV/159/2018/CCR/24		7319.40.00		VAT U0%	3033
6506.91.10 VAT 08% 152 pcs of Swimming Pool PAL- 10% 9506.99.00 80 pcs of Zip Wardrobe PAL- 10% 9403.89.90 Gray Line I Yard Warehouse VAL/INV/159/2018/CCR/24		33.3 doz of Shower Cap		DAI 100/	
6506.91.10 152 pcs of Swimming Pool PAL- 10% 9506.99.00 80 pcs of Zip Wardrobe PAL- 10% VAT 08% Gray Line I Yard Warehouse 14 VAL/INV/159/2018/CCR/24					3093
PAL- 10% 80 pcs of Zip Wardrobe PAL- 10% 9403.89.90 Gray Line I Yard Warehouse VAL/INV/159/2018/CCR/24		6506.91.10		VAT 00%	3033
9506.99.00 80 pcs of Zip Wardrobe PAL- 10% VAT 08% Gray Line I Yard Warehouse VAL/INV/159/2018/CCR/24		152 pcs of Swimming Pool		DA1 400/	
9506.99.00 80 pcs of Zip Wardrobe PAL- 10% VAT 08% Gray Line I Yard Warehouse VAL/INV/159/2018/CCR/24				PAL- 10%	3093
PAL- 10% VAT 08% Gray Line I Yard Warehouse VAL/INV/159/2018/CCR/24		9506.99.00			3033
9403.89.90 Gray Line I Yard Warehouse VAL/INV/159/2018/CCR/24		80 pcs of Zip Wardrobe		DAI 100/	
Gray Line I Yard Warehouse VAL/INV/159/2018/CCR/24					3093
14 VAL/INV/159/2018/CCR/24:		9403.89.90		VAI 00/0	3033
	Gray Li	ne I Yard Warehouse			
08 Units of Walky Talky (Two Way Radio) ICL GLI/SR/134/2018	14		VAL/	INV/159/2018/CCR	/2410
		08 Units of Walky Talky (Two Way Radio)	ICL	GLI/SR/134/2	2018
MOD PAL- 10%			MOD	PAL- 10%	
8517.62.10 TRC VAT 08%		8517.62.10	TRC	VAT 08%	2045
Gray Line II - Preventive Examination Yard	Gray Li	ne II - Preventive Examination Yard			
15 PREV/FPO/3219/2015	15		F	PREV/FPO/3219/20	15

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Nu	ımber
	30 Barrels (3000 kg) of Sodium Alkyl Ethoxy Sulphate 70% Aqueous solution (Synthetic Oil)		PEU SR 498 PAL 05% VAT 08%	
	3402.11.00			2961
Gray L	ine II Yard			
16			ENSP/BPU/04/2014	
	Rosewood (Dalbergia spp.) Timber Logs CMAU0150303 - 15,810kg CMAU1301744 - 15,770kg CMAU1814161 - 15,610kg TRHU2203747 - 10,970kg Total Weight - 58,160kg		L1 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			1810
17			ENSP/BPU/04/2014	
	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
18			ENSP/BPU/04/2014	

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR No	umber
	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
19			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
20			ENSP/BPU/04/2014	
	Rosewood (Dalbergia spp.) Timber Logs TTNU3025124 - 15,570kg ECMU1608348 - 16,370kg TRLU9662089 - 17,370kg TEMU2718374 - 7,770kg Total weight - 57,080kg		L5 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			1814
21			ENSP/BPU/04/2014	

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Nu	ımber
	Rosewood (Dalbergia spp.) Timber Logs CMAU1071976 - 16,070kg CMAU1269581 - 14,570kg ECMU1844467 - 14,970kg CMAU1457059 - 15,170kg		L6 PAL 7.5%	
	*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.			
	*If the successful bidder intends to export the Rosewood he/she should obtain approvals from relevant authorities. 4403.49.00			1815
22			ENSP/BPU/04/2014	
	Rosewood (Dalbergia spp.) Timber Logs FCIU2923305 - 15,780kg CMAU0297547 - 15,810kg ECMU2224183 - 13,970kg IPXU3321750 - 15,370kg		L7 PAL 7.5%	
	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 he/she should obtain approvals from relevant authorities. 4403.49.00			1816
23			ICT/2020/00077	
	993 Pcs of Auto Spare Parts Alternator Cutout Items could be inspected during 10.00 am to 3.00 p.m on any working day with prior notification to the ICT staff.		VAT 08% PAL- 10%	
	8511.80.00			2906
HRCU :	S/R Grayline I Yard			
24		PR	EV/2017/076/CCR/41	5

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Item No.	Quantity and Goods Description	License Requirment	Case No and S	R Number
	500 Pairs of Slipper Sole	•	HRC/SR/03	3/GLI
			VAT 08%	
	6406.20.90		PAL- 10%	2927
	457 Pcs of Cloth Hanger		HRC/SR/03	3/GLI
			PAL- 10%	
	3924.90.90		VAT 08%	2927
ICT Div	vision - Store Room			
25		ICT/	2018/00024/CCR	2/01920
	135 KG of Brass Rods Country of origin - India		ICT/2018/00024 0	/CCR/0192
			PAL- 10%	
ı	7407.21.00		VAT 08%	3098
JCT Oil	l bank , colombo 15			
26		I	NDS/PRJ/2021/0	001
	15.061 MT of Low Sulphur Oil 380 CST	ICL	PAL 7.5%	
	Only Bunker Licence holders who registered under the Ministry of Energy can obtain bid forms for this item. 2710.19.60			3025
Nation	nal Gem and Jewelley Authority			
27				
	01 Lot of Rough Peridot		AWB No. 683-1	.40-25560
	7103.10			2965

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	01 Lot of Amethyst		Lanka Gem & Jewellery
	01 Lot of Moon stones		
	7103.99		2967
29			
	01 Lot of Rough Sapphire		BIA/SR/7086 4/03/2005
	7103.10		2968
30			
	01 lot of Rough Sapphire		Trinity gems
	7103.10		2971
31			
	01 Lot of Rough Topaz		B.T. Monty
	7103.10		2973
32			
	01 Lot of Blue Topaz Rough		AMSND 618-2418-2012
	7103.10		2974
33			
	01 Lot of white Topaz		T-038 7/1/2003
	7103.99		2975

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	01 Lot of Mixed Geuda Katta	, 	Mixed Geuda Katta taken over from 96 kg
	7103.10		2976
35			
	01 Lot of Amethyst Rough		21750371123 AWB
	7103.10		2980
36			
	01 Lot of Rough Corundum		NI97 17/02/2000
	7103.10		2981
37			
	01 Lot of Rough Corundum		AM-S.H.A Enterprises
	7103.10		2982
38			
	01 Lot of Corundum Rough		NI462 29/06/2001
	7103.10.00		2984
NNR- I	Baggage Warehouse Peliyagoda		
39		PRE	V/0013/2017/CCR/0110
	1570 Pairs of Ladies Slippers		BO/NNR/SR/29/2018 VAT 08%
	6402.99.00		2585

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Num	nber
	240 Pairs of Slippers	•	BO/NNR/SR/29/201	.8
			VAT 08%	
	6402.99.00		2	2585
ı	1142 Pairs of Baby Girl Shoes		BO/NNR/SR/29/201	g.
	1142 1 4113 01 Baby 0111 311003		VAT 08%	.0
	6402.91.00			2585
				•
	36 Pairs of Boy Chapples		BO/NNR/SR/29/201	.8
			VAT 08%	
	6402.99.00		2	2585
I	112 Pairs of Boy Shoes		BO/NNR/SR/29/201	8
			VAT 08%	
	6402.91.00			2585
40		BO/NNR/	/SR/137/2020 SEGU 204	41076
				_
	494,000 Pcs of "MAX POWER Heavy Duty" Brand AAA Size	SLSI	BO/NNR/SR/137/202	20
	batteries Expiry Date: 12.2022		SEGU 2041076	
	,		PAL 05%	
	8506.10.90		VAT 08%	2884
41				
	16,000 nos of Phone Covers		BO/ NNR/ 208/ 202	0
			PAL- 10%	
	3926.90.99		VAT 08%	3014
Port C	Control Unit			
		ENCD/	DCLL/2020/0020/002	201
42		ENSP/I	PCU/2020/0030/CCR/13	DOT

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	95 Units of Mobile Phones	ICL	
		TRC	PAL 05%
	8517.12.20		2944
43		ENSP/P	CU/2020/00032/CCR/01303
	360 Units of Mobile Phones without batteries	ICL	
		TRC	PAL 05%
	8517.12.20		2945
RCT Or	ugodawatta		
44		CIN	T/2018/002/CCR/01435
	21280 Kg of Quartz Powder (India)		JFSU0225217 (1*40')
	* Samples can be inspected at Central Investigation Unit (CIU),		VAT 08%
	4th floor, Sri Lanka Customs		PAL- 10%
	2506.20.00		2579
45			CRTF/01788/2017
	27 MT of Brazilian White Crystal Sugar - MEDU1380356		
	**Only registered license holders of manufacturing Animal feed, are allowed to make bids on this item.		
	**Successful bidder should obtain the approval of Department of Animal Production & Health prior to the delivery of items. 1701.99.10		3008
46			CRTF/01789/2017
	27 MT of Brazilian White Crystal Sugar - MSCU2599234		
	**Only registered license holders of manufacturing Animal feed, are allowed to make bids on this item.		
	**Successful bidder should obtain the approval of Department		3009
	of Animal Production & Health prior to the delivery of items. 1701.99.10		
47			CRTF/01790/2017

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR N	umber
	52 MT of Brazilian White Crystal Sugar - MSCU6196617/MEDU3781316			
	**Only registered license holders of manufacturing Animal feed, are allowed to make bids on this item.			
	**Successful bidder should obtain the approval of Department of Animal Production & Health prior to the delivery of items. 1701.99.10			3010
48		ВО	/007/2021/CCR/009	94
	140 Kgs of Dog Food	ICL	PAL- 10%	
	2309.10.10		VAT 08%	3082
49			CRTF/0917/2021	
	2300 Bundles of Fishing Nets (1250 kg)	ICL	RCT-RTF SR R/481 VAT 08%	/2021
	5608.11.10			3091
50			CRTF/0987/2021	
	2400 Pcs of Tortilla		R/098/2022	[
	1905.90.20		PAL- 10% VAT 08%	3094
51	1505.50.20		CRTF/0952/2021	
	Super Glue Aichago Brand (571,584 PCS) 3506.10.90		R/497/2021 PAL- 10%	
ı	3506.10.90		VAT 08%	3096
RCT O	ut Panel premises			
52		ВО	/146/2020/CCR/031	58
	2950 Pcs of T-Shirts		VAT 08%	
	6109.10.00			2923

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Nur	mber
	3120 Pcs of Shirts		VAT 08%	
	6205.20.19			2923
I	950 Pcs of Trousers			İ
	365 Pcs of Men Overall		VAT 08%	
I	6203.42.19			2923
ı	4500 pec of Billow cover			1
	4500 pcs of Pillow cover		VAT 08%	2923
	6302.31.90			
	The goods can be inspected between 11.00 a.m. to 2.00 p.m. in week days at RCT Out Panel Premises.			
				2923

	2923
Risk Management Directorate	
53	CINT/RMU/2020/00060/CCR/02869
92 pcs of Bluetooth Headset	TRC
8517.62.90	3084

RTF GCEU, PBEU, RCT, Orugodawatta	
54	CRTF/1084/2019
110 Pcs of Ladies Shoes	R/436/2019
	VAT 08%
6404.19.00	2637

VAT 08%

6404.19.00

CRTF/2020/00868/CCR/02502
CRTF/589/2020

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Item	Quantity and Goods Description	License	Case No and SR	Number
No.		Requirmen	t	
	36 Pcs of Walky Talky (without Battery)	ICL	RTF/SR	
		MOD	R/242/202	0
		TRC	PAL- 10%	
	8517.62.90		VAT 08%	2802
56			CRTF/0698/2020 RTF/SAL/100/2020)
	05 Pcs of Amazon Fire TV Stick		R/352/202	0
			VAT 08%	
	8529.90.00		PAL- 10%	2878
	36 Pcs (1Kg Tin) of Bearing Grease		R/353/202	0
			VAT 08%	
	3403.99.10		PAL- 10%	2878
57			R/76/2021/CRTF RTF/SAL/18/2021	
	6500 units of pillow cases		R/76/2021 Mobile 02	
			VAT 08%	
	6304.93.90			2904
58		В	O/002/2021/CCR/00	443
	60 Units of Fishing Nets (Monofilament)	ICL	RCT Baggage \	Yard
	5608.11.10			3020
59		В	O/002/2021/CCR/00	443
	110 Kg of Dog Foods	ICL	RCT Baggage \	ard (
	The Successful Bidder should be provide approval from the Department of Animal Production and Health to release above item.		PAL- 10% VAT 08%	
	2309.10.00			3021
60			CRTF/00831/2018	

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Nu	mber
_				
	50 Pcs of Metal Casing for Out door Units of A/C (Model: MFOINVO-12)		R/460/2021	
			PAL 05%	
l	with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "SPLIT TYPE AIR CONDITIONER OUTDOOR UNIT" "MFOINVO-12"		VAT 08%	
	50 Pcs of Compressor for Air Conditioner "GMCC" Brand, Refrigerent R410A (Model: MFOINVO-12)			
	50 Pcs of Remote Controllers (Model: MFOINVO-12)			
	50 Pcs of Casing for in door unit of A/C (Model: MFOINVO-12)			3052
	with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "MFOINVO-12" "SPLIT TYPE AIR CONDITIONER INDOOR UNIT"			
	8415.10.22			
	50 Pcs of Copper Tubes (Model: MFOINVO-12)		DAL 400/	
	with marks & numbers "5m PIPE" Nuts specification of liquid		PAL- 10% VAT 08%	
	pipes :7/16"-20UNF" " Nuts specification of gas pipes : ¾ " – 16UNF"		VAI 00/0	
	7411.29.00			3052
	7 11123100			
1	225 Pcs of Rubber Controllers (Model: MFOINVO)			1
	225 PCS OF RUBBET CONTROLLERS (MODEL: MIFORMVO)		PAL- 10%	
	4016.99.90		VAT 08%	3052
•				•
1	75 Pcs of Thermostats (Model: MFOINVO)			1
			PAL 05%	
	9032.10.00			3052
	75 Pcs of Terminal Cover Comprssor (Model: MFOINVO)			
			PAL 05%	2052
	8415.90.90		VAT 08%	3052

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR	Number
	75 Pcs of Gaskets (Model: MFOINVO)			
			PAL 05%	2052
	8484.20.00		VAT 08%	3052
	75 Pcs of Rubber washers (Model: MFOINVO)		DAI 400/	
			PAL- 10%	2052
	4016.99.90		VAT 08%	3052
l	75 Pcs of Sleeves (Model: MFOINVO)			
			PAL- 10%	2272
	7326.90.90		VAT 08%	3052
l	75 Pcs of Terminal Nuts (Model: MFOINVO)			
			PAL- 10%	
	7318.15.00		VAT 08%	3052
	50 Pcs of Metal Casings for Outdoor Unit of A/C (Model:			
	MFOINVO-18)		PAL 05%	
	with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "SPLIT TYPE AIR CONDITIONER OUTDOOR UNIT" MFOINVO-18"		VAT 08%	
	50 Pcs of Compressors for Air Conditioner "GMCC" Brand, Refrigerent R410A (Model: MFOINVO-18)			
	50 Pcs of Remote Controllers (Model: MFOINVO-18)			
	50 Pcs of Casing for in door units of A/C (Model: MFOINVO-18)			3052
	with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" MFOINVO-18" "SPLIT TYPE AIR CONDITIONER INDOOR UNIT" 8415.10.23			

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR N	umber
	50 Pcs of Copper Tubes (Model: MFOINVO-18)			
			PAL- 10%	
	with marks and numbers "5m PIPE" "Nuts specification of liquid pipe: 7/16 "-20UNF" "Nuts specification of gas pipe: 3/4 "-16UNF"		VAT 08%	
	7411.29.00			3052
	75 Pcs of Metal Casing for Out door Units of A/C (Model: MFOINVO-24)		PAL 05%	
	WFOINVO-24)			
	with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" "SPLIT TYPE AIR CONDITIONER OUTDOOR UNIT" MFOINVO-24"		VAT 08%	
	75 Pcs of Compressors for Air Conditioner "HIGHLY" Brand Refrigerant – R410A (Model: MFOINVO-24)			
	75 Pcs of Remote Controllers (Model: MFOINVO-24)			
	75 Pcs of Casing for in door unit of A/C (Model: MFOINVO-24)			3052
	with marks & numbers printed on the carton "Frostaire" "Inverter" "DC INVERTER" MFOINVO-24" "SPLIT TYPE AIR CONDITIONER INDOOR UNIT" 8415.10.24			
	75 Pcs of Copper Tubes (Model: MFOINVO-24)			
			PAL- 10%	
	with marks and numbers "5m PIPE" "Nuts specification of liquid pipe: 5/8 "-18UNF" Nuts specification of gas pipe: 7/8 "-14UNF"		VAT 08%	
	7411.29.00			3052
61			CRTF/00830/2018	

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Nu	mber
	50 Pcs of Indoor Fan Motors (Model: MFOINVO-12)		R/461/2021	
	50 Pcs of Indoor Fan Blade (Model: MFOINVO-12)		PAL 05%	
			VAT 08%	
	50 Pcs of Fan-Blade (Model: MFOINVO-12)			
	50 Pcs of Fan-Motor (Model: MFOINVO-12)			
	50 Pcs of Condenser Coil (Model: MFOINVO-12)			
	50 Pcs of Evaporator Gooey (Model: MFOINVO-12)			
	50 Pcs of Evaporators (Model: MFOINVO-12)			
	50 Pcs of Indoor PCB/Electrical Control Assy (Model: MFOINVO-12)			
	50 Pcs of Control Assembly (Model: MFOINVO-12)			
	8415.90.90			3053
	50 Pcs of Indoor Fan Motors (Model: MFOINVO-18)			
	50 Pcs of Indoor Fan Blowers (Model: MFOINVO-18)		PAL 05% VAT 08%	
	50 Pcs of Outdoor Fan Motors (Model: MFOINVO-18)			
	50 Pcs of Outdoor Fan Blades (Model: MFOINVO-18)			
	50 Pcs of Condensers (Model: MFOINVO-18)			
	50 Pcs of Evaporator Gooey (Model: MFOINVO-18)			
	50 Pcs of Evaporators (Model: MFOINVO-18)			
	50 Pcs of Indoor PCB (Model: MFOINVO-18)			
	50 Pcs of Outdoor PCB (Model: MFOINVO-18)			
	8415.90.90			3053

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Nu	ımber
	75 Pcs of Blower Fan Motors (Model: MFOINVO-24)	<u>I</u>		
	75 Pcs of Outdoor Fan Motors (Model: MFOINVO-24)		PAL 05% VAT 08%	
l	75 Pcs of Outdoor Fan Blades (Model: MFOINVO-24)			l
	75 Pcs of Conenser Coils (Model: MFOINVO-24)			
	75 Pcs of Evaporator Colis (Model: MFOINVO-24) 75 Pcs of Indoor PCB -Electrical Control Assy (Model: MFOINVO-24)			
	75 Pcs of Outdoor PCB- Electrical Control Assy/Control Assembly (Model: MFOINVO-24)			
	8415.90.90			3053
	50 Pcs of Drain Tray (Model: MFOINVO-18)		DAL 100/	
	50 Pcs of Cable Clamps (Model: MFOINVO-12)		PAL- 10% VAT 08%	
ļ	75 Pcs of Drain Tray (Model: MFOINVO-24)			I
	3926.90.99			3053
	75 Pcs of Stickers with "Fostair" and "Inverter" (Model: MFOINVO-24)		PAL- 10%	
	75 Pcs of Stickers with Specifications (Model: MFOINVO-24)		VAT 08%	
	75 Pcs of Stickers with Outdoor Wiring Diagram (Model: MFOINVO-24)			
	3919.90.90			3053
	800 Pcs of Sponge (Model: MFOINVO-18)		PAL- 10%	
	1,350 Pcs of Sponge (Model: MFOINVO-24)		VAT 08%	
1	700 Pcs of Sponge (Model: MFOINVO-12)			I
	3921.11.90			3053

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Nu	mber
	75 Pcs of Electric Box Cover (Model: MFOINVO-24)		BAL 050/	
			PAL 05% VAT 08%	3053
	8415.90.90		VAI 00%	3033
1				
	900 Pcs of Screws (Model: MFOINVO-24)		PAL- 10%	
	1,200 Pcs of Screws (Model: MFOINVO-12)		VAT 08%	
1	550 Pcs of Screws (Model: MFOINVO-18)			
	225 Pcs of Lock ups (Model: MFOINVO-12)			
	125 Pcs of Fan Lockup Nut (Model: MFOINVO-12)			
	500 Pcs of Bolt (Model: MFOINVO-12)			
	1,575 Pcs of Screws (Model: MFOINVO-12)			
	150 Pcs of Lock ups (Model: MFOINVO-12)			3053
	2,350 Pcs of Screws (Model: MFOINVO-12) 7318.15.00			
	75 Pcs of Bearing Mounts (Model: MFOINVO-24)			j
	50 Pcs of Bearing Mounts (Model: MFOINVO-12)		PAL- 10%	
	30 FCS OF BEATING MOUNTS (MODEL. MIPONAVO-12)		VAT 08%	
	50 Pcs of Bearing Mounts (Model: MFOINVO-18)			
	4016.99.90			3053
	225 Pcs of Screw Covers (Model: MFOINVO-24)		DAL 100/	
	100 Pcs of Screw Covers (Model: MFOINVO-12)		PAL- 10% VAT 08%	
1			., 55/6	
	150 Pcs of Screw Covers (Model: MFOINVO-18)			
	3926.90.99			3053

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	50 Pcs of Terminal (Model: MFOINVO-18)		DAL 100/
	50 Pcs of Terminals (Model: MFOINVO-12)		PAL- 10% VAT 08%
	50 Pcs of End Plates (Model: MFOINVO-12)		7711 0070
	7326.90.90		3053
	03 Pcs of Main PCB (Model: MFOINVO-24)		PAL 05%
	02 Pcs of Display PCB (Model: MFOINVO-24)		VAT 08%
	03 Pcs of Vane Motor (Model: MFOINVO-24) 50 Pcs of Pipe Filters (Model: MFOINVO-18)		
	8415.90.90		3053
	75 Pcs of Rating Labels (Model: MFOINVO-24)		
	75 Pcs of Panel Inverter Labeling (Model: MFOINVO-24)		PAL- 10% VAT 08%
	75 Pcs of Warning Labels (Model: MFOINVO-24)		
	75 Pcs of Indoor Wiring Diagram Label 50 Pcs of Rating Labels (Model: MFOINVO-12)		
	50 Pcs of Panel Inverter Labeling (Model: MFOINVO-12)		
	50 Pcs of Warning Labels (Model: MFOINVO-12)		
	50 Pcs of Indoor Wiring Diagram Labels (Model: MFOINVO-12)		
	50 Pcs of Rating Labels (Model: MFOINVO-18)		3053
	50 Pcs of Panel Inverter Lables (Model: MFOINVO-18)		
	50 Pcs od Warning Labels (Model: MFOINVO-18)		
	50 Pcs of Indoor Wiring Diagram Labels (Model: MFOINVO-18) 3919.90.90		

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	75 Pcs of Clip Pipe Sensors (Model: MFOINVO-24)		PAL- 10%
	50 Pcs of Clip Pipe Sensors (Model: MFOINVO-12)		VAT 08%
	50 Pcs of Clip for pipe sensors (Model: MFOINVO-18)		'
	7326.90.90		3053
	150 Pcs of Nylon Bands (Model: MFOINVO-12)		PAL- 10%
	150 Pcs of Nylon Bands (Model: MFOINVO-18)		VAT 08%
	125 Pcs of Grille (Model: MFOINVO-12)		ı
	300 Pcs of Nylon Bands (Model: MFOINVO-12) 525 Pcs of Nylon Band (Model: MFOINVO-12)		
	200 Pcs of Left Grille (Model: MFOINVO-12)		
	50 Pcs of End Plate (Model: MFOINVO-18)		
	42 Pcs of Front Grille (Model: MFOINVO-24)		3053
	50 Pcs of Front Grille (Model: MFOINVO-18)		
	400 Pcs of Nylon Bands (Model: MFOINVO-18)		
	50 Pcs of Left Grille (Model: MFOINVO-18)		
	50 Pcs of Electric Box Cover (Model: MFOINVO-18) 3926.90.99		

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR No	umber
	50 Pcs of Outdoor Electiric Boards (Model: MFOINVO-12)	1	DAI 059/	
	50 Pcs of Outdoor Electiric Boards (Model: MFOINVO-18)		PAL 05% VAT 08%	
	1 Pc of Front Panel			
	1 Pc of Base			
	75 Pcs of Compressor Power Supply Wiring (Model: MFOINVO- 12)			
	75 Pcs of Sensor Holder (Model: MFOINVO-12)			
	225 Pcs of Temperature Sensors (Model: MFOINVO-12)			
	75 Pcs of Wire (Model: MFOINVO-12)			
	75 Pcs of Earthing Wiring (Model: MFOINVO-12)			
	75 Pcs of Inductor (Model: MFOINVO-12)			3053
	75 Pcs of Damping Colloid (Model: MFOINVO-12)			
	75 Pcs of Pipe Filters (Model: MFOINVO-12)			
	50 Pcs of Inductor (Model: MFOINVO-12)			
	100 Pcs of Damping Colloid (Model: MFOINVO-12) 8415.90.90			
	72 Pcs of 4 Way Valve Assembly (Model: MFOINVO-24)		DAL 400/	
	3 Pcs of 4-Way Valve Assembly (Model: MFOINVO-12)		PAL- 10% VAT 08%	
	50 Pcs of Exhaust Pipe (Model: MFOINVO-12)			
	50 Pcs of Inspiation Pipes (Model: MFOINVO-12)			
	50 Pcs of Capillary (Model: MFOINVO-12) 50 Pcs of Exhaust Pipe (Model: MFOINVO-18)			
	50 Pcs of Inspiation Pipes (Model: MFOINVO-18)			
	50 Pcs of Capillary (Model: MFOINVO-18)			
	7411.29.00			3053

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Nu	ımber
	75 Pcs of Electronic Valve (Model: MFOINVO-12)		PAL 7.5%	
	125 Pcs of Two-way Valve (Model: MFOINVO-12)		PAL 7.5%	
I	125 Pcs of Three-way Valve (Model: MFOINVO-12) 50 Pcs of Two-way Valve (Model: MFOINVO-18)			I
	50 Pcs of Three-way VAlve (Model: MFOINVO-18)			
	8481.80.90			3053
	250 Pcs of Fixed Cards (Model: MFOINVO-12)		DAL 400/	
	100 Pcs of Fixed Cards (Model: MFOINVO-18)		PAL- 10% VAT 08%	
	4823.90.90		VAI 00/6	3053
	100 Pcs of Sound Proof Cotton (Model: MFOINVO-18)		PAL- 10%	
	150 Pcs of Sound Proof Cotton (Model: MFOINVO-24)		VAT 08%	
	100 Pcs of Sound Proof Cotton (Model: MFOINVO-12)		V/ (1 00/0	
	5601.21.00			3053
	50 Pcs of Stickers (Model: MFOINVO-12)		DAL 100/	
	50 Pcs of Rating Labels (Model: MFOINVO-12)		PAL- 10% VAT 08%	
I	50 Pcs of Outdoor Wiring Diagram Lables (Model: MFOINVO-12)			I
	50 Pcs of Stickers (Model: MFOINVO-18)			
	50 Pcs of Rating Labels (Model: MFOINVO-18)			
	50 Pcs of Outdoor Wiring Diagram Lables (Model: MFOINVO-18)			
	3919.90.90			3053
	50 Pcs of Weight Rubber (Model: MFOINVO-12)		DAL 4007	
	150 Pcs of Weight Rubber (Model: MFOINVO-18)		PAL- 10% VAT 08%	
1	4016.99.90			3053

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR N	lumber
	100 Pcs of Temperature Sensor (Model: MFOINVO-12)			
			PAL 05%	
	50 Pcs of Compressor Power Supply Wirin (Model: MFOINVO- 12)		VAT 08%	
	50 Pcs of Sensor Holder (Model: MFOINVO-12)			
	50 Pcs of Earth Wirin (Model: MFOINVO-12)			
	50 Pcs of Pipe Filter (Model: MFOINVO-12)			
	50 Pcs of Electrical Box Cover (Model: MFOINVO-12)			
	75 Pcs of Out Door Electric Board (Model: MFOINVO-24)			
	100 Pcs of Damping Colloid (Model: MFOINVO-18)			
	50 Pcs of Inductor (Model: MFOINVO-18)			
	100 Pcs of Temperature Sensor (Model: MFOINVO-18)			
	50 Pcs of Compressor Power Supply Wirin (Model: MFOINVO-18)			3053
	50 Pcs of Sensor Holder (Model: MFOINVO-18)			
	50 Pcs of Earth Wirin (Model: MFOINVO-18) 8415.90.90			
	150 Pcs of Lock Ups (Model: MFOINVO-18)			
	50 Pcs of Fan Lockup Nuts (Model: MFOINVO-18)		PAL- 10% VAT 08%	
l	200 Pcs of Bolt (Model: MFOINVO-18)			
	2250 Pcs of Screws (Model: MFOINVO-18)			
	7318.15.00			3053
62			CRTF/0831/2021	
1 02				
	HDMI Wireless Transmission System (07 units)	TRC	RCT-RTF SR R/420	/2021
				3078
I	8517.62.90			
63			CRTF/551/2021	

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Black Gram Flour Country of Origin - India VMLU3603415 - 20,700 Kg		CRTF/551/2021
	Only registered license holders of manufacturing animal feed should be allowed to obtain bid forms. Successful bidder should obtain the approval from Department of Animal Production and Health (DAPH)		
	1106.10.10		3099
64			CRTF/042/2021 CRTF/078/2021
	Black Eye Beans Country of Origin - India EGHU3921948 - 25,000 Kg EISU2123600 - 25,000 Kg		CRTF/042/2021 CRTF/078/2021
	Only registered license holders of manufacturing animal feed should be allowed to obtain bid forms. Successful bidder should obtain the approval from Department of Animal Production and Health (DAPH)		
	0713.35.90		3100
65			CRTF/043/2021 CRTF/368/2021
	Red Millet Country of origin- India MOAU6752889/NYKU9815214 - 48,000 KG SEGU1947600/TEMU0645561/KKTU7991516 - 70,980 KG		CRTF/043/2021 CRTF/368/2021
	Only registered license holders of manufacturing animal feed should be allowed to obtain bid forms. Successful bidder should obtain the approval from Department of Animal Production and Health (DAPH)		
	1008.29.10		3101
66			CRTF/534/2021

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	Maida Wheat Flour - 8750 Kg Country of Origin- India (PAL - 10% ONLY FOR MAIDA WHEAT FLOUR) 1101.00.10		CRTF/534/2021
	Kurakkan Flour - 6,500 Kg Country of Origin -India 1102.90.20 Undu Flour - 25,250 Kg Country of Origin- India 1106.10.10		
	REGU32118592/ TEMU2210927 Only registered license holders of manufacturing animal feed should be allowed to obtain bid forms. Successful bidder should obtain the approval from Department of Animal Production and Health (DAPH) 1101.00.10		3102
	1102.90.20 1106.10.10		
SPO - I	Katunayake		
67		PREV/F	PO/5237/2015/CCR/10428

145 Pcs of Inner Soles		
	VAT 08%	
6406.90.99	PAL- 10%	2467

SR-I Preventive Sales	
68	CIB/INV/094/2019

88 Nos of electric Kettle SLSI
Country of Origin - China
8516.79.20

Transco - Wattala	
69	CINT/RMU/2019/00041/CCR/00824

1792 Pairs of Mens Shoes	VAT 000/
	VAT 08%
	2707
6402.99.00	

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number
	1235 Men's Shoes Large		VAT 08%
	6402.99.00		2707
	126 Pairs of Ladies Sandals		VAT 08%
	6402.20.00		2707
	1403 Pairs of Small Shoes		VAT 08%
	6402.99.00		2707
	780 Pairs of Baby shoes		VAT 08%
	6402.99.00		2707
	6763 Pairs of Small Shoes		VAT 08%
	6402.99.00		2707
	664 Pcs of Brassieres		VAT 08%
	6208.99.00		2707
	216 Pcs of Brassieres (Large)		VAT 08%
	6208.99.00		2707
	5715 pcs of T- Shirts		VAT 08%
	6109.90.00		2707

Trico - UPB Ware House - Galle

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Item No.	Quantity and Goods Description	License Requirment	Case No and SR Number	
70				
	2 Unit Of Flasks		SR-009	
			PAL- 10%	
	9617.00.90		VAT 08%	2524
	1 Unit Of Flask		SR-010	
			PAL- 10%	
	9617.00.90		VAT 08%	2524
	2 Unit Of Flasks		SR-012	
			PAL- 10%	
	9617.00.90		VAT 08%	2524

Trico Export Facilitaion Centre	
71	INDS/BIU/2019/00044/CCR/03105

24,550 kg of Locally Purchased Cotton Rag in multilated form	APHU 6490452 (01*40)		
	PAL- 10%		
6310.90.10	VAT 08%	2825	

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