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අංක 2419/07 - 2025 ජනවාරි මස 15 වැනි බදාදා - 2025.01.15 No. 2419/07 - WEDNESDAY, JANUARY 15, 2025

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PART I : SECTION (I) — GENERAL

Government Notifications

BOARD OF INVESTMENT OF SRI LANKA LAW, NO.4 OF 1978

RULES made by the Board of Investment of Sri Lanka under Section 18 of the Board of Investment of Sri Lanka Law, No.4 of 1978 and approved by the Ministry of Finance, Economic Stabilization and National Policies.

Chairman, Board of Investment of Sri Lanka.

Board of Investment of Sri Lanka, Colombo, 15th January, 2025

Rules

The Board of Investment of Sri Lanka (Fees and Charges) Rules published in *Gazette Extraordinary* No.1595/15 dated 31st March 2009; No.1634/13 dated 28th December 2009; No.1737/13 dated 22nd December, 2011, and No.1789/21 dated 19th December, 2012; No.1947/27 dated 30th December, 2015; No.2025/43 dated 30th June, 2017; No.2104/18 dated 01st January, 2019, No.2260/77 dated 01st January 2022 and No.2273/77 dated 1st April, 2022 the matters and the amounts specified in the respective Columns I and II are hereby further amended as follows:-



1. By repeal of SCHEDULE I of the Gazette Extraordinary No.2260/77 dated 1st January, 2022 and substitute therefor of the following: -

"The rates for Land Premium and Ground Rent published hereto under item 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15 and 16 of SCHEDULE I are to be considered as the minimum rates" applicable for Land Premium and Ground Rent for new allocations of Land within Export Processing Zones/Industrial Parks"

SCHEDULE I Rates Applicable for Land Premium and Ground Rent For New Allocations of Lands within the BOI Export Processing Zones/ Industrial Parks

Column I		Column II		
No	Export Processing Zones (EPZ) / Export Processing Park ((EPP)/	Non Refundable Land Premium Payable Upfront	Ground Rent per acre per annum	
	Industrial Parks (IP)/Industrial Zone (IZ)	USD	USD	
1	Katunayake EPZ	150,000.00	12,500.00	
2	Biyagama EPZ	100,000.00	10,000.00	
3	Koggala EPZ	35,000.00	6,225.00	
4	Malwatta EPZ	37,500.00	5,650.00	
5	Seethawaka EPZ	110,000.00	5,650.00	
6	Horana EPZ	45,100.00	5,650.00	
7	Mirigama EPZ	35,200.00	5,650.00	
8	Wathupitiwala EPZ	50,000.00	5,650.00	
9	Kandy IP	15,000.00	5,650.00	
10	Mawathagama EPZ	14,000.00	5,650.00	
11	Polgahawela EPZ	30,000.00	5,650.00	
12	Eravur Textile Manufacturing Zone	35,000.00	5,000.00	
13	Mirijjawila IP	20,000.00	4,660.00	
14	Wagawatta IP/IZ	40,000.00	4,660.00	
15	Bingiriya EPZ	10,000.00	4,235.00	
16	Arabokka Pharma Manufacturing Zone	20,000.00	4,660.00	

^{*}Land Reservation Fee - 10% of Land Premium

^{*}Lease Period - 30 Years

All Charges are liable to VAT and other Government Levies

2. By repeal of <u>SCHEDULE II</u> of the *Gazette Extraordinary* No.2260/77 dated 01st January 2022 and substitute therefor of the following: -

SCHEDULE II

Annual Fees Applicable for Enterprises Located outside BOI Export Processing Zones/Industrial Parks

No.	Column I	Column II
		USD (Per Annum)
1	Section 17	
	* Normal Projects	3,450.00
	* Agriculture Projects	1,250.00
	* Coir based Industries and Handicraft Projects	1,550.00
	* Hospitals, Utilities, Hotels & Tourism Sector Projects and any other Infrastructure	
	During Project Implementation Period	
	(i) Projects less than USD 3 Mn	4,750.00
	(ii) Projects between USD 3 Mn and USD 10 Mn	8,800.00
	(iii) Projects more than USD 10 Mn	11,800.00
	(iv) Strategic Development Projects	22,000.00
	After Implementation, during Tax Holiday & Concessionary Tax Period	
	(i) Projects less than USD 3 Mn	3,100.00
	(ii) Projects between USD 3 Mn and USD 10 Mn	7,400.00
	(iii) Projects more than USD 10 Mn	10,400.00
	(iv) Strategic Development Projects	14,800.00
	After Tax Holiday & Concessionary Tax period	1,500.00
	* Manufacturing / Services Sector – Strategic Development Projects	
	During Project Implementation Period, Tax Holiday & Concessionary Tax Period	22,000.00
	After Tax Holiday & Concessionary Tax period	75% of the Annual Fee prevailing at the time of expiry of the Tax Concession Period
2	Section 16	
	Annual License Fee	550.00
All C	Charges are liable to VAT and other Government Levies	

3. By the repeal of **SCHEDULE III** of the *Gazette Extraordinary* No.2273/77 dated 01st April, 2022 and substitute therefor of the following: -

SCHEDULE III

Fees for Processing of Agreements

No.	Column I		Column II
			USD
	Section 17		
1	Investment Application Processing Fee		400.00
2	Agreement Processing Fees		
	- For Normal Section 17 Projects		2,500.00
	-Strategic Development Projects		4,500.00
3	Supplementary Agreements		
	- For Normal Section17 Projects		700.00
	- Strategic Development Projects		4,000.00
4	Extension of Project Implementation Period		
	- For One (01) Year or more	(per Month)	75.00
	- Less than One (01) Year	(per Month)	100.00
	Section 16		
5	Investment Application Processing Fee		400.00
6	Processing Fee for Perusal of Articles of Association of Companies		200.00
7	Agreement Processing Fee		100.00
	Non-BOI Companies		
	Agreement Processing Fee		
8	*Industries		700.00
9	*Non Industries		65.00

All Charges are liable to VAT and other Government Levies

4. By repeal of <u>SCHEDULE IV</u> of the *Gazette Extraordinary* No.2273/77 dated 01st April, 2022 and-substitute therefor of the following: -

SCHEDULE IV

Miscellaneous Charges

No.	Column I	Column II
1	Visa Charges	USD
	Recommendation for Entry Visa / Extension of Resident	
	(a) Fee for Recommendation of Visa	
	* For One (01) year	
	Investors/Shareholders/Country Representatives and their Dependents of BOI	140.00
	Top Management/Expatriate Workers and their Dependents of BOI Enterprises	165.00
	* For Two (02) years	275.00
	* For Three (03) years	550.00
	* For Four (04) years	825.00
	* For Five (05) years	1,100.00
	(b) Multiple Entry Visa for Business Visits of Investors and Top Management	
	* For One (01) year	275.00
2	BOI Service Charges for Inspection of Environment Protection License (EPL) Issuing / for Prescribed Activities.	20,000.00
3	(i) Issuance of a Certified copy of Analytical Test Report upon request by an Enterprises located within a BOI Export Processing Zone & Industrial Park, Industrial Zone/Export Processing Park	
	(a) Water Quality	4,500.00
	(b) Waste Water Quality	4,500.00
	(ii) Issuance of Measurement Reports of Noise, Light Intensity, Heat Stress and Ambient Air Quality	
	(a) Measurement of Noise level	
	(i) Day time	15,000.00
	(ii) Day and Night time	20,000.00
	(b) Light Intensity	10,000.00
	(c) Heat Stress level	10,000.00

Vo.	Column I	Column II
	(d) Ambient Air Quality	17,500.0
4	For making Environmental Recommendation to the	75,000.0
	Telecommunication Regulatory Commission	75,000.0
5	For providing Analysis Reports	
<i>J</i>	Parameter	
	рн	650.00
	Carbonates (CO ₃) Conductivity	650.00
	F -/ CI -/ Sulphides / PO ₄	650.00
	Turbidity	650.00
	Total Suspended Solids	650.00
	Total Dissolved Solids	650.00
	Ammonical Nitrogen	1,500.00
	CN	1,500.00
	Oil & Grease	1,600.00
	Total Alcalinity	1,500.00
	Total Iron	1,500.00
	Total Solids	1,500.00
	BOD	1,500.00
	COD	1,500.00
	Phenolic Compounds Residual Chlorine	1,500.00
	Colour	2,000.00
	Total Hardness	1,500.00
	Magnesium	1,500.00
	Calcium	1,000.00
	Total Coliform	1,000.00
	Faecal Coliform (E.coli)	1,000.00
	Heavy Metal(for each Element)	1,600.00
	Transport	140/- per ki
6	Planning Approvals	USD
	Planning Approvals - Original	200.00
	Planning Approvals - Revision	100.00
	arges are liable to VAT and other Government Levies	

5. By repeal of **Schedule V** of the *Gazette Extraordinary* No.2273/77 dated 01st April, 2022 and substitute therefor of the following: -

SCHEDULE V

Charges for the Sale of Publications & Specified Documents

No.	Column I	Column II
		Rs. Cts.
1	Certified copy of Main Agreement	5,000.00
2	Certified copy of Supplementary Agreement	5,000.00
3	Full set of BOI Law and all its amendments	3,000.00
4	Full set of BOI Regulations and amendments	3,000.00
5	Details of BOI Enterprises - Soft copy	
	In Commercial Enterprises	2,750.00
	Under Construction	1,925.00
6	Deposit for Providing information	6,600.00
All Cl	narges are liable to VAT and other Government Levies	

\6. By repeal of <u>Schedule VI</u> of the *Gazette Extraordinary* No.2273/77 dated 01st April, 2022 and substitute therefor of the following: -

SCHEDULE VI

Charges for Supply of Water & Disposal of Waste of Water

No.	Column I	Column II
1	Water Connection Charges	Rs. Cts.
	Ferrule Size	
	(a) ½"	40,000.00
	(b) ³ / ₄ "	65,000.00
	(c) 1"	75,000.00
	(d) 1½"	100,000.00
	(e) 2"	120,000.00
2	Supply of Water per 1000L	
	(a) (i) Malwatta EPZ, Wathupitiwala EPZ, Mawathagama EPZ	200.00
	(ii) Except , EPZs, IPs, EPP, other than Malwatta EPZ, Wathupitiwala EPZ,Mawathagama	190.00

SCHEDULE VI (Contd....)

No.	Column I	Column II
	(b) Monthly Service Charges (No. of Units)	Rs.
	00-25	500.00
	26-50	750.00
	51-75	1,500.00
	76-100	1,750.00
	101-200	2,000.00
	201-500	3,000.00
	501-1000	5,000.00
	1001-2000	10,000.00
	2001-4000	15,000.00
	4001-10000	30,000.00
	10001-20000	60,000.00
	Over 20000	130,000.00
3	Wastewater Treatment Charges Per Cubic Meter	
i	Enterprises within Zones	
	from 01.01.2025	55.00
ii	Eravur Textile Manufacture Zone	
	from 01.01.2025	55.00
iii	Sea Outfall from 01.01.2025	12.00
iv	New Zones to be established from 01.01.2025	55.00
v	Enterprises Outside Zones to bring waste to BOI Wastewater Treatment Plant	
(a)	- Sewage / domestic waste water, oil & grease content must be less than 30 mg/l	1,000.00
(b)	- Industrial waste water treated to the BOI pre-treatment limits	500.00
4	Ground Water per cubic meter	40.00

7. By repeal of <u>Schedule VII</u> of the *Gazette Extraordinary* No.2273/77 dated 01st April, 2022 and-substitute therefor of the following: -

SCHEDULE VII

Building Rent

No.	Column I	Column II
		Rs. Cts.
1	Katunayake EPZ	(per sq.ft, per month)
	Plaza Complex - Upper Floor	80.00
	- Ground Floor	90.00
	Supply of water & common amenities - (charge percentage on monthly charges	10%
	Cleaning & maintenance charges - (charge based on square feet)	10.00
2	Biyagama EPZ	
	Administrative Building	
	- Lower Ground Floor	75.00
	- Ground Floor	90.00
	- First Floor	80.00
	Cleaning & maintenance charges	10.00
3	Wathupitiwala EPZ	
	Building	15.00
4	Seethawaka EPZ / Mirigama EPZ	
	Standard Factory Building	14.00
	Administrative Building – Ground Floor	90.00
	Cleaning & maintenance charges	10.00
5	Koggala EPZ	
	Building – Inside Bonded Area	60.00
	– Outside Bonded Area	25.00
	Administrative Building	65.00
All Cl	narges are liable to VAT and other Government Levies	

8. By repeal of Schedule VII of the Gazette Extraordinary No.2273/77 dated 01st April, 2022 and substitute therefor of the following: -

SCHEDULE VIII

Entry Permit Charges

No.	Column I	Column II
		Rs. Cts.
	Daily Permits	
1	Visitors/ Suppliers/Businessmen/Contractors	130.00
2	Waste Material Collectors / Buyers (including off cuts / local sales)	300.00
3	Waste Material Collectors - Dump Yard	60.00
4	Light Vehicles-Cars/Vans/Jeeps/Cabs/Three-Wheelers/Hand Tractors	130.00
5	Heavy Vehicles	200.00
6	Heavy Vehicles - to Dump Yard	400.00
	Monthly Permits	
7	Employees of Enterprises (Temporary/Casual)	60.00
8	Employees of Manpower Agencies	120.00
9	Employees of Contractors/Suppliers/Other Service Providers	200.00
10	Visitors Permit Books (New 50 @ Rs.200)	10,000.00
11	Buyers: off cuts, local sales	2,000.00
12	Waste Material Collectors - Dump Yard	450.00
13	Light Vehicles - Cars, Vans, Jeeps, Cabs (for calendar month)	1,200.00
14	Light Vehicles - Hand Tractors, Three Wheelers (for calendar month)	550.00
15	Heavy Vehicles -Buses (for calendar month)	2,000.00
16	Heavy Vehicles -Lorries and Containers (for calendar month)	3,000.00
	Annual Permits	
17	Light Vehicles belonging to Employees of Enterprises	
	- Cars, Vans, Jeeps, Cabs	6,000.00
18	Light Vehicles belonging to Employees of Enterprises	
	- Three Wheelers	3,500.00
19	Special Vehicle Pass for Investors/CEO/VIPs	10,600.00
	Photo Identity Cards	
20	Employees of Enterprises (for 3 years)	300.00
21	Employees of Service Organizations	
	Administrative Complex (1 year)	
22	- Inside	1,200.00
23	- Outside	2,400.00
24	All Zones ID to Owners/CEO of the Enterprise (1 year)	4,000.00
25	All Zones ID to Owners/CEO of the Enterprise (2 years)	7,500.00
	All Charges are inclusive of VAT	

9. By repeal of Schedule IX of Gazette Extraordinary No.2273/77 dated 01st April 2022 and substitute therefor of the following: -

SCHEDULE IX

Revision of Service Charges Relating to Investor Services Department

		Colı	ımn II
No.	Column I	HO/CVT/ ACT	ZONE
		Rs./ Exel VAT	Rs./ Excl. VAT
1	<u>Documentation Charges</u>		
1.1	Import/Export Documentation (per Document)	650.00	650.00
1.2	Indirect Export/ Indirect Import (per GRN)	400.00	400.00
1.3	Indirect Export effected on Tax Invoice	900.00	900.00
1.4	Import / Export charges per CUSDEC (Special Rates / KEPZ)		400.00
2	Verification Charges		
	<u>Verification Charges for Import Cargo</u> - If the Enterprise is not located within a BOI zone, the verification charges applicable for import cargo would be the rates applicable to CVT/ACT and the enterprises located inside a BOI zone should pay for verification at the Rate applicable for zones.		
	<u>Verification Charges for Export Cargo -</u> Verification charges for export cargo depend on the location of the verification. Whenever an Enterprise located outside a BOI zone obtains verification services from a zone, it should pay for the verification services at the Rate applicable for zones.		
2.1	Cargo Imported / Exported by Sea		
2.1.1	(CVT)		
2.1.1.1	FCL 20'	2,300.00	
2.1.1.2	FCL 40' / 45'	4,100.00	
2.1.1.3	Import of part cargo of FCL - (Each additional CUSDEC)	180.00	
2.1.1.4	LCL Import cargo per CUSDEC	180.00	
2.1.1.5	LCL Export Cargo per CBM	180.00	
2.1.1.6	Hanging Garments per Bar	150.00	
2.1.1.7	Special Operations for consolidation of Cargo - per CBM	120.00	
2.1.2	(ZONES)		
2.1.2.1	FCL 20'		960.00
2.1.2.2	FCL 40' / 45'		1,300.00
2.1.2.3	Import of part cargo of FCL - (Each additi0nal CUSDEC)		450.00
2.1.2.4	LCL Import Cargo - (Per CUSDEC)		450.00
2.1.2.5	LCL Export Cargo - (0 < CBM= < 10), Per CBM		180.00
2.1.2.6	LCL Export Cargo - (10 < CBM =< 50), Per CBM	-	Rs. 30/- for each additional CBM

SCHEDULED IX (Contd...)

No.		Colu	Column II	
		Column I	ZONE	
		Rs./ Exel VAT	Rs./ Exel. VAT	
2.1.2.7	LCL Export Cargo - CBM > 50		2,750.00	
2.1.3	(CVT/ZONES)			
2.1.3.1	Bulk Cargo-Charges per Vessel, if single consignee (Feed Mill Projects / Cement / Gas / Steel / Others)	12,500.00	12,500.00	
2.1.3.2	LCL per Metric Ton	70.00	70.00	
2.1.4	Coir Fibre Dust (per 20'/40'/45' container)	950.00	950.00	
2.1.5	Per Container Seal / Additional Container Seal	300.00	300.00	
2.2	Cargo Imported / Exported by Air			
2.2.1	Cargo Imported by Air (ACT / Zone)			
2.2.1.1	0 < Weight =< 10Kg	180.00	165.00	
2.2.1.2	10 Kg< Weight =< 50Kg	300.00	302.50	
2.2.1.3	50Kg < Weight =< 100 Kg	450.00	440.00	
2.2.1.4	100Kg < Weight =< 500 Kg	per Kg 11.00	Per CUSDEC	
2.2.1.5	above 500 Kg	5,500.00	1,100	
2.2.1.6	Per CBM - Live Fish	180.00	180.00	
2.2.2	Cargo Exported by Air (ACT / Zone)			
2.2.2.1	LCL Cargo - per CBM	180.00		
2.2.2.2	LCL Cargo - Up to 3 CBM		450.00	
2.2.2.3	LCL Cargo - More than 3 CBM		900.00	
2.2.2.4	LD 2/3/ Container	550.00	550.00	
2.2.2.5	All other LD Containers	900.00	900.00	
2.3	Verification Charges, Purchases from TIEP/Bond	350.00	400.00	
2.3.1	Verification Charges for other services		350.00	
2.4	Re-verification of Export Cargo by Sea/Air (Per Consignment)	250.00	250.00	
2.5	Outside Examination (Per Visit)	250.00	220.00	
3	Storage Charges			
3.1	per 20' Container - per day / per TEU	1,100.00	1,100.00	
3.2	per 40' / 45' Container - per day / per TEU	2,200.00	2,200.00	
3.3	LCL per CBM - per day	350.00	350.00	
4	/ Boat / Crane / Ships)			
4.1	Aircraft/Ship (Per Unit)	19,000.00	19,000.00	
4.2	· · · · · · · · · · · · · · · · · · ·			
4.2.1	0 < Per CBM = < 50	180.00	180.00	
4.2.2	50 < CBM	9,000.00	9,000.00	
5	Sub Contracts / Local Sales / Other approvals (where applicable)			
5.1	Local Sale of Finished goods (Per Approval)	1,350.00		

SCHEDULE IX (Contd.....)

3.7	Column I		mn II
No.		HO / CVT / ACT	ZONE
		Rs./ Exel VAT	Rs./ Excl. VA
5.2	Sub Contracts & other approvals (Per Approval)	1,350.00	
5.3	Local Sale of Finished goods (Per Removal)		1,350.00
5.4	Sub Contracts & other approvals (Per Removal)		1,000.00
6	Service Charges for Storage / Fabrication / Shredding and Destruction activities		
6.1	Storage / Fabrication and shredding of fabric or garments (Per Approval)	1,100.00	1,000.00
6.2	Storage / Fabrication and shredding of fabric or garments (Per Removal)		450.00
6.3	Destruction of redundant items (Per Approval)	1,250.00	1,000.00
7	Charges for extension of period of validity for all Approvals	300.00	300.00
8	Transfers / Purchases		
8.1	Transfers (Per Approval) - this charge will not be applicable if a CUSDEC is submitted	400.00	400.00
8.2	Transfers of raw materials / machinery on loan basis (Per Approval)	400.00	400.00
8.3	Trading House Transfers (Per Approval)	1,000.00	1,000.00
8.4	Approval for purchases / sale of finished goods- this charge will not be applicable if a CUSDEC is submitted	400.00	400.00
9	Disposal of Redundant/Obsolete and Unusable Items		
9.1	Ferrous Scrap / Fibre / Yarn Waste - per Kg	3.00	3.00
9.2	Non Ferrous Metal / other - per Kg	5.00	5.00
9.3	Garment / Other Production Accessories - per Kg	5.00	5.00
9.4	Packing Material / Machinery / Equipment and Others		
9.4.1	Used and waste Packing Material / Machinery / Equipment and others - Per lorry load (Weight>1000 Kg)		1,800.00
9.4.2	Used and waste Packing Material / Machinery / Equipment and others - Half lorry load (Weight=<1000 Kg)		900.00
9.4.3	Used and waste Packing Material / Machinery / Equipment and others - Per lorry load (Weight=<5000 Kg)	1,800.00	
9.5	Approval for disposal of Vehicle	11,000.00	11,000.00
9.6	Fabric in Roll Form including Pocketing - per Square Metre	5.00	5.00
9.7	Off cuts / Cut pieces (Length <2 Mtrs, 6" < Width < 24") per Kg.	10.00	10.00
9.8	GI / Plastic Barrels and Cans		
9.8.1	Barrels/ Cans size, Ltr =< 50, per item	20.00	20.00
9.8.2	Barrels/ Cans size, 50< Ltr =< 250 - per item	75.00	75.00
9.8.3	Barrels/ Cans size, Ltr > 250 - per item	100.00	100.00
10	Overtime Charges		
10.1	Documentation		
10.1.1	Monday to Friday from 4.30 pm to following day 8.30 am (per CUSDEC)	400.00	400.00

SCHEDULE IX (Contd....)

17	Column I	Column II	
No.		HO / CVT / ACT	ZONE
		Rs./ Exel VAT	Rs./ Excl. VAT
10.1.2	Saturday, Sunday, Poya and Mercantile Holidays from 8.30 am to following day 8.30 am (per CUSDEC)	450.00	450.00
10.2	Verification of Import / Export		
10.2.1	Monday to Friday from 8.30 pm to following day 8.30 am (per CUSDEC)	400.00	400.00
10.2.2	Saturday, Sunday, Poya and Mercantile Holidays from 8.30 am to following day 8.30 am (per CUSDEC)	500.00	500.00
10.3	Verification of Sub - Contracts / Transfers / Loan / Storage / Destruction, etc.		
10.3.1	Monday to Friday from 8.30 pm to the following day 8.30 am (Per Removal)	-	350.00
	Saturday, Sunday, Poya and Mercantile Holidays from 8.30 am to following day 8.30 am (Per Removal)		
11	Reports on Import / Export Data		
11.1	One month	250.00	250.00
11.2	Three months	350.00	350.00
11.3	One year	1,100.00	1,100.00
11.4	Soft copy - Irrespective of Period	300.00	300.00
12	Cancellation Charges of Import CUSDECS Copies		
12.1	Within 7 working days	1,100.00	1,100.00
12.2	After 7 working days	1,700.00	1,700.00
13	Cancellation Charges of Export CUSDECS Copies		
13.1	02 working days after the expiry of validity of 14 days	1,300.00	1,300.00
14	Cancellation of GRN / Other Approvals		
14.1	Cancellation charges per GRN	500.00	500.00
14.2	Cancellation charges Other Approvals	300.00	300.00
15	System Updating / Amendment / Penalty Charges (Import / Export)		
15.1	Flight Amendment Charges / Minor Charges as determined by Senior Deputy Director/Deputy Director (If necessary)	170.00	170.00
15.2	Any amendments of CUSDEC as determined by Senior Deputy Director/Deputy Director	600.00	600.00
	Consignee / Shipper / Item Description / Terms of Payment / Currency		
15.3	Any amendments of details of container	2,200.00	2,200.00
15.4	Non submission of confirmation for receipt of import cargo within 07 working days	850.00	850.00
15.5	Submission of wrong declaration for cargo verification	350.00	350.00

	Column I	Column II	
No.		HO / CVT / ACT	ZONE
		Rs./ Exel VAT	Rs./ Excl. VAT
15.6	Non production of Cargo for verification within 07 days including weekends	5,500.00	5,500.00
15.7	System Updating charges	180.00	180.00
15.8	Submission of import/export CUSDECs taken via web portal improperly as determined by Senior Deputy Director/Deputy Director	550.00	550.00
15.9	Issuance of Certificate of Origin (CO) - (Per CO)	180.00	180.00
15.10	Amendment charges of the other approvals such as Sub Contract, Local Sale, Disposals, Transfers, Repair and Return, etc	150.00	150.00
16	Bidding Registration Charges for Local Sales/Redundant Items (Per Category)		
16.1	Bidding Registration Charge	-	6,000.00
16.2	Bidding Renewal Fee	-	5,000.00
All Charges	s are liable to VAT and other Government Levies		
Note: All t	he above charges are applicable with effect from the 01st of January 2025.		

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