

## ANNEXURE-I

## (Mid Term e-Auction SEAC-27/2024-25)

(Mid Term Auction date For All Sectors Namely Power Sector and Non Regulated Sector (NRS) including Traders on 13.08.2024)

## **MATERIAL LIST**

## FOR THE SALE OF Talabira II & III OCP Coal: TALABIRA, ODISHA

| Location  | Description of<br>Material | Quantity<br>in Million<br>MT | Basis of Sale | Charges, Royalty & GST           |
|-----------|----------------------------|------------------------------|---------------|----------------------------------|
| Talabira  | SALE OF                    | 4.0 MT                       | Rate per      | Other Charges:                   |
| (SEAC-27/ | Talabira II & III          | (2.00                        | Tonne         | Sizing charges – Rs.87/Tonne.    |
| 2024-25)  | OCP Coal on                | MTPA for                     |               | Evacuation Facility charges-     |
|           | "as is where               | a period                     |               | Rs.60/Tonne.                     |
|           | is and no                  | of 2                         |               | Surface transportation charges-  |
|           | complaint                  | Years)                       |               | Rs.55/Tonne.                     |
|           | basis only"                |                              |               | User Fees-Re.1/Tonne.            |
| *         |                            |                              |               | Taxes & Duties:                  |
|           |                            |                              |               | Royalty @14% of the Basic Cost   |
|           |                            |                              |               | DMF @ 30 % on Royalty,           |
|           |                            |                              |               | NMET @ 2 % on Royalty,           |
|           |                            |                              |               | Additional amount @14%(As pe     |
|           |                            |                              |               | NCI & RP of June -2024 @ /       |
|           |                            |                              |               | Rs.1,368/-Tonne)/                |
|           |                            |                              |               | GST @ 5%, GST Compensation       |
|           |                            |                              |               | Cess will be levied @ Rs.400/-   |
|           |                            |                              |               | per Tonne.                       |
|           |                            |                              |               | Income Tax : - 1 % on total Sale |
|           |                            |                              |               | Value without Form 27 'C'.       |
|           |                            |                              |               | (With Form 27 'C' = Nil)         |

The approximate specification of Talabira II & III OCP Coal offered for sale is as follows: -

| SI. No | Colliery/Source            | Size      | GCV           |
|--------|----------------------------|-----------|---------------|
| 1      | Talabira II & III OCP Coal | (-)100 mm | G-14          |
|        |                            |           | (3101 - 3400) |