



ANNEXURE - I
(Special e-Auction SEAC-31/2024-25)

(Special Auction date For All Sectors Namely Power Sector and Non Regulated Sector (NRS)
including Traders on 01.10.2024)

MATERIAL LIST

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

Location	Description of Material	Quantity in Tonnes	Basis of Sale	Charges, Royalty & GST
Talabira (SEAC-31/ 2024-25)	SALE OF Talabira II & III OCP Coal on "as is where is and no complaint basis only"	5,00,000	Rate per Tonne	<p>Other Charges: Sizing charges – Rs.87/Tonne. Evacuation Facility charges-Rs.60/Tonne. Surface transportation charges-Rs.56/Tonne. User Fees-Re.1/Tonne.</p> <p>Taxes & Duties: Royalty @14% of the Basic Cost , DMF @ 30 % on Royalty, NMET @ 2 % on Royalty, Additional amount @14%(As per NCI & RP of July -2024 @ Rs.1,411/-Tonne) Additional Levy of 15% on basic price plus applicable GST @ 5% will be taken as per the Supreme Court Judgement (dated 25.07.2024) with regard to levy of tax under the Orissa Rural Employment, Education and Production Act, 1992 or any other legislation by Govt. of Odisha, on coal-bearing lands in the form of bank guarantee for a period of 6 months and further renewal by 6 months each time till the direction from the State Govt. of Odisha is received. The bank guarantee shall be submitted by the buyer before issuance of the Delivery Order and the bank guarantee shall have a validity period of six months from the proposed date of issuance of Delivery Order i.e. from the 11th day from the date of e-auction. The renewal shall be done 15 days before the expiry of the bank guarantee. In case of failure of the buyer to renew the bank guarantee before 15 days from the date of expiry of the BG, NLCIL shall have the right to encash the Bank Guarantee. In case this levy is not collected by the State Govt. of Odisha then the BG for additional Levy shall be returned based on the decision by the State Govt. of Odisha in this regard. Further if the State Govt. of Odisha decides to collect the additional Levy then the buyer shall be asked to pay the same to NLCIL and if the buyer fails to make the payment the same shall be recovered from the BG 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)</p>

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

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