

Ref: BCCL/M&S/1622

Date: 19.06.2025

**Sub: Submission of document for lifting of coal under NRS Linkage Auction as per annexure-II of the FSA.**

All Consumers having FSA under NRS Linkage Auction (under Rail/Road mode) are required to submit the following documents as per **annexure-II of the FSA** & State Govt. rules for issuance of sale orders and lifting of coal as per monthly schedule quantity (MSQ):

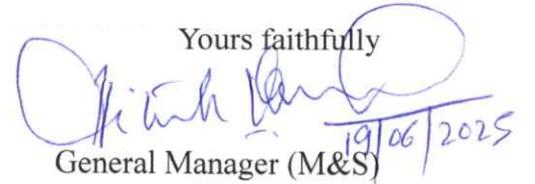
1. Notarized power of attorney. (as submitted at the time of execution of FSA)
2. Proof of Payment of coal value as per FSA.
3. Authorization document from purchaser for lifting/supervise loading (**Format enclosed**).
4. Copy of dealer registration of JIMMS portal (compulsory in Jharkhand).

As mentioned in the **annexure-II of the FSA**, validity of the documents like CTO/Factory License wherever applicable is to be maintained for lifting of coal. Coal supply may continue for a maximum of three months after the date of expiry of the CTO/Factory License if the Bidder has submitted proof of its application for renewal of the same. Non-compliance of the same shall be sole responsibility of the purchasers and shall attract action as per the FSA.

The above set of original documents (with one set of photo copy) are to be submitted by the consumers on or before 07<sup>th</sup> Date of every month in the Rail / Road Operation Section(s) of M&S department. The submitted documents shall be forwarded to Linkage Auction Section of M&S for verification and records and for monthly Deemed Delivered Quantity (DDQ) calculation as per clause no: 5.93 of the FSA. Thereafter, the colliery wise authorization letters submitted by the consumers shall be forwarded to concerned Area Sales Manager by the Rail / Road Operation Section(s) for allowing lifting of coal to the authorized person(s) only.

Non submission of above mentioned documents as per FSA will be considered as consumer's unwillingness to lift the Monthly Schedule Quantity and shall be considered as failure on the part of the Purchaser and accordingly will be part of Deemed Delivered Quantity.

Yours faithfully

  
General Manager (M&S) 19/06/2025

**Copy to:**

1. D (F), BCCL.
2. All Area General Manager(s), BCCL
3. HOD (Rail Operation-M&S), BCCL
4. HOD (Road Operation-M&S), BCCL
5. HOD (Sales Account), BCCL
- ✓ 6. HOD (Linkage Auction-M&S), BCCL
7. All ASMs, all Areas

## AFFIDAVIT

**Subject: Authorization letter for booking & lifting of coal allocated under NRS Linkage Auction from BCCL for the month of \_\_\_\_\_ Year \_\_\_\_\_.**

I/We (Name of Consumer)..... hereby authorize  
Mr..... S/o.....Resident of (Full  
Address).....  
, Mr..... S/o.....Resident of (Full  
Address).....  
whose signature is duly attested by me, as our representative for the purpose mentioned as under:

1. Lifting of Coal booked under NRS Linkage Auction for the month of \_\_\_\_\_ Year \_\_\_\_\_ from the \_\_\_\_\_ Mines. The details of Sale Order is as under:
  - a. **Subsector:**
  - b. **Tranche:**
  - c. **Booking Month:**
  - d. **Quantity:**
  - e. **PI Number:**
  - f. **Mines/Source:**
  - g. **Mode:**
  
2. On behalf of my/our firm, specimen signature of authorized persons for lifting of coal is given here under:

Name: Aadhaar No:	Signature: _____	Photo
Name: Aadhaar No:	Signature: _____	Photo

**Signature of the Authorised Signatory of FSA**

(With Name & Seal)

**Solemnly affirmed before me by the deponent who is dully identified by**

**Shri \_\_\_\_\_ Advocate**

**Verification**

**The statement made above are true and correct to the best of my knowledge I sign. This verification at Dhanbad**

**On \_\_\_\_\_.**

**Identified**