

भारत कोकिंग कोल लिमिटेड
(कोल इण्डिया लिमिटेड की एक अनुषंगी कंपनी)
Bharat Coking Coal Limited
(A Subsidiary of Coal India Limited)
(एक मिनीरत्न कंपनी / A Miniratna Company)
(भारत सरकार का उपक्रम / A Government of India Undertaking)

Ref. No: BCCL/M&S/TFC/ 1669

Dated: 04.07.2025

**NOTICE FOR FILING OF RAIL PROGRAMS BY NON-REGULATED SECTOR (NRS) FSA
CONSUMERS (RAIL MODE) FOR JULY 2025**

1. NRS (Non-Regulated Sector) consumers having valid FSAs with BCCL under rail mode as per the list attached (based on the applicable quota for the month of July'25) are hereby notified to submit online Rail programme through FOIS for the month of July'25. Consumers are requested to file Rail program preferably till **15-07-2025** and to select FSAT category while filing Annexure-C in FOIS.
2. Further, consumers are required to submit the relevant documents as indicated in the notice No. BCCL/M&S/622 dtd. 19.06.2025 (copy attached) by **19-07-2025** for further processing of Rail programs by BCCL.
3. In case of the consumers filing program, Proforma Invoice (PI) shall be raised by BCCL for the rakes as per MSQ of above-mentioned month or as agreed with mutual consent. Against such PI, the consumers shall be required to make payment through Banking Interface within the date indicated in the PI. Consumers are requested to check the registered e mail id/ banking portal for details regarding receipt of PI.
4. After deposition of payment against PI, payment details may be shared through e-mail to railoperation.bccl@coalindia.in.
5. It may be noted that non-submission of Rail program, required documents & non-payment shall be considered as Deemed Delivery as per FSA.
6. For taking allotments as per CIL guidelines for desirous consumers in cases where pending value paid arrear allotments is/ are more than one-month MSQ, notarized affidavit along with undertaking may be submitted by consumer for maintaining the advance payment equivalent to one-month MSQ at any given point of time and that the payment for the unpaid arrear allotted rake would be deposited before actual loading, if such facility is availed. Consumers opting for One MSQ Scheme are also requested to deposit coal value before movement of rake to maintain the advance payment equivalent to one-month MSQ at any given point of time (over & above the financial coverage).
7. The consumers availing LC facility are requested to maintain a valid LC equivalent as per CIL/BCCL guideline.


Sr. Manager (M&S-Rail Oprn.)

Copy:

- 1) BCCL, Website & Notice Board
- 2) GM (M&S), BCCL, Dhanbad

SCHEDULE OF SUPPLY OF RAKE TO NRS - FSA - RAIL MODE - FY - 2025-26

LINKAGE AUCTION - SPONGE-IRON SUB-SECTOR - TRANCHE-VI - FEB'2023

					JULY'25
Name of Unit	ACQ (Tonnes)	Effective Date of FSA	Grade of Coal	Primary Source	MSQ
RITESH TRADEFIN LIMITED	12000	23.06.2023	W-IV equivalent to G 7-100mm	AKWM OCP - Sijua Siding	1
Trimula Industries Limited	100000	25.08.2023	W-IV equivalent to G 7-100mm	AKWM OCP - Sijua Siding	2

LINKAGE AUCTION - CEMENT SUB-SECTOR - TRANCHE-VI - APRIL'2023

					JULY'25
Name of Unit	ACQ (Tonnes)	Effective Date of FSA	Grade of Coal	Primary Source	MSQ
MEGHALAYA CEMENTS LIMITED	12000	28.07.2023	W-V equivalent to G-8 (-100 MM)	KKC Link	1

LINKAGE AUCTION - OTHERS (Non-Coking) SUB-SECTOR - TRANCHE-VI - MAY'2023

					JULY'25
Name of Unit	ACQ (Tonnes)	Effective Date of FSA	Grade of Coal	Primary Source	MSQ
Vedanta Limited-Lanjigarh	36000	12.12.2023	W-V (-) 100 MM	KKC-Link	1
MS SHIVA MINERALS	24000	16.12.2023	W-V (-) 100 MM	KKC-Link	1
MS VISHNU FUELS	24000	16.12.2023	W-V (-) 100 MM	KKC-Link	1
NUVOCO VISTAS CORPORATION LIMITED	24000	23.01.2024	W-V (-) 100 MM	KKC-Link	1
EKRAM SOFT COKE INDUSTRIES	12000	10.02.2024	W-IV (-) 100 MM	SACK	1

LINKAGE AUCTION - OTHERS SUB-SECTOR - TRANCHE-VII - FEB'26

					JULY'25
Name of Unit	ACQ (Tonnes)	Effective Date of FSA	Grade of Coal	Primary Source	MSQ
BERI RESOURCES PVT. LTD.	12000	25.09.2024	W-IV (-100 mm)	GOL-9 Siding BNR Siding	1
MAHALAXMI INDUSTRIES	12000	23.09.2024	W-IV (-100 mm)		1
NISHA FOOD PRODUCTS PVT. LTD.	12000	17.09.2024	W-IV (-100 mm)		1

LINKAGE AUCTION - STEEL SUB-SECTOR - TRANCHE-VII - AUG'25

					JULY'25
Name of Unit	ACQ (Tonnes)	Effective Date of FSA	Grade of Coal	Primary Source	MSQ
NMDC STEEL LIMITED	48000	20.12.2024	Washed Prime Coking Coal (ASH: 19%)	Moonidih Washery	1

Ref: BCCL/M&S/1623

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):

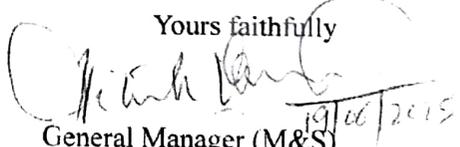
1. Notarized power of attorney. (as submitted at the time of execution of FSA)
2. Proof of Payment of coal value as per FSA.
3. Authorization document from purchaser for lifting/supervise loading (**Format enclosed**).
4. Copy of dealer registration of JIMMS portal (compulsory in Jharkhand).

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 07th 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)

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