

Date: 11.07.2025

Ref: BCCL/M&S/1685

Sub: Notification for making advance payment for order booking as per monthly schedule quantity (MSQ) and Submission of document for lifting of coal under NRS Linkage Auction FSA.

In view of representations received from the consumers regarding extension of last date for payment of coal value and submission of documents, the partial modification of the notice no: 1668 dated 05.07.2025 may kindly be noted:

- It is being notified that the last date for making advance payment against the order booking as per monthly schedule quantity (MSQ) under NRS Linkage Auction FSAs shall be **25th date of every month.**
- Last date for the documents submission as per notice no: 1622 dated 19.06.2025 shall be **27th date of the every month.**
- Payment Advise shall be issued in the starting of the month so that consumers willing to book coal before the last date can make early payment for issuance of sale order and start lifting of coal.

In case of holiday, the last date for the above shall be the next working day of BCCL.

This is for kind information and needful action to all concerned.

Yours faithfully


11/07/2025

General Manager (M&S)

Copy to:

- HOD (Rail Operation-M&S), BCCL
- HOD (Road Sale-M&S), BCCL
- HOD (Sales Account), BCCL
- HOD (Linkage Auction-M&S), BCCL

Ref: BCCL/M&S/1668

Date: 05.07.2025

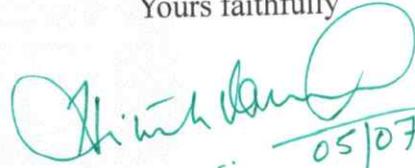
Sub: Submission of document for lifting of coal under NRS Linkage Auction as per annexure-II of the FSA.

In partial modification of the notice no: 1622 dated 19.06.2025, the following may kindly be noted:

1. In view of the July'25 being the 1st booking month of the new FSAs under NRS Linkage Others Subsector T-VIII and the updation of new record in system is under process. Therefore the Last date for submission of documents for issuance of sale order shall be last date of the Payment Due Date mentioned in the PI.
2. From Aug'25 onwards, last date for the documents submission date shall be 10th date of the every month.

This is for information and needful action to all concerned.

Yours faithfully


05/07/2025
General Manager (M&S)

Copy to:

1. HOD (Road Sale-M&S), BCCL:-
2. HOD (Sales Account), BCCL
3. HOD (Linkage Auction-M&S), BCCL

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):

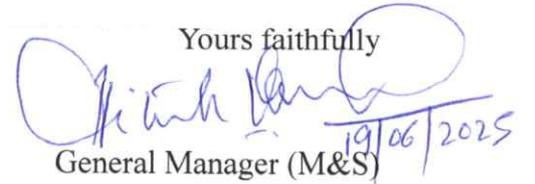
1. Notarized power of attorney. (as submitted at the time of execution of FSA)
2. Proof of Payment of coal value as per FSA.
3. Authorization document from purchaser for lifting/supervise loading (**Format enclosed**).
4. Copy of dealer registration of JIMMS portal (compulsory in Jharkhand).

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 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) 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