

Ref. No: BCCL/M&S/TFC/ 101(H)

Dated: 09.12.2025

NOTICE FOR FILING OF RAIL PROGRAMS BY NON-REGULATED SECTOR (NRS) FSA CONSUMERS (RAIL MODE) FOR DECEMBER 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 Dec.'25) are hereby notified to submit online Rail programme through FOIS for the month of Dec.'25. Consumers are requested to file Rail program preferably till **20-12-2025** and to select FSAN 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) preferably by **22-12-2025** 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 (tentatively by **26-12-2025**). 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

						DEC'25
Name of Unit	ACQ (Tonnes)	Effective Date of FSA	Grade of Coal	Primary Source	Premium (%)	MSQ
Trimula Industries Limited	100000	25.08.2023	W-IV equivalent_to_G 7-100mm	AKWM OCP - Sijua Siding	0.0	2

LINKAGE AUCTION - CPP SUB-SECTOR - TRANCHE-VI - MAY'2023

						DEC'25
Name of Unit	ACQ (Tonnes)	Effective Date of FSA	Grade of Coal	Primary Source	Premium (%)	MSQ
SHAKAMBHARI ISPAT and POWER LIMITED	7600	14.11.2023	W-V (-) 100 MM	Sijua Siding	0.00	1

LINKAGE AUCTION - OTHERS SUB-SECTOR - TRANCHE-VII-APR'2024

						DEC'25
Name of Unit	ACQ (Tonnes)	Effective Date of FSA	Grade of Coal	Primary Source	Premium (%)	MSQ
ABHIYAN COAL AND COKE LLP	16000	09.09.2024	W-V (-100 mm)	Kessargarh Siding	0	1
AUROMA COKE LIMITED	4000	16.12.2024	W-IV (-100 mm)	GOL-9 Siding	0	1
AUROMA COKE LIMITED	4000	16.12.2024	W-IV (-100 mm)	BNR Siding	0	1
PREMIUM FUELS	32000	21.12.2024	W-IV (-100 mm)	Bansjora Siding	0	1
AUROMA COKE LIMITED	4000	16.12.2024	W-IV (-100 mm)		0	1
AUROMA COKE LIMITED	4000	11.12.2024	W-V (-100 mm)	Burrargarh	0	1

LINKAGE AUCTION - STEEL SUB-SECTOR - TRANCHE-VII - AUG'24

						DEC'25
Name of Unit	ACQ (Tonnes)	Effective Date of FSA	Grade of Coal	Primary Source	Premium (%)	MSQ
NMDC STEEL LIMITED	48000	20.12.2024	Washed Prime Coking Coal (ASH: 19%)	Moonidih Washery	0	1

LINKAGE AUCTION - OTHERS SUB-SECTOR - TRANCHE-VIII - JAN'25

						DEC'25
Name of Unit	ACQ (Tonnes)	Effective Date of FSA	Grade of Coal	Primary Source	Premium (%)	MSQ
SMOKELESS FUELS INDIA PVT. LTD.	7900	17.06.2025	W-V (-100 mm)	Bansjora Siding	0	1
MAA KALI COKE PLANT LIMITED	8000	17.06.2025	W-V (-100 mm)		0	1
SHARMA BEEHIVE PLANT	8000	17.06.2025	W-IV (-100 mm)	Gol-9 Siding	0	1
VINAYAK FUEL	8000	17.06.2025	W-IV (-100 mm)		0	1
HINDALCO INDUSTRIES LIMITED	48000	17.06.2025	W-V (-100 mm)	KKC-Link Siding	0	1
PDKJ COMMERCE CO PVT LTD	8000	17.06.2025	W-V (-100 mm)		0	1

LINKAGE AUCTION - STEEL SUB-SECTOR - TRANCHE-VIII - JUN'25

						DEC'25
Name of Unit	ACQ (Tonnes)	Effective Date of FSA	Grade of Coal	Primary Source	Premium (%)	MSQ
NMDC STEEL LIMITED	96000	18.07.2025	Washed Prime Coking Coal (ASH: 19%)	Moonidih Washery	0	2

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Ref: BCCL/M&S/1629

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):

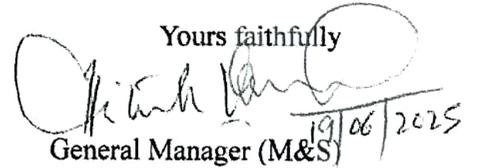
1. Notarized power of attorney. (as submitted at the time of execution of FSA)
2. Proof of Payment of coal value as per FSA.
3. Authorization document from purchaser for lifting/supervise loading (**Format enclosed**).
4. Copy of dealer registration of JIMMS portal (compulsory in Jharkhand).

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