Indian Railway Works Contract Management System (IR-WCMS)

Entry of Old Live (Manual/Offline) Contracts Module
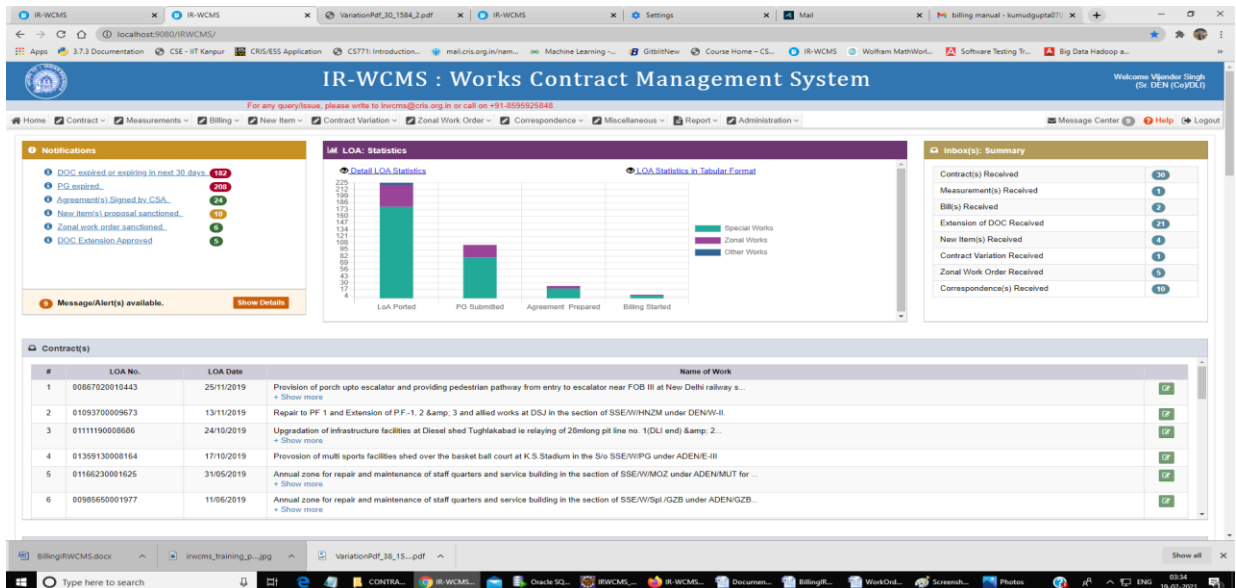
Version 1.0

Welcome to IR-WCMS

After typing URL in the address bar of Web Browser, the IRWCMS main screen appears as:

After logging into the application by existing user credentials, the user is taken to Home Page as shown below:

Old Live Contract Module Menu on Home Page of IRWCMS

User needs to click upon link "**Contract**" menu and click on the sub-menu "**Entry of old Live Contract**". A new screen opens namely '**Contract > Entry of old Contract**' as under:

User has to fill all the basic details regarding old Live Contract

Entry of old Live Contracts Basic Details Screen

Old Contract Basic Details   ❓ **Help**

Whether Tender done on IREPS Portal :	Yes ▾	
Tender Number : **	Tender Number 🔍	
IPAS Agreement Code : **	IPAS Agreement Code 🔍	

Agreement Description in IPAS : [Agreement Description in IPAS]

Agreement No.: ** :	Agreement Number	
Agreement Date: ** :	📅 Agreement Date	
Number of UWID's. :	0 ✚ Add	

Name of Work: ** [Name of Work]

LOA Number (IREPS Number) :	LOA Number (IREPS Number)	
LOA Number (Manual) :	LOA Number (Manual)	
LOA Date: **	📅 LOA Date	
Name of Contractor. : **	Name of Contractor 🔍	
Contractor Code: **	Contractor Code	
Contractor Address :	Contractor Address	
Contractor Mobile Number:	Contractor Mobile Number	
Contractor PAN Number:	Contractor PAN Number	
Contractor GSTIN Number:	Contractor GSTIN Number	
Contractor IFSC Code:	Contractor IFSC Code	
Contractor Bank A/c Number:	Contractor Bank A/c Number	
Contractor Bank Name:	Contractor Bank Name	

Contractor Bank Address : [Contrctor Bank Address]

Expenditure Type :	-[-Select-]- ▾	
Nature of Contract : *	-[-Select-]- ▾	
Type of Work Contract : *	-[-Select-]- ▾	

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Contractor Bank Address :	Contrctor Bank Address	
Expenditure Type :	-[-Select-]- ▾	
Nature of Contract : *	-[-Select-]- ▾	
Type of Work Contract : *	-[-Select-]- ▾	
LOA Amount : *	LOA Amount	
Latest Revised Cost :	Latest Revised Cost	
Original DOC : *	📅 Original DOC	
Latest DOC:	📅 Latest DOC	
Number of Times DoC Extended. :	0 ✚ Add	
Amount of PG : *	0 ✚ Add	
Amount of SD Available with Railway . :	Amount of SD Available with Railway	
Number of On Account Bill's Released. :	Number of On Account Bills Released	
Date of Final Bill :	📅 Date of Final Bill	
Final Bill Amount :	Final Bill Amount	
Cumulative Amount of Bill's Released :	Cumulative Amount of Bills Released	
Date of Release of PG :	📅 Date of Release of PG	
Date of Release of SD :	📅 Date of Release of SD	
Bill's Passed in IPAS. :	0 ✚ Add	

Brief Reason for Delay : [Brief Reason for Delay]

Remarks : [Remarks]

💾 Save

If tender already done on IREPS Portal then user have to select tender number using search icon, if not then user have to fill tender number.

On clicking search button following popup will open.

User has to select one of the tender number .
After selecting the tender number, user has to select IPAS Agreement code
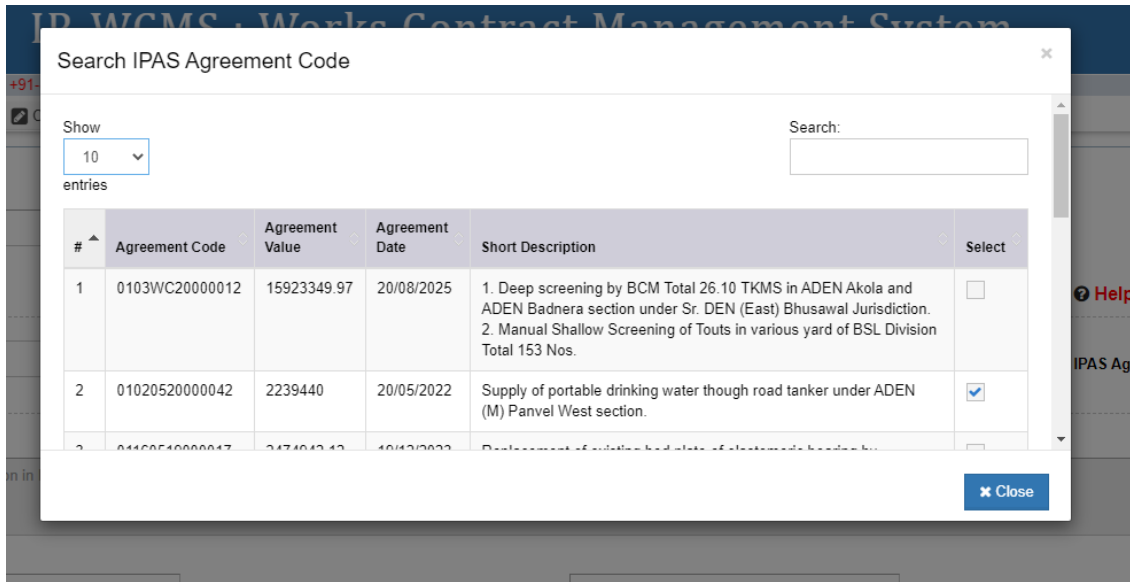
After selecting IPAS code, user has to fill all the basic details and click on **Save** button.

Once user save the data, then if user wants to see the details again then he/she fetches all the basic details of old live contract by clicking on List Agreement(s) button.

In the Entry of Old Live Contract Module we can perform below steps:-

Step 1. Enter the all basic details of Old Live Contract then Click the Save Button

Step 2. Fetch the all basic details of Old Live Contract by Search Agreement List Agreement(s) Button

Step 3.:-

(a) Click ADD Button to Add Number of UWID's.
(b) Click ADD Button to Add Number of Times DoC Extended.
(c) Click ADD Button to Add Number of PG Instrument Details.
(d) Click ADD Button to Add Number of Bill IPAS Details.
(e) Click Update Button to Save all above details.
(f) Finally Click Confirm Button to submit the Old Live Contrct details.

❓ Help

User can add any number of UWID by clicking following **Add** button

Number of UWID's. :   0   **+ Add**

Select UWID

⊕ UWID Details

UWID ✱   2001   Please Enter at least 4 characters

Select Railway   Northern Railway ⌄   Select Division   -Select- ⌄   Plan head   -Select- ⌄   Go

Show 10 ⌄ entries   Search:

# ▲	Plan Head	UWID	Work Name	Select
1	16	050216092001	Bahadurgarh. - Conversion of loop line No.1 and 4 into common loop.	☐
2	16	050216072001	Ballabhgarh Yard - Alternative routes to Steel Authority of India Limited siding	☐
3	16	050216082001	Provision of direct connection of line no. 5 & 6 at Adarsh Nagar Delhi	☐
4	16	050216032001	Tughlakabad - Tughlakabad East - Integration of line No 23 & 24 with coaching yard to develop independant corridors	☐
5	17	050217062001	Business continuity & disaster recovery system for unreserved ticketing system - pilot project for Northern, North Central & North Western Railways	☐
6	17	050217102001	National train enquiry system (NTES) - System upgradation	☐
7	17	050217022001	Northern Railway - Extension of RDBMS	☐
8	17	050217042001	Northern Railway - Extension of RDBMS (Phase-II)	☐

If DOC was extended by user, then user has to fill all the details of extended DOC

Number of Times DoC Extended. : [2] [+ Add]

On Clicking add button following popup will open :

PG Amount will be added by following Add button

Amount of PG : * [1000] [+ Add]

On Clicking add button following popup will open:

No. of bill passed in IPAS will be added by clicking on following add button:
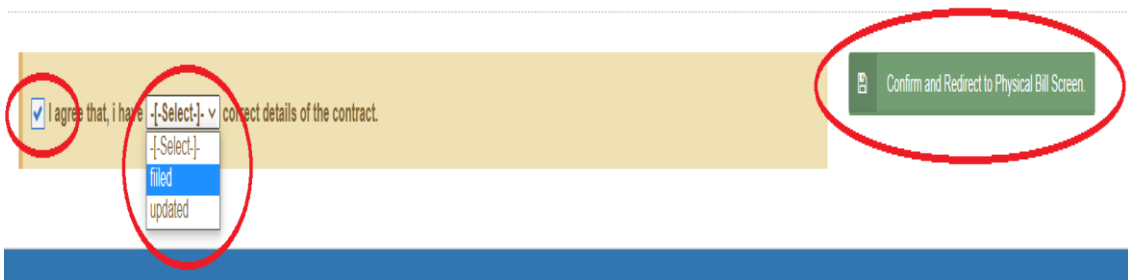
Once user fill all the data, he has to click on Update button and then click on confirm button.

After clicking on **confirm old live contract** button, agreement goes for billing.

After returning from billing, user has to select either filled/updated from dropdown and click on "**Confirm and Redirect to Physical bill Screen**"

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