

[User Manual]

Indian Railway Works Contract Management System (IR-WCMS)

Entry of Old Live (Manual/Offline) Contracts
Module

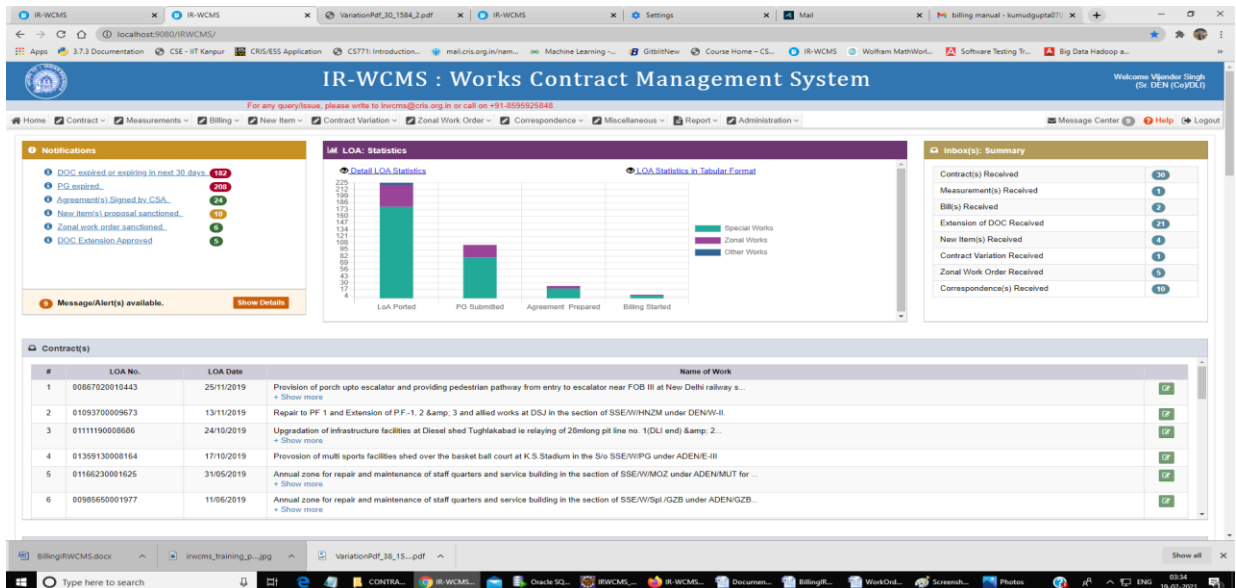
Version 1.0

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

The screenshot shows the IRWCMS Home Page with a navigation menu at the top. The 'Contract' menu is expanded, and 'Entry of old Live Contracts' is highlighted with a red circle. To the right, there is a 'LOA: Statistics' section with a bar chart and a table of LOA entries.

LOA: Statistics

Detail LOA Statistics

Category	Count
LoA Ported	182
PG Submitted	208
Agreement Prepared	24

LOA Entries Table:

LOA Date	Description
25/11/2019	Provision of porch upto escalator and providing pedestrian pathway from entry to escalator + Show more
13/11/2019	Repair to PF 1 and Extension of P.F.-1, 2 & 3 and allied works at DSJ in the section of
24/10/2019	Upgradation of infrastructure facilities at Diesel shed Tughlakabad ie relaying of 28m long pi + Show more
17/10/2019	Provision of multi sports facilities shed over the basket ball court at K.S. Stadium in the S/o
31/05/2019	Annual zone for repair and maintenance of staff quarters and service building in the section + Show more

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: Tender Number ** IPAS Agreement Code **

Agreement Description in IPAS:

Agreement No: ** Agreement Date: ** Number of UWID's: [+](#) [Add](#)

Name of Work: **

LOA Number (REPS Number): LOA Number (Manual): LOA Date: **

Name of Contractor: ** Contractor Code: ** Contractor Address:

Contractor Mobile Number: Contractor PAN Number: Contractor GSTIN Number:

Contractor IFSC Code: Contractor Bank A/c Number: Contractor Bank Name:

Contractor Bank Address:

Expenditure Type: Nature of Contract * Type of Work Contract *

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Contractor Bank Address:

Expenditure Type: Nature of Contract * Type of Work Contract *

LOA Amount: * Latest Revised Cost: Original DOC: *

Latest DOC: Number of Times DOC Extended: [+](#) [Add](#) Amount of PG: * [+](#) [Add](#)

Amount of SD Available with Railway: Number of On Account Bill's Released: Date of Final Bill:

Final Bill Amount: Cumulative Amount of Bill's Released: Date of Release of PG:

Date of Release of SD: Bill's Passed in IPAS: [+](#) [Add](#)

Brief Reason for Delay:

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.

Contract > Entry of old Live Contracts

Search Agreement to Edit/View : Agreement Number

Old Contract Basic Details

Whether Tender done on IREPS Portal :
 Yes
 -[-Select-]
 Yes
 No

Tender Number: **

Agreement Description in IPAS :

Agreement No.: ** Agreement Date: ** :

Name of Work: **

LOA Number (IREPS Number) : LOA Number (Manual) :

Tender Number : **

On clicking search button following popup will open.

Search Tender Details

Contract Type: Works

Show 10 entries

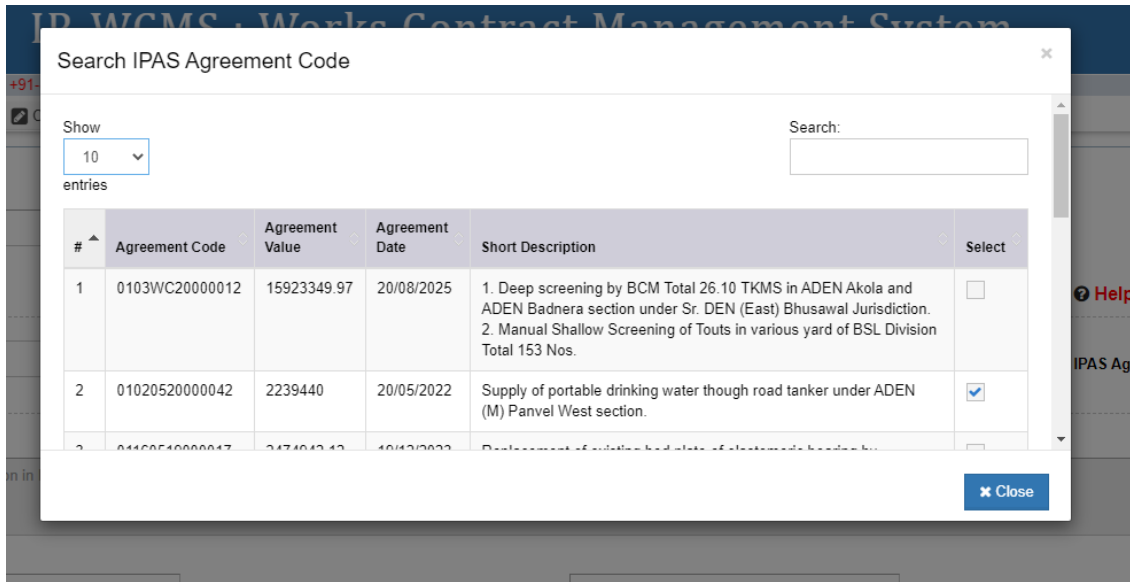
#	Tender Number	Tender Publishing Date	Department Name	Tender Calling Authority	Tender Amount	Tender Description	Select
1	65-2018-19-W-V	31/12/2018	DELHI DIVISION-ENGG	Sr.DENV	9924425.13	Improvement of facia of Okhla station building and development of parking, augmentation of water supply & sewerage system and improvement of circulating area and other allied works in the section of SSE/HNZM (line) under ADEN/HNZM	<input checked="" type="checkbox"/>
2	54-2018-19-W-V	31/12/2018	DELHI DIVISION-ENGG	Sr.DENV	18313441.84	Upgradation of station building improvement to facade replacement of doors and window, Toilets, store rooms, provision of SS office etc. Improvement to water supply by under ground & overhead tanks etc. at Palam, & Bijwasan, railway station on DE-RE section and Ballabgarh, Faridabad Town on HNZM, PWL section.	<input type="checkbox"/>
3	64-2018-19-W-V	31/12/2018	DELHI DIVISION-ENGG	Sr.DENV	15593722.6	Provision of heavy duty standard height gauge , fencing, metallated surface , toilet and water supply arrangement at 16 I-Xing's of DLI-RE, 12 I-Xing's of HNZN-PWL and 7L-xings /RUBs of ring Railway, merger of I-xing by construction of merger road LC no. 32 in to LC no. 31 & LC no. 40 with LC no. 39on DEE-RE section	<input type="checkbox"/>

number :

User has to select one of the tender number .

After selecting the tender number, user has to select IPAS Agreement code

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 Contract details.

[? Help](#)

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

Number of UWID's. : + Add

Select UWID

UWID Details

UWID * Please Enter at least 4 characters

Select Railway Select Division Plan head Go

Show entries

Search:

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

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

Number of Times DoC Extended. : + Add

On Clicking add button following popup will open :

#	Extension Number	Extension Up to	Reason for Extension	
1	EXT-1	19/02/2021	yguyg	
2	EXT-2	20/02/2021	drtr	

Extension No. : Extension Granted Up to. :

Reason for Extension. :

Close Save

PG Amount will be added by following Add button

Original DOC.

Amount of PG : * + Add

On Clicking add button following popup will open:

Contractor PAN Number.:
Contractor PAN Number

Add PG Details

PG Details
✕

#	Type of Instrument	Instrument No.	Instrument Date	Issuing Organization	Amount	Valid Upto	Received On	Uploaded Document	Delete
1	BG	12	09/02/2021	HDFC Bank Ltd.	1000.0	30/05/2022	10/02/2021	02 (5) (2).pdf	

Type of Instrument *

Instrument No. *

Issuing Organization: *

Received On: *

Instrument Date: *

Amount: *

Valid Upto: *

Upload Doc: * max size 5MB No file chosen

No. of bill passed in IPAS will be added by clicking on following add button:

Bill's Passed in IPAS :

675.78
Latest Revised Cost:
Latest Revised Cost
Original DC

Add Bill IPAS Details.

Bill IPAS Details
✕

#	Bill Number	Gross Amount	Released Amount	Security Amount	Deducted Amount	Bank Account Number	Bank Name	
1	123	4567.0	567.0	865.0	50.0	1213323234343	State Bank of India	

Bill Number :

Released Amount :

Other Deducted Amount :

Bank Name :

Gross Amount :

Security Amount :

Bank Account Number :

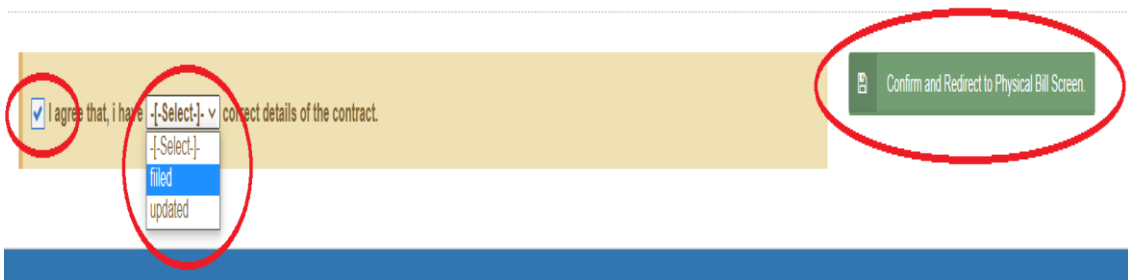
Once user fill all the data, he has to click on Update button and then click on confirm button.



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”**

Declaration regarding Old Live Contract Details.



The form contains a declaration section with a checked checkbox, a dropdown menu with options 'filled' and 'updated', and a green button labeled 'Confirm and Redirect to Physical Bill Screen'. Red circles highlight the checkbox, the dropdown menu, and the button.



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