

Contract Invoice Management eServices

www.works.gov.bh

Contract Invoice Management eServices

This service is provided by the Ministry of Works to contractors engaged with the Ministry, enabling the submission of project invoices and all supporting documents in accordance with approved procedures.

Our Services

All Individuals Business Government

 <p>Asphalt Mix Design Approval Request</p> <p>Start Now >></p>	 <p>Internship Request</p> <p>Start Now >></p>	 <p>New Road Asphalting Request</p> <p>Start Now >></p>	 <p>Consultancy Services Request</p> <p>Start Now >></p>
 <p>Access to TSE Station Request</p> <p>Start Now >></p>	 <p>Confined Spaces Permit Request</p> <p>Start Now >></p>	 <p>Request a Work Permit During the Summer Curfew</p> <p>Start Now >></p>	 <p>Contract Invoice Management eServices Request</p> <p>Start Now >></p>

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Welcome to Works Affairs eService

Contract Invoice Management eServices

Welcome to the Ministry of Works, Contractor Invoice Management eServices. With continuing our effort to provide a higher standard of living and quality of life to the citizens of Bahrain, we provide this eService as another channel for submitting Contractor Invoices.

Instructions :

To register new company login, please download the Registration Form and send to Roads Projects & Maintenance Directorate email to CIMS-help@works.gov.bh

Please enter your Email and password

In case you forgot your password, click on 'Forgot your password?'

If you want to change the password, click on 'Change Password?'

Applicant Login Details

User Name *	<input type="text"/>
Password *	<input type="password"/>
Forgot Password?	Change Password?

This service is provided by Ministry of Works  

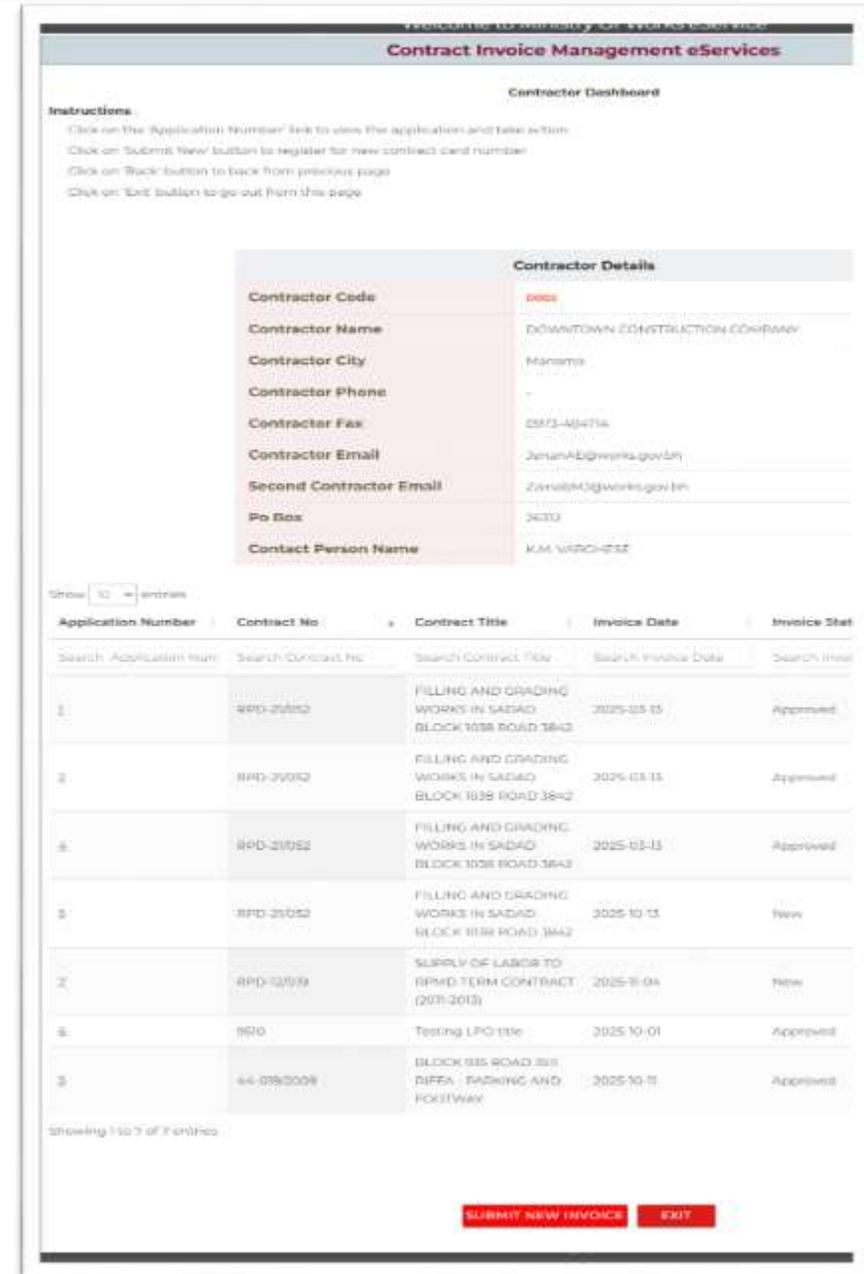
New Company Registration: To register a new company, download the Registration Form and send it via email to CIMS-help@works.gov.bh.

- Enter username and Password to access the portal. Then click "**Login**" button to proceed.
- Click on '**Forgot your password?**' if you need to reset your login credentials.
- Click on '**Change Password?**' to update your password.

Contract Invoice Management eServices Request

After a successful login, the consultant or contractor company is directed to their Dashboard, which serves as the central hub for managing their invoices.

- You can view a list of all previously submitted invoices along with their status (e.g., Pending, Approved, Rejected).
- Click on **Application number** to view detailed information, including submission date, invoice amount, and approval history.
- Click on **“Submit a new invoice”** to open the submission form.



The screenshot displays the Contractor Dashboard interface. At the top, there are navigation links for 'Home', 'Contractor', 'Contractor Details', 'Contractor Invoices', and 'Contractor Applications'. The main heading is 'Contract Invoice Management eServices'. Below this, there are instructions for users and a 'Contractor Dashboard' section. The dashboard includes a 'Contractor Details' table and a table of submitted invoices.

Contractor Details

Contractor Code	0000
Contractor Name	DOWNTOWN CONSTRUCTION COMPANY
Contractor City	Marrakech
Contractor Phone	-
Contractor Fax	0521-404714
Contractor Email	JamanAB@works.gov.ma
Second Contractor Email	Zamach@works.gov.ma
Po Box	3433
Contact Person Name	K.M. WITCHEST

Showing 10 of 7 entries

Application Number	Contract No	Contract Title	Invoice Date	Invoice Stat
1	RPD-25052	FILLING AND GRADING WORKS IN SADAQ BLOCK 1038 ROAD 1842	2025-05-15	Approved
2	RPD-26012	FILLING AND GRADING WORKS IN SADAQ BLOCK 1038 ROAD 3842	2025-05-15	Approved
3	RPD-21052	FILLING AND GRADING WORKS IN SADAQ BLOCK 1038 ROAD 3642	2025-05-15	Approved
4	RPD-25052	FILLING AND GRADING WORKS IN SADAQ BLOCK 1038 ROAD 3842	2025-10-15	New
5	RPD-10099	SUPPLY OF LABOR TO RPMD TERM CONTRACT (201-201)	2025-11-04	New
6	1610	Testing LPC title	2025-10-01	Approved
7	44-0352009	BLOCK 935 ROAD 3511 DIFES - PARKING AND FOOTWAY	2025-10-11	Approved

Showing 10 of 7 entries

SUBMIT NEW INVOICE **EXIT**

Contract Invoice Management eServices Request - Submit Invoice

Welcome to Ministry Of Works eService

Contract Invoice Management eServices

Submit Request

Note

- This service is to cater the type of application listed in the form, any unrelated or duplicate request will be cancelled.
- You can also attach more files in next step after submitting the application.

Application Details

Invoice Type *	<input checked="" type="radio"/> Contract Invoice <input type="radio"/> LPO
Contract No *	44-024/2000/g5
Contract Title *	HIDD: BLOCK 112, ROAD 1205
Reference No *	1223
Invoice Amount *	110
Invoice Date *	19/11/2025
Payment Type *	<input checked="" type="radio"/> Interim <input type="radio"/> Final <input type="radio"/> Advance
Invoice Serial No *	15365
TCO *	5
TCOAmount *	10000.000
Project Manager *	WASANTHA DHAMMIKA KAHADUWA

Comments

TEST

Attachments Instructions :

Click on 'Browse' then select a file name need to be attached

Documents to be attached should be in BMP/PNG/PDF/JPG/JPEG/GIF/XLSX/DGN/RAR/ZIP format

The file size should not exceed 10 MB

Please attach all the required documents (if not) to submit the application correctly

Attachment Details

Document Type	Actions
Measurement sheet *	<input type="button" value="Choose File"/> screenshot...-10_48_34.png
Copy of approved TCO *	<input type="button" value="Choose File"/> screenshot...-10_48_34.png
Invoice Letter *	<input type="button" value="Choose File"/> screenshot...-10_48_34.png

SUBMIT

BACK

Step 1 - Enter application details :

- Invoice Type: Select either Contract Invoice or LPO.
- Contract No: Choose the relevant contract from the dropdown list.
- Contract Title: Enter the official title of the contract.
- Reference No: Provide the reference number related to the invoice.
- Invoice Amount*: Enter the total amount for the invoice.
- Invoice Date: Select the date of the invoice using the date picker.
- Payment Type*: Choose one of Interim, Final, or Advance.
- Invoice Serial No*: Enter the serial number of the invoice.
- TCO: Enter the Total Completion Order number, if applicable.
- TCO Amount: Enter the associated TCO amount.
- Project Manager: Select the responsible Project Manager from the dropdown list.
- Comments: Optional field to add remarks or special instructions.

Step 2- Attach Required documents based on the selected values.

- Select the appropriate document type, click Browse or Choose, and upload the corresponding file.
- Accepted file formats BMP, PNG, PDF, JPG, JPEG, GIF, XLSX, DGN, RAR, ZIP and each file must not exceed 10 MB.

Contract Invoice Management eServices Request - Submit Invoice

Welcome to Ministry Of Works eService
Contract Invoice Management eServices

Request Status Inquiry

Instructions

- You can attach a photograph related to the application
- Click the 'Back' button to go back from the previous page
- Click the 'Exit' button to exit the eService

Note

- All personal data is not displayed to protect the privacy of the applicant.

Request Details

Application Number	15
Status	New
Requested Date/Time	2025-11-19 11:19:37.37
Contract No	SPD-21/052
Contract Title	FILLING AND GRADING WORKS IN SADAD BLOCK 1038 ROAD 38-43
Reference No	1223
Invoice Serial No	1236
Invoice Amount	110
Revised Invoice Amount	
Invoice Date	2025-11-19
Pay Type	IFB0001
Invoice Type	Contract
TCO	11
TCOAmount	40000.000
Project Manager	AYSHR AHMED ISHAEEL AHMED WASHED ALHOSANI

Comments Details

Comments	TEST DATA
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Attachment Details

Filename	Document Type	Uploaded Date	File Size	Actions
Spng	Measurement sheet	19/11/2025	125.0 KB	📄 ⚙️
Spng	Copy of approved TCO	19/11/2025	125.0 KB	📄 ⚙️
Spng	Invoice Letter	19/11/2025	125.0 KB	📄 ⚙️

Attachments Instructions

- Select the document type you want to attach. Click on 'Browse' or 'Choose' then select a file name need to be attached
- Documents to be attached should be in BMP/PNG/JPG/SVG/PDF/SVG/EPUB/RTX/LSA/DOC/MSB/QIP format
- The file size should not exceed 5-MB

— Please Select — No file chosen

PRINT **SAVE** **BACK** **EXIT**

Once a new invoice has been successfully submitted, the system confirms the submission and generates a unique Application Number.

- Click “Print” to print the application details.
- Enter new comments and Click “Save” to save the new comments.
- Enter “Back” to back to the Main dashboard page.

A vertical line graphic consisting of two parallel lines, one dark blue and one light grey, positioned to the left of the text.

Thank you