PROCEDURE FOR PAYMENT OF PROCESSING FEE THROUGH SBI COLLECT

TENDER ID: CHE202002033

The Vendor needs to use SBI internet banking site https://www.onlinesbi.com

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SBI's internet banking portal provides personal banking services that g all your banking demands online.	ives you complete co	ontrol over	Corporate B online.	lanking a	pplication provides fe	atures to ad	ninister and manag	ge non personal accounts
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ISCLAIMER CLAUSE	STATE BANK COLLECT A MULTI-MODAL PAYMENT PORTAL
Terms Used	
> Corporate Customer: Firm/Company/Institution (F/C/I) collecting payment from their beneficiaries.	
 > Bark shall not be responsible, in any way, for the quality or merchantability of any product/merchandise or any Customer. Any disputes regarding the same or delivery of the Service or otherwise will be settled between Cor request for refund by the User on any grounds whatsoever should be taken up directly with the Corporate Customer. 	r of the services related thereto, whatsoever, offered to the User by the Corporate porate Customer and the User and Bank shall not be a party to any such dispute. Any tomer and the Bank will not be concerned with such a request.
> Bank takes no responsibility in respect of the services provided and User shall not be entitled to make any clair	m against the Bank for deficiency in the services provided by the Corporate Customer
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> In case of non-compliance of the terms and conditions of usage by the User, the Bank has the right to immedia Bank and remove the non-compliant information.	ately terminate the access or usage rights of the User to the computer resource of the
I have read and accepted the terms and conditions stated above.	
(Click Check Box to proceed for payment.)	
Proceed	
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Select State and Type of Corporate / Institution	
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Type of Corporate / Institution *	
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 Mandatory fields are marked with an asterisk (*) State Bank Collect is a unique service for paying online to educational institutions, temples, charities and/or any other corporates/institution 	s who maintain their accounts with the Bank.
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Select "All India" in "State of Corporate / Institution " & Select "Commercial Services" in "Type of Corporate / Institution".

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Select "SBI Infra Management Solutions" in Commercial Services Name and "Submit"



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State Bank Collect	09-Jan-2019 [12:28 PM IST]
SBI Infra Management Solutions Pvt Ltd Ground Floor, Raheja Chambers, Free Press Journal Marg, Nariman Point, , Mumbai-400021	
Provide details of payment	
Select Payment Category * - Select Category - •	
Mandatory fields are marked with an asterisk (*)	
Enter Tender ID * Submit	
 Mandatory fields are marked with an asterisk (*) The payment structure document if available will contain detailed instructions about the online payment process. Date specified(if any) should be in the format of 'ddmmyyyy'. Eg., 02082008 	
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Select **"Tender Application Fee"** in "Payment Category" and enter the **"Tender ID"** exactly as we preloaded with characters in Uppercase only in place of Circle Codes.

The next Page will be ready with few of the Preloaded Tender Details:



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End Date	21-01-2019
Amount in Rupees *	200
Vender Email ID	
Vendor GST No *	
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Vendor Name 7 Remarks	
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The Vendor will have to fill up the fields properly and upon making the payment a receipt will be generated with a Reference No.



Procedure for reprinting challan

Login to SBI internet banking site https://www.onlinesbi.com

	😂 Usef	ul Links			
○ SBI					
Services SB Anywhere FAQ Corporate Website SBMOPS New	SB Collect Electoral Bond	New Videos mCast	Apply SB Account	NPS New Bill Pay	ाहवा
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PERSONAL BANKING			CORPO	RATE BANKING	
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New User Registration / Activation	Customer Care		New User	Registration 🛛 🕐 How Do	1
SBI's internet banking portal provides personal banking services that g	ves you complete control over	Corporate Banking	application provides fea	tures to administer and manage	ge non personal accounts
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not be responsible, in any way, for the quality or merchantability of any product/merchandise or any of the services Any disputes regarding the same or delivery of the Service or otherwise will be settled between Corporate Customer and the B refund by the User on any grounds whatsoever should be taken up directly with the Corporate Customer and the B	related thereto, whatsoever, offered to the User by the Corporate r and the User and Bank shall not be a party to any such dispute. An ank will not be concerned with such a request.
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Reprint Remittance Form			13-Feb-2019 [12:41 PM IST]	
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Select "Reprint Remittance Form"



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		Go				

The Vendor will have to fill up the fields properly and upon submission of the same, receipt will be regenerated.