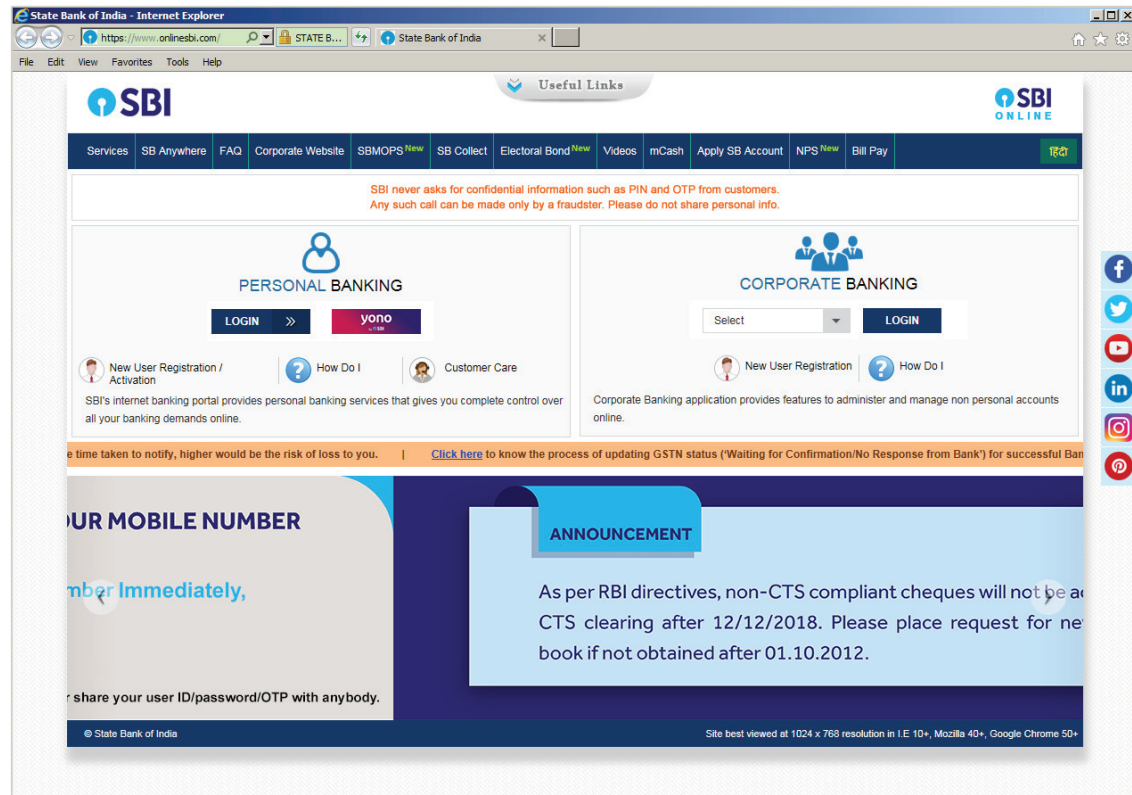


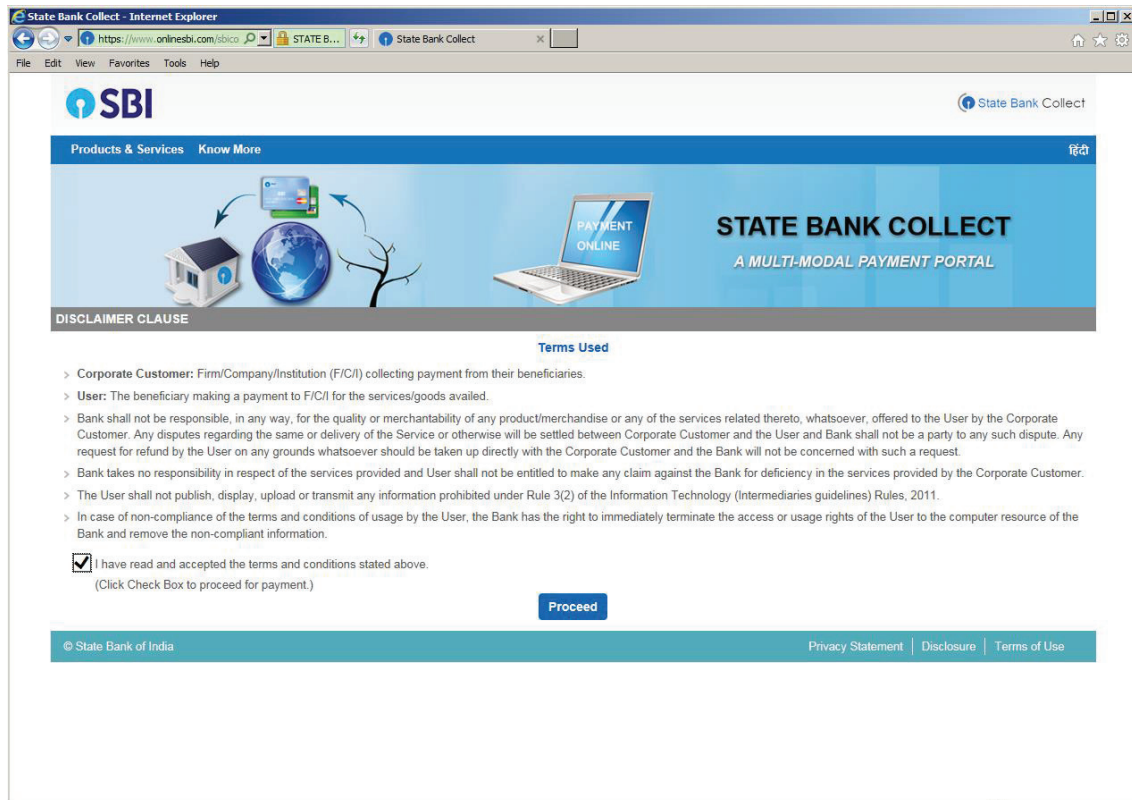
**B)** Every Tender Fee payment will generate a receipt with a unique Reference No. The print out of the receipt will replace those instruments (DDs/ BCs) currently in use. After the End Date of a particular Tender, Head Office, can provide related MIS having details of the Vendor's Name, GST No., Contact No. etc along with the above-stated transaction Reference No., so that the reconciliation will become easier.

**C)** The undernoted will be the process flow for the online payment, which may be shared with the Vendors for their convenient use:

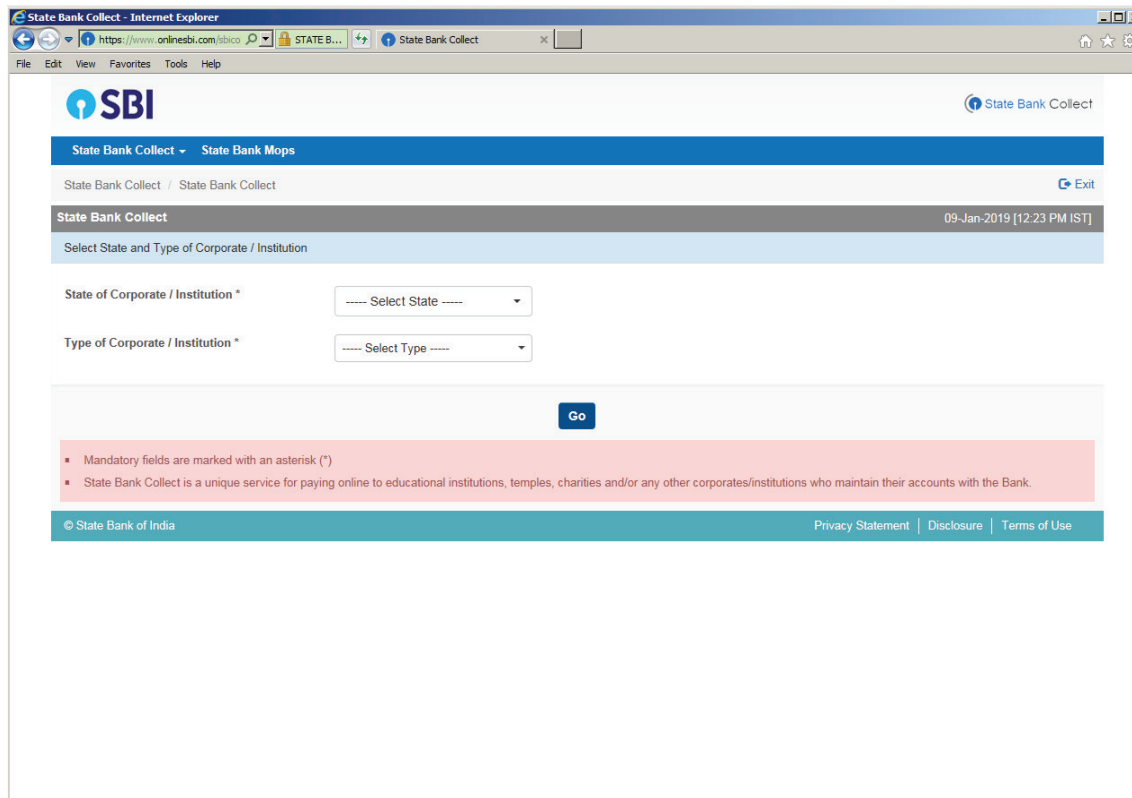
The Vendor needs to use SBI internet banking site <https://www.onlinesbi.com/>.



Select "**SB Collect**" from Top Menu, that will lead to the next page:



"Proceed" will lead to the next page:



Select "**All India**" in "State of Corporate / Institution" & Select "**Commercial Services**" in "Type of Corporate / Institution".

“Go” will lead to the next page:

The screenshot shows the State Bank Collect website interface. At the top, there is a navigation bar with the SBI logo and 'State Bank Collect' text. Below this, there are breadcrumbs: 'State Bank Collect > State Bank Mops'. The main content area has a header 'State Bank Collect' with a timestamp '09-Jan-2019 [12:25 PM IST]'. A section titled 'Select from Commercial Services' contains a dropdown menu labeled 'Commercial Services Name \*' with the option '-- Select Commercial Services --'. Below the dropdown are 'Submit' and 'Back' buttons. A red banner below the buttons states 'Mandatory fields are marked with an asterisk (\*)'. The footer includes '© State Bank of India' and links for 'Privacy Statement', 'Disclosure', and 'Terms of Use'.

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

The screenshot shows the State Bank Collect website after selecting 'SBI Infra Management Solutions Pvt Ltd' from the dropdown. The page displays the company logo and name, along with its address: 'SBI Infra Management Solutions Pvt Ltd, Ground Floor, Raheja Chambers, Free Press Journal Marg, Nariman Point, Mumbai-400021'. Below this, a section titled 'Provide details of payment' contains a dropdown menu labeled 'Select Payment Category \*' with the option '-- Select Category --'. Below the dropdown is a text input field labeled 'Enter Tender ID \*'. A 'Submit' button is located below the input field. A red banner below the button contains the following text: 'Mandatory fields are marked with an asterisk (\*)', 'The payment structure document if available will contain detailed instructions about the online payment process.', and 'Date specified(if any) should be in the format of 'ddmmYYYY'. Eg., 02082008'. The footer includes '© State Bank of India' and links for 'Privacy Statement', 'Disclosure', and 'Terms of Use'.

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:

The screenshot shows a web browser window with the URL <https://www.onlinesbi.com/sbicol>. The page header includes the SBI logo and the text "State Bank Collect". Below the header, there is a navigation bar with "State Bank Collect" and "State Bank Mops". The main content area features the SBI Infra Management Solutions Pvt Ltd logo and address: "Ground Floor, Raheja Chambers, Free Press Journal Marg, Nariman Point, Mumbai-400021".

The form is titled "Provide details of payment" and contains the following fields:

- Select Payment Category \*: TENDER APPLICATION FEI
- Tender ID \*: MUM2019010005
- Tender Name: Corp 05
- Open Date: 06-01-2019
- End Date: 12-01-2019
- Amount in Rupees \*: 10000
- Vendor Email ID:
- Vendor GST No \*:
- Vendor Mobile No \*:
- Vendor Name \*:
- Remarks:

Below the form, there is a section for user identification:

Please enter your Name, Date of Birth (For Personal Banking) / Incorporation (For Corporate Banking) & Mobile Number. This is required to reprint your e-receipt / remittance(PAP) form, if the need arises.

- Name \*:
- Date Of Birth / Incorporation \*:
- Mobile Number \*:
- Enter the text as shown in the image \*:

At the bottom of the form, there are three buttons: "Submit", "Reset", and "Back".

A red box at the bottom of the form contains the following text:

- 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

The footer of the page includes "© State Bank of India" and links for "Privacy Statement", "Disclosure", and "Terms of Use".

The Vendor will have to fill up the fields properly and upon making the payment a receipt will be generated with a Reference No.

The MIS information made available to circle authorities at the end of every Tenders will also contain this unique Reference No. along with all fields shown in the above Page.