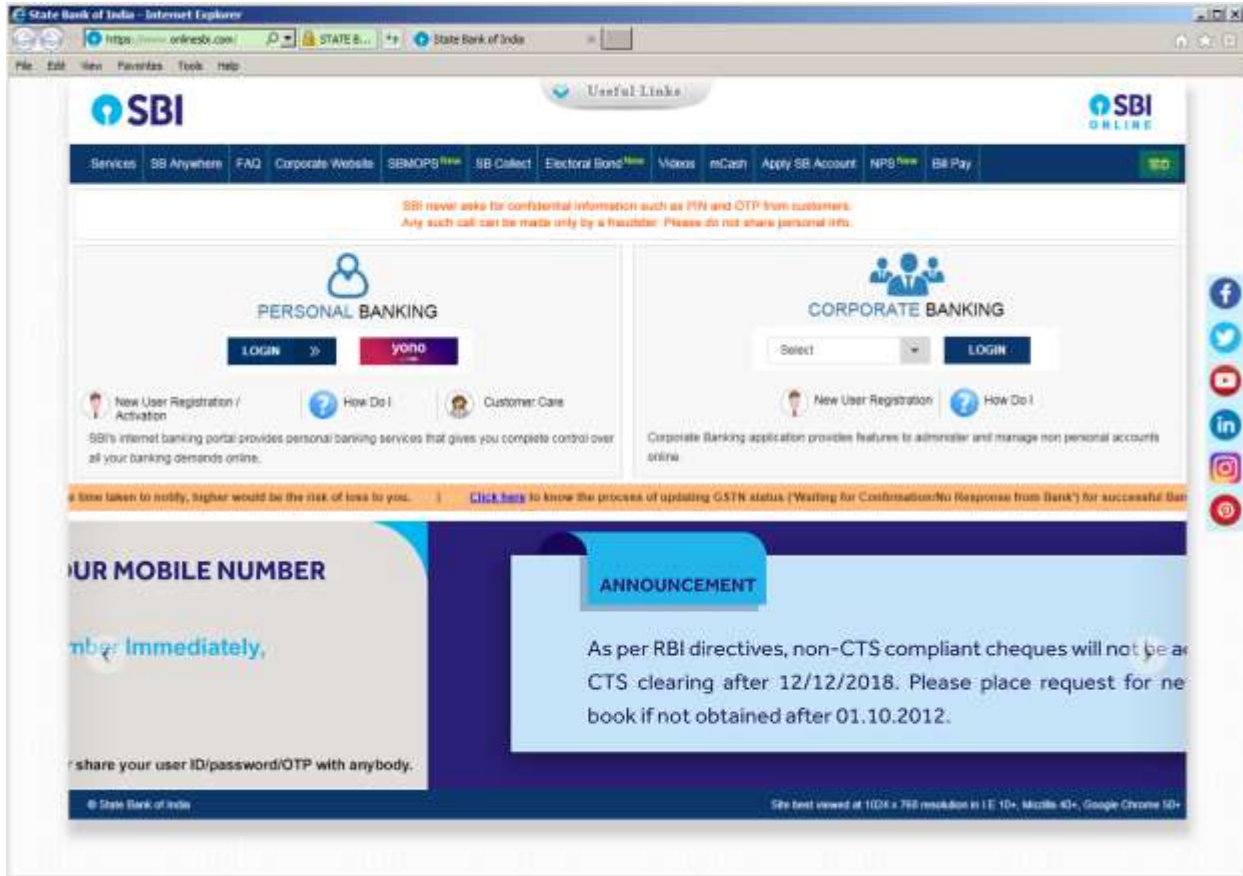


## Procedure for payment of TENDER FEE through SBI Collect

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:

The screenshot shows a web browser window titled "State Bank Collect - Internet Explorer". The address bar displays "https://www.sbi.co.in/collect". The page header includes the SBI logo and "State Bank Collect". A navigation bar contains "Products & Services" and "Know More". The main banner features a globe, a laptop with "PAYMENT ONLINE" on the screen, and the text "STATE BANK COLLECT A MULTI-MODAL PAYMENT PORTAL". Below the banner is a "DISCLAIMER CLAUSE" section with the heading "Terms Used".

**Terms Used**

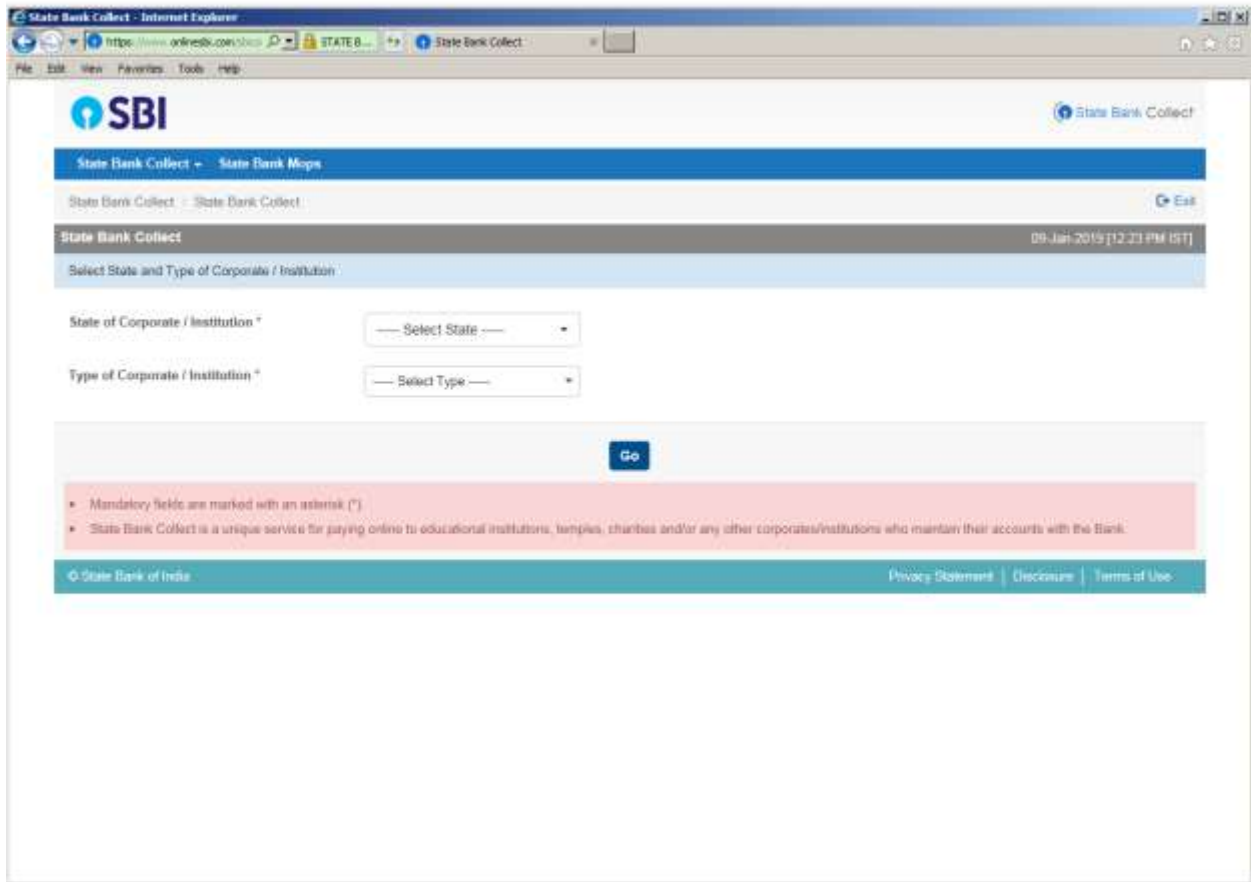
- Corporate Customer: Firm/Company/Institution (FICI) collecting payment from their beneficiaries.
- User: The beneficiary making a payment to FICI for the services/goods availed.
- Bank shall not be responsible, in any way, for the quality or merchantability of any product/merchandise or any of the services related thereto, whatsoever, offered to the User by the Corporate Customer. Any disputes regarding the same or delivery of the Service or otherwise will be settled between Corporate Customer and the User and Bank shall not be a party to any such dispute. Any request for refund by the User on any grounds whatsoever should be taken up directly with the Corporate Customer 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 claim against the Bank for deficiency in the services provided by the Corporate Customer.
- The User shall not publish, display, upload or transmit any information prohibited under Rule 3(2) of the Information Technology (Intermediaries guidelines) Rules, 2011.
- In case of non-compliance of the terms and conditions of usage by the User, the Bank has the right to immediately terminate the access or usage rights of the User to the computer resource of the Bank and remove the non-compliant information.

I have read and accepted the terms and conditions stated above.  
(Click Check Box to proceed for payment.)

**Proceed**

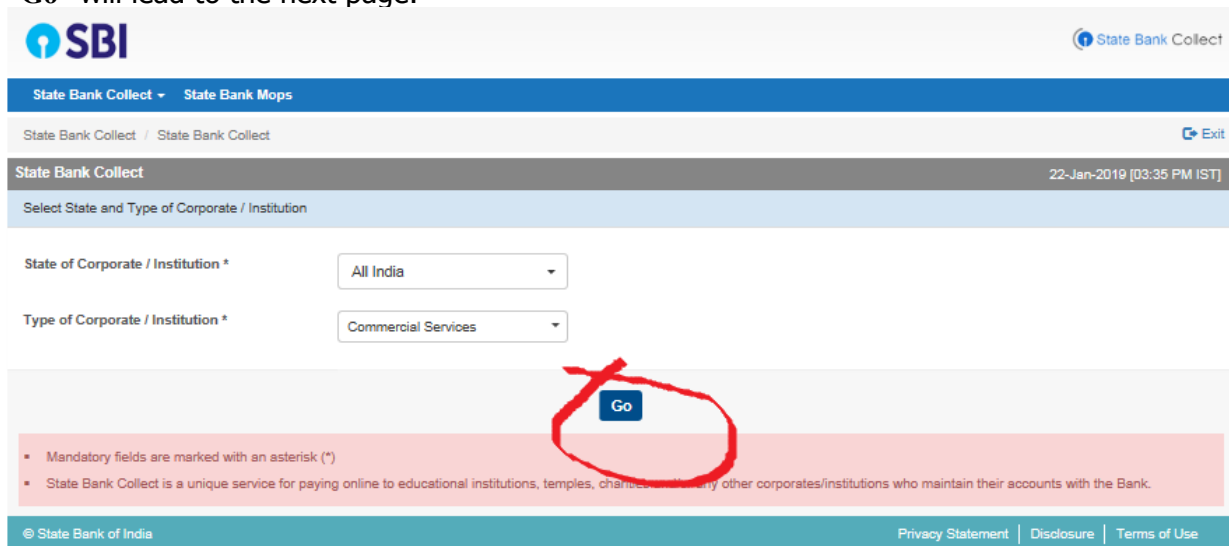
State Bank of India | Privacy Statement | Disclaimer | Terms of Use

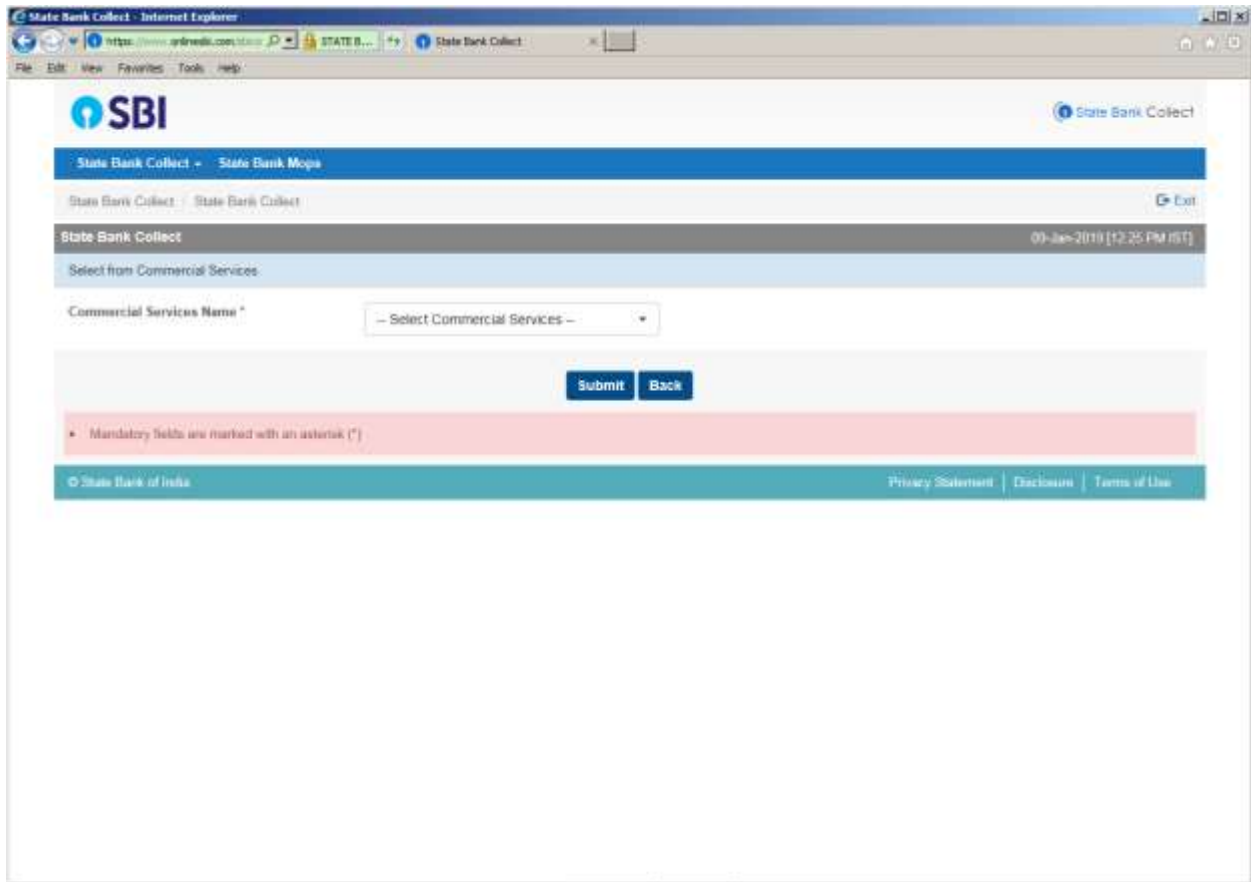
“Proceed” will lead to the next page:



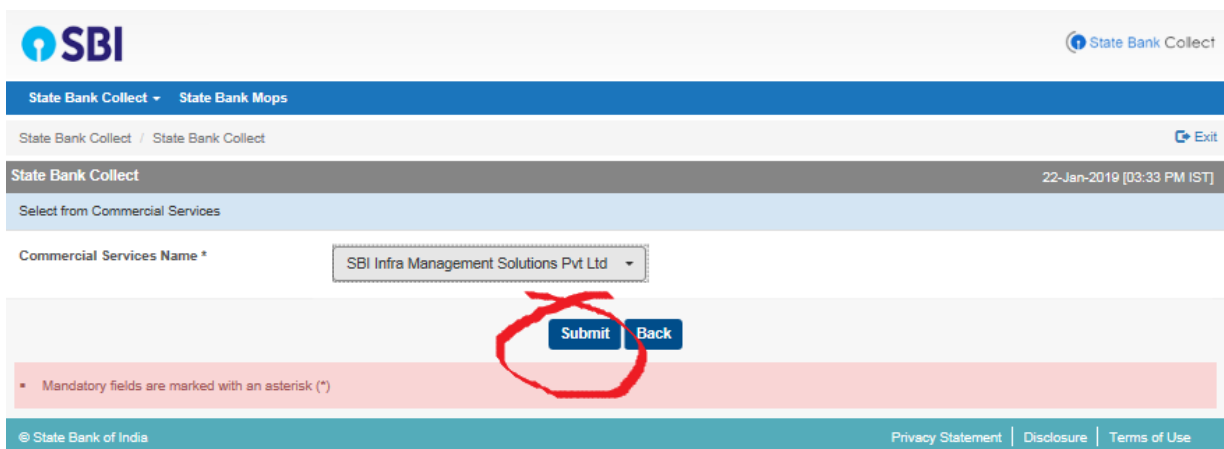
Select "**All India**" in "State of Corporate / Institution " & Select "**Commercial Services**" in "Type of Corporate / Institution".

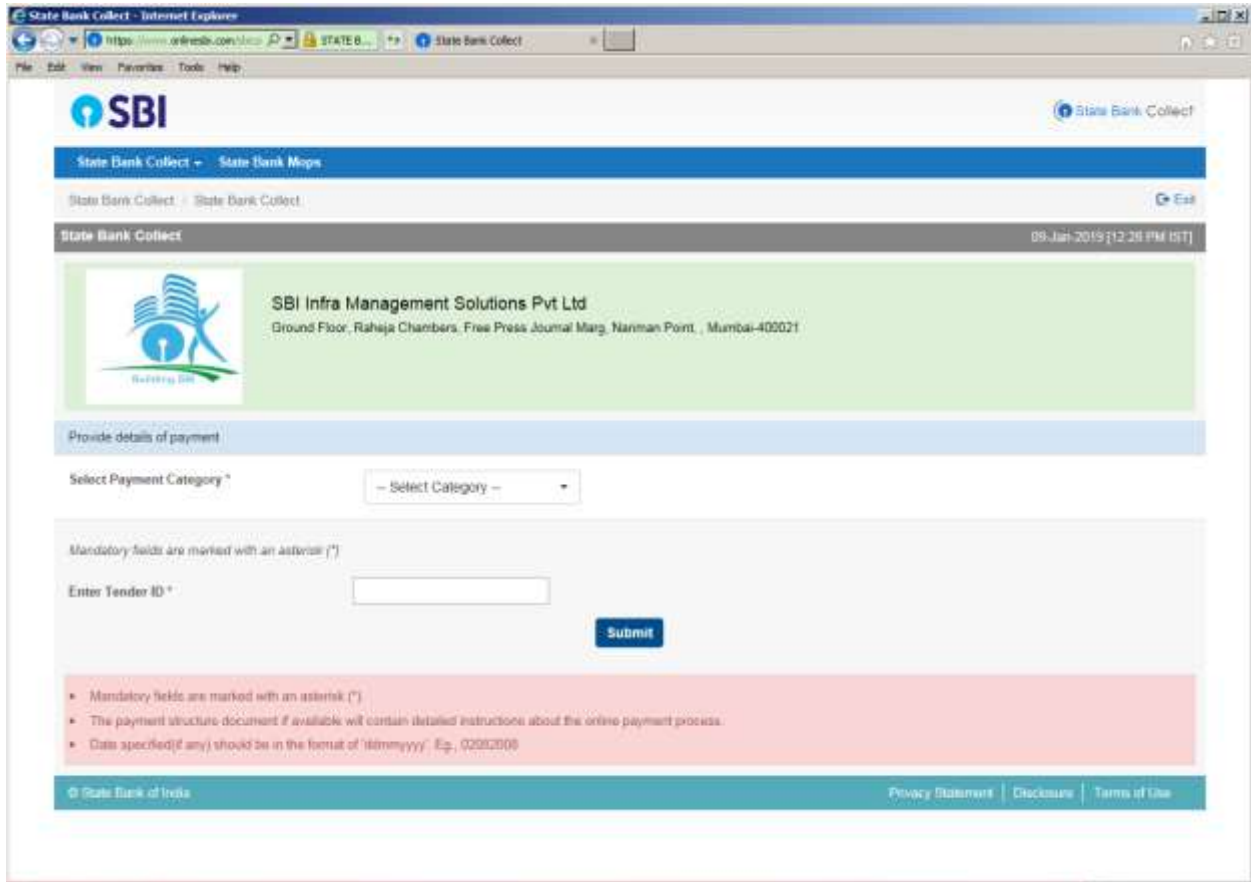
“Go” will lead to the next page:





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





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:



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 \*

TENDER APPLICATION FEE

Mandatory fields are marked with an asterisk (\*)

Enter Tender ID \*

THI201901001

Submit

\* Mandatory fields are marked with an asterisk (\*)

\* The payment structure document if available will contain detailed instructions about the online payment process.



Provide details of payment

Select Payment Category \*

TENDER APPLICATION FEE

Tender ID \*

AHM201901001

Tender Name

PERMIT REWORK IN NEW PREMISES FOR SBI GHOSH-MR& BRANCH

Open Date

22-01-2019

End Date

31-01-2019

Amount in rupees \*

2000

Vendor Email ID

Vendor GST No \*

Vendor Mobile No \*

Vendor Name \*

Remarks

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

Name \*

Date of Birth / Incorporation \*



Mobile Number \*

Enter the text as shown in the image \*

1E3E

Submit

Reset

Back


State Bank Collect - Internet Explorer

https://www.onlinetools.sbi/... Identifier... State Bank Collect

State Bank Collect - State Bank Mops


State Bank Collect / State Bank Collect

State Bank Collect 09-Jun-2019 (12:35 PM IST)

 State Bank Collect

State Bank Collect / State Bank Mops

State Bank Collect

 **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 \*

Tender ID \*

Tender Name

Open Date

End Date

Amount in Rupees \*

Vendor Email ID

Vendor GST No \*


Vendor Mobile No \*

Vendor Name \*

Remarks

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 \*

- 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 'ddmmyy' Eg., 02012008

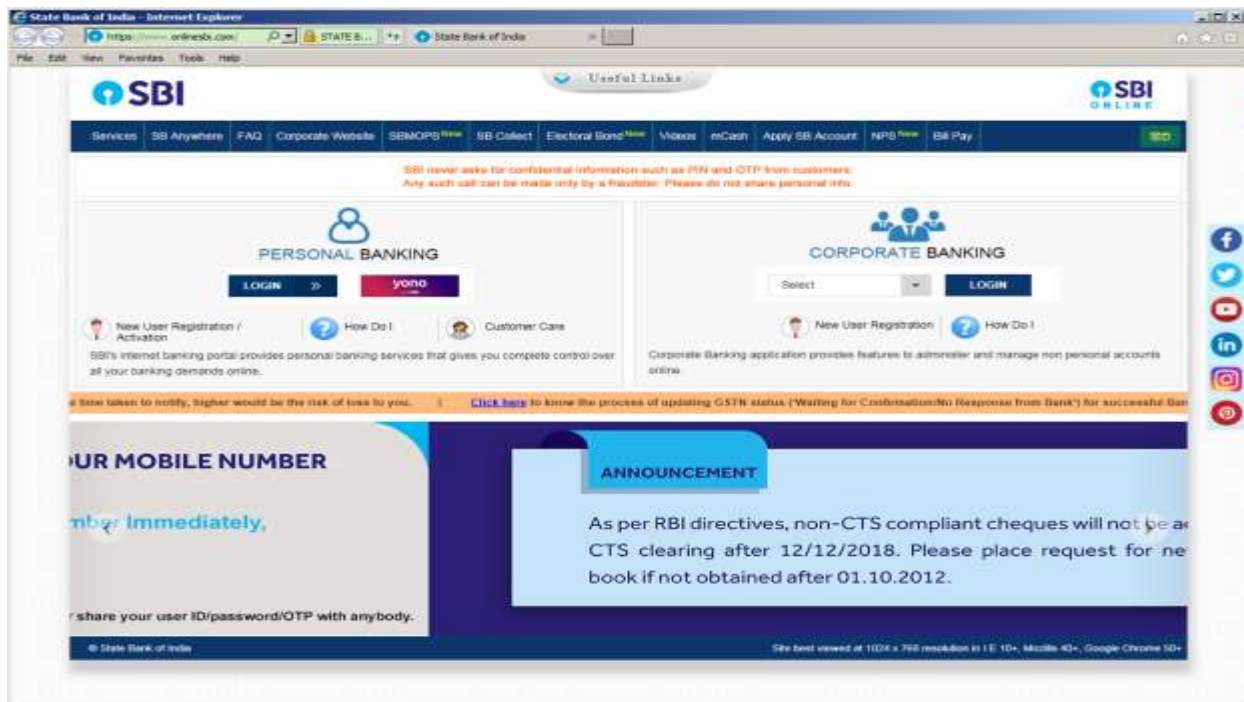
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The Vendor will have to fill up the fields properly and upon making the payment a receipt will be generated with a Reference No.

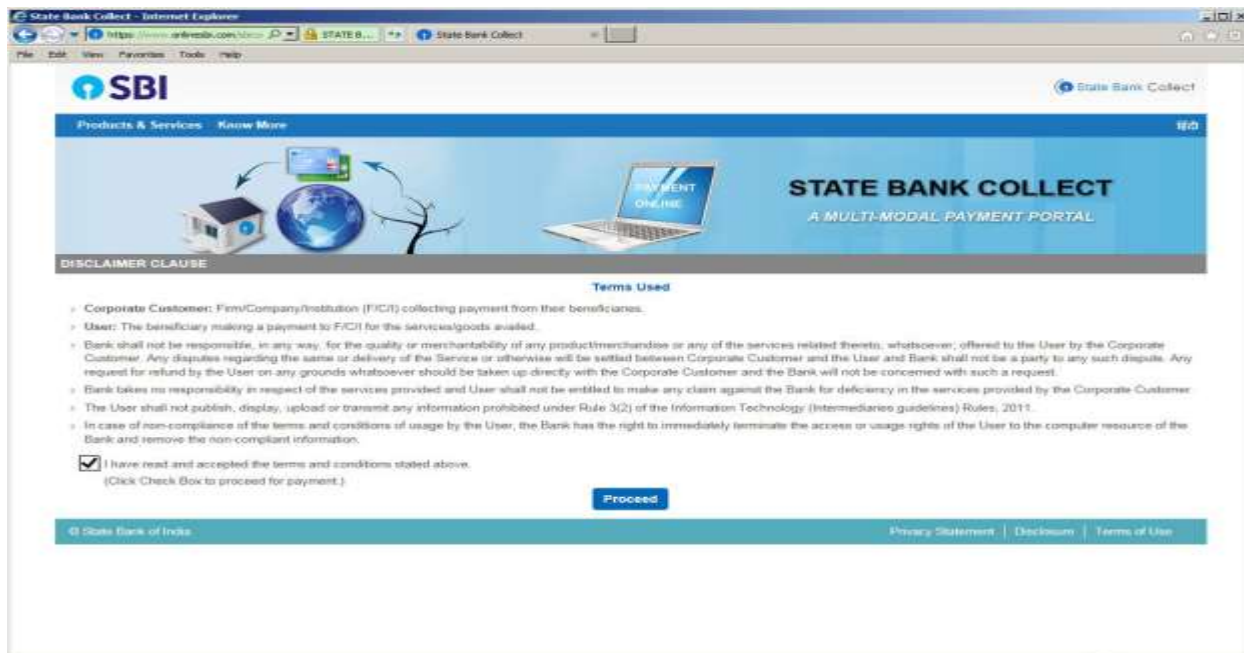


# Procedure for reprinting challan

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

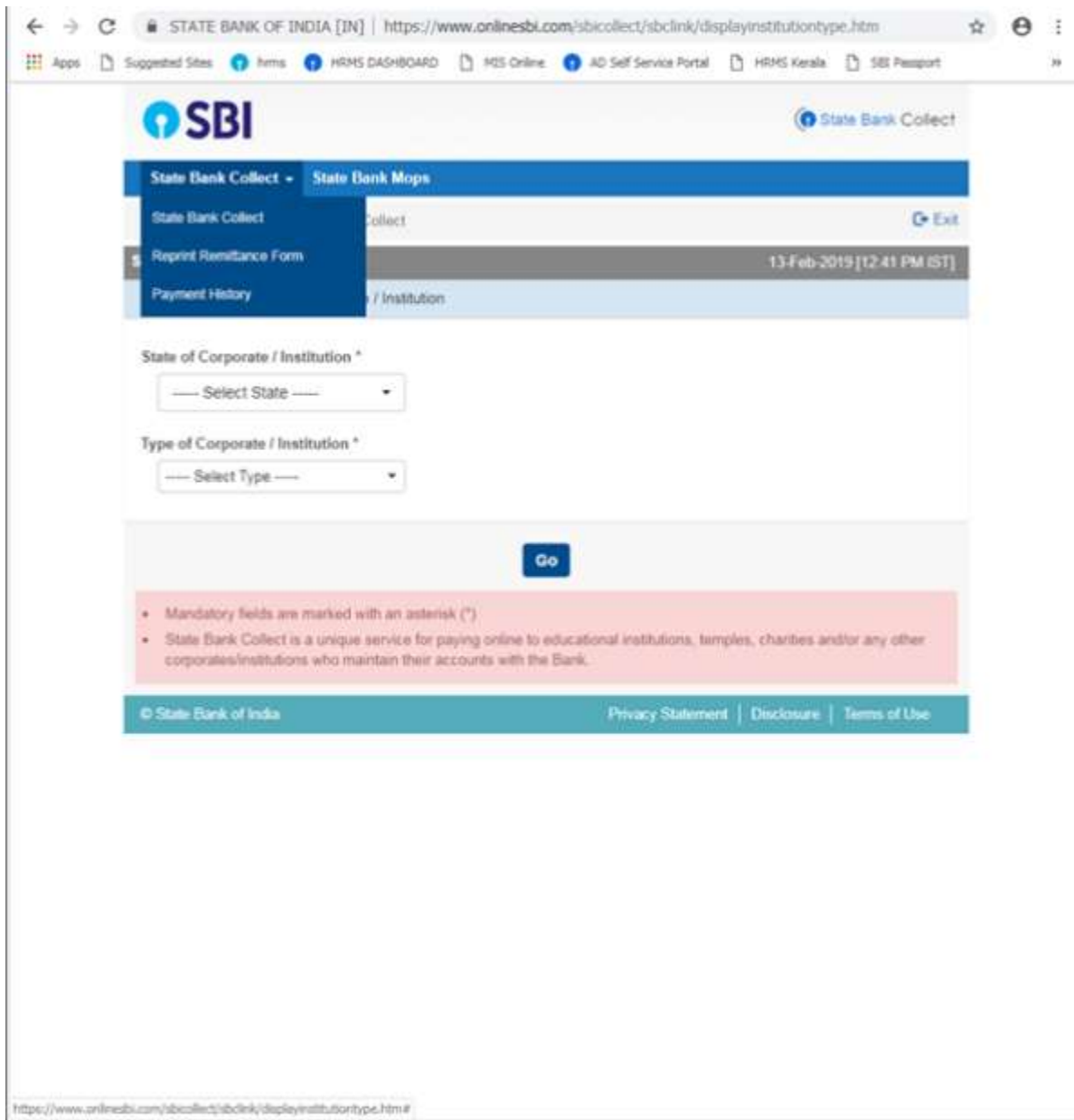


Select "SB Collect" from Top Menu, that will lead to the next page:



“Proceed” will lead to the next page:





Select "Reprint Remittance Form"

STATE BANK OF INDIA [IN] | https://www.onlinesbi.com/sbcollect/sbclink/showremittanceform.htm

State Bank Collect

State Bank Collect + State Bank Mops

State Bank Collect / Reprint Remittance Form

13-Feb-2019 [12:43 PM IST]

Select a date range to view details of previous payments

Date of Birth \*

(Date provided at the time of making payment)

Mobile Number(Enter 10 - digit) \*

(Mobile Number provided at the time of making payment)

Start Date \*

End Date \*

Enter the INB Reference Number (Starting with 'DU') & DOB/Mobile Number to view a specific payment

DU Reference Number \*

(As appearing in your pass book/statement in the narration pertaining to the transaction)

Date of Birth \*

(Date provided at the time of making payment)

OR

Mobile Number(Enter 10 - digit) \*

(Mobile Number provided at the time of making payment)

Enter the text as shown in the image \*

Go

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