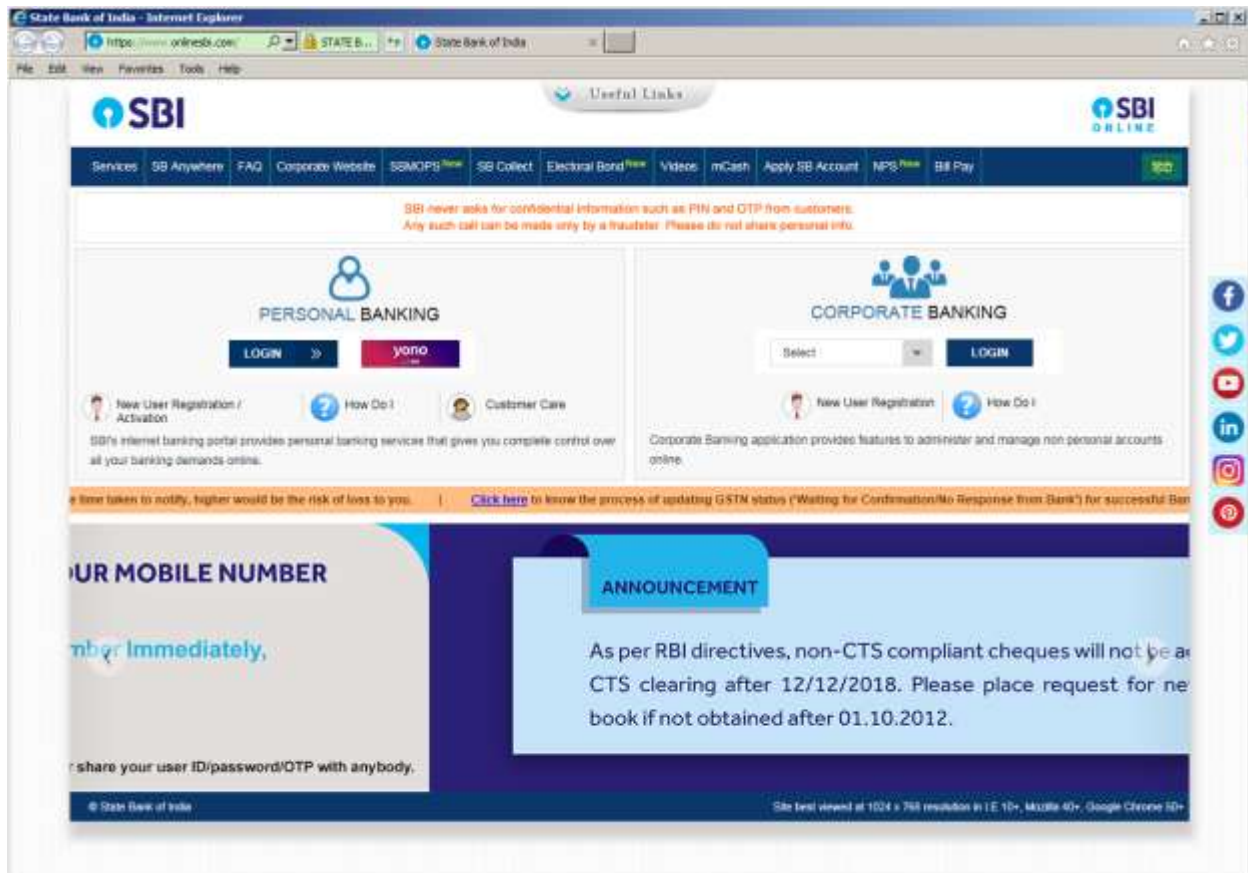
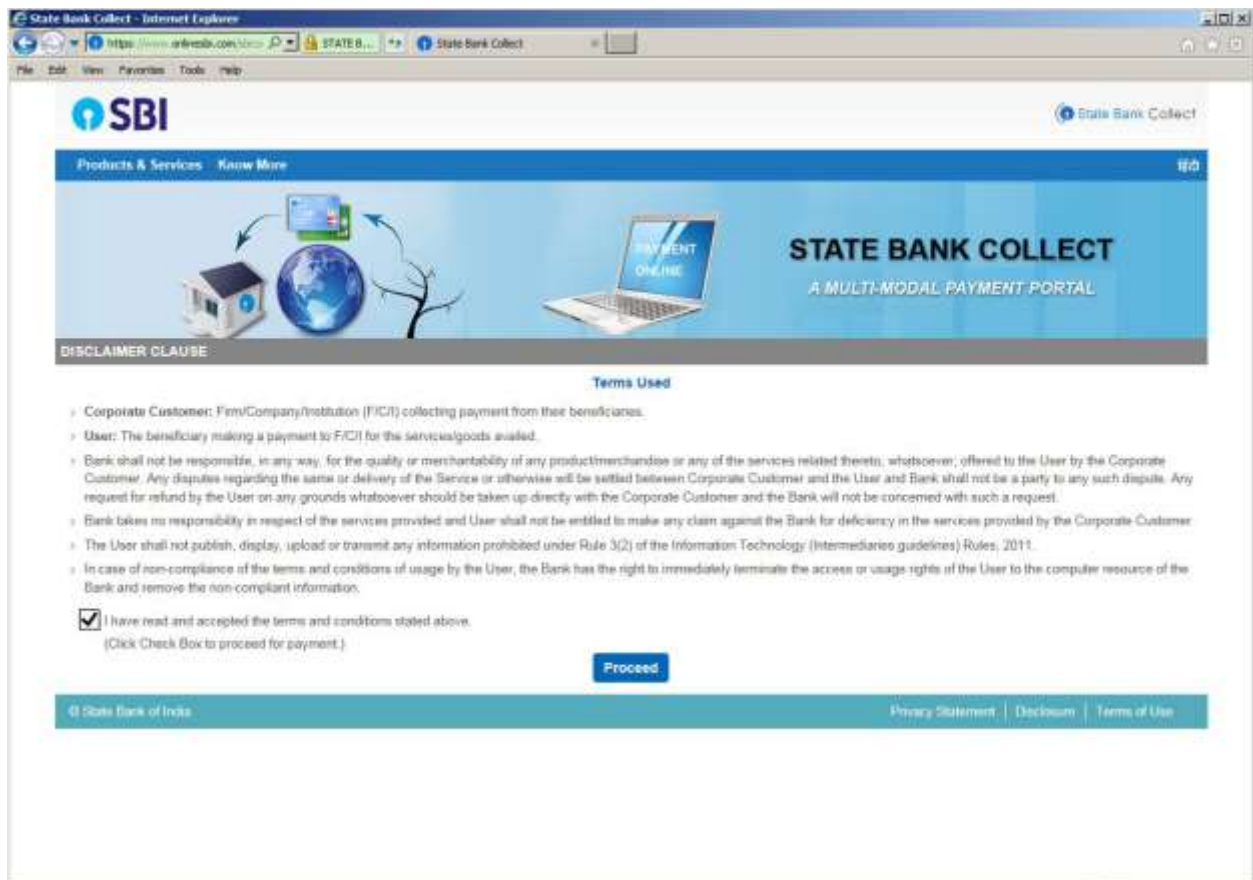


10. Procedure for payment of TENDER FEE through SBI Collect

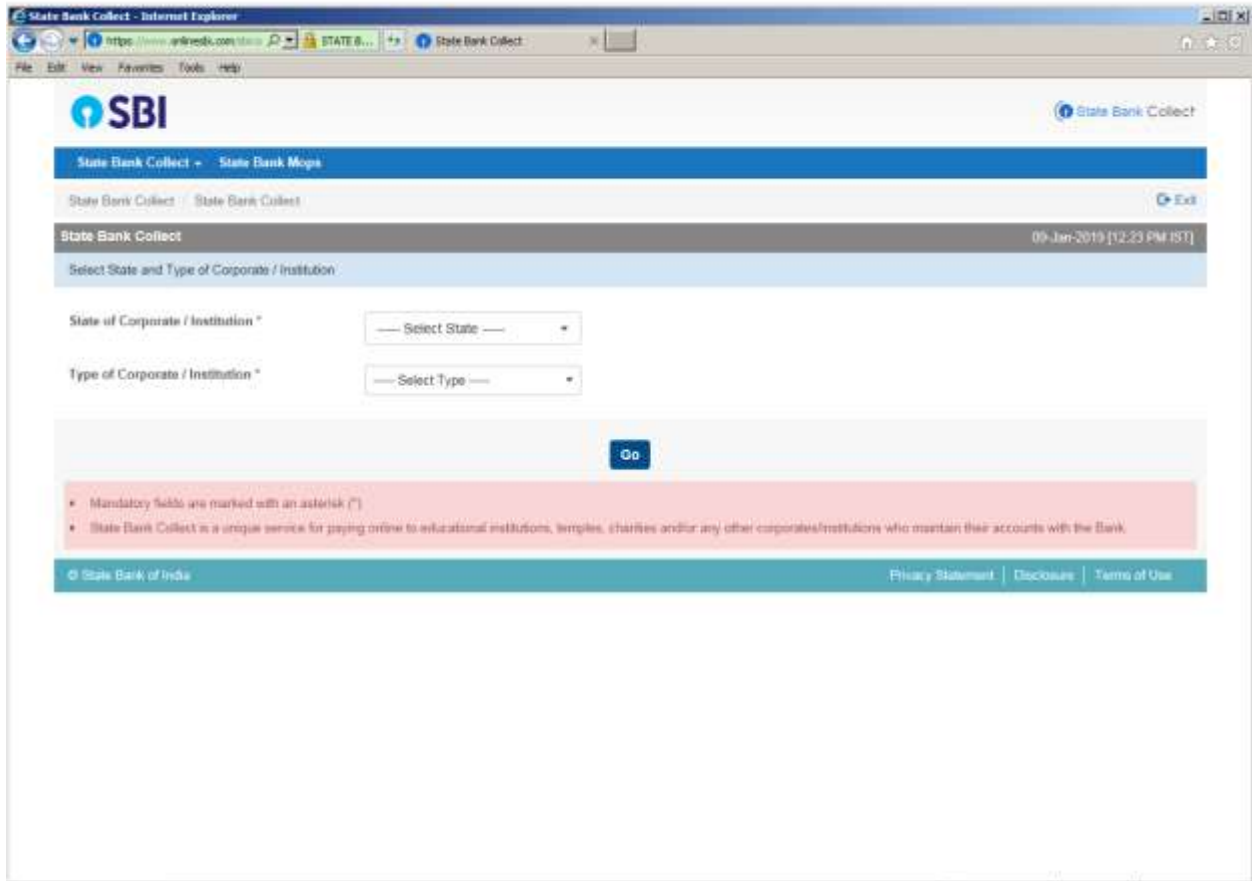
The Vendor needs to use SBI internet banking site <https://www.onlinesbi.com>



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

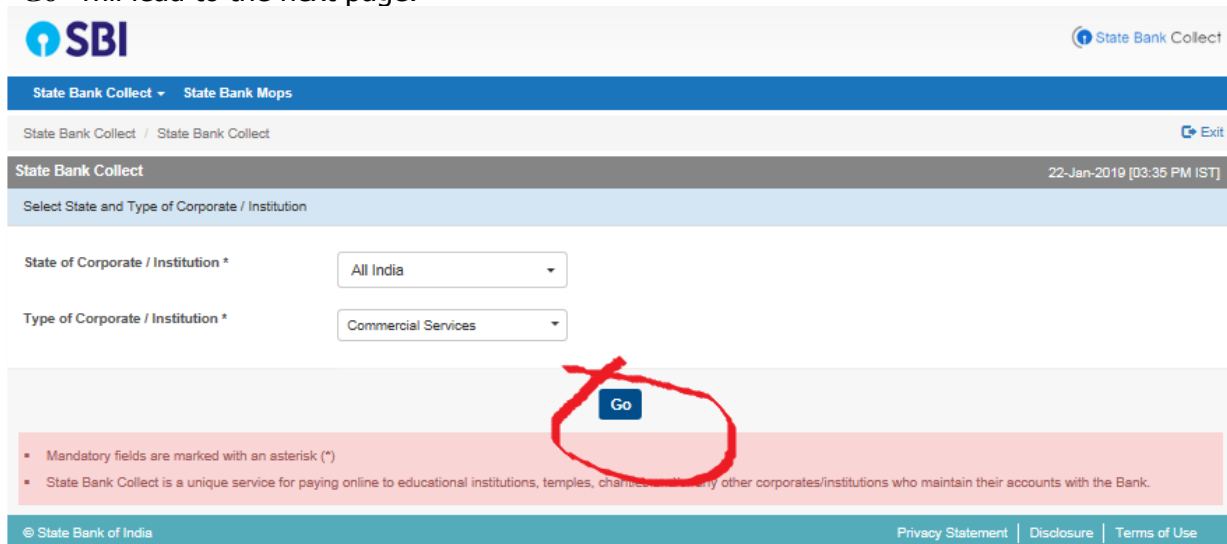


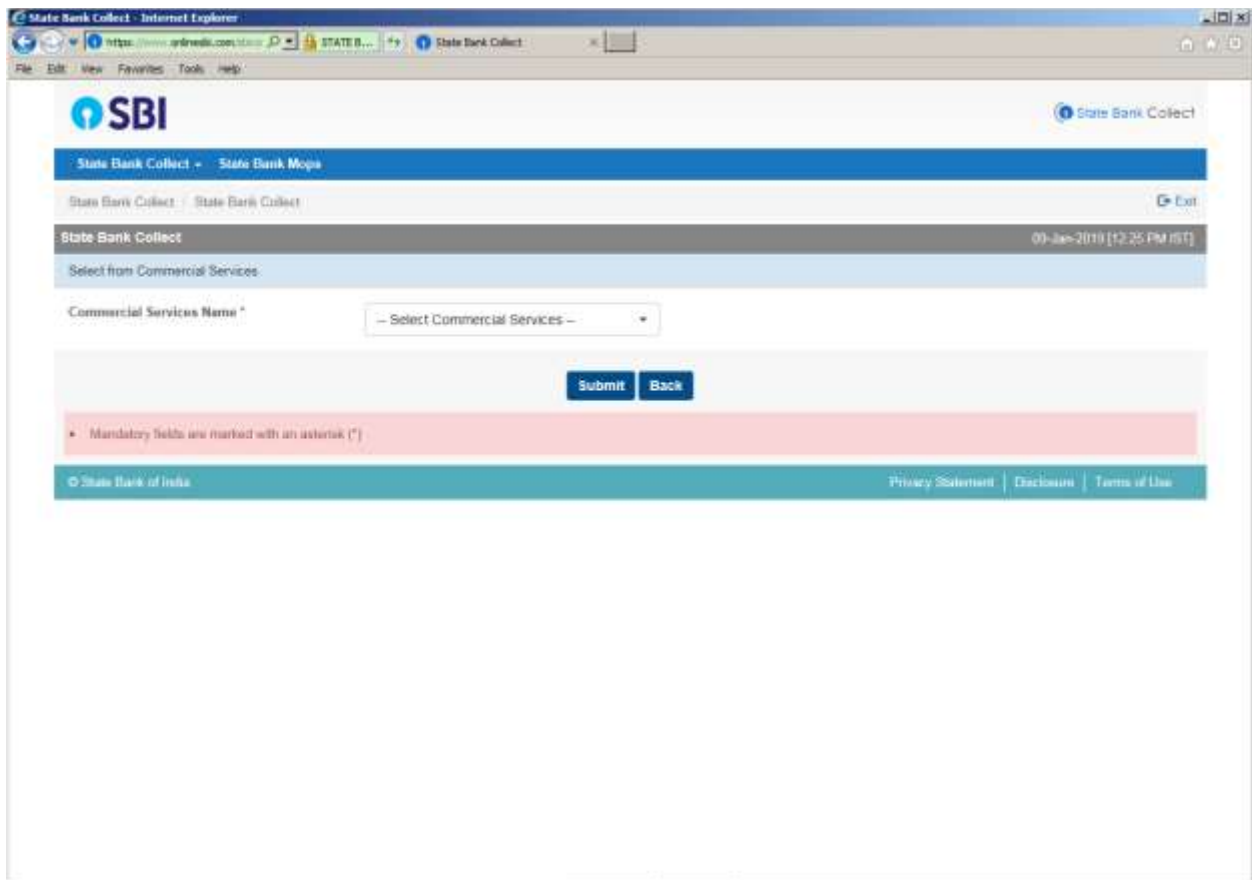
“Proceed” will lead to the next page:



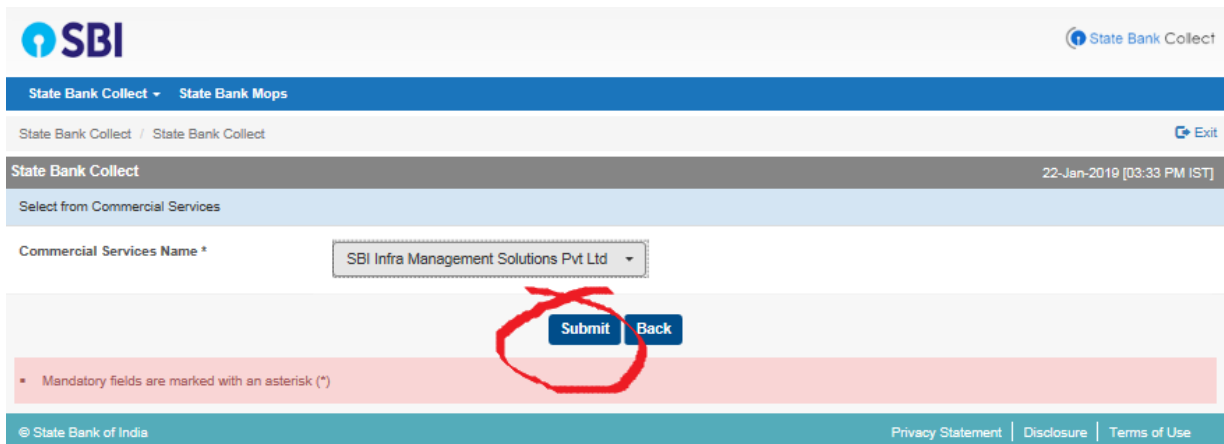
Select "All India" in "State of Corporate / Institution " & Select "Commercial Services" in "Type of Corporate / Institution".

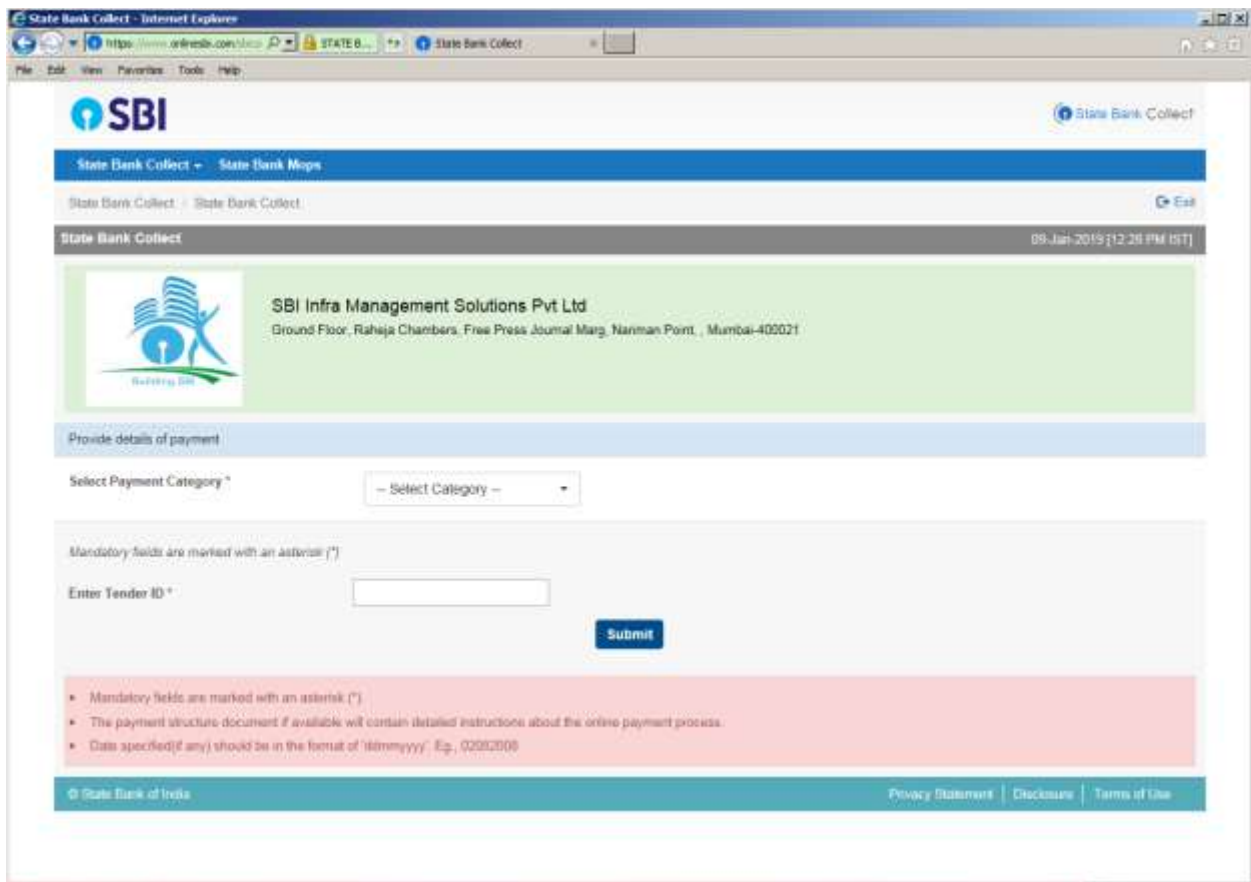
“Go” will lead to the next page:





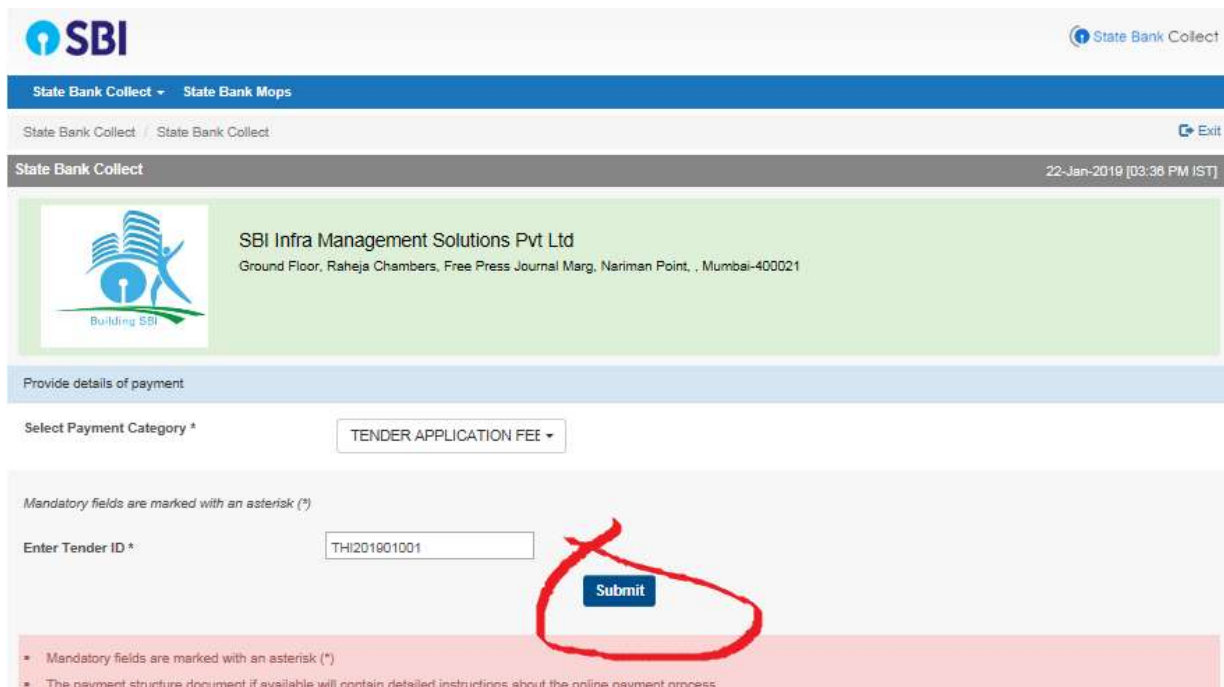
Select "SBI Infra Management Solutions" in Commercial Services Name and "Submit"





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:





Provide details of payment

Select Payment Category *

TENDER APPLICATION FFI

Tender ID *

AHM201801101

Tender Name

REWORK IN NEW PREMISES FOR SRI GHOSH/MRA 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 Banking) / Incorporation (For Corporate Banking) & Mobile Number. This is required to reprint your e-receipt/ remittance (TRF) form if the need arises.

Name *

Date of Birth / Incorporation *



Mobile Number *

Enter the text as shown in the image *

LE3E

Submit

Reset

Back

State Bank Collect - Internet Explorer


https://www.sbiweb.com/StateBankCollect/StateBankCollect.aspx

State Bank Collect

State Bank Collect - State Bank Mops

State Bank Collect - State Bank Collect

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

 **SBI Infra Management Solutions Pvt Ltd**
Ground Floor, Rajeja Chambers, Free Press Journal Marg, Nariman Point, Mumbai-400021

Provide details of payment

Select Payment Category * TENDER APPLICATION FEE

Tender ID * MUM2019010005

Tender Name Corp GS

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

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 'ddmmyyy', Eg., 02082009

© State Bank of India [Privacy Statement](#) | [Disclosure](#) | [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.

