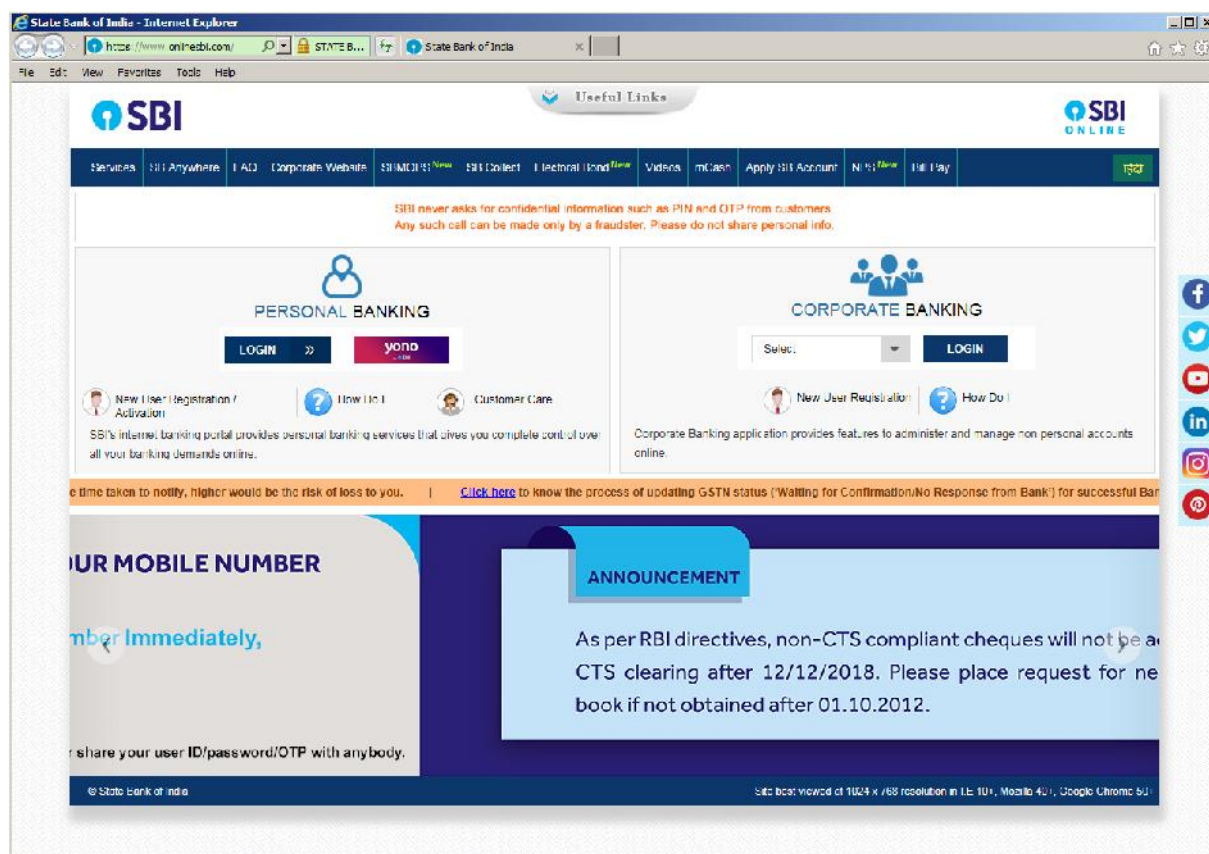


## Procedure for payment of TENDER FEE through SBI Collect

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:



State Bank Collect - Internet Explorer

https://www.onlinetbi.com/bico STATE B... State Bank Collect

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**SBI** State Bank Collect

Products & Services Know More

  **STATE BANK COLLECT**  
A MULTI-MODAL PAYMENT PORTAL

**DISCLAIMER CLAUSE**

**Terms Used**

- > Corporate Customer: Firm/Company/Institution (FIC/I) collecting payment from their beneficiaries
- > User: The beneficiary making a payment to FIC/I 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**

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“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:

State Bank Collect - Internet Explorer

https://www.sbi.co.in/sbi/collect/... STATE B... State Bank Collect

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**SBI** State Bank Collect

State Bank Collect - State Bank Mops

State Bank Collect / State Bank Collect [Exit](#)

State Bank Collect 09 Jan 2019 [12:25 PM IST]

Select from Commercial Services

Commercial Services Name \*

[Submit](#) [Back](#)

Mandatory fields are marked with an asterisk (\*)

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

**SBI** State Bank Collect

State Bank Collect - State Bank Mops

State Bank Collect / State Bank Collect [Exit](#)

State Bank Collect 22-Jan-2019 [03:33 PM IST]

Select from Commercial Services

Commercial Services Name \*

[Submit](#) [Back](#)

Mandatory fields are marked with an asterisk (\*)

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State Bank Collect

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01-Jan-2017 [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 specification (if any) should be in the format of 'ddmmmyyy'. 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:


**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 \*

THI201901001

Tender Name

PIRINTI INFRAWORK IN NEW PREMISES FOR SBI GHOGHIMBAI 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) &amp; 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 \*

1E3E

Submit

Reset

Back

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https://www.onbcb.com/bcb/... State Bank Collect

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State Bank Collect 09 Jan 2019 [12:35 PM IST]

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

Building SBI

Provide details of payment

Select Payment Category \* TENDER APPLICATION FEI

Tender ID \* MIM2019010005

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

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 (PA\*) form, if the need arises.

Name \*

Date Of Birth / Incorporation \*

Mobile Number \*

Enter the text as shown in the Image \* 39E10

Submit Reset Back

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