

SI No.	Order No.	Amount (in Rupees)	Vendor	Nature of procurement with brief description	Tender Type	In principle Sanctioning Authority	Financial sanctioning authority
1	330	₹ 45,50,000	M/s Ebix Technologies Limited	Implementation of "NSE Revamp process" in Mutual Fund application (IB, MB and Branch Channel) through M/s Ebix Technologies Limited, as a change request	Change Request	Vertical/Wing Headed Committee	AGM HO PAC
2	397	₹ 11,50,000	M/s Integra Micro Systems Pvt. Ltd.	Customization and development in FI Gateway & FI EASE Solution as change request along with ATS Post warranty period of 3 months till 14/09/2026 through M/s Integra Micro Systems Pvt. Ltd as a change request	Change Request	Vertical/Wing Headed Committee	DM HO PAC
3	CR	₹ 10,09,580	M/s Kyndryl Solutions Private Limited	Implementation of additional Changes in eBG module in (FX4U And DMS) through M/s Kyndryl Solutions Private Limited as a change request.	Change Request in Branch Channel	Vertical/Wing Head	MC of the Board
4	CR	₹ 5,13,968	M/s Kyndryl Solutions Private Limited	Implementation of changes in Mobile Banking Registration and MNR API for illiterate and customer deceased management through M/s Kyndryl Solutions Private Limited as a change request	Change Request in Branch Channel	Vertical/Wing Head	MC of the Board
5	CR	₹ 2,01,916	M/s Kyndryl Solutions Private Limited	Implementation of changes in DMS office note module: "Office note change request (copy to you)" through M/s Kyndryl Solutions Private Limited as a change request	Change Request in Branch Channel	Vertical/Wing Head	MC of the Board
6	CR	₹ 2,75,340	M/s Kyndryl Solutions Private Limited	Implementation of CKYC ID based account opening in all account opening channels through M/s Kyndryl Solutions Private Limited as a change request	Change Request in Branch Channel	Vertical/Wing Head	MC of the Board
7	296	₹ 9,68,000	M/s NOVAC Technology Solutions Private Limited	Implementation of AR/VR Technology in testing Leadership skills of Employee & Educating elderly customers/senior citizens on Digital Banking through M/s NOVAC Technology Solutions Private Limited., as change request	Change Request	Vertical/Wing Headed Committee	DM HO PAC
8	291	₹ 28,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR- "Marking and Unmarking recall at customer level" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	AGM HO PAC
9	302	₹ 25,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR- "Enabling the Transaction Password facility to the customers in the Gift City Internet Banking" through M/s Oracle Financial Services Software Limited, as a Change Request".	Change Request In CBS	Vertical/Wing Head	DM HO PAC
10	303	₹ 12,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR- "RBI CSITE Additional observations" through M/s Oracle Financial Services Software Limited, as a Change Request".	Change Request In CBS	Vertical/Wing Head	DM HO PAC
11	308	₹ 49,25,000	M/s Oracle Financial Services Software Limited	Implementation of "Additional user onboarding flow for Canara ai1 Corporate Internet Banking App" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	AGM HO PAC
12	316	₹ 3,00,000	M/s Oracle Financial Services Software Limited	Implementation of Blocking of UPI services for ineligible users through M/s Oracle Financial Services Software Limited, as a Change Request".	Change Request In CBS	Vertical/Wing Head	DM HO PAC



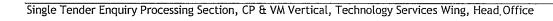
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13	332	₹ 14,00,000	M/s Oracle Financial Services Software Limited	Implementation of Display of alert message in ATM/CR to Canara Bank customers whose transaction date is less than 90 days from the Re-KYC due date and provide digital facility in ATM/CR where customers can complete their Re-KYC process through M/s Oracle Financial Services Software Limited as a change request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
14	336	₹ 9,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR - Stage wise maximum repayment period for loan accounts" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
15	337	₹ 12,50,000	M/s Oracle Financial Services Software Limited	Implementation of "CR - Interest charging during principal demand in Agricultural loan accounts" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
16	338	₹ 9,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR - SC Waiver for the defined period" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
17	339	₹ 13,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR- "Customer low level MEMO for AOD DUE accounts through M/s Oracle Financial Services Software Limited, as a Change Request"	Change Request In CBS	Vertical/Wing Head	DM HO PAC
18	340	₹ 11,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR- "SMS alerts through CBS - Enhancements" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
19	341	₹ 4,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR - "AOD maintenance in chronological order" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
20	342	₹ 4,00,000	M/s Oracle Financial Services Software Limited	Implementation of "API for TFL Modification" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
21	343	₹7,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR- Hybrid Accounts Guarantee Coverage Calculation through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
22	.344	₹ 16,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR- Depreciation of collaterals through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
23	345	₹ 7,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR-BBC Check for Non linkage of Subsidy Term Deposits through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
24	346	₹ 4,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Restriction of security linkage for education loans up to Rs. 7.5 Lakhs" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
25	347	₹ 16,00,000	M/s Oracle Financial Services Software Limited	implementation of "Restriction on Account Opening for Staff Involved in Fraud Cases" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
26	348	₹ 6,50,000	M/s Oracle Financial Services Software Limited	implementation of "Restriction of Minor as Nominee for Gold loans" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
27	349	₹ 23,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR - Deduction of safe keeping charges for closed gold loan accounts" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC

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28	350	₹ 9,50,000	M/s Oracle Financial Services Software Limited	Implementation of CR- URC Validation in CIM22 through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
29	351	₹ 7,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Auto Closure of Undisbursed Ioan Accounts" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
30	352	₹ 14,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR- New Screen for Additional Details of Guarantee Recovery through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
31	353	₹ 4,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR- API for MIS maintenance (BAM83)" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In.CBS	Vertical/Wing Head	DM HO PAC
32	354	₹ 4,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR: Drawdown skip in bod for the ECS maintained accounts through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
33	355	₹ 26,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR- "BBC Check for Non_Maintenance of CERSAI details" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	AGM HO PAC
34	356	₹ 26,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR - All credit facilities of a borrower at one branch" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	AGM HO PAC
35	357	₹ 28,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR - Introduction of Grace period for service charges in OD accounts" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	AGM HO PAC
36	360	₹ 3,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1103-Intl transactions BSBDA student housewife Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
37	361	₹ 11,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN669 Virtual Account Enhancements Phase 1 Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	· Vertical/Wing Head	DM HO PAC
38	362	₹ 6,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN734_Email alert generation changes Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
39	363	₹ 9,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1028- Canara_green_and_RD_misc_changes Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
40	364	₹ 17,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1048_Second Level Authorization for Hotspot Branches Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
41	365	₹ 4,50,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1078_ORMC Phase2 requirements Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
42	366	₹ 18,50,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1009-MACT minor acct opening and Aspire and CIM61 passport Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC

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43	367	₹ 3,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1101- International transactions restriction if passport not maintained Customization implementation in 11.8" through M/s Oracle Financial Services Software	Change Request In CBS	Vertical/Wing Head	DM HO PAC
44	368	₹ 4,50,000	M/s Oracle Financial Services Software Limited	Limited, as a Change Request. Implementation of "CAN1094 Modification in STP-ReKYC package for non-individual Customers Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
45	369	₹ 3,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1073_Restricting SI execution for high level customer memo and acct memo customers customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
46	370	₹ 9,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1044_API for Non INR account product creation Customization implementation in 11.8" through M/s OFSS as a change request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
47	371	₹ 3,50,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1046_CASH_WITHDRAWAL_1001 _REMOTE Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
48	372	₹ 6,60,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1062_DD_Issuance_Restrictions Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
49	373	₹ 16,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1034_Digital_Transaction_limits Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
50	374	₹ 8,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN989_DD_SC & Card AMC Waiver BAL Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
51	375	₹ 15,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1083_Negative registry and Account opening validation Cust & implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
52	376	₹ 4,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1045-Purchaser Name same as Walk in Customer Name Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
53	377	₹ 10,00,000	M/s Oracle Financial Services Software Limited	Implementation of CAN1020 CASA Miscellaneous ORMC ATR Customization implementation in 11.8 through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
54	378	₹ 7,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1092-Addition of Fields in GSX05 to capture new PAN Validation API Responses Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
55	379	₹ 7,00,000	M/s Oracle Financial Services Software Limited	Implementation of CAN1052_TD_reinvestment_penalty Customization implementation in 11.8 through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC

56	380	₹ 4,50,000	M/s Oracle Financial Services Software Limited	Implementation of CAN1099_TD_Maturity_Alerts Customization implementation in 11.8 through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
57	387	₹ 4,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1086_ Encrypted API of GBFI for Aadhaar Fetch option Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited as a change request	Change Request In CBS	Vertical/Wing Headed	DM HO PAC
58	388	₹ 12,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR - Restriction of marking OTS in AC002 for suit filed accounts for which consent decree details are not maintained through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Headed	DM HO PAC
59	389	₹ 7,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Changes in CBS end for collection of service charges for Interoperable cash deposit transactions (ICD) in other Bank Cash Recyclers" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
60	391	₹ 19,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR- Mandatory capturing of Drawdown/ECS through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In.CBS	Vertical/Wing Head	DM HO PAC
61	392	₹ 4,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR-Alert on Account closure through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
62	393	₹ 4,00,000	M/s Oracle Financial Services Software Limited	Implementation of Check in LNX25 Fast path for extension of DCCO through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
63	394	₹7,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR - Account opening validations for deceased customers" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
64	395	₹ 16,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR- BBC check for closure of zero and credit balance loan accounts through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
65	396	₹7,50,000	M/s Oracle Financial Services Software Limited	Implementation of CR- "limit line check during disbursement" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
66	398	₹ 3,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR-Corporate Facility Identification Maintenance in CBS through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
67	399	₹ 12,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara_FCC_153 Enhancement in service charges in LC & BG-Lot 5-Phase 1 Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
68	400	₹ 15,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Mortgage type-based service charges Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
69	401	₹ 13,00,000	M/s Oracle Financial Services Software Limited	Implementation of Mandatory capturing of ABS while account opening through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC





70	402	₹ 8,00,000	M/s Oracle Financial Services Software Limited	Implementation of Take over charges based on declaration of takeover amount through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
71	298A	₹ 65,00,000	M/s Oracle Financial Services Software Limited	To carry out Change Requests (CRs) for transformation of SWIFT Messaging format from MT to MX (ISO 20022) as per Crossborder payments and reporting plus (CBPR+) in Domestic CBS, Foreign branches FCUBS and Treasury CITOS application through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	BOD	ED HO CAC
72	298B	₹ 78,00,000	M/s Oracle Financial Services Software Limited	Carry out CR for transformation of SWIFT messaging format from MT to MX (ISO 20022) as per cross border payments and reporting plus (CBPR+) in Domestic CBS, Foreign branch FCUBS and Treasury CITOS application through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	BOD	ED HO CAC
73	298C	₹ 40,00,000	M/s Oracle Financial Services Software Limited	To Carry out CR for transformation of SWIFT messaging format MT to MX (ISO 20022) as per cross border payments and reporting plus (CBPR+) in domestic CBS, foreign branch FCUBS and Treasury CITOS application through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request In CBS	BOD	ED HO CAC
74	381	₹ 4,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR - Delete Option for OVD Documents in API C1002" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
75	359	₹ 11,90,000	M/s Think Analytics India Pvt Ltd	Transferring the customer data pertaining to VCIP application from AWS cloud to Banks own premises storage through M/s Think Analytics India Pvt. Ltd. as a change request	Change Request	Vertical/Wing Headed Committee	DM HO PAC
76	334	₹ 6,70,000	M/s Xchanging Solutions Limited	Implementing generation of new MT940 and MT942 outgoing messages in XMM application through M/s Xchanging Solution Limited, as a Change Request	Change Request	Vertical/Wing Headed Committee	DM HO PAC

IT Procurements/Up-gradations done on Existing Vendor during the period from 01/08/2025 to 31/08/2025

SI No.	Order No.	Vendor	Amount (in Rupees)	Nature of procurement with brief description	Tender Type	In principle Sanctioning Authority	Financial sanctioning authority
1	327	₹ 43;41,00,000	M/s Bharat Sanchar Nigam Limited	Extension of the Domestic SMS & IVR services through existing SMS vendors (M/s Karix Mobile Pvt Ltd and M/s Route Mobile Ltd) for six months (i.e., from 01/09/2025 to 28/02/2026) or till conclusion of ongoing RFP subject to disposal of writ petition (WP No. 29244/2024) by Hon'ble High Court of Karnataka, whichever is earlier, on the existing terms and conditions including pricing and Extension of the Domestic SMS & IVR services through M/s BSNL (telecom operator) for a period from 22/09/2025 to 28/02/2026, on the existing terms and conditions including pricing	Existing Vendor	BOD	MC of the Board
2	290	₹ 1,16,740	M/s Bharti Airtel Limited	Bandwidth upgradation of existing Chowringhee Branch (DP 145) to 4 Mbps, Baragur Branch (DP 679) to 2 Mbps and Varanasi RO (DP 8335) to 8 Mbps through M/s Bharti Airtel Limited	Existing Vendor	Vertical/Wing Headed Committee	MC of the Board
3	NA	₹ 20,00,000	M/s Bharti Airtel Limited	Bandwidth upgradation of existing internet links provided to Proxy Zone at DC and DRC from 2 Gbps to 4 Gbps through M/s Bharti Airtel Limited	Existing Vendor	Vertical/Wing Headed Committee	Me of the

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4	NA	₹ 16,00,000	M/s Bharti Airtel Limited	Bandwidth upgrade of existing Internet links provided to DMZ at DC and DRC from 1 Gbps to 2 Gbps through M/s Bharti Airtel Limited	Existing Vendor	Vertical/Wing Headed Committee	MC of the Board
5	382	₹ 6,40,000	M/s Canbank Computer Services Limited	Extension of One (1) Onsite resource for providing Technical Support and Troubleshooting to DARPAN Package to Inspection Wing for a period of One (1) year from 16/08/2025 to 15/08/2026 through existing vendor M/s Canbank Computer Services Limited(M/s CCSL)	Existing Vendor	Vertical/Wing Head Committee	DM HO PAC
6	311	₹ 44,29,152	M/s Capital Business Systems Pvt Ltd	Extension of Annual Maintenance Contract (AMC) of Self-Service Passbook Printing Kiosks (SSPBK) and Barcode Printers (BCP) for further period of one (1) year, from 24/07/2025 to 23/07/2026 through M/s Capital Business Services Pvt Ltd. (CBSL).	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
7	305	₹ 15,000	M/s Hitachi systems India Pvt Ltd	Procurement of license of Microsoft Power Automate software tool to automate business processes and workflows for augmenting the functionality of existing Power BI platform with one year validity through M/s Hitachi systems India Pvt Ltd	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
8	312	₹ 41,32,500	M/s Hitachi systems India Pvt Ltd	Renewal of AMC for Hitachi Bunch Note Acceptors (Cash Recyclers) and UPS supplied to e-Syndicate for further period of one year with effect from 28/07/2025 to 27/07/2026 through M/s Hitachi systems India Pvt Ltd	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
9	384	₹ 3,91,00,481	M/s IBM India Private Limited	Renewal of ATS for IBM software for a period of one year i.e., from 01/04/2025 to 31/03/2026 through M/s IBM India Private Limited	Existing Vendor	BOD	CAC of the Board
10	403	₹ 3,27,818	M/s IRIS Business Services Limited	Renewal of Annual Technical Support (ATS) for the XBRL conversion tool/application through existing vendor M/s IRIS Business Services Limited	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
11	325	₹ 76,54,37,500	M/s Karix Mobile Pvt. Ltd.	Extension of the Domestic SMS & IVR services through existing SMS vendors (M/s Karix Mobile Pvt Ltd and M/s Route Mobile Ltd) for six months (i.e., from 01/09/2025 to 28/02/2026) or till conclusion of ongoing RFP subject to disposal of writ petition (WP No. 29244/2024) by Hon'ble High Court of Karnataka, whichever is earlier, on the existing terms and conditions including pricing and Extension of the Domestic SMS & IVR services through M/s BSNL (telecom operator) for a period from 22/09/2025 to 28/02/2026, on the existing terms and conditions including pricing	Existing Vendor	BOD	MC of the Board
12	304	₹ 25,81,416	M/s Manipal Payment and Identity Solution Ltd.	Extension of Annual Maintenance Contract (AMC) of Self-Service Passbook Printing Kiosks (SSPBK) and Barcode Printers (BCP) for period of one year from 11/07/2025 to 31/07/2026 through existing vendor M/s Manipal Payment and Identity Solution Ltd.	Existing Vendor	Vertical/Wing Head Committee	DGM HO PAC
13	383	₹ 1,55,367	M/s NCC Group Escrow Limited	Execution of escrow arrangement for AML application (En.safewatch Filtering Solution) between Canara Bank, M/s Eastnets Holding Ltd (Application- OEM) and M/s NCC Group Escrow Limited (Escrow Agent) for a period of one (1) year from 26/07/2025 to 25/07/2026.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
14	NA	₹ 6,690	M/s Ncome Tech Solutions Pvt Ltd	Tripartite Escrow Agreement for Customer Aml reverse Screening (iAML) application between Canara Bank, M/s Idbi Intech Ltd. and Bank's Escrow agent M/s Ncome Tech Solutions Pvt. Ltd. for a period of One (01) year.	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC

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15	297	₹ 6,22,600	M/s Progility Technologies Pvt. Ltd.	Renewal of Annual Maintenance Contract (AMC) of 22 Avaya XT 5000 devices procured under RFP 01/2014 for one year from 21/08/2025 to 20/08/2026 through M/s Progility Technologies Pvt. Ltd.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
16	289	₹ 25,484	M/s Reliance Jio Infocomm Ltd.	Bandwidth upgradation of Tirupati CO (DP 7595) to 30 Mbps and Panchkula Main Branch (DP 1624) to 4 Mbps through M/s Reliance Jio Infocomm Ltd.	Existing Vendor	Vertical/Wing Headed Committee	MC of the Board
17	306	₹ 1,76,762	M/s Reliance Jio Infocomm Ltd.	Providing MPLS Links to 13 Branches/Offices/ATMs through M/s Reliance Jio Infocomm Ltd.	Existing Vendor	Vertical/Wing Headed Committee	MC of the Board
18	318	₹ 87,000	M/s Reliance Jio Infocomm Ltd.	Providing MPLS Links to 10 Branches/Offices/ATMs M/s Reliance Jio Infocomm Ltd.	Existing Vendor	Vertical/Wing Headed Committee	MC of the Board
19	319	₹ 59,856	M/s Reliance Jio Infocomm Ltd.	Upgrading the existing Reliance Jio MPLS link of Bhopal CO (DP 7450) to 30 Mbps, Etah RO (DP 6942) to 10 Mbps, Trinity Branch (DP 0792) to 4 Mbps, Jorhat Branch (DP 1154) to 4 Mbps, Sivasagar Branch (DP 1155) to 4 Mbps, Tinsukia Branch (DP 1152) to 4 Mbps, Tinsukia Branch (DP 1152) to 4 Mbps through M/s Reliance Jio Infocomm Ltd.	Existing Vendor	Vertical/Wing Headed Committee	MC of the Board
20	310	₹ 11,31,91,500	M/s Technocrafts Electric Private Limited	Procurement of 750 Self Service Passbook Printing Kiosks and Barcode Printers by invoking right to alter quantity clause (25% of original procurement of 3000) of RFP floated in GeM Portal Ref No: GEM/2023/B/3470780 dated 22/05/2023, on the same terms & conditions including pricing through M/s Technocrafts Electric Private Limited	Existing Vendor	IT Strategy Committee Of the Board	MC of the Board
21	313	₹ 48,16,197	M/s Xchanging Solutions Limited	Renewal of ATS for XMM application and its various Change Requests (CR) for maintenance of XMM application for period of one year from 01/08/2025 to 31/07/2026 with existing vendor M/s Xchanging Solution Limited	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC

IT Procurements/Up-gradations done on Nomination basis during the period from 01/08/2025 to 31/08/2025

SI No.	Order No.	Vendor	Amount (in Rupees)	Nature of procurement with brief description	Tender Type	In principle Sanctioning Authority	Financial sanctioning authority
1	295	₹ 14,79,500	M/s Canbank Computer Services Limited	Engagement of Three (3) Outsourced personnel to be stationed at New Delhi for maintaining PM Vidyalakhsmi Portal for a period of Eleven (11) months from 01/07/2025 to 31/05/2026 through M/s Canbank Computer Services Limited on nomination basis	Nomination	Vertical/Wing Head	AGM HO PAC
2	299	₹ 6,84,000	M/s Canbank Computer Services Limited	Extension of engagement of three resources of OTC help desk team for a period of six months from 01/09/2025 to 28/02/2026 through M/s Canbank Computer Services Limited on Nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
3	386	₹2,88,000	M/s Capital Business Systems Pvt Ltd	Engagement of One (1) resource for On- Site support for Self-Service Passbook Printing Kiosks and Barcode Printers for a period of one (1) year from 01/08/2025 to 31/07/2026 through M/s Capital Business Systems Pvt Ltd on Nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
4	331	₹7,50,000	M/s CARE Analytics and Advisory Pvt. Ltd.	Financial permission for Obtention of Industry Outlook Reports of 14 Sectors through M/s Care Analytics & Advisory Pvt Ltd for the period of 1 year on Nomination Basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC

Single Tender Enquiry Processing Section, CP & VM Vertical, Technology Services Wing, Head Office

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5	358	₹ 2,32,11,00,00 0	M/s Electronic Payment & Services Pvt. Ltd.	Extension of existing contract of 1518 ATMs under OpEx model for a period of three (3) years through M/s Electronic Payment & Service Pvt. Ltd on Nomination Basis	Nomination	Board of Directors	MC of the Board
6	385	₹ 2,28,60,00,00 0	M/s Writer Business Services Pvt Ltd	Extension of existing contract of 1800 ATMs under OpEx model for a period of three (3) years through M/s Writer Business Services Pvt Ltd. on Nomination Basis	Nomination	Board of Directors	MC of the Board
7	323	₹ 10,500	M/s GMO GlobalSign Certificate Services Pvt Ltd	Renewal of One (1) unit of OV SSL certificate for DC Polycom DMA edge server domain "vcedge.canarabank.com" for a period of One (1) year from 02/09/2025 to 01/09/2026 through M/s GMO GlobalSign Certificate Services Pvt Ltd on Nomination Basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
8	320	₹ 24,93,250	M/s Hitachi systems India Pvt Ltd	To On-Board M/s Hitachi Payment Services Pvt. Ltd and Provide Terminal Security Solution (TSS) for managing 130 ATMs/CRs which are presently being managed by M/s AGS Transact Technologies Ltd., along with AMC/ATS for a period of one year. on Nomination Basis	Nomination	Board of Directors	DGM HO PAC
9	309	₹ 9,56,000	M/s KPMG Assurance & Consulting Services LLP	Conducting Digital Forensic Readiness assessment as per EASE 8.0 norms through M/s KPMG Assurance and Consulting Services LLP., on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
10	326	₹ 12,68,43,802	M/s Kyndryl Solutions Private Limited	Renewal of existing VMware Legacy Suite Licenses with upgrade to VMware Cloud Foundation and integration of these upgraded licenses into the existing VMware Cloud Foundation setup through System Integrator i.e., M/s Kyndryl Solutions Pvt. Ltd, along with renewal of VMware live recovery Licenses and On boarding 2 Nos of additional L2 VMware Administrator resources from the System Integrator (M/s Kyndryl Solutions Pvt. Ltd) on Nomination Basis	Nomination	Board of Directors	MC of the Board
11	321	₹ 22,17,000	M/s LIPI Data Systems Ltd	To On-Board M/s LIPI Data Systems Ltd., and Provide Terminal Security Solution (TSS) for managing 130 ATMs/CRs which are presently being managed by M/s AGS Transact Technologies Ltd., along with AMC/ATS for a period of one year on Nomination Basis	Nomination	Board of Directors	DGM HO PAC
12	293	₹ 12,43,200	M/s Office 2000 Solutions Pvt. Ltd.	Procurement of 2 Nos. of video Conference (VC- Codec) with required accessories & license through M/s Office 2000 Solutions Pvt. Ltd. on Nomination basis	Nomination	Vertical/Wing Head	DM HO PAC
13	322	₹ 36,63,800	M/s OKI India Pvt. Ltd	To On-Board M/s OKI India Pvt Ltd., and Provide Terminal Security Solution (TSS) for managing 130 ATMs/CRs which are presently being managed by M/s AGS Transact Technologies Ltd., along with AMC/ATS for a period of one year. on Nomination Basis	Nomination	Board of Directors	DGM HO PAC

