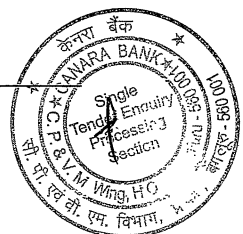
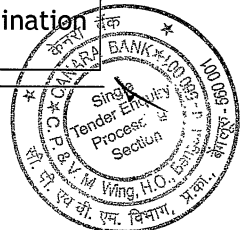


IT Procurements/Up-gradations done on Nomination basis/Change Request during the period from 01/01/2025 to 31/01/2025

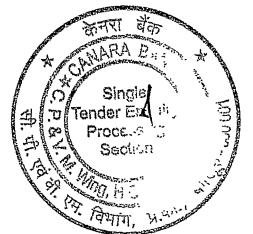
SI No.	Order No.	Vendor	Amount(in Rupees)	Nature of procurement with brief description	Tender Type
1	565	M/s GMO Globalsign services pvt.ltd	₹ 6,500	Procurement of One (1) unit of EV SSL Certificate for Wholesale-CBDC (WCBDC) with domain name "wcbdc.canarabank.in" for a period of Thirteen (13) Months.	Nomination
2	566	M/s GMO Globalsign services pvt.ltd	₹ 21,000	Procurement of One (1) unit of OV SSL Certificate for Cisco IP Telephone Gateway Servers at DC & DR for the domain name "http://www.canvc.canarabank.com" with One (1) year validity	Nomination
3	567	M/s BSNL	₹ 40,53,009	For renewal of VSAT services for providing connectivity to Branches/ATMs for a period of one year from 01/09/2024 to 31/08/2025	Existing Vendor
4	568	M/s Integra Micro Systems Pvt. Ltd.	₹ 23,40,000	Customization and development in FI Gateway Solution to support Thales Payshield 10K HSM and ATS for 2 years.	Change Request
5	569	M/s Canbank Computer Services Limited	₹ 1,20,000	Escrow agreement between Canara Bank, M/s CCSL and M/s Network People Services Technologies Ltd. for MB,IMPS and UPI for the period of three (03) years.	Nomination
6	570	M/s C-Edge Technologies Ltd.	₹ 3,19,28,477	Renewal of Annual Technical Support (ATS), Onsite Resources support services for Government Business modules for 3 years from 01/12/2024 to 30/11/2027.	Existing Vendor
7	CARD	M/s Master card & M/s NPCI	₹ 42,72,00,000	Issuance of Complementary Premium Debit cards to HNI and Ultra HNI customers, participating in a premium banking program by absorbing the annual card charges at Bank level	Existing Vendor
8	CARD	M/s Master card & M/s NPCI	₹ 24,78,00,000	Issuance of Complementary Premium Credit cards to HNI and Ultra HNI customers, participating in a premium banking program by absorbing the annual card charges at Bank level	Existing Vendor
9	CR	M/s Kyndryl Solutions Pvt Ltd.	₹ 5,69,036	Implementation of Cheggout Scratch Card SDK Integration for Mobile Banking Transactions (IMPS/NEFT/RTGS/Direct Pay/Within Bank) in Canara ai1	Change Request in Branch Channel



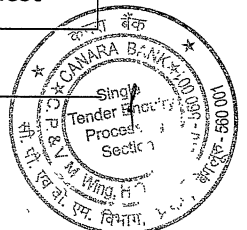
10	572	M/s FCI	₹ 5,25,000	Extension of customer communication management solution POC for sending Smart Cx 360 - a 360 degree banking summary statement for 6 months from January 2025 to June 2025.	Existing Vendor
11	573	M/s Catnip Infotech Pvt. Ltd.	₹ 8,50,000	Renewal of streamlining entire visitor process in online/Digital Channel through visitor management solution for the period from 01/10/2024 to 30/09/2025	Existing Vendor
12	574	M/s Oracle Financial Services Software Limited	₹ 7,00,000	OFSS_Canara Exposure Computation Screen changes related to Corporate Changes Customisation and Implementation in 11.8	Change Request in CBS
13	576	M/s Reliance Jio Infocomm Ltd.	₹ 7,484	Upgradation of existing Jio MPLS link of Thodupuzha Branch (DP 0722) to 4Mbps each	Existing Vendor
14	CR	M/s Kyndryl Solutions Pvt Ltd.	₹ 3,48,764	For Implementation of changes in DMS package: Current Account module	Change Request in Branch Channel
15	CR	M/s Kyndryl Solutions Pvt Ltd.	₹ 1,28,492	For Implementation of changes in DMS package: Current Account module	Change Request in Branch Channel
16	577	M/s AGS Transact Technologies Pvt. Ltd	₹ 98,38,393	For renewal of ATS for Terminal Security Solution (TSS) and Onsite support with three resources for a period of One Year i.e, from 12/10/2024 to 11/10/2025.	Existing Vendor
17	578	M/s Reliance Jio Infocomm Ltd.	₹ 40,874	Upgrading bandwidth of Kota RAH and Kolar RO-2.	Existing Vendor
18	579	M/s IBM India Pvt Ltd	₹ 4,57,176	Renewal of ATS of 280 quantities of IBM MQ license annual software subscription and support for Centralized Information Management System (CIMS) project for one year from 01/04/2024 to 31/03/2025	Nomination
19	580	M/s MTNL	₹ 83,582	Upgrading bandwidth of Govt. Vertical Section, Kota RAH and Kolar RO-2.	Existing Vendor
20	582	M/s Think Analytics India Pvt Ltd	₹ 6,02,000	Implementation of Education Tag, NSDL API Integration, Aadhaar Vault API Integration, Canara Aspire Product Integration in VCIP application	Change Request
21	583	M/s Canbank Computer Services Ltd	₹ 40,000	Escrow agreement for deposit of source code of Cloud based On Premises Solution for Video based	Nomination



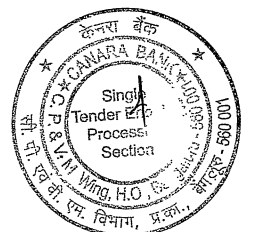
				Customer identification process VCIP.	
22	586	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹ 6,500	Procurement of One (1) unit of EV-SSL certificate for BHIM Aadhaar Pay server having URL "bhimaposUAT.canarabank.in" for a period of One (01) years from 05/12/2024 to 04/12/2025.	Nomination
23	588	M/s Reliance Jio Infocomm Ltd.	₹ 39,315	Upgradation of the existing Reliance Jio MPLS links of Harohalli Branch (DP 0433) to 4 Mbps, Haridwar RO (DP 6969) to 10 Mbps, Basavanagudi Branch (DP 0403) to 4 Mbps	Existing Vendor
24	589	M/s Concerto Software & Systems Pvt Ltd	₹ 2,83,37,837	Procurement of PAYSIM simulator tool along with ATS for Five Years.	Nomination
25	591	M/s Karishma Enterprises	₹ 68,000	Procurement one unit of Fusion Talking Screen reader cum Screen Magnifier with USB Token-Version 2025 software for Visually Challenged Employee.	Nomination
26	592	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹ 6,500	Procurement of One (1) unit of EV SSL Certificate for domain name "diyauat.canarabankdigi.in" for a period of one Year.	Nomination
27	593	M/s Canbank Computer Services Limited	₹ 40,000	Execution of Escrow Agreement for Account Opening Channels (TAB, INSTA, KIOSK & CPH) among Canara Bank, M/s I-Exceed Technology Solutions Pvt Ltd and M/s Canbank Computer Services Ltd (Escrow Agent)	Nomination
28	ATS	M/s SAS Institute (India) Private Limited	18631926	Renewal of Annual Technical Support (ATS) for Enterprise Wide Risk Management (EWIRM) Solution for SAS licenses for combined asset size of 190 billion USD for a further period of one (1) year i.e., from 31/12/2024 to 30/12/2025	Existing Vendor
29	CR	M/s Kyndryl Solutions Pvt Ltd.	₹ 20,55,872	Implementation of FXTREPS in Internet Banking portal of IFSC Banking Unit (IBU) and Outward remittance module for IBU branch in existing GTPC DMS application	Change Request in Branch Channel
30	595	M/s IBM	₹ 2,65,00,000	upgradation of DC & DRC Power-8 Hardware infrastructure, hosting Swift applications by procuring IBM Power 10 Servers, allied components and related software licenses with 5 years of warranty.	Existing Vendor



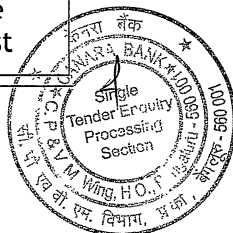
31	596	M/s Canbank Computer Services Limited	₹ 40,000	Execution of escrow Agreement among Canara Bank, M/s CCSL (Escrow Agent) & M/s AppLegos to safeguard the source code of mobile application software for Centrally Sponsored Scheme (CSS)	Nomination
32	597	M/s OKI India Pvt.Ltd	₹ 2,73,53,161	Renewal of AMC for OKI RG-7 Bunch Note Acceptors (Cash Recyclers) on completion of initial RFP contractual period of 6 years as per RFP Term	Nomination
33	599	M/s Adroit Corporate Services Pvt Ltd	₹ 18,00,000	Development and Implementation of CKYC Mobile application	Change Request
34	601	M/s KPMG India Services LLP	₹ 9,50,000	Providing consulting services regarding Digital Marketing, PR agency & Website analysis for a period of T+3 months.	Nomination
35	604	M/s Anniyam Payment Solutions Private Limited	₹ 9,85,000	Implementation of Modification in Approved Process Flow of End-to-End Digitization of SHG in the existing solution.	Change Request
36	606	M/S AKS Information Technology Services Private Limited	₹ 3,25,000	For conducting Information System Audit of two payment Aggregators (ie, M/s Indiaideas.com Ltd and M/s SBI EPAY).	Nomination
37	609	M/s Albertsons International Pvt Ltd.	₹ 27,680	Renewal of Annual Maintenance Support (AMC) for Two Digital Signage Standees with annual subscription to server software on Vendor encrypted and secure cloud server for the period of one year from 01/04/2025 to 31/03/2026.	Existing Vendor
38	610	M/s Snowtint Technologies Pvt Ltd	₹ 75,000	Renewal of updation and maintenance of Calendar for the year 2025 in vernacular languages in Mobile Banking app.	Existing Vendor
39	611	M/s Canbank Computer Services Limited	₹ 40,000	Execution of Escrow Agreement among Canara Bank, M/s Canbank Computer Services Ltd. & M/s Ospyn Technologies Pvt. Ltd. to safeguard the source code of Document Management System Solution for the duration of one year	Nomination
40	612	M/s CCSL	₹ 11,50,000	For enhancements in Depositor Education and Awareness fund (DEAF) package.	Change Request



41	613	M/s Reliance Jio Infocomm Ltd.	₹ 11,921	Upgradation of the existing Reliance Jio MPLS link of Tumakuru RO (DP 7957) to 10 Mbps	Existing Vendor
42	614	M/s MTNL Mumbai	₹ 1,56,429	Upgradation of the existing MTNL MPLS link of Mumbai Cuffe Parade Branch (DP 1879)	Existing Vendor
43	615	M/s Reliance Jio Infocomm Ltd.	₹ 45,311	Upgradation of the existing Reliance Jio MPLS link of Mandya RO (DP 7954) to 10 Mbps and Udupi RO II (DP 6922) to 20 Mbps	Existing Vendor
44	616	M/s Oracle Financial Services Software Limited	₹ 5,00,000	For implementing CAN 804 Acceptance of same invoice after reversal of GC in GSX06,CAX06 and introducing advance payment in CAX06 CBS changes in 11.8	Change Request in CBS
45	617	M/s Oracle Financial Services Software Limited	₹ 8,90,000	Implementation of new account statement API for date and time based account statement generation in 11.8	Change Request in CBS
46	620	M/s Manipal Payment and Identity Solutions Ltd	₹ 28,89,382	Renewal of Annual Maintenance Contract (AMC) of Self-Service Passbook Printing Kiosks and Barcode Printers for a further period of one (1) year from 11/07/2024 to 10/07/2025.	Existing Vendor
47	622	M/s Xchanging Solutions Ltd.	₹ 24,18,114	Renewal of ATS of AML(SWF) online screening application version 4 and its 1,00,000 AML online screening API calls per day (part of AML(SWF) Online Screening application version 5 migration) for one year from 16/10/2024 to 15/10/2025	Existing Vendor
48	623	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of Changes in C403 API in CBS which is consumed by IMPS switch for simplified IMPS transactions	Change Request in CBS
49	624	M/s Frontier Business Systems Pvt Ltd	₹ 1,30,000	Renewal of Annual Maintenance Support (AMC) for the Emerson Smart Rack for a period of One (1) year from 17/10/2024 to 16/10/2025	Existing Vendor
50	625	M/s Reliance Jio Infocomm Ltd.	₹ 4,89,788	Providing MPLS link to 50 Regional Offices/Branches/ATMs Branches.	Existing Vendor
51	626	M/s Oracle Financial Services Software Limited	₹ 10,00,000	For implementing CAN-997 NEFT message conversion from IFN298 to ISO20022 in CBS.	Change Request in CBS



52	627	M/s AGS Transact Technologies Pvt. Ltd	₹ 6,62,240	Upgradation of existing Operating System (Windows Server 2012 R2 Standard) in TSS Servers (DC and DR)	Existing Vendor
53	628	M/s ControlCase International Pvt Ltd	₹ 3,50,000	Appointing M/s ControlCase International Pvt Ltd as Qualified Security Assessor (QSA) for Card Data Discovery (CDD) scan for completion of PCI-DSS Certification	Nomination
54	630	M/s Oracle Financial Services Software Limited	₹ 5,00,000	Implementation of Changes in CBS CIM09 & CIM39 screens to reduce the rejections due to avoidable reasons in Aadhaar Payment Bridge (APB)	Change Request in CBS
55	635	M/s CDNA Technologies Private Limited	₹ 22,41,000	Renewal of AMC/ATS services for 3 <sup>rd</sup> year (19/11/2024 to 18/11/2025) for extending lifestyle services in Mobile Banking.	Existing Vendor
56	638	M/s Oracle Financial Services Software Limited	₹ 5,00,000	To implement "Enabling BCC Check on T+N days for BA BARS Cash Remit Difference Customization implementation in 11.8"	Change Request in CBS
57	639	M/s Peritas IT Solutions Pvt Ltd	₹ 38,000	To avail AMC Services for one(1) Line Matrix Printer for the period of one year i.e from 01/12/2024 to 30/11/2025.	Existing Vendor
58	640	M/s Oracle Financial Services Software Limited	₹ 12,00,000	For Implementing "CAN886_OVD details mandatory for TD payin and redemption in CBS Changes Customization implementation in 11.8".	Change Request in CBS
59	641	M/s Oracle Financial Services Software Limited	₹ 5,00,000	Inclusion of LEI (Legal Entity Identifier) Code in the existing Bulk Payment APIs	Change Request
60	642	M/s Oracle Financial Services Software Limited	₹ 11,00,000	Implementation of "CAN845_Restricting the updation of OVD fields DL/MNREGA Card/Voter Id for minor customers in CBS Changes Customisation implementation in 11.8	Change Request in CBS
61	643	M/s Oracle Financial Services Software Limited	₹ 1,25,00,000	Implementing Transaction Rights/Limits under existing Internet Banking Facility for IFSC Banking Unit (IBU) branch, in terms of Board approved Internet Banking Policy of 2024-25 for IBU branch	Change Request
62	644	M/s Oracle Financial Services	₹ 7,00,000	Implementation of an API for Term Deposit Account Detailed Statement through Canara ai1 App	Change Request



		Software Limited			
63	645	M/s Oracle Financial Services Software Limited	₹ 5,00,000	Implementing "Miscellaneous Changes in TD011"	Change Request in CBS
64	645A	M/s Kyndryl Solutions Pvt Ltd.	₹ 60,00,000	Extending AMC of hardware components for Document Management System (DMS) solution from 05/02/2024 to 31/01/2025.	Nomination
65	646	M/s Oracle Financial Services Software Limited	₹ 5,00,000	For Implementing "GSX03_Reversal_Changes Customization implementation in 11.8"	Change Request in CBS
66	647	M/s Oracle Financial Services Software Limited	₹ 8,00,000	For Implementing "Workflow for Second level authorization Customization and Implementation in 11.8"	Change Request in CBS
67	650	M/s Oracle Financial Services Software Limited	₹ 6,00,000	For Implementation of "NUMERIC VALUES IN NAME FIELD(Only for individual customers) VALLIDATION Customization and Implementation in 11.8"	Change Request in CBS
68	651	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of Changes in account narration of NACH/ECS debit return service charge transactions in passbook and hold description as per suggestion received via ESS/2024/17996	Change Request in CBS

