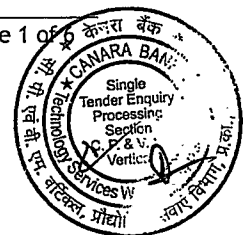




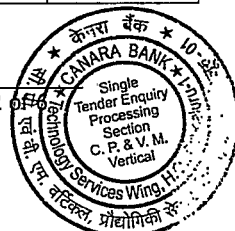
IT Procurements/Up-gradations done on Change Request during the period from 01/07/2025 to 31/07/2025

Sl. No.	Order No.	Vendor	Amount (in Rupees)	Nature of procurement with brief description	Tender Type	In principle Sanctioning Authority	Financial sanctioning authority
1	254	M/s Aurionpro Solutions Ltd	₹ 9,45,000	Implementation of upfront interest refund calculation functionality In Financial Supply Chain Management (FSCM) application through M/s Aurionpro solutions Ltd as a change request	Change Request	Vertical/Wing Headed Committee	DM HO PAC
2	240	M/s Brainotix Solutions Pvt Ltd	₹ 28,48,500	Implementation of Enhancement in IT Assets and Vendor Management (ITAVM) Solution in-line with the RBI CSITE 2024 observations through M/s Brainotix Solutions Pvt Ltd., as a change request	Change Request	Vertical/Wing Headed Committee	DM HO PAC
3	279	M/s Excellex Technologies Pvt Ltd.	₹ 25,49,600	Implementation of BIMA-ASBA application and APIs (lien marking/ query/release) in existing ASBA application as a change request along with one (1) L1 onsite resource support for a period of one (1) year from the date of application Go-live through M/s Excellex Technologies Pvt. Ltd.	Change Request	Vertical/Wing Headed Committee	DM HO PAC
4	CR	M/s Kyndryl Solutions Private Limited	₹ 4,22,188	Implementation of OPL Module in FX4U through system integrator M/s Kyndryl Solutions Private Limited as a change request	Change Request in Branch Channel	Vertical/Wing Head	MC of the Board
5	CR	M/s Kyndryl Solutions Private Limited	₹ 2,93,696	Implementation of changes in DMS package: "IRR Changes and Debit Card Configuration Changes Product Code 1660" through system integrator M/s Kyndryl Solutions Private Limited as a change request	Change Request in Branch Channel	Vertical/Wing Headed Committee	MC of the Board
6	CR	M/s Kyndryl Solutions Private Limited	₹ 1,10,136	Implementation of OTP based consent mechanism in CKYC Download in all account opening channels and upgrade of CKYC search and Download API to version v1.3 through system integrator M/s Kyndryl Solutions Private Limited as a change request	Change Request in Branch Channel	Vertical/Wing Headed Committee	MC of the Board
7	CR	M/s Kyndryl Solutions Private Limited	₹ 6,97,528	Implementation of GPCA product code in DMS and FX4U under Inland Bank Guarantee module through system integrator M/s Kyndryl Solutions Private Limited as a change request	Change Request in Branch Channel	Vertical/Wing Head	MC of the Board
8	CR	M/s Kyndryl Solutions Private Limited	₹ 2,01,916	Implementation of additional requirement in BBPS module as per NPCI Bharat BillPay Ltd., vide CIR No:NPCI/2025-26/BBPS/001 dated 01/04/2025 in our Remit Money application by OSD (Original Software Developer) M/s Fable Fintech Private Limited., through system integrator M/s Kyndryl Solutions Pvt. Ltd. as a change request	Change Request in Branch Channel	Vertical/Wing Head	MC of the Board
9	CR	M/s Kyndryl Solutions Private Limited	₹ 2,93,696	Implementation of changes in DMS package: "Office Note Suggestions in DMS" through system integrator M/s Kyndryl Solutions Private Limited as a change request	Change Request in Branch Channel	Vertical/Wing Headed Committee	MC of the Board



IT Procurements/Up-gradations done on Nomination basis/Change Request during the period from 01/07/2025 to 31/07/2025

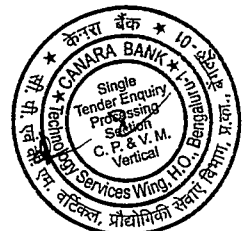
10	CR	M/s Kyndryl Solutions Private Limited	₹ 11,01,360	Implementation of RBI CIMS package API in DMS-FX4U through system integrator M/s Kyndryl Solutions Private Limited as a change request	Change Request in Branch Channel	Vertical/Wing Head	MC of the Board
11	CR	M/s Kyndryl Solutions Private Limited	₹ 5,50,680	Implementation of closure option for PAPL (Canara Ready Cash) in Canara ai1 Mobile Banking App through SI M/s Kyndryl Solutions Private Limited., as a change request	Change Request in Branch Channel	Vertical/Wing Head	MC of the Board
12	CR	M/s Kyndryl Solutions Private Limited	₹ 39,64,896	Implementation of phase-II changes of Risk Mitigation (OEM: M/s I-exceed) through system integrator M/s Kyndryl Solutions Private Limited as a change request	Change Request in Branch Channel	Vertical/Wing Headed Committee	MC of the Board
13	CR	M/s Kyndryl Solutions Private Limited	₹ 9,17,800	Implementation of UPI LITE limit enhancements (OC-169A) and partial withdrawal (OC-138B) through system integrator through system integrator M/s Kyndryl Solutions Private Limited as a change request	Change Request in Branch Channel	Vertical/Wing Head	MC of the Board
14	CR	M/s Kyndryl Solutions Private Limited	₹ 2,75,340	Implementation of MESCOM Due Date Validation Enhancement through system integrator M/s Kyndryl Solutions Private Limited as a change request	Change Request in Branch Channel	Vertical/Wing Head	MC of the Board
15	CR	M/s Kyndryl Solutions Private Limited	₹ 4,58,900	Implementation of Hybrid eBG module in DMS through system integrator M/s Kyndryl Solutions Private Limited as a change request	Change Request in Branch Channel	Vertical/Wing Head	MC of the Board
16	CR	M/s Kyndryl Solutions Private Limited	₹ 3,67,120	Implementation of maintenance of IMPS Service charges at CBS switch side changes through system integrator M/s Kyndryl Solutions Private Limited as a change request.	Change Request in Branch Channel	Vertical/Wing Head	MC of the Board
17	243	M/s MobiTrail	₹ 3,75,000	Implementation of Real time SWL consolidated data in Loan Recovery mobile application through M/s MobiTrail as a change request	Change Request	Vertical/Wing Headed Committee	DM HO PAC
18	244	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Implementation of new menu transaction "To mark a CASA Account as Primary for IMPS credits from the online channels" in Internet Banking through M/s Oracle Financial Services Software Limited as a change request.	Change Request In CBS	Vertical/Wing Head	DM HO PAC
19	282	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Implementation of "New API (CAN 1155) for capturing OD Renewal paper submission in CHX13 screen and Change request (CAN1158) to enable Staff Customer ID's for VSL account opening in C346 API" through M/s Oracle Financial Services Software Limited as a change request	Change Request In CBS	Vertical/Wing Head	DM HO PAC
20	287	M/s Planet E-Com solution Pvt Ltd	₹ 1,00,000	Implementation and Development of FDR/KDR and RD interest calculator in Bank's Corporate Website "www.canarabank.com" through M/s Planet E-Com solution Pvt Ltd as a change request	Change Request	Vertical/Wing Headed Committee	DM HO PAC



21	253	M/s TechMatrix IT Consulting Pvt Ltd	₹ 14,50,000	Implementation of changes in Relationship Management module in Canara Rishtey package through M/s Tech Matrix Consulting Pvt. Ltd. as a change request	Change Request	Vertical/Wing Headed Committee	DM HO PAC
22	236	M/s Think Analytics India Pvt Ltd	₹ 7,00,000	Implementation of new functionalities in VCIP application through M/s Think Analytics India Pvt. Ltd., as a change request	Change Request	Vertical/Wing Headed Committee	DM HO PAC
23	276	M/s Think Analytics India Pvt Ltd	₹ 7,14,000	Implementation of "(1. Restricting invalid Email domains as per CBS at pre VCIP level, 2. Displaying reschedule history to agent, 3. Displaying terrorist enquiry matching records to agent/auditor, 4. Integration of new CKYC search and download API) in Video Based Customer Identification Process (VCIP) application" through M/s Think Analytics India Pvt. Ltd. as a change request	Change Request	Vertical/Wing Headed Committee	DM HO PAC

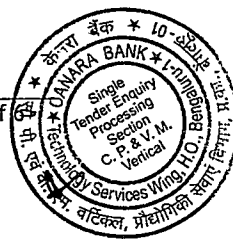
## IT Procurements/Up-gradations done on Existing Vendor during the period from 01/07/2025 to 31/07/2025

Sl No.	Order No.	Vendor	Amount (in Rupees)	Nature of procurement with brief description	Tender Type	In principle Sanctioning Authority	Financial sanctioning authority
1	268	M/s Acer India Pvt. Ltd.	₹ 75,000	Procurement of additional component 50 No. of 8GB DD4 RAMs through Existing Vendor M/s Acer India Pvt. Ltd.	Existing Vendor	Deputy General Manager	DM HO PAC
2	247	M/s Canbank Computer Services Limited	₹ 88,94,995	Extension of contract for availing services of 30 Number of outsourced personnel under existing terms & conditions for a further period of one year from 01/04/2025 to 31/03/2026 through Existing Vendor M/s Canbank Computer Services Limited	Existing Vendor	Executive Director	GM HO PAC
3	239	M/s Excellex Technologies Pvt Ltd.	₹ 8,49,600	Renewal of one (1) L1 onsite technical resource for a period of one (1) year from 01/03/2025 to 28/02/2026 through Existing Vendor M/s Excellex Technologies Pvt. Ltd.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
4	255	M/s Frontier Business Systems Pvt. Ltd.	₹ 1,77,96,250	Refresh of existing Sandbox solution for Anti-APT (Advance Persistent Threats) at DC and DRC for a period of three years through existing System Integrator, M/s Frontier Business System Pvt. Ltd.	Existing Vendor	Managing Director and Chief Executive Officer	GM HO PAC
5	257	M/s HCIL Comtel Pvt. Ltd.	₹ 5,80,000	Renewal of VAST services for hardware of 17 locations for a period of one year from 01/08/2025 to 31/07/2026 through Existing Vendor M/s HCIL Comtel Pvt. Ltd.	Existing Vendor	Vertical/Wing Headed Committee	DGM HO PAC
6	259	M/s Hitachi Systems India Private Limited	₹ 49,14,000	Renewal of rental servers hired for hosting CBDC application from 25/04/2025 to 06/09/2025 at DC and from 27/04/2025 to 11/09/2025 at DRC through Existing Vendor M/s Hitachi Systems India Private Limited	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC



IT Procurements/Up-gradations done on Nomination basis/Change Request during the period from 01/07/2025 to 31/07/2025

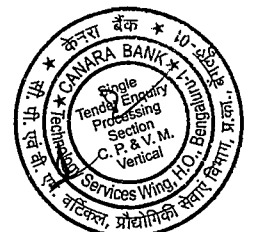
7	267	M/s HP India Pvt Ltd.	₹ 75,000	Procurement of additional component 50 No. of 8GB DD4 RAMs through Existing Vendor M/s HP India Pvt Ltd.	Existing Vendor	Deputy General Manager	DM HO PAC
8	256	M/s Hughes Communications India Pvt. Ltd.	₹ 12,64,480	Renewal of VAST services for bandwidth of 17 locations for a period of one year from 01/08/2025 to 31/07/2026 through Existing Vendor M/s Hughes Communications India Pvt. Ltd.	Existing Vendor	Vertical/Wing Headed Committee	DGM HO PAC
9	283	M/s IFTAS	₹ 2,00,000	Payment of AMC changes for SFMS NEFT & SFMS RTGS applications for the period from 01/04/2025 to 31/03/2026 through Existing Vendor M/s IFTAS	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
10	262	M/s Intellect Design Arena Ltd	₹ 19,05,00,000	Extension of contract for Card Management Services for a period of one year from 24/07/2025 to 23/07/2026 through Existing Vendor M/s Intellect Design Arena Ltd	Existing Vendor	Board Of Directors	MC of the Board
11	258	M/s Kyndryl Solutions Private Limited	₹ 34,31,538	Renewal of ATS of Sanovi Disaster Recovery Management Software (KYNDRYL Resiliency Orchestration) for a period of one year from 01/12/2024 to 30/11/2025 along with one L2 onsite resource for monitoring and management services from 01/07/2025 to 30/11/2025 through Existing Vendor M/s Kyndryl Solutions Pvt. Ltd.	Existing Vendor	Vertical/Wing Headed Committee	DGM HO PAC
12	NA	M/s Ncome Tech Solutions Pvt Ltd	₹ 6,690	Escrow arrangement for deposition of source code of EDPMS, IDPMS & EBRC solution (named as CanTRRACS package) between Canara Bank and M/s HTC Global Services (India) Pvt. Ltd., and M/s Ncome Tech Solutions Pvt Ltd (as Escrow Agent) for a period of one year	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
13	NA	M/s Ncome Tech Solutions Pvt Ltd	₹ 6,690	Escrow arrangement for deposition of source code of End-to-End Software Solution for Loan recovery application (SAS and Mobile Application) between Canara Bank and M/s MobiTrail (as Escrow Agent) for a period of three (03) years	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
14	NA	M/s Ncome Tech Solutions Pvt Ltd	₹ 6,690	Escrow arrangement for deposition of source code of Software Solution of EFRM Application (Clari5) among Canara Bank, M/s CustomerXPs Software Pvt Ltd, and M/s Ncome Tech Solutions Pvt Ltd (as Escrow Agent) for a period of three (3) year	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
15	235	M/s Planet E-Com solution Pvt Ltd	₹ 32,11,440	Renewal of Website Hosting, Maintenance and Search Engine Optimization of Bank's corporate website <a href="http://www.canarabank.com">www.canarabank.com</a> through M/s Planet E-Com Solution Pvt. Ltd. for a further period of six months from 27/06/2025 to 26/12/2025	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC



16	260	M/s Sysarc Infomatrix Pvt. Ltd.	₹ 59,52,000	Procurement of 4 additional licenses for implementing corporate loan facility for our four International Branches along with AMC for a period of two years through M/s Sysarc Infomatrix Pvt. Ltd.	Existing Vendor	Executive Director	GM HO PAC
17	261	M/s Think Analytics Pvt Ltd	₹ 49,00,000	To Incur additional revenue Expenditure for Additional AWS cloud usage in VCIP application for a period of Twelve (12) Months from September 2024 to August 2025 through Existing Vendor M/s Think Analytics Pvt Ltd	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
18	269	M/s Zoho Corporation Private Limited	₹ 2,49,488	Renewal of one Zoho Webinar License of 5000 capacity for a period of one (1) year through Existing Vendor M/s Zoho Corporation Private Limited	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
19	274	M/s. AUM Microwave Systems Pvt Ltd	₹ 3,83,347	Renewal of AMC contract for 2 (two) no's of GPS based NTP Servers & 3 (three) no's of GPS based preamp/Inline Amplifier for a period of 3 years from 27/07/2025 to 26/07/2028 through Existing Vendor M/s. AUM Microwave Systems Pvt Ltd	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC

## IT Procurements/Up-gradations done on Nomination basis during the period from 01/07/2025 to 31/07/2025

Sl No.	Order No.	Vendor	Amount (in Rupees)	Nature of procurement with brief description	Tender Type	In principle Sanctioning Authority	Financial sanctioning authority
1	285	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, on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
2	265	M/s GMO GlobalSign Certificate Services Pvt Ltd	₹ 11,000	Procurement of two (2) units of SSL certificates for domain name "nfsudir.canarabank.com" with one (1) year validity through M/s GMO GlobalSign Certificate Services Pvt Ltd. on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
3	277	M/s GMO GlobalSign Certificate Services Pvt Ltd	₹ 19,500	Procurement of three (3) units of EV SSL certificates for domain name "uatncbs.canarabank.in", "ebits.canarabankdigi.in", "geodarpn.canarabank.in" with one (1) year validity through M/s GMO GlobalSign Certificate Services Pvt Ltd. on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
4	278	M/s GMO GlobalSign Certificate Services Pvt Ltd	₹ 13,000	Procurement of two (2) units of EV SSL certificates for domain name "uatccps.canarabank.in" & "ccps.canarabank.in" with one (1) year validity through M/s GMO GlobalSign Certificate Services Pvt Ltd. on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
5	251	M/s IBM India Private Limited	₹ 5,02,894	Renewal of ATS for 280 quantities of IBM MQ license for Centralized Information Management System (CIMS) for One year from 01/04/2025 to 31/03/2026 through M/s IBM India Private Limited on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC



IT Procurements/Up-gradations done on Nomination basis/Change Request during the period from 01/07/2025 to 31/07/2025

6	252	M/s NESL Asset Data Limited (NADL)	₹ 24,000	Financial permission for renewal of Account Aggregator Services for a period of one (1) year from 15/07/2025 to 14/07/2026 through M/s NESL Asset Data Limited (NADL) on Nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
7	273	M/s Pricewaterhouse Coopers Services LLP	₹ 9,10,000	Extension of the BRSR project to assist the bank in guiding, preparing ESG Disclosures of Value Chain for the financial year 2025-26 as per extant regulatory/statutory guidelines on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
8	250	M/s Qodeasy AI Technologies Pvt. Ltd.	₹ 7,94,950	Implementation of FinSage - Financial Statement Analyzer using Generative AI for a period of Six (6) months POC through M/s Qodeasy AI Technologies Pvt. Ltd., on nomination basis	Nomination	Vertical/Wing Headed Committee	AGM HO PAC
9	246	M/s Talent Litmus	₹ 6,00,000	Subscription of "Genie" Software for period of One (01) year through M/s Talent Litmus on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
10	245	M/s Vivusoft Technologies Pvt Ltd	₹ 82,450	Subscription to iSpring Suite Max software for a period of one year through M/s Vivusoft Technologies Pvt Ltd, on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
11	272	M/s Wipro Limited	₹ 40,000	Permission for Technical Support for troubleshooting Sun Solaris Server T5120 through M/S Wipro Limited on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
12	237	M/s Xchanging Solutions Ltd.	₹ 6,30,137	Renewal of ATS license fee of Version 5 AML(SWF) Online Screening application for a period of 100 days from 08/07/2025 to 15/10/2025 on pro-rata basis through M/s Xchanging Solutions Ltd. on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC

