Canara Bank

केनरा बैंक

IT Procurements/Up-gradations done on Nomination basis/Change Request during the period from 01/02/2025 to 28/02/2025

Sl No.	Order No.	Vendor	Amount(in Rupees)	Nature of procurement with brief description	Tender Type
1	648	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementing "Locker account movement between Branch to Branch in 11.8".	Change Request in CBS
2	649	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Implement "Changes for GLX616 and GLM04 related issues in 11.8"	Change Request in CBS
3	653	M/s Oracle Financial Services Software Limited	₹ 6,00,000	For Implementation of "CAN922_Accounyt API in 11.8"	Change Request in CBS
4	656	M/s Oracle Financial Services Software Limited	₹ 6,00,000	To implement "Penalty Waiver sweep in TD closure in 11.8"	Change Request in CBS
5	657	M/s Oracle Financial Services Software Limited	₹ 11,00,000	To implement "NOMINEE SWEEP OUT CHM32 changes in 11.8"	Change Request in CBS
6	659	M/s Oracle Financial Services Software Limited	₹ 10,00,000	For Implementing "NEFT in CASA Account Closure Changes in 11.8"	Change Request in CBS
7	660	M/s Oracle Financial Services Software Limited	₹ 7,00,000	For Implementing "Interest calculation changes for deposits opened with back date in 11.8"	Change Request in CBS
8	661	M/s Oracle Financial Services Software Limited	₹ 9,00,000	For Implementation of "Changes in auto renewal of blocked TDs in 11.8"	Change Request in CBS
9	662	M/s Oracle Financial Services Software Limited	₹ 7,00,000	Implementing DOB Modification restriction and C043 API changes	Change Request in CBS
10	664	M/s Oracle Financial Services	₹ 57,00,000	Implementation of Customer Feedback Mechanism with CRM Changes in 11.8	Change Request in CBS

		Software Limited			
11	665	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Implementation of enabling new screen for updation of LEI-LAV02 & LAV03 cases in 11.8	Change Request in CBS
12	666	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Implementation of CR- TD NRE TD OPEN PAYOUT INSTRUCTION in 11.8	Change Request in CBS
13	667	M/s Oracle Financial Services Software Limited	₹ 4,50,000	Implementation of FCRA account opening changes in 11.8	Change Request in CBS
14	668	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Implementation of Popup message in Inoperative to Operative Accounts in 11.8	Change Request in CBS
15	669	M/s Oracle Financial Services Software Limited	₹ 3,00,000	Implementation of "CAN992 CM01 and CH220 report changes"	Change Request in CBS
16	670	M/s Oracle Financial Services Software Limited	₹ 7,50,000	Implementation of "Bulk Nominee Updation and Modification in 11.8"	Change Request in CBS
17	671	M/s Oracle Financial Services Software Limited	₹ 5,00,000	Implementation of " Phase1_API C1002 & C1010 Changes in 11.8"	Change Request in CBS
18	672	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of "Changes in CIM39 screen and Introduction of new screen for risk category log"	Change Request in CBS
19	673	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of KYC field masking in CBS in 11.8	Change Request in CBS
20	674	M/s Oracle Financial Services Software Limited	₹ 13,50,000	Implementation of "API for TD account opening without CASA in 11.8"	Change Request in CBS
21	675	M/s Oracle Financial Services	₹ 8,00,000	Development of API for Single Block Multiple Debit on UPI	Change Request in CBS

		Software Limited			
22	677	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Implementation of enabling deferred auth in CIM30 & audit log in 11.8	Change Request in CBS
23	680	M/s Oracle Financial Services Software Limited	₹ 7,00,000	Implementation of "Debit Card AMC waiver based on age of Customer Difference in CBS 11.8".	Change Request in CBS
24	681	M/s Oracle Financial Services Software Limited	₹ 18,00,000	Implementation of SMS Alert For General Charges GL Transaction Limit in 11.8	Change Request in CBS
25	686	M/s Oracle Financial Services Software Limited	₹ 9,80,000	Implementation of Beneficiary KYC Validation Services for Corporate Customers in Internet Banking.	Change Request in CBS
26	691	M/s Oracle Financial Services Software Limited	₹ 3,00,000	Implementation of "Hotlisting the debit cards if the customer id is marked deceased in 11.8.	Change Request in CBS
27	692	M/s Oracle Financial Services Software Limited	₹ 27,00,000	Implementation of "Screen level validations in CBS CIM61, CH022 and CHM21 screens to identify the account opened through BC Channel and to restrict debits from the account until the completion of CDD procedure"	Change Request in CBS
28	694	M/s Oracle Financial Services Software Limited	₹ 10,00,000	Implementation of "CASA_TD_MISC_ESS in 11.8	Change Request in CBS
29	695	M/s Oracle Financial Services Software Limited	₹ 9,00,000	Implementation of CBS level restriction for debiting GL beyond the branch delegation of powers for a day in 11.8	Change Request in CBS
30	697	M/s Oracle Financial Services Software Limited	₹ 4,00,000	Implementation of displaying "Relationship Manager Name in Internet Banking login of identified customers".	Change Request in CBS
31	698	M/s Oracle Financial Services Software Limited	₹ 5,00,000	Implementation of CR - Hypothecation Details Capturing	Change Request in CBS

32	699	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Implementation of CR - Stage Wise disbursement for Housing loans	Change Request in CBS
33	700	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Implementation of CR - Mandatory collateral linking based on loan amount	Change Request in CBS
34	701	M/s Oracle Financial Services Software Limited	₹ 4,00,000	Implementation of CR- Modified Insurance waiver maintenance Screen	Change Request in CBS
35	702	M/s Oracle Financial Services Software Limited	₹ 39,00,000	Implementation of CR- Bill Outgoing Transactions Control	Change Request in CBS
36	703	M/s Oracle Financial Services Software Limited	₹ 35,00,000	Implementation of CR- Slab wise ROI for Staff Housing Loan	Change Request in CBS
37	704	M/s Oracle Financial Services Software Limited	₹ 9,50,000	Integration of functionality for Account conversion in Internet Banking	Change Request in CBS
38	705	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Implementation of changes in CBS ,provision to maintain Multiple Authorization Limits for CBS User templates	Change Request in CBS
39	706	M/s Oracle Financial Services Software Limited	₹ 21,00,000	Implementation of CR- Introduction of Drawdown failure charges	Change Request in CBS
40	709	M/s Oracle Financial Services Software Limited	₹ 65,00,000	Implementation of CR- ROI spread over benchmark components	Change Request in CBS
41	710	M/s Oracle Financial Services Software Limited	₹ 7,00,000	Implementation of CR- Merger of FP7022 and 7042 screens in 11.8	Change Request in CBS
42	711	M/s Oracle Financial Services Software Limited	₹ 4,00,000	Implementation of CR-Waiver of LEI code for VSL product accounts in 11.8	Change Request in CBS

43	712	M/s Oracle Financial Services Software Limited	₹ 52,00,000	Implementation of CR - Drawdown based on Arrear due date	Change Request in CBS
44	714	M/s Oracle Financial Services Software Limited	₹ 11,00,000	Implementation of Cash Deposit Receipt Modifications in 11.8	Change Request in CBS
45	715	M/s Oracle Financial Services Software Limited	₹ 13,00,000	Implementation of CR-Annual KCC Assessment capturing in CBS	Change Request in CBS
46	716	M/s Oracle Financial Services Software Limited	₹ 62,00,000	Implementation of CR- Introduction of grace period for service charges.	Change Request in CBS
47	717	M/s Oracle Financial Services Software Limited	₹ 6,50,000	Development of API's for validation of deceased and illiterate customer to restrict login to mobile banking when they are marked in CBS	Change Request in CBS
48	719	M/s Oracle Financial Services Software Limited	₹ 17,00,000	Implementation of "CR - Additional provision for TWO (Technically written off) marked accounts	Change Request in CBS
49	720	M/s Oracle Financial Services Software Limited	₹ 7,00,000	Implementation of the functionality of Deferred Credit in selected CASA accounts.	Change Request in CBS
50	721	M/s Oracle Financial Services Software Limited	₹ 18,00,000	Implementation of Generation of Gold Packet number for Gold Loan Accounts.	Change Request in CBS
51	723	M/s Oracle Financial Services Software Limited	₹ 16,00,000	Implementation of CR-Customer Type as per BASEL Norms	Change Request in CBS
52	728	M/s Oracle Financial Services Software Limited	₹ 16,00,000	Implementation of CR- Introduction of Enhanced Subsidy maintenance screen	Change Request in CBS
53	734	M/s Oracle Financial Services Software Limited	₹ 5,00,000	Implementation of Cash Deposit Slip facility in Internet Banking	Change Request in CBS

54	735	M/s Oracle Financial Services Software Limited	₹ 11,00,000	Implementation of Restrictions in import of GOLD Changes in 11.8	Change Request in CBS
55	736	M/s Oracle Financial Services Software Limited	₹ 25,00,000	Implementation of "NRO Account product changes in 11.8"	Change Request in CBS
56	737	M/s Oracle Financial Services Software Limited	₹ 10,00,000	Implementation of "Conversion of Non-Implemented GLs to Implemented GLs for Visa MasterCard NFS in 11.8"	Change Request in CBS
57	739	M/s Oracle Financial Services Software Limited	₹ 7,00,000	Implementation of "CR - OFSS_Canara Corporate Cutback on Export Bills Changes in 11.8"	Change Request in CBS
58	740	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of "CR - OFSS_Canara_Corporate Invalid Mobile number check for Corporate contracts changes in 11.8"	Change Request in CBS
59	743	M/s Oracle Financial Services Software Limited	₹ 10,00,000	Implementation of OFSS_Canara Corporate Customer Exposure Screen Phase-II changes in 11.8	Change Request in CBS
60	744	M/s Oracle Financial Services Software Limited	₹ 15,00,000	Implementation of OFSS Canara_FCC_131 Captureing CustType-BusinessType for BASEL Computation changes in 11.8	Change Request in CBS
61	745	M/s Oracle Financial Services Software Limited	₹ 7,00,000	Implementation of "CR - OFSS_Canara_Corporate Restrictions in Debits & Credits in Forex Transactions involving Nostro GLs Changes in 11.8"	Change Request in CBS
62	746	M/s Oracle Financial Services Software Limited	₹ 40,00,000	Implementation of "revised framework for classification of investments as per the new guide lines prescribed by RBI"	Change Request in CBS
63	748	M/s Oracle Financial Services Software Limited	₹ 5,00,000	Implementation of "CR-API for New Approved Loan Amount"	Change Request in CBS
64	749	M/s Oracle Financial Services Software Limited	₹ 35,00,000	Implementation of "CR-Penal Charges on Advances phase 2"	Change Request in CBS

65	751	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Integration of new menu transaction "NCMC Auto Recharge" in Internet Banking	Change Request in CBS
66	759	M/s Oracle Financial Services Software Limited	₹ 7,00,000	Integration of "TD Receipt Changes in Internet Banking for Retail Users and Corporate Users	Change Request in CBS
67	CR	M/s Kyndryl Solutions Pvt Ltd.	₹ 17,98,888	Implementation of TAT (Turnaround Time) Report and feature to put a contract on 'HOLD' status in DMS	Change Request in Branch Channel
68	CR	M/s Kyndryl Solutions Pvt Ltd.	₹ 11,01,360	Implementation of Facial Authentication for Activation of Mobile Banking Services using Aadhar.	Change Request in Branch Channel
69	CR	M/s Kyndryl Solutions Pvt Ltd.	₹ 22,94,500	Implementation of Revamping the deposit opening and Re-arranging the options in deposit section in Canara ai1 Application	Change Request in Branch Channel
70	CR	M/s Kyndryl Solutions Pvt Ltd.	₹ 3,48,765	Implementation of Restriction on Enabling of International Cash Withdrawal Option in Canara ai1 Application	Change Request in Branch Channel
71	CR	M/s Kyndryl Solutions Pvt Ltd.	₹ 14,68,480	Implementation of UI UX enhancement on UPI scan & Pay option for the post login screen	Change Request in Branch Channel
72	CR	M/s Kyndryl Solutions Pvt Ltd.	₹ 30,28,740	Implementation of Beneficiary account name lookup in IMPS, RTGS and NEFT Payment in Mobile Banking and IMPS Switch, as change request.	Change Request in Branch Channel
73	658	M/s KPMG Assurance & Consulting Services LLP	₹ 9,45,000	Conducting Independent Review of Capital Adequacy Calculations of the Bank	Nomination
74	663	M/s GMO GlobalSign	₹ 6,500	Procurement of One (1) unit of EV SSL Certificate for domain name "canarabankdigi.in" with Thirteen (13) months validity.	Nomination
75	680A	M/s Center for Accessibility in Built Environment Foundation	₹ 8,97,500	Conducting audit of Digital Platform Accessibility for Divyangjans	Nomination
76	690	M/s GMO GLOBAL SIGN	₹ 6,500	Procurement of one (1) EV SSL certificates for MSME DIGI PORTAL for a period of one year i.e from 13/02/2025 to 12/02/2026	Nomination

77	738	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹ 26,000	Procurement of four (4) number of EV SSL Certificates in API Banking domain.	Nomination
78	753	M/s Oracle Financial Services Software Limited	₹ 4,34,09,000	Procurement of additional licenses and ATS for the core modules of Oracle Financial Services Analytical Application (OFSAA) i.e. Oracle Financial Services Analytical Applications Infrastructure (OFSAAI) and Oracle Financial Services Data Foundation (OFSDF).	Nomination
79	755	M/s CCSL	₹ 40,000	Entering into tripartite software escrow agreement between Canara Bank and Safe Software Integrated Solutions (P) Ltd. and Canbank Computer Services Ltd (CCSL) as escrow agent through M/s Canbank Computer Services Ltd (CCSL) for providing escrow service for the source code of SAFAL Package and SAFAL Dashboard Developments.	Nomination
80	756	M/s CMS Info Systems Ltd.	₹ 5,11,360	Supply, Configuration, Installation, Commissioning and Maintenance of One Cash Deposit machine under CAPEX Model	Nomination
81	762	M/s AKS Information Technology Services Pvt. Ltd	₹ 9,90,000	Conduct the accessibility audit of banks digital platforms including website/internet banking/Mobile banking applications by STQC.	Nomination
82	654	M/s Kovaion Consulting India Pvt. Ltd	₹ 6,45,000	Renewal of AMC for HRMS Mobile App for one year from 20/02/2025 to 19/02/2026.	Existing Vendor
83	676	M/s IVM Technologies LLP	₹ 21,60,000	Renewal of twelve servers on rental basis for another six-month period from 06.02.2025 to 05.08.2025 at DC & 02.02.2025 to 01.08.2025 at DRC, for UAT and Production setup of various applications.	Existing Vendor
84	678	M/s FIME India Private Limited	₹ 6,32,000	Certification of 3 New vendors i.e., M/s VCT, M/s MSP & M/s ISG selected through RFP No: GEM/2024/B/5182298 dated 19/07/2024 with White Plastic Certification (WPC) through their certifying agency for MasterCard network.	Existing Vendor
85	682	M/s Reliance Jio Infocomm Ltd.	₹ 34,800	Providing MPLS link to 4 Branches/ATM.	Existing Vendor

86	683	M/s Reliance Jio Infocomm Ltd.	₹ 26,888	Upgradation of existing Reliance Jio MPLS link of Kolhapur RO to 10 Mbps, Bengaluru Vidyaranyapura branch to 4 Mbps and Taliparamba Branch to 4 Mbps.	Existing Vendor
87	685	M/s CtrlS Data Centers Ltd	₹ 4,44,55,932	Procurement of additional 23 Racks Co-Location Space, Power and New Cage with CCTV Camera and Access controls for Additional space for Disaster Recovery Centre (DRC) at Mumbai	Existing Vendor
88	687	M/s Infrasoft Technologies Ltd	₹ 17,23,983	Renewal of ATS for NND (Pigmy) Application for One Year from 01/04/2025 to 31/03/2026	Existing Vendor
89	688	M/s Financial Software & Systems Pvt. Ltd.	₹ 49,30,500	Extension of the existing Onsite Technical Support (OTS) for Base24 ATM switch for a period of 3 months from 01/02/2025 to 30/04/2025	Existing Vendor
90	689	M/s VSM Software Private Limited	₹ 1,06,66,287	Renewal of 11 existing UiPath Robotic Process Automation (RPA) Licenses along with 2 Existing L2 Onsite Resources and to procure 4 Additional RPA Licenses along with 3 Additional L1 Onsite Resources for a Period of one year from 10/01/2025 to 09/01/2026.	Existing Vendor
91	693	M/s DataAegis	₹ 2,00,000	ATS support of DA IP Messenger - a peer to peer file sharing tool for a further period of One(1) year from 23/01/2025 to 22/01/2026 and to carrying out changes in the existing DA-IP Messenger tool.	Existing Vendor
92	713	M/s MCT Cards & Technology Pvt. Ltd.	₹ 1,04,786	Renewal of Annual Maintenance Contract (AMC) of 2 nos. of Account Opening cum Debit Card Printing Kiosks on completion of initial contract period of 6 years (3 years of warranty and 3 years of AMC) for a further period of One (1) year from 29/06/2024 to 28/06/2025	Existing Vendor
93	722	M/s Bharti Airtel Limited	₹ 92,123	Upgrading the existing Bharti Airtel MPLS link of Specialised ARM branch Mumbai (DP Code 6289)	Existing Vendor
94	724	M/s Reliance Jio Infocomm Ltd.	₹ 2,98,194	Providing MPLS link to 25 Branches/Ros/Locations.	Existing Vendor
95	725	M/s Reliance Jio Infocomm Ltd.	₹ 25,484	Providing MPLS link to 2 Branches/CO.	Existing Vendor

96	726	M/s Reliance Jio Infocomm Ltd.	₹ 34,372	Providing MPLS link to 4 Branches/CO/RO/RAH.	Existing Vendor
97	727	M/s Canbank Computer Services Ltd	₹ 3,05,000	Extension of Pre-Dispatch Inspection services from 15/12/2024 till 30/04/2025	Existing Vendor
98	732	M/s Bharti Airtel Ltd	₹11,15,23,575	Renewal of Bharti Airtel MPLS services 11/01/2025 to 10/01/2026	Existing Vendor
99	733	M/s FIME India Private Limited	₹ 1,78,500	Conducting Master Card brand EMV certification of newly procured Hyosung Cash Recyclers	Existing Vendor
100	747	M/s Reliance Jio Infocomm Ltd.	₹ 1,04,400	Providing new MPLS links to 12 locations.	Existing Vendor
101	752	M/s Krisfo Infotech Pvt Ltd	₹ 3,00,000	Modification of Application Software from MS SQL to Oracle Database for PUM Machines.	Existing Vendor
102	754	M/s FIME India Private Limited	₹ 4,37,325	Procurement of BTT Lite Tool + Smart Card Connect and Brand Test tool + ATM Certification Module required for EMV certification of ATMs / Cash Recyclers	Existing Vendor
103	757	M/s Karix Mobile Pvt. Ltd.,	91,23,00,000	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 01/03/2025 to 31/08/2025) or till conclusion of ongoing RFP, whichever is earlier on the existing terms and conditions.	Existing Vendor
104	758	M/s Route Mobile Limited	60,82,00,000	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 01/03/2025 to 31/08/2025) or till conclusion of ongoing RFP, whichever is earlier on the existing terms and conditions.	Existing Vendor
105	761	M/s Nelito Systems Private Limited	₹ 9,56,496	Renewal of ATS of Findart Archival Solution for London branch for period of one year from 08/02/2025 to 07/02/2026	Existing Vendor
106	764	M/s Reliance Jio Infocomm Ltd.	₹ 15,06,471	Providing MPLS connectivity to 166 locations.	Existing Vendor
107	765	M/s Frontier Business systems Pvt.ltd	₹ 7,94,400	Extension of onsite engineer support from 01/03/2025 to 23/06/2026 for managing and maintaining Network Configuration & Change Management (NCCM) solution.	Existing Vendor