



IT Procurements/Up-gradations done on Nomination basis/Change Request during the period from
01/03/2025 to 31/03/2025

Sl No.	Order No.	Vendor	Amount(in Rupees)	Nature of procurement with brief description	Tender Type
1	766	M/s Oracle Financial Services Software Limited	₹ 7,00,000	Implementation of Enable debit card and credit card PIN generation option with CVV & expiry date validation in Internet Banking in OBDX 19.1	Change Request
2	767	M/s Oracle Financial Services Software Limited	₹ 7,50,000	Implementation of new encryption mechanism for payment gateway aggregators in Internet Banking in OBDX 19.1	Change Request
3	768	M/s National Payments Corporation of India	₹ 2,81,746	Replacing existing 2 units of NPCI switches which are under End Of Life (EOL) with new appliances at Disaster Recovery Centre (DRC)	Existing Vendor
4	NA	M/s Kyndryl Solutions Pvt Ltd.	₹ 10,46,292	Modification in Advance repayment of loans in canara ai1 Application	Change Request in Branch Channel
5	NA	M/s Kyndryl Solutions Pvt Ltd.	₹ 5,50,680	For implementation of inland bill of acceptance module in DMS	Change Request in Branch Channel
6	771	M/s LCODE Technologies Private Ltd.	₹ 26,40,000	Renewal of L2 onsite resource for E-Passbook service for a period of two years i.e. from 15/03/2025 to 14/03/2027	Existing Vendor
7	772	M/s Integra Micro Systems Pvt. Ltd.	₹ 47,50,000	Customization and development of FI Gateway and FI EASE Solution (FI Stack) for migration of all services in FI TAB solution maintained and managed by M/s Tata Consultancy Services Ltd. as a change request and ATS (Post warranty period of 3 months).	Change Request
8	773	M/s Xchanging Solutions Ltd.	₹ 1,14,612	Renewal of ATS of the API functionality in XMM-SWIFT - Capturing of disposal instructions for Inward Foreign Remittance transactions from our Mobile Banking App (Ai1) to XMM-SWIFT for the period of 147 days from 07/03/2025 to 31/07/2025.	Existing Vendor
9	775	M/s Reliance Jio Infocomm Ltd.	₹ 27,394	Providing MPLS link of chickamagalur (DP 10900) to 4 Mbps, Bengaluru BBMP (DP 8401) to 4 Mbps, Prayagraj RO (DP 6980) to 8 Mbps.	Existing Vendor



10	776	M/s i-Exceed Technology Solutions Pvt Ltd	₹ 8,56,000	Renewal of ATS for BC Channel solution for a period of one year i.e., from 05/02/2025 to 04/02/2026.	Existing Vendor
11	777	M/s Olive Crypto Systems Pvt. Ltd	₹ 34,72,000	For Implementation of PM-Vidyalaxmi Education loan subvention credit through a white labelled CBDC application as per the requirements of PM Vidyalaxmi scheme notified by Ministry of Education, as enhancement for a contract period of three years.	Change Request
12	778	M/s KPMG Assurance and Consulting Services LLP	₹ 9,20,000	Development of Comprehensive Vendor Management Portal for a period of 2 years from 01/04/2025 to 31/03/2027.	Nomination
13	779	M/s Oracle Financial Services Software Limited	₹ 7,50,000	Development of new API for Marking Primary Account for simplified IMPS inward transactions in Online Channels.	Change Request
14	780	M/s CBRE South Asia Pvt. Ltd	₹ 7,00,000	Consultant Selection to assist the Bank in relocation of Data Centre and Near Data Centre at Bengaluru and establish a new Near Disaster Recovery Centre at Mumbai by selecting a new Co-location service provider.	Nomination
15	781	M/s Krisfo Infotech Pvt Ltd	₹ 9,00,994	Renewal of Annual Maintenance Contract (AMC) of 110 units of Self-Service Passbook Printing Kiosks and Barcode Printers for a further period of one (1) year from 01/04/2025 to 31/03/2026	Existing Vendor
16	782	M/s i-Exceed Technology solutions Pvt.Ltd.	₹ 9,07,500	Onsite resource for Account opening solution for the period from 09/01/2025 to 31/03/2025	Existing Vendor
17	784	M/s R J Soni and Associates	₹ 5,00,000	Procurement of "Smart Notices & Litigation Manager by Tax-O-Smart" software.	Nomination
18	NA	M/s Kyndryl Solutions Pvt Ltd.	₹ 9,17,800	Implementation of new functionality of integrating Moneygram Payment Systems in our existing Remit Money Application to expand Inward Bulk Processing Network by Original Software Developer (OSD), M/s Fable Fintech Private Limited.	Change Request in Branch Channel
19	786	M/s Kirtane & Pandit LLP Chartered Accountants	₹ 7,00,000	To onboard M/s Kirtane & Pandit LLP Chartered Accountants as consultant firm for review, updation and testing Internal Financial Control over Financial	Nomination



				Reporting(IFCoFR) RCM(Risk Control Matrix) of the Bank for FY 2024-25.	
20	787	M/s Oracle Financial Services Software Limited	₹ 12,00,000	Implementation of CR- OFSS Canara_FCC_118 Integration of M1Xchange TReDS Platforms with CBS-FCC for Bill discounting Customisation in 11.8	Change Request in CBS
21	789	M/s Oracle Financial Services Software Limited	₹ 25,00,000	Implementation of Corporate Penalty Charges Changes Customization implementation in 11.8	Change Request in CBS
22	790	M/s Oracle Financial Services Software Limited	₹ 15,00,000	Implementation of changes in CBS to handle the NACH mandate Amend/Cancel/Suspend/Revoke request received as a destination bank from NPCI to ensure smooth functioning of ECS Debit processing in CBS.	Change Request in CBS
23	791	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of CROFSS_Canara FCC RBI (Reserve Bank Of India) PURPOSE CODE IN FOTT (Foreign Outward Telegraphic Transfer) Changes	Change Request in CBS
24	792	M/s Thillais Analytical Solution Pvt. Ltd	₹ 2,80,000	To extend two (2) numbers of L1 Onsite Recourses for MSME digital Solution Suite (MSME Digi Portal) from 22/01/2025 till 31/03/2025.	Existing Vendor
25	793	M/s Oracle Financial Services Software Limited	₹ 5,50,000	Implementing "IBAN (International Bank Account Number) Validation in BC-FT(Bills and Collection Fund Transfer) Modules Customization Implementation in 11.8"	Change Request in CBS
26	794	M/s Olive Crypto Systems Pvt. Ltd	₹ 66,00,000	Renewal of AMC/ATS of Central Bank Digital Currency- Retail (CBDC-R) Solution along with 4 On- Site Resources (2 L1 and 2 L2) for a further period of one (1) year from 01/04/2025 to 31/03/2026.	Existing Vendor
27	795	M/s Reliance Jio Infocomm Ltd.	₹ 14,968	Upgradation of the existing Reliance Jio MPLS link of Kharghar Sec-20 (DP 7563) and Bangalore Hombegowda Nagar (DP 1371) to 4 Mbps each	Existing Vendor
28	796	M/s MTNL Mumbai	₹ 1,84,246	Upgradation of the existing MTNL MPLS link of Kharghar Sec-20 (DP 7563) and Specialized MID Corporate Branch (DP 5617) to 4 Mbps each	Existing Vendor
29	798	M/s GMO GlobalSign Certificate Services Pvt Ltd	₹ 6,500	Renewal of One (1) unit of EV SSL Certificate for domain name "online.canarabank.in" for a	Nomination



				period of One (1) year from 22/04/2025 to 21/04/2026,	
30	799	M/s Reliance Jio Infocomm Ltd.	₹ 17,31,861	Providing Reliance Jio MPLS link to 186 locations.	Existing Vendor
31	800	M/s Reliance Jio Infocomm Ltd.	₹ 14,968	Upgrading Reliance jio MPLS link of Bengaluru HSR Layout and Delhi Lajpat Nagar Branch	Existing Vendor
32	801	M/s MTNL Delhi	₹ 92,123	Upgradation MTNL link of Lajpat nagar Delhi Branch to 4 Mbps	Existing Vendor
33	804	M/s KPMG Assurance and Consulting Services LLP	₹ 8,70,000	For conducting independent review of Liquidity Coverage ratio (LCR) and Net Stable Funding Ratio (NSFR) computations of the Bank in the SAS IRMS solution.	Nomination
34	805	M/s ALMT Legal Advocates and Solicitors	₹ 9,50,000	Appointing M/s ALMT Legal Advocates and Solicitors, as legal consultant of Bank for listing of Canara Robeco Asset Management Co. Ltd by way of IPO.	Nomination
35	806	M/s Uniken India Pvt.Ltd	₹ 32,44,200	Renewal of two L2 onsite support for a period of 1 year (01/04/2025 to 31/03/2026) for Candigital solution.	Existing Vendor
36	807	M/s ALMT Legal Advocates and Solicitors	₹ 10,00,000	Appointment of M/s ALMT Legal as the legal consultant to advise and assist the Bank in the process and documentation pertaining to listing of Canara HSBC Life Insurance Company Limited by way of IPO.	Nomination
37	NA	M/s Kyndryl Solutions Pvt Ltd.	₹ 2,56,984	Automation of NEFT return transactions in existing remit money application by original software developer (OSD), M/s Fable Fintech Private Limited.	Change Request in Branch Channel
38	807A	M/s Manipal Technologies Ltd.	₹ 15,00,000	Extension of one onsite support resource for Offline OTP App with M/s Manipal Technologies Ltd. from 18/03/2025 to 31/03/2027.	Existing Vendor
39	808	M/s Oracle Financial Services Software Limited	₹ 3,00,000	Implementation of "Credit of incoming NEFT/RTGS to NRE Accounts when sender IFSC is "RBIS0CGDAEP" - (CR- CAN1051)" in 11.8	Change Request in CBS
40	809	M/s Oracle Financial Services Software Limited	₹ 10,00,000	Enabling NEFT RTGS CBS Screens during EOD in CBS - (CR-CAN995)	Change Request in CBS
41	810	M/s Oracle Financial Services	₹ 6,00,000	Implementation of Beneficiary account name look up facility for NEFT and RTGS transactions	Change Request in CBS



		Software Limited		initiating through Branches in CBS - (CR- CAN1037)	
42	812	M/s Oracle Financial Services Software Limited	₹ 12,00,000	Implementation of changes for additional fields required for New Userid creation in CBS.	Change Request in CBS
43	813	M/s Canbank Computer Services Limited	₹ 90,000	Execution of Quadripartite Escrow Agreement among Canara Bank, M/s CCSL(Escrow Agent), M/s Aroot Technosys Private Limite(SI), & M/s eMudhra Limited(OEM) for providing the software Escrow services of Public Key Infrastructure Multi Factor Authentication Software solution for a period of 3 years.	Nomination
44	814	M/s Canbank Computer Services Limited	₹ 90,000	Execution of Escrow Agreement among Canara Bank, M/s CCSL(Escrow Agent), M/s Ebix Cash Financial Technologies Pvt ltd ra Limited for providing the software Escrow services of End to End Mutual Fund solution for a period of 3 years.	Nomination
45	815	M/s Canbank Computer Services Limited	₹ 5,89,500	Implementation of "CR - Enhancements in Pre Release Audit package"	Change Request
46	816	M/s KFin Technology Limited	₹ 3,08,750	Onboarding of M/s KFin Technologies Ltd. (KFinTech) as Registrar and Transfer Agent (RTA) for consuming Mutual Funds Central (MFC) APIs for facilitating Digital Loan Against Mutual Funds for a period of one Year.	Nomination
47	817	M/s CAMS Investor Services Pvt. Ltd.	₹ 3,08,750	Onboarding of M/s Computer Age Management Services (CAMS) as Registrar and Transfer Agent (RTA) for consuming Mutual Funds Central (MFC) APIs for facilitating Digital Loan Against Mutual Funds for a period of One Year.	Nomination
48	818	M/s General Technologies	₹ 6,93,334	Renewal of two (2) onsite resources at Manipal premises for VDI Solution from 16/03/2025 to 05/10/2025.	Existing Vendor
49	819A	M/s CCSL	₹ 90,000	Entering into Escrow Arrangement among Canara Bank, e-Passbook application vendor M/s LCode Technologies Pvt. Ltd., and M/s Canbank Computer Services Ltd. (escrow agent) for providing escrow service for e-Passbook application for a period of three years.	Nomination



50	821	M/s Indiacom Ltd.	₹ 11,46,760	Geo-tagging and De-tagging of ATMs, Cash Recyclers and Branches	Change Request
51	822	M/s Oracle Financial Services Software Limited	₹ 4,00,000	Implementation of changes in CBS, SMS communication to user on successful login into CBS.	Change Request in CBS
52	823	M/s Oracle Financial Services Software Limited	₹ 21,00,000	Introducing "NEFT RTGS Transactions with implemented GLs" in CBS (CR - CAN991)	Change Request in CBS
53	824	M/s Reliance Jio Infocomm Ltd.	₹ 36,773	Upgrading the existing Reliance Jio MPLS link of Karnal RO (DP 7989) to 10 Mbps, Ernakulam South Branch (DP 0806) and Bathinda RO (DP 7985) to 8 Mbps.	Existing Vendor
54	825	M/s IDBI Intech Ltd.	₹ 4,50,000	Renewal of ATS for Customer AML Reverse Screening application (iAML) for the period from 07/02/2025 to 06/02/2026.	Nomination
55	826	M/s Pine labs Pvt Ltd	₹ 35,00,000	Enabling Credit Card EMI Facility thorough payment gateway of M/s Pine labs(Plural)	Existing Vendor
56	827	M/s Zoho Corporation Private Limited	₹ 98,440	Renewal of Zoho Assist Remote Access Licenses Subscription for a further period of 1 Year (23/03/2025 to 22/03/2026)	Existing Vendor
57	828	M/s Adroit Corporate Services Pvt Ltd	₹ 39,96,000	Renewal, Reinstatement, and Additional Engagement of On-Site Developers for CKYC Web Application for a period of one year i.e. from 01/04/2025 to 31/03/2026	Existing Vendor
58	829	M/s Wibmo	₹ 43,50,000	Enabling Credit Card EMI Facility through M/s Wibmo	Existing Vendor
59	830	M/s Zoho Corporation Private Limited	₹ 3,02,400	Renewal of Ten (10) Zoho Webinar & Three (3) Zoho Meeting licenses for One (1) Year i.e., from 22/04/2025 to 21/04/2026.	Existing Vendor
60	831	M/s Reliance Jio Infocomm Ltd.	₹ 7,484	Upgrading the existing Reliance Jio MPLS link of Pune Gultekadi New Market Branch(DP: 15327) to 4 Mbps	Existing Vendor
61	832	M/s MTNL Delhi	₹ 92,123	Upgrading the existing MTNL MPLS link of Nehru Place Large Corporate Branch(DP 2624) to 4 Mbps	Existing Vendor
62	833	Bharti Airtel Ltd	₹ 71,750	Upgrading the existing Bharti Airtel MPLS link bandwidth of Nehru Place Large Corporate Branch to 4 Mbps	Existing Vendor



63	835	M/s Relyon Softech Ltd.	₹ 9,60,000	Renewal of AMC/ATS for Saral Audit-LFAR Package & Saral Audit-Annual Submission Package for a period of one year from 01/04/2025 to 31/03/2026	Existing Vendor
64	836	M/s Relyon Softech Ltd.	₹ 3,75,000	Implementing changes related to automation of Unhedged Foreign Currency Exposure (UFCE) in Saral Audit package	Change Request
65	837	M/s CCSL	₹ 1,60,000	Renewal of Escrow Arrangement services for the three (3) packages namely ASBA application, Loan Recovery Mobile Application and Collection Management	Existing Vendor
66	838	M/s Loylty Rewardz Mngt. Pvt. Ltd	₹ 1,49,817	Extension of management of loyalty rewards program for Canara Bank -Canara Rewardz for a period of six months from 01/04/2025 till 30/09/2025	Existing Vendor
67	840	M/s Hughes Communications India Pvt Ltd	₹ 5,19,000	Renewal of Backhaul Link provided at DC Bangalore and DRC Mumbai from 30/03/2025 to 30/09/2025 and downgrade of bandwidth to 8 Mbps	Existing Vendor
68	841	M/s HCIL Comtel Pvt Ltd	₹ 50,000	Maintenance of backhaul link provided at DC Bangalore and DRC Mumbai from 30/03/2025 to 30/09/2025	Existing Vendor
69	846	M/s Perfios Software Solutions Pvt. Ltd	₹ 12,00,000	Renewal of existing services for automatic updation of E-Courts data in SAFAL package and additional services as requested by Legal Section, RL&FP Wing, HO for a period of one year from 01/04/2025 to 31/03/2026.	Existing Vendor
70	848	M/s GMO GlobalSign Certificate Services Pvt Ltd	₹ 6,500	Procurement of One (1) unit of EV SSL Certificate for the domain name "emeeting.canarabankdigi.in" with One (1) year validity from 09/03/2025 to 08/03/2026.	Nomination
71	NA	M/s Kyndryl Solutions Pvt Ltd.	₹ 6,97,528	Integration of new API for Form 16A as a change request.	Change Request in Branch Channel
72	849	M/s BSNL	₹ 37,48,502	Renewal of International MPLS VPN connectivity of M/s BSNL for 3 foreign branches (Sharjah, New York and London) for one year from 01/04/2025 to 31/03/2026.	Existing Vendor
73	850	M/s Canbank Computer Services Limited	₹ 64,68,750	Renewal of AMC/ATS for web-based applications/packages developed by M/s Canbank Computer Services Limited (M/s	Existing Vendor



				CCSL) for a period of one year from 01/10/2024 to 30/09/2025	
74	851	M/s Sify Technologies Ltd.	₹ 6,82,81,824	Renewal of 80000 web proxy licenses, AMC of Hardware appliances, two onsite resources and procurement of additional 5000 web proxy licenses for Forcepoint Proxy and Secure Web Gateway Solution for a period of three years i.e. from 27/05/2025 to 26/05/2028.	Existing Vendor
75	852	M/s Canbank Computer Services Limited	₹ 59,40,000	Extension of contract of eight (8) specialized technical resources supporting on various domains (OBIEE development & testing, Infrastructure administration and ETL development & batch maintenance) for a period of 6 months i.e., from 01/04/2025 to 30/09/2025.	Existing Vendor
76	853	M/s JNR Management resources Pvt. Ltd.	₹ 58,500	Renewal of HSM and document signer certificates for UPI applications for a period of three(3) years from 20/04/2025 to 19/04/2028.	Nomination
77	854	M/s Oracle Financial Services Software Limited	₹ 7,00,000	Implementation of "CR - Closure restriction for Primary loan if Top up loans are not closed Changes Customisation and Implementation in 11.8"	Change Request in CBS
78	855	M/s Oracle Financial Services Software Limited	₹ 15,00,000	Implementation of "CR - Fraud perpetrators detail capturing Changes Customisation and Implementation in 11.8"	Change Request in CBS
79	856	M/s Oracle Financial Services Software Limited	₹ 5,00,000	Implementation of "CR - API for updation of collateral value Changes Customisation and Implementation in 11.8"	Change Request in CBS
80	857	M/s i-Exceed Technology Solutions Pvt Ltd	₹ 79,86,000	Renewal of two(02) onsite technical resource for a period of 12 months from 01/04/2025 to 31/03/2026.	Existing Vendor
81	858	M/s Oracle Financial Services Software Limited	₹ 5,00,000	Enhancement of auto updation of Basel Codes	Change Request in CBS
82	859	M/s Oracle Financial Services Software Limited	₹ 7,00,000	Implementation of Multiple disbursements to vendors with different margins on same day.	Change Request in CBS



83	860	M/s Tata Communications Ltd	₹ 62,00,000	Bandwidth upgrade of existing P2P replication link between DC-DRC from 4 Gbps to 6 Gbps and renewal of services for One year.	Existing Vendor
84	861	M/s Oracle Financial Services Software Limited	₹ 22,00,000	Implementation of CR - Canara Heal through UPI	Change Request in CBS
85	862	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of CR - Demand of monthly instalment in case of EMI accounts.	Change Request in CBS
86	863	M/s Oracle Financial Services Software Limited	₹ 11,00,000	Implementation of CR - Realisation of collateral details capturing in CBS.	Change Request in CBS
87	864	M/s Oracle Financial Services Software Limited	₹ 15,00,000	Implementation of "CR-Member Loan Details for SHG in 11.8"	Change Request in CBS
88	865	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of "CR-exclusion of accrued interest in Exposure logic and Teller batch closure check for BAM74"	Change Request in CBS
89	866	M/s Oracle Financial Services Software Limited	₹ 3,00,000	Implementation of "API for Partial Payoff Enhancements in 11.8"	Change Request in CBS
90	867	M/s Oracle Financial Services Software Limited	₹ 7,50,000	Enhancement in Gold Loan Collateral Management functionality.	Change Request in CBS
91	868	M/s Kyndryl Solutions Pvt Ltd	₹ 59,11,207	Extending AMC of hardware components for Document Management System (DMS) solution from 01/02/2025 to 31/01/2026.	Existing Vendor
92	869	M/s NTT India Private Limited	₹ 14,66,017	Procurement of additional 200 number of Privilege Identity management (PIM) user licenses in continuation to the existing SOC contract with one-year validity i.e. from 13/03/2025 till 12/03/2026.	Existing Vendor
93	870	M/s Oracle Financial Services	₹ 22,00,000	Implementation of CR - Processing Coborrower accounts under Auto NPA along with primary customer	Change Request in CBS



		Software Limited			
94	871	M/s Oracle Financial Services Software Limited	₹ 42,00,000	Implementation of CR-Automation of penal charges for QOS and HOS.	Change Request in CBS
95	872	M/s IBM India Private Limited	₹ 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 through existing vendor M/s IBM India Pvt. Ltd (OEM) with 5 years of warranty	Existing Vendor
96	873	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of "CR - Debit of Inspection/Godown Inspection charges on fixed date"	Change Request in CBS
97	874	M/s Oracle Financial Services Software Limited	₹ 8,00,000	Implementation of "CR - Capturing of EMT details"	Change Request in CBS
98	875	M/s Oracle Financial Services Software Limited	₹ 6,00,000	Implementation of "CR - Enhancement of API C916 to Pass Multiple Ornament Detail"	Change Request in CBS
99	876	M/s Frontier Business Systems Pvt. Ltd.	₹ 14,68,750	Renewal of Annual Maintenance Contract (AMC) for Five (05) number of Aruba ClearPass Network Access Control (NAC) Appliances for a further period of 10 months from 01/04/2025 to 31/01/2026.	Existing Vendor
100	878	M/s Sify Technologies Ltd.	₹ 55,00,000	Bandwidth upgrade of existing P2P replication link between DC-DRC from 4 Gbps to 6 Gbps	Existing Vendor
101	Letter of Confirmation	M/s Frontier Business Systems Pvt. Ltd.	₹ 21,00,000	Continuation of 6th year AMC for a period of one year from 21/11/2024 to 20/11/2025 and ATS for a period of one year from 15/01/2025 to 14/01/2026 after completion of respective warranty periods for Centralized Disk Based Backup Solution.	Existing Vendor

