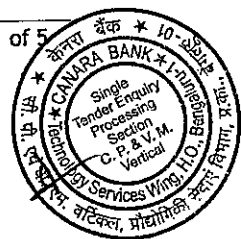


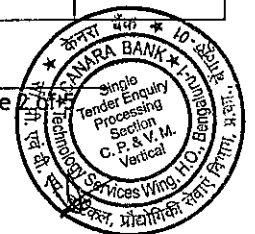
IT Procurements/Up-gradations done on Change Request during the period from 01/04/2026 to 30/04/2026

Sl. No.	Order No.	Amount (in Rupees)	Vendor	Nature of procurement with brief description	Tender Type	In principle Sanctioning Authority	Financial sanctioning authority
1	5	₹ 80,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR-ROI Concession in loan accounts linked with specific liability products through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DGM HO PAC
2	6	₹ 24,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR-Matching maturity date of VSL accounts with Deposit accounts through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
3	7	₹ 95,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Dropline/Step-down OD" Customization & implementation in 11.8 through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DGM HO PAC
4	8	₹ 29,50,000	M/s Olive Crypto Systems Pvt. Ltd	Implementation of Cheggout SDK, MoEngage SDK & new UI/UX screens in Canara Digital Rupee Application (Android and iOS) through M/s Olive Crypto Systems Pvt. Ltd., as a change request	Change Request	Vertical/Wing Headed Committee	AGM HO PAC
5	11	₹ 43,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1164-Differential ROI for CGTMSE Hybrid covered accounts Customization and Implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	AGM HO PAC
6	12	₹ 35,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR - Automation of Penal charges for non-submission of ABS" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	AGM HO PAC
7	13	₹ 48,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Pre release Audit Validations in CBS" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	AGM HO PAC
8	14	₹ 45,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR - BBC check for extremely high-low ROI" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	AGM HO PAC
9	15	₹ 35,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR - Billing Restriction for API and GEFU" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	AGM HO PAC
10	16	₹ 38,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1253 - Product Parameter Override at Account Level Customization and Implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	AGM HO PAC
11	17	₹ 45,00,000	M/s Oracle Financial Services Software Limited	Implementation of "RBI Master Directions on Lending against Gold Collateral 2025 Phase-1" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request	Vertical/Wing Head	AGM HO PAC
12	19	₹ 20,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara CAN1234 FCRA Account Transaction Control and BBC for person with disability Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
13	20	₹ 18,80,000	M/s Excellex Technologies Pvt Ltd.	Implementation of 10 changes in existing ASBA application through M/s Excellex Technologies Pvt. Ltd., as a change request.	Change Request	Vertical/Wing Headed Committee	DM HO PAC
14	21	₹ 1,12,000	M/s Gupshup Technology India Pvt Ltd	Implementation of lead creation and Status Enquiry through WITI M/s Gupshup Technology India Private Limited as a change request.	Change Request	Vertical/Wing Headed Committee	DM HO PAC



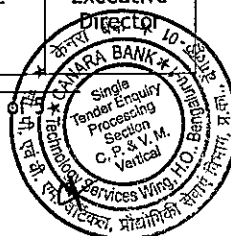
IT Procurements/Up-gradations done on Nomination basis/Change Request during the period from 01/04/2026 to 30/04/2026

15	22	₹ 1,92,000	M/s Gupshup Technology India Pvt Ltd	Implementation of changes in existing ChatBot (AURA) to integrate RD summary, TD summary, Credit/Debit Offers, Credit Card Balance and Credit Card Statement download functionalities in the existing Chatbot through M/s Gupshup Technology India Private Limited., as a Change Request	Change Request	Vertical/Wing Headed Committee	DM HO PAC
16	23	₹ 8,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara CAN1271 Prorata collection of annual debit card charges Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request	Vertical/Wing Head	DM HO PAC
17	24	₹ 9,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara CAN1336 SMS Initiation to Claimant for Closed Account Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request	Vertical/Wing Head	DM HO PAC
18	25	₹ 8,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara CAN1298 Authorisation of GEFU based on GEFU Type Implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request	Vertical/Wing Head	DM HO PAC
19	27	₹ 5,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara CAN 1313 Implemented GL support for PMJJBY and PMSBY customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request	Vertical/Wing Head	DM HO PAC
20	28	₹ 4,50,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara CAN 1269 New API for Card Inventory Deletion customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request	Vertical/Wing Head	DM HO PAC
21	29	₹ 5,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara CAN1371 Deceased Customers Restrictions in CBS Phase1 Implementation in 11.8 " through M/s Oracle Financial Services Software Limited	Change Request	Vertical/Wing Head	DM HO PAC
22	31	₹ 12,60,000	M/s Canbank Computer Services Limited	Enhancement in Darpan Package-Wing audit concurrent system (WACS) module Through M/s Canbank Computer Services Limited	Change Request	Vertical/Wing Headed Committee	DM HO PAC
23	32	₹ 16,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara CAN1097 Automatic PAN Maintenance Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request	Vertical/Wing Head	DM HO PAC
24	33	₹ 1,16,000	M/s Gupshup Technology India Pvt Ltd	Implementation of Pension slip download functionality in the existing WhatsApp Banking through M/s Gupshup Technology India Private Limited., as a Change Request	Change Request	Vertical/Wing Headed Committee	DM HO PAC
25	35	₹ 10,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara CAN1343 UPIJCD_Charges Customization implementation in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request	Vertical/Wing Head	DM HO PAC
26	36	₹ 15,00,000	M/s Oracle Financial Services Software Limited	Implementing necessary changes in CBS end for collection of service charges for Inter Operable Cardless Cash Withdrawal (ICCW) transactions through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request	Vertical/Wing Head	DM HO PAC
27	39	₹ 21,75,000	M/s TechMatrix IT Consulting Pvt Ltd	Implementation of Green Channel application development 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
28	40	₹ 14,50,000	M/s TechMatrix IT Consulting Pvt Ltd	Development of New Web Page to integrate lead creation functionalities directly into the WITI (WhatsApp Interactive Training Initiative) and SAS platforms through M/s Tech Matrix Consulting Pvt Ltd, as a Change Request.	Change Request	Vertical/Wing Headed Committee	DM HO PAC
29	41	₹ 8,84,500	M/s TechMatrix IT Consulting Pvt Ltd	Development of new module in CRM-Canara Rishtey Application regarding Email Management of Central Pension Processing Centre through M/s Tech Matrix Consulting Pvt. Ltd. as a Change Request.	Change Request	Vertical/Wing Headed Committee	DM HO PAC



IT Procurements/Up-gradations done on Nomination basis/Change Request during the period from 01/04/2026 to 30/04/2026

3	4	₹ 3,14,620	M/s Loylty Rewardz Mngt. Pvt. Ltd	Implementation of "Merchant Reward Portal" for TrueEdge customers and management of Loylty Rewards Program for a period of six (06) months i.e., from 01/04/2026 to 30/09/2026 through the existing Vendor M/s Loylty Rewardz Management Pvt Ltd.	Existing Vendor	Vertical/Wing Head	DM HO PAC
4	18	₹ 5,86,000	M/s VSM Software Pvt. Ltd.	Extension of 1 (One) L2 onsite resource and 3 (Three) L1 onsite resources for 24*7 support for Robotic Process Automation (RPA) for the period from 01/04/2026 to 31/05/2026, through the existing System Integrator (SI) M/s VSM Software Pvt. Ltd.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
5	34	₹ 25,36,027	M/s Integra Micro Systems Pvt. Ltd.	Migration of existing 33 Enterprise Service Bus (ESB) APIs to Micro-Gateway APIs used in BC Channel (FI Stack) & FI Gateway along with ATS Post warranty period of 3 months till 14/09/2026 through existing Vendor M/s Integra Micro Systems Pvt. Ltd.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
6	37	₹ 4,97,222	M/s Bharti Airtel Limited	Bandwidth upgradation of existing 10 MPLS Links through existing Vendor M/s Bharti Airtel Ltd.	Existing Vendor	Vertical/Wing Headed Committee	MC of the Board
7	38	₹ 2,68,609	M/s Reliance Jio Infocomm Ltd.	Bandwidth upgradation of 24 MPLS links through existing Vendor M/s Reliance Jio Infocomm Ltd.	Existing Vendor	Vertical/Wing Headed Committee	MC of the Board
8	43	₹ 45,37,960	M/s Pentagon System & Services Pvt. Ltd.	Procurement of 760 numbers of IBM LTO8 tapes through existing vendor M/s Pentagon System & Services Pvt. Ltd.	Existing Vendor	Vertical/Wing Headed Committee	AGM HO PAC
9	44	₹ 46,48,892	M/s Blue Star Engineering & Electronics Ltd.	Renewal of AMC/ATS of 4 number of Thales make Pay Shield 10K payment HSMs (Hardware Security Module) through existing Vendor M/s Blue Star Engineering & Electronics Ltd.	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
10	45	₹ 58,16,360	M/s NTT India Private Limited	Renewal of AMC for SAN and NAS storage for a period of one year i.e., from 01/04/2026 to 31/03/2027 through existing vendor M/s NTT India Private Limited	Existing Vendor	Executive Director	GM HO PAC
11	46	₹ 3,37,653	M/s IRIS Regtech Solutions Limited	Renewal of Annual Technical Support (ATS) for the XBRL conversion tool/application for One (01) Year i.e., from 01/04/2026 to 31/03/2027 through existing Vendor M/s IRIS Regtech Solutions Limited	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
12	47	₹ 96,00,000	M/s Sysarc Infomatix Pvt. Ltd.	Onboarding of Two L2 Resources for a period of two years to provide onsite technical support services for Bank's Corporate Loan Module for International Operations through existing Vendor M/s Sysarc Infomatix Pvt. Ltd. (SYSARC).	Existing Vendor	MD & CEO	GM HO PAC
13	54	₹ 4,80,000	M/s Canbank Computer Services Limited	Engagement of One (01) additional Onsite resource for providing Technical Support and Troubleshooting to DARPAN Package for a period of One (01) year through existing vendor M/s Canbank Computer Services Limited (CCSL).	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
14	NA	₹ 25,62,500	M/s Inspira Enterprise India Pvt. Ltd.	Issuance of continuation letter to M/s Inspira Enterprise India Pvt Ltd for continuation of AMC/ATS of "Early Warning Signals (EWS)" Solution from 27/12/2024 to 30/11/2025	Existing Vendor	Executive Director	Executive



15	NA	₹ 13,380	M/s Ncome Tech Solutions Pvt Ltd	Escrow Agreement for safekeeping of source code of New UPI Merchant Switch application between Canara Bank, M/s Olive Crypto Systems Pvt Ltd., and Escrow Agent M/s Ncome Tech Solutions Pvt Ltd., for the period of Two (02) years i.e., from 02/05/2026 to 01/05/2028	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
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IT Procurements/Up-gradations done on Nomination basis during the period from 01/04/2026 to 30/04/2026

Sl. No.	Order No.	Amount (in Rupees)	Vendor	Nature of procurement with brief description	Tender Type	In principle Sanctioning Authority	Financial sanctioning authority
1	9	₹ 4,000	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	Procurement of one (1) unit of EV SSL certificate for domain name "emeeting.canarabankdigi.in" with 6 (six) months validity on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
2	26	₹ 4,25,000	M/s Komandoor & Co. LLP	Conducting Forensic Audit of Khajane II, Payment Gateway (PG) Transactions routed through M/s Razorpay Software Pvt Ltd (empaneled PGA) through M/s Komandoor & Co. LLP on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
3	51	₹ 65,000	M/s JNR management resources Pvt. Ltd.	Procurement of Two (02) numbers RCAL Class-3 Document Signer Certificate for a validity period of Three (03) years through M/s JNR management resources Pvt. Ltd. on nomination basis	Nomination	Vertical/Wing Headed Committee	DM HO PAC
4	53	₹ 9,70,000	M/s HackerEarth Technologies Pvt Ltd	To conduct a Hackathon in July 2026 as per DFS guidelines through M/s HackerEarth Technologies Pvt Ltd on nomination basis.	Nomination	Vertical/Wing Headed Committee	DGM HO PAC
5	55	₹ 9,000	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	Procurement of one (1) unit of OV (Organization Validation) Wild Card SSL certificate for API Banking Application domains for validity period of six months i.e., from 01/06/2026 to 30/11/2026, on nomination basis.	Nomination	Vertical/Wing Headed Committee	DM HO PAC
6	58	₹ 48,000	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	Procurement of 12 units of OV-SSL certificate for various domains for a validity of 6 months through M/s GMO GlobalSign Certificate Services Pvt. Ltd. on Nomination basis.	Nomination	Vertical/Wing Headed Committee	DM HO PAC
7	59	₹ 3,50,000	M/s Care Analytics and Advisory Private Limited	Conducting Third-Party Verification/ Assurance and Impact Assessment of funds raised through Green Deposits of Canara Bank for FY 2025-26 on nomination basis through M/s Care Analytics and Advisory Private Limited on nomination basis	Nomination	Vertical/Wing Headed Committee	AGM HO PAC

