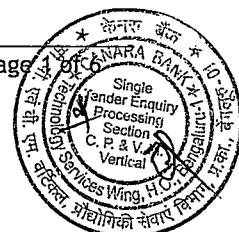
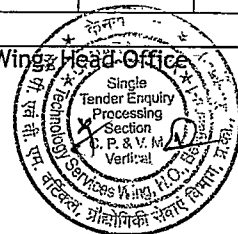


IT Procurements/Up-gradations done on Change Request during the period from 01/08/2026 to 31/08/2026

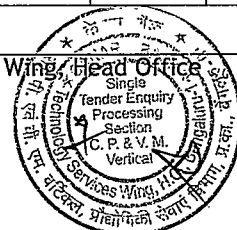
Sl. No.	Order No.	Amount (in Rupees)	Vendor	Nature of procurement with brief description	Tender Type	In principle Sanctioning Authority	Financial sanctioning authority
1	317	₹ 12,50,000	M/s Oracle Financial Services Software Limited	Development of API for displaying service charge for IMPS, NEFT and RTGS through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
2	318	₹ 3,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Restriction of collection of TCS under LRS for UPI global transactions for Nepal (NPR) and Bhutan (BTN) Currencies" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
3	319	₹ 2,99,880	M/s C-Edge Technologies Ltd.	Implementation of Minor to Major Conversion functionality in Small Savings Package along with ATS (after completion of one year of warranty period from the date of go-live till 30/11/2027) through, M/s C-EDGE Technologies Ltd as a change request.	Change Request	Vertical/Wing Headed Committee	DM HO PAC
4	322	₹ 2,50,000	M/s Oracle Financial Services Software Limited	Implementation of "OFFS Canara_CAN1397-API for account activation of My account My number Customization in 11.8" through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
5	323	₹ 8,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFFS Canara CAN1427 Implemented GL for many GEFUs Customization in 11.8" through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
6	NA	₹ 13,76,700	M/s Kyndryl Solutions Private Limited	Implementation of CR- MSwipe QR on POS integration through API Banking gateway and Generic Biller Dashboard for utility billers through M/s Kyndryl Solutions Private Limited, as change request.	Change Request	Vertical/Wing Head	MC of the Board
7	NA	₹ 4,95,612	M/s Kyndryl Solutions Private Limited	"Implementation of CR- Modification for UPI Lite, Send Money and Pay via search box functionality and Micro gateway for Enabling PPF/SSY Payments through UPI ID through M/s Kyndryl Solutions Private Limited, as change request.	Change Request	Vertical/Wing Head	MC of the Board
8	327	₹ 3,25,000	M/s Integra Micro Systems Pvt. Ltd.	Implementation of Provision to nominate multi nominees up to maximum of 4 for an account in Green Channel application through M/s Integra Micro Systems (P) Ltd, as a Change request.	Change Request	Vertical/Wing Headed Committee	DM HO PAC
9	328	₹ 3,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Customer 360 API- New tag for maturity amount of loan accounts" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
10	331	₹ 9,00,000	M/s Oracle Financial Services Software Limited	Implementation of functionality to capture the 'category' of mudra loans based on loan amount through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
11	332	₹ 3,00,000	M/s Oracle Financial Services Software Limited	Implementation of Implemented GL support for 7522 Screen through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
12	333	₹ 3,00,000	M/s Oracle Financial Services Software Limited	Implementation of Overdue alert notification at the time of subsequent disbursement through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
13	337	₹ 8,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara_FCC_202 LRS Purpose Code GL Mapping in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request	Change Request	Vertical/Wing Head	DM HO PAC
14	338	₹ 11,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CHX10_Guarantee Coverage Modification GEFU customization in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC



15	339	₹ 10,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara_CAN1393 Small Savings Bank account to BSBD account portability Customization in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
16	340	₹ 6,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Protectt.ai Integration in Corporate Mobile Application (ai1) and IMPS beneficiary name addition in OBDX 19.1" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
17	NA	₹ 6,42,460	M/s Kyndryl Solutions Private Limited	Integration of new RASP [Runtime application Self Protection] solution services provided by protectt.ai and removal of Existing MASS [Mobile Application Security Solution] services provided by VKey in Canara ai1 Retail Mobile Banking application through M/s.Kyndryl Solutions Pvt. Ltd, as a change request.	Change Request	Vertical/Wing Head	MC of the Board
18	NA	₹ 22,02,720	M/s Kyndryl Solutions Private Limited	Approval for utilization of 120-Mandays for Migration of CPH, Branch, Insta Branch, Candi Kiosk, Tab Audit and CPH Audit applications from IBM Websphere Application Server to Oracle WebLogic Server through M/s Kyndryl Solutions Private Limited (OEM- M/s I-exceed Technology Solutions Pvt Ltd), as a change request.	Change Request	Vertical/Wing Head	MC of the Board
19	351	₹ 10,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara_CAN1340 Requirement of new API For GSX06 and CAX06 customization in 11.8" through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
20	352	₹ 18,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara_CAN1342_CKYC related changes in CIM61 Customization in 11.8" through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
21	353	₹ 4,00,000	M/s Oracle Financial Services Software Limited	Implementation of "OFSS Canara_CAN1334 Product Portability OD to SB Customization in 11.8" through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
22	356	₹ 18,00,000	M/s Oracle Financial Services Software Limited	Implementation of "GL support for GSX and CAX screens Customization" through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
23	368	₹ 3,62,936	M/s Canbank Computer Services Limited(M/s CCSL)	Enhancements in the existing DARPAN-RBIA package for generating the required audit report from older versions of RBIA i.e., v5C, 6 where audits were concluded till 31/12/2025 through M/s Canbank Computer Services Limited (CCSL), as a change request.	Change Request	Vertical/Wing Headed Committee	DM HO PAC
24	373	₹ 9,00,000	M/s Oracle Financial Services Software Limited	Implementation of Disbursement control for Home loan secure through M/s Oracle financial services software limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
25	377	₹ 5,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR Changes in crop codes and BA016 in CBS through M/s Oracle financial services software limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
26	378	₹ 16,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR Capturing Green Activity details in CBS through M/s Oracle financial services software limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
27	379	₹ 10,00,000	M/s Oracle Financial Services Software Limited	Implementation of SMS Alerts to borrowers on debit of penal charges through M/s Oracle financial services software limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
28	380	₹ 10,00,000	M/s Oracle Financial Services Software Limited	Implementation of functionality for addressing limitations for down selling of partially disbursed loans through M/s Oracle financial services software limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
29	383	₹ 7,50,000	M/s Oracle Financial Services Software Limited	Implementation of "VSL NPA functionality Enhancement Customization in 11.8" through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC



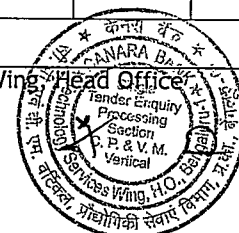
30	384	₹ 44,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR-SMS alert on rate change in loan account" through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	Vertical/Wing Head	AGM HO PAC
31	385	₹ 7,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Auto EFS for CANARA HEAL Accounts" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
32	386	₹ 23,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CR Partial Payoff schedule drawing by considering undisbursed amount" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
33	NA	₹ 1,83,560	M/s Kyndryl Solutions Private Limited	Implementation of "Display of OD interest rate in Canara ai1" through M/s Kyndryl Solutions Private Limited, as a change request.	Change Request	Vertical/Wing Head	MC of the Board
34	NA	₹ 4,95,612	M/s Kyndryl Solutions Private Limited	Implementation of "No due certificate for closed retail loans in Canara ai1" through M/s Kyndryl Solutions Private Limited, as a change request.	Change Request	Vertical/Wing Head	MC of the Board
35	NA	₹ 7,70,952	M/s Kyndryl Solutions Private Limited	Implementation of providing Mobile banking access to Minor with guardian and HUF Customers in Canara ai1 Retail Mobile Banking application through M/s Kyndryl Solutions Private limited, as a change request.	Change Request	Vertical/Wing Head	MC of the Board
36	NA	₹ 2,56,984	M/s Kyndryl Solutions Private Limited	Implementation of "KRI Exception in eDMS(DMS-FX4U)" through M/s Kyndryl Solutions Private Limited, as a change request.	Change Request	Vertical/Wing Head	MC of the Board
37	NA	₹ 9,17,800	M/s Kyndryl Solutions Private Limited	Implementation of CR-Restriction of OD accounts, credit line on UPI & Credit Cards for loan repayment, Nuclei rewards for first time users for UPI registration and Restriction of Checkout rewards for gaming MCC codes through M/s Kyndryl Solutions Private Limited, as a change request.	Change Request	Vertical/Wing Head	MC of the Board
38	391	₹ 10,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR - Changes in AC002, CIX93 based on ACX01 Customization in CBS through M/s Oracle financial services software limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
39	393	₹ 20,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Tranche wise disbursement in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
40	394	₹ 9,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Validation of CERSAI date of Satisfaction in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
41	395	₹ 7,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR - Exclusion of staff accounts from "Customer low level MEMO for AOD DUE accounts" through M/s Oracle financial services software limited as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
42	396	₹ 15,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR - LEI Validations with real time exposure through M/s Oracle financial services software limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
43	398	₹ 5,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR - Review and extension of tenability of limits revised through M/s Oracle financial services software limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
44	399	₹ 5,00,000	M/s Oracle Financial Services Software Limited	Implementation of CR - Making AOD mandatory for renewal through M/s Oracle financial services software limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
45	400	₹ 11,85,000	M/s SAFE Software and Integrated Solutions (P) Ltd.	Enhancement in SAFAL package involving changes in Advocate empanelment workflow, Customer 360 view & security visit process flow, ARM dashboard, NCLT PPIRP and IIP through M/s Safe Software Integrated Solution (P) Ltd, as a change request.	Change Request	Vertical/Wing Headed Committee	DM HO PAC



46	405	₹ 19,00,000	M/s Oracle Financial Services Software Limited	Implementation of Automation of repayment terms from LAPS to CBS for Employee Housing Loan through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
47	407	₹ 6,00,000	M/s Oracle Financial Services Software Limited	Implementation of "CAN1518 3 rd Party Cash Deposit AEPS" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
48	408	₹ 18,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Canara FCC_190 FCC SWAP Charges Phase2 Export Bills in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
49	409	₹ 4,50,000	M/s Oracle Financial Services Software Limited	Implementation of "Canara FCC_230 SMA0 Status on Due Date EOD" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
50	410	₹ 19,00,000	M/s Oracle Financial Services Software Limited	Implementation of Drawing power calculation based on Scheme code through M/s Oracle Financial Services Software Limited as a change request.	Change Request	Vertical/Wing Head	DM HO PAC
51	412	₹ 23,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Gold loan movement inquiry in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
52	413	₹ 25,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Minor changes BA020, LNM11, AC002 in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
53	414	₹ 18,00,000	M/s Oracle Financial Services Software Limited	Implementation of "Waiver of Service charges for SHG accounts whenever bank enters MoU with SRLM for SHG linkage 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	Vertical/Wing Head	DM HO PAC
54	NA	₹ 2,70,000	M/s Decimal Technologies Pvt Ltd.	Implementation of Mandatory document verification at the checker level by introducing checker level document-wise verification checkboxes in the TAB Current Account opening through M/s Decimel technologies Pvt Ltd, as a change request.	Change Request	Vertical/Wing Headed Committee	MD & CEO

IT Procurements/Up-gradations done on Existing Vendor during the period from 01/08/2026 to 31/08/2026

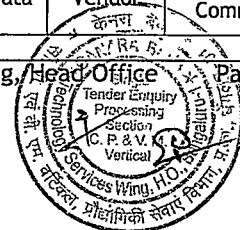
Sl. No.	Order No.	Amount (in Rupees)	Vendor	Nature of procurement with brief description	Tender Type	In principle Sanctioning Authority	Financial sanctioning authority
1	320	₹ 2,09,31,934	M/s Kyndryl Solutions Private Limited	Availing network devices on rental basis to establish Bubble Network Setup for Datacenter Shifting Project at Bengaluru through existing System Integrator, M/s Kyndryl Solutions Pvt Ltd.	Existing Vendor	BOD	CAC of the Board
2	321	₹ 1,43,64,000	M/s Electronic Payment & Services Pvt. Ltd.	Extension of AMC of EJ pulling services of Canara Bank CAPEX ATMs/CRs with M/s EPS for a period of 01 year from 01/10/2026 to 30/09/2027 through existing vendor, M/s Electronic payments and services Pvt. Ltd.	Existing Vendor	MD & CEO	ED HO CAC
3	NA	₹ 6,690	M/s Ncome Tech Solutions Pvt Ltd.	"Escrow Agreement for depositing of source code of JAP (Jewel Appraiser Package) application between Canara Bank, M/s. Anniyam Payment Solution Pvt Ltd., and Escrow Agent M/s Ncome Tech Solutions Pvt Ltd., for the period of One (01) year.	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
4	325	₹ 5,25,000	M/s Anniyam Payment Solutions Private Limited	Renewal of Software Solution License along with maintenance of End-to-End Digitization of SHG application for the period of one year i.e., from 01/10/2026 to 30/09/2027 through an existing vendor, M/s Anniyam Payment Solutions Private Limited.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
5	326	₹ 9,35,000	M/s Catnip Infotech Pvt. Ltd.	Renewal of visitor management system for streamlining entire visitor process in online/digital channel for a period of one (1) year i.e., from 01/10/2026 to 30/09/2027 through existing vendor, M/s Catnip Infotech Pvt Ltd.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC



6	329	₹ 7,03,992	M/s Canbank Computer Services Limited	Renewal of Onsite Resource Support for a period of One (01) year from 16/08/2026 to 15/08/2027 as requested by IA-TDS Section, Inspection Wing through existing vendor, M/s CanBank Computer Services Ltd. (CCSL).	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
7	330	₹ 4,15,00,000	M/s SAS Institute (India) Private Limited	Renewal of Application Support services for all the Seven modules of the IRMS Application for further period from the respective module wise date of expiry till a common validity date i.e., 31/12/2027 through M/s SAS Institute (India) Pvt. Ltd	Existing Vendor	BOD	MC of the Board
8	334	₹ 8,67,510	M/s Integra Micro Systems Pvt. Ltd.	Renewal of Annual Technical Support (ATS) of the existing services under Tab Banking (Green Channel) for a period of One (1) year i.e., from 23/08/2026 to 22/08/2027. Regularization of ATS for the functionalities "Capture of Geo-location Data and PAN" and "Integration of Green Channel System with Aadhaar Data Vault" by co-terminating ATS Validity upto 22/08/2027 through existing vendor, M/s Integra Micro Systems Private Limited.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
9	335	₹ 6,82,500	M/s Bharti Airtel Limited	Procurement of new MPLS link to Reconciliation Vertical through, M/s Bharti Airtel Limited.	Existing Vendor	Vertical/Wing Headed Committee	MC of the Board
10	NA	₹ 59,00,000	M/s Frontier Business Systems Pvt. Ltd.	Continuation of Annual Technical Support (ATS) of 6th and 7th year for "Antivirus Solution with Advanced Security Features in Canara Bank" for a period of two (2) years i.e., from 21/11/2024 to 20/11/2026 through existing vendor M/s Frontier Business Systems Pvt. Ltd.	Existing Vendor	ED	GM
11	341	₹ 8,000	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	Procurement of new SSL certificates for the production and UAT environments of our FSCM application with six months validity from existing vendor, M/s GMO GlobalSign Certificate Services Pvt. Ltd.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
12	342	₹ 59,000	M/s National Payments Corporation of India	Shifting of links provided for NFS & CTS DEM Services to New DC (STT) location through existing vendor, M/s NPCI.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
13	343	₹ 2,02,727	M/s Proglity Technologies Pvt. Ltd.	Renewal of AMC for 20 number of Avaya XT 5000 Video Conferencing devices through existing vendor, M/s Proglity Technologies Pvt. Ltd. for an interim period starting from 21/08/2026 to 31/12/2026.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
14	344	₹ 1,60,000	M/s Bharti Airtel Limited	Shifting of links provided at existing DC (ITI) to new DC (STT) through, M/s Bharti Airtel limited.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
15	345	₹ 42,13,125	M/s Brainotix Solutions Pvt. Ltd.	Renewal of ATS of IT Assets and Vendor Management Solution and renewal of onsite resource support for a period of one (1) year i.e., from 10/08/2026 to 09/08/2027 through existing vendor, M/s Brainotix Solutions Pvt. Ltd.	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
16	347	₹ 14,52,000	M/s Transhelp Technologies Pvt Ltd.	ETIM based ticketing application to be integrated with 1100 Android PoS machines of M/s Worldline(empaneled PoS vendor) for M/s Bihar State Road Transport Corporation for the period of one year through existing vendor, M/s Transhelp Technologies Pvt Ltd (TUMMOC).	Existing Vendor	Vertical/Wing Headed Committee	AGM HO PAC
17	357	₹ 1,10,000	M/s Reliance Jio Infocomm Ltd.	Shifting of MPLS Backhaul links of Reliance Jio to New DC (STT) through existing vendor, M/s Reliance Jio Infocomm Ltd.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
18	358	₹ 25,000	M/s HCIL Comtel Pvt Ltd.	Shifting of MPLS Backhaul links of Hughes VSAT to New DC (STT) through existing vendor, M/s HCIL COMTEL PVT LTD.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
19	359	₹ 18,18,857	M/s Xchanging Solutions Limited	Renewal of onsite support services of XMM and AML online screening applications through the existing vendor, M/s Xchanging Solutions Ltd for a period of one (1) year i.e., from 19/10/2026 to 18/10/2027.	Existing Vendor	Vertical/Wing Headed Committee	DGM HO PAC
20	360	₹ 7,00,000	M/s CRISIL Limited	Updation of External Credit Rating feeds directly in CBS through API of eligible ECAs for up to 5000 Customers for the period of one (01) year i.e., from 01/09/2026 to 31/08/2027 through existing vendor, M/s CRISIL Limited.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC



21	361	₹ 61,70,00,000	M/s Karix Mobile Pvt. Ltd.	Extension of the Domestic SMS & IVR services for six months i.e., from 01/09/2026 to 28/02/2027 through existing vendor, M/s Karix Mobile Pvt. Ltd.	Existing Vendor	BOD	MC of the Board
22	362	₹ 35,80,00,000	M/s Route Mobile Limited	Extension of the Domestic SMS & IVR services for six months i.e., from 01/09/2026 to 28/02/2027 through existing vendor, M/s Route Mobile Limited.	Existing Vendor	BOD	MC of the Board
23	363	₹ 32,50,00,000	M/s Bharat Sanchar Nigam Limited	Extension of the Domestic SMS & IVR services for six months i.e., from 01/09/2026 to 28/02/2027 through M/s Bharat Sanchar Nigam Ltd.	Existing Vendor	BOD	MC of the Board
24	NA	₹ 6,690	M/s Ncome Tech Solutions Pvt Ltd.	Escrow Agreement for depositing of source code of Altasigna pine application between Canara Bank, M/s. Odyssey Technologies limited., and Escrow Agent M/s Ncome Tech Solutions Pvt Ltd., for the period of One (01) year.	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
25	NA	₹ 6,690	M/s Ncome Tech Solutions Pvt Ltd.	Escrow Agreement for depositing of source code of H2H (Host to Host) application between Canara Bank, M/s Adroit Corporate Services Pvt.Ltd., and Escrow Agent M/s Ncome Tech Solutions Pvt Ltd., for the period of One (01) year.	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
26	366	₹ 3,90,000	M/s Sify Infinit Spaces Limited	Extending the network connectivity from Tower 1 to Tower 5 in Sify Rabale Data Center, Mumbai for a period of four (04) years through, M/s Sify Infinit Spaces Limited.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
27	369	₹ 21,000	M/s Karishma Enterprises	Upgradation of JAWS TALKING SCREEN READER for the blind or Visually challenged Employee of Shri Y. Umashankar (853376) through existing vendor, M/s Karishma Enterprises.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
28	370	₹ 20,37,840	M/s SAFE Software and Integrated Solutions (P) Ltd.	Extension of ATS of SAFAL Package, SAFAL Analytical Solution (Dashboard) and onboarding of one L1 resource for the period from 30/09/2026 to 29/09/2027 through existing vendor, M/s SAFE Software and Integrated Solution Pvt Ltd.	Existing Vendor	Vertical/Wing Headed Committee	DGM HO PAC
29	371	₹ 90,000	M/s Reliance Jio Infocomm Ltd.	Providing Bandwidth upgradation for 01(One) MPLS links from 50 Mbps to 100 Mbps through, M/s Reliance Jio Infocomm Ltd.	Existing Vendor	Vertical/Wing Headed Committee	MC of the Board
30	374	₹ 60,000	M/s Sify Technologies Ltd.	Shifting of links provided for IFSCNET from existing ITI-DC to New STT_DC through existing vendor, M/s Sify Technologies.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
31	375	₹ 79,87,520	M/s Bharat Sanchar Nigam Limited	Bandwidth upgradation of BSNL MPLS Backhaul link at DC and DRC from 4 Gbps to 6 Gbps each through existing vendor, M/s Bharat Sanchar Nigam Ltd.	Existing Vendor	Vertical/Wing Headed Committee	MC of the Board
32	376	₹ 1,07,76,242	M/s IBM India Private Limited	Renewal of AMC/ATS of IBM Servers and IBM Storage System for the period of one year from 01/08/2026 to 31/07/2027 through OEM , M/s IBM India Pvt. Ltd.	Existing Vendor	MD & CEO	ED HO CAC
33	381	₹ 15,000	M/s Hitachi Systems India Pvt. Ltd.	Renewal of Microsoft Power Automate software tool under Power BI through existing vendor, M/s Hitachi Systems India Pvt. Ltd for a period of one year i.e., from 11/08/2026 to 10/08/2027.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC
34	382	₹ 39,01,45,550	M/s IBM India Pvt. Ltd.	Procurement of Hardware & related Software hosting CBS and Allied Applications at Data Center (DC) Bengaluru and Disaster Recovery Center (DRC) Mumbai from OEM M/s IBM India Pvt. Ltd., to replace such infrastructure reaching end of extended support.	Existing Vendor	BOD	MC of the Board
35	388	₹ 15,24,390	M/s Tata Communications Ltd.	Procurement of One (01) numbers of P2P links for a period of six (6) months for MPLS WAN Extension and DMZ LAN Extension between ITI DC and proposed new DC to facilitate shifting of Bank's Data Center (DC) at Bengaluru through, M/s Tata Communications Ltd.	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
36	389	₹ 14,50,000	M/s Sify Technologies Ltd.	Procurement of One (01) numbers of P2P links for a period of six (6) months for MPLS WAN Extension and DMZ LAN Extension between ITI DC and proposed new DC to facilitate shifting of Bank's Data Center (DC) at Bengaluru through, M/s Sify Technologies Ltd.	Existing Vendor	Vertical/Wing Headed Committee	GM HO PAC
37	411	₹ 50,000	M/s Tata Communications Ltd.	Shifting of DC-DRC P2P link provided at existing DC (ITI) to new DC (STT) through, M/s Tata Communications Ltd.	Existing Vendor	Vertical/Wing Headed Committee	DM HO PAC



IT Procurements/Up-gradations done on Nomination basis during the period from 01/08/2026 to 31/08/2026

Sl. No.	Order No.	Amount (in Rupees)	Vendor	Nature of procurement with brief description	Tender Type	In principle Sanctioning Authority	Financial sanctioning authority
1	365	₹ 7,00,000	M/s IBM India Private Limited	Availing one-time technical support during shifting of IT Hardware from DRC, Navi Mumbai to NDR, Navi Mumbai through M/s IBM India Pvt. Ltd., on nomination basis.	Nomination	Vertical/Wing Headed Committee	DM HO PAC
2	367	₹ 4,000	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	Procurement of 1(One) unit of OV-SSL Certificate for the domain name "nrvideochat.canarabank.bank.in" with 6(Six) months validity through M/s GMO GlobalSign Certificate Services Pvt. Ltd., on nomination basis.	Nomination	Vertical/Wing Headed Committee	DM HO PAC
3	387	₹ 4,95,000	M/s Qclairvoyance Quantum Labs Pvt Ltd.	Conducting a Proof of Concept (POC) on Qdrihti Cryptographic Bill of Materials (CBOM) solution through M/s Qclairvoyance Quantum Labs Pvt Ltd.	Nomination	Vertical/Wing Headed Committee	AGM HO PAC
4	390	₹ 3,29,127	M/s The Oriental Insurance Company Limited	Providing Personal Accident Insurance Coverage of Existing & New Canara Galaxy SB Accounts (Product Code:136) for a period of one year i.e., from 01/12/2026 to 30/11/2027 through M/s The Oriental Insurance Company Limited, as Insurer on Nomination basis.	Nomination	Vertical/Wing Headed Committee	DM HO PAC
5	406	₹ 2,68,182	M/s Bharti Airtel Limited	Procurement of Ubuntu Pro Virtual Licenses with 24x7 support in OCI environment for E-learning management system application through M/s Bharati Airtel limited.	Nomination	Vertical/Wing Headed Committee	DM HO PAC

