

Monthly Vigilance statement on purchase order placed for the month of August 2026

From: Policy Framing and Compliance Reporting Section, CP & VA Vertical, Technology Services Wing, HO Bangalore												To: Canara Bank, Vigilance Section, Vigilance Wing, Head Office, Bangalore		Month of August 2026	
Sl. No.	Item / Nature of work	Mode of Tender Enquiry	Date of Publication on NIC	Type of Bidding (Single / Two Bid system)	Last date of receipt of tender	No of Tenders/ Quotes Received	No of parties qualified after technical evaluation	No of parties not qualified after technical evaluation	Whether Contract awarded to lowest tenderer /Quote evaluated L1	Contract No	Contract No. Date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion	
1	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	NA	NA	NA	NA	NA	NA	NA	317	01-08-2026	M/s Oracle Financial Services Software Limited	₹ 12,50,000	8 Weeks	
2	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	NA	NA	NA	NA	NA	NA	NA	318	01-08-2026	M/s Oracle Financial Services Software Limited	₹ 3,00,000	90 Days	
3	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	NA	NA	NA	NA	NA	NA	NA	319	01-08-2026	M/s C-Edge Technologies Ltd.	₹ 2,99,880	2 Weeks	
4	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	NA	NA	NA	NA	NA	NA	NA	320	01-08-2026	M/s Kyndryl Solutions Private Limited	₹ 2,09,31,934	5 Months	
5	Extension of AMC of EJ pulling services of Canara Bank CAPEX ATMs/CBS 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	NA	NA	NA	NA	NA	NA	NA	321	04-08-2026	M/s Electronic Payment & Services Pvt. Ltd.	₹ 1,43,64,000	1 Year	
6	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	NA	NA	NA	NA	NA	NA	NA	322	04-08-2026	M/s Oracle Financial Services Software Limited	₹ 2,50,000	8 Weeks	
7	Implementation of "OFFS Canara, CAN1427 Implemented GL for many GERUS Customization in 11.8" through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	323	04-08-2026	M/s Oracle Financial Services Software Limited	₹ 8,00,000	8 Weeks	
8	Conducting IS Audit of Canara Bank's Corporate Website (www.canarabank.bank.in) for FY 2026-27 through M/s SecurEyes Technologies Services Pvt Ltd. selected through RFQ process.	RFQ	13-07-2026	Single	03-08-2026	3	3	NA	L1	324	04-08-2026	M/s SecurEyes Techno Services Pvt Ltd	₹ 1,90,000	4 Months	
9	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	NA	NA	NA	NA	NA	NA	NA	NA	05-08-2026	M/s Kyndryl Solutions Private Limited	₹ 13,76,700	CR-1-20 Weeks CR-2-12 Weeks	
10	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	NA	NA	NA	NA	NA	NA	NA	NA	05-08-2026	M/s Kyndryl Solutions Private Limited	₹ 4,95,612	CR-1-16 Weeks CR-2-12 Weeks	
11	Escrow Agreement for depositing of source code of JAP (Jewel Appraiser Package) application between Canara Bank, M/s. Annyam Payment Solution Pvt Ltd., and Escrow Agent M/s. Income Tech Solutions Pvt Ltd., for the period of One (01) year.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	NA	06-08-2026	M/s Income Tech Solutions Pvt Ltd	₹ 6,690	1 Year	
12	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 Annyam Payment Solutions Private Limited.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	325	10-08-2026	M/s Annyam Payment Solutions Private Limited	₹ 5,25,000	1 Year	



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13	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 Camp Infotech Pvt Ltd.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	326	10-08-2026	M/S Camp Infotech Pvt. Ltd.	₹ 9,35,000	30-09-2027
14	Implementation of Provision to nominate multi nominees up to maximum of 4 for an account in Green Channel application request.	Change Request	NA	NA	NA	NA	NA	NA	NA	327	10-08-2026	M/S Integra Micro Systems Pvt. Ltd.	₹ 3,25,000	8 Weeks
15	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	NA	NA	NA	NA	NA	NA	NA	328	11-08-2026	M/S Oracle Financial Services Software Limited	₹ 3,00,000	6 Weeks
16	Renewal of Oracle Resource Support for a period of One (01) year from 16/08/2026 to 15/08/2027 as requested by JA-TDS Section, Inspection Wing through existing vendor, M/S Canbank Computer Services Ltd. (CCSL).	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	329	11-08-2026	M/S Canbank Computer Services Limited	₹ 7,03,992	1 Year
17	Renewal of Application Support services for all the Seven modules of the IPMS 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	NA	NA	NA	NA	NA	NA	NA	330	11-08-2026	M/S SAS Institute (India) Private Limited.	₹ 4,15,00,000	18 Months
18	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	NA	NA	NA	NA	NA	NA	NA	331	11-08-2026	M/S Oracle Financial Services Software Limited	₹ 9,00,000	8 Weeks
19	Implementation of Implemented GL support for 7522 Screen through M/S Oracle Financial Services Software Limited, as a Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	332	11-08-2026	M/S Oracle Financial Services Software Limited	₹ 3,00,000	8 Weeks
20	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	NA	NA	NA	NA	NA	NA	NA	333	11-08-2026	M/S Oracle Financial Services Software Limited	₹ 3,00,000	8 Weeks
21	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. Regularisation of ATS for the functionalities "Capture of Geo-location Data and Pay" 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	NA	NA	NA	NA	NA	NA	NA	334	11-08-2026	M/S Integra Micro Systems Pvt. Ltd.	₹ 8,67,510	ATS1, 511 days ATS2, 407 days ATS3, 365 days
22	Procurement of new MPLS link to Reconciliation Vertical through, M/S Bharti Airtel Limited.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	335	12-08-2026	M/S Bharti Airtel Limited	₹ 6,82,500	Immediate
23	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	NA	NA	NA	NA	NA	NA	NA	NA	12-08-2026	M/S Frontier Business Systems Pvt. Ltd.	₹ 59,00,000	2 Years
24	Implementation of "OFSS Canara FCC-202 IRS Purpose Code GL Mapping in 11.8" through M/S Oracle Financial Services Software Limited, as a Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	337	13-08-2026	M/S Oracle Financial Services Software Limited	₹ 8,00,000	8 Weeks
25	Implementation of "CHX10 Guarantee Coverage Modification CEPU customization in 11.8" through M/S Oracle Financial Services Software Limited, as a Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	338	13-08-2026	M/S Oracle Financial Services Software Limited	₹ 11,00,000	8 Weeks
26	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	NA	NA	NA	NA	NA	NA	NA	339	13-08-2026	M/S Oracle Financial Services Software Limited	₹ 10,00,000	10 weeks



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27	Implementation of "Protect.ai Integration in Corporate Mobile Application (a11) and IMPs beneficiary name addition in OBDX 19.1" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	340	13-08-2026	M/s Oracle Financial Services Software Limited	₹ 6,00,000	3 Weeks
28	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	NA	NA	NA	NA	NA	NA	NA	341	13-08-2026	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹ 8,000	7 Days
29	Shifting of links provided for NFS & CTS DEM Services to New DC (STT) location through existing vendor, M/s NPCI.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	342	13-08-2026	M/s National Payments Corporation of India	₹ 59,000	6 Weeks
30	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	NA	NA	NA	NA	NA	NA	NA	343	13-08-2026	M/s Proglity Technologies Pvt. Ltd.	₹ 2,02,727	5 Months
31	Shifting of links provided at existing DC (ITI) to new DC (STT) through, M/s Bharti Airtel Limited.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	344	13-08-2026	M/s Bharti Airtel Limited	₹ 1,60,000	4 Weeks
32	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	NA	NA	NA	NA	NA	NA	NA	345	13-08-2026	M/s Brainotix Solutions Pvt. Ltd.	₹ 42,13,125	1 Year
33	Integration of new RASP [Runtime application Self Protection] solution services provided by protect.ai and removal of Existing MASS [Mobile Application Security Solution] services provided by VKey in Canara a11 Retail Mobile Banking application through M/s Kyndryl Solutions Pvt. Ltd. as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	14-08-2026	M/s Kyndryl Solutions Private Limited	₹ 6,42,460	15 Weeks
34	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	NA	NA	NA	NA	NA	NA	NA	NA	14-08-2026	M/s Kyndryl Solutions Private Limited	₹ 22,02,720	8 Weeks
35	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	NA	NA	NA	NA	NA	NA	NA	347	17-08-2026	M/s Transhelp Technologies Pvt Ltd	₹ 14,52,000	12 Months
36	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	NA	NA	NA	NA	NA	NA	NA	351	18-08-2026	M/s Oracle Financial Services Software Limited	₹ 10,00,000	8 Weeks
37	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	NA	NA	NA	NA	NA	NA	NA	352	18-08-2026	M/s Oracle Financial Services Software Limited	₹ 18,00,000	10 Weeks
38	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	NA	NA	NA	NA	NA	NA	NA	353	18-08-2026	M/s Oracle Financial Services Software Limited	₹ 4,00,000	8 Weeks
39	Conducting E-Auction of Gold Jewellery for a period of one (1) year, through M/s C1 India Private Limited, selected through RFQ process.	RFQ	14/07/2026	Single	04-08-2026	3	3	NA	L1	354	18-08-2026	M/s C1 India Private Limited Ltd.	₹ 7,81,200	1 Year
40	Conducting E-Auction of Gold Jewellery for a period of one (1) year, through M/s Antares Systems Limited, selected through RFQ process.	RFQ	14/07/2026	Single	04-08-2026	3	3	NA	L1	355	18-08-2026	M/s Antares Systems Limited	₹ 5,20,800	1 Year



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41	Implementation of "GL support for GSA and CAX screens Customization" through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	356	18-08-2026	M/s Oracle Financial Services Software Limited	₹ 18,00,000	10 Weeks
42	Shifting of MPLS Backhaul links of Reliance Jio to New DC (STT) through existing vendor, M/s Reliance Jio Infocomm Ltd.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	357	18-08-2026	M/s Reliance Jio Infocomm Ltd.	₹ 1,10,000	4 Weeks
43	Shifting of MPLS Backhaul links of Hughes VSAF to New DC (STT) through existing vendor, M/s HCL COMPTON PVT LTD.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	358	18-08-2026	M/s HCL Comptel Pvt Ltd	₹ 25,000	4 Weeks
44	Renewal of on-site 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	NA	NA	NA	NA	NA	NA	NA	359	19-08-2026	M/s Xchanging Solutions Limited	₹ 18,18,857	1 Year
45	Update 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	NA	NA	NA	NA	NA	NA	NA	360	19-08-2026	M/s CRISIL Limited	₹ 7,00,000	1 Year
46	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	NA	NA	NA	NA	NA	NA	NA	361	19-08-2026	M/s Karix Mobile Pvt. Ltd.	₹ 1,70,00,000	6 Months
47	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	NA	NA	NA	NA	NA	NA	NA	362	19-08-2026	M/s Route Mobile Limited.	₹ 25,80,00,000	6 Months
48	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	NA	NA	NA	NA	NA	NA	NA	363	19-08-2026	M/s Bharat Sanchar Nigam Limited	₹ 22,50,00,000	6 Months
49	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	NA	NA	NA	NA	NA	NA	NA	365	19-08-2026	M/s IBM India Private Limited	₹ 7,00,000	45 Days
50	Escrow Agreement for depositing of source code of Atlasigna 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	NA	NA	NA	NA	NA	NA	NA	NA	19-08-2026	M/s Ncome Tech Solutions Pvt Ltd	₹ 6,590	1 Year
51	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	NA	NA	NA	NA	NA	NA	NA	NA	19-08-2026	M/s Ncome Tech Solutions Pvt Ltd	₹ 6,590	1 Year
52	Extending the network connectivity from Tower 1 to Tower 5 in Sify Rabate Data Center, Mumbai for a period of four (04) years through, M/s Sify Infinit Spaces Limited.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	366	19-08-2026	M/s Sify Infinit Spaces Limited	₹ 3,90,000	4 Years
53	Procurement of 1(Gene) unit of OVSSL Certificate for the domain name "nvideochat.canarabank.bank.in" with 6(Six) months validity through M/s GMD GlobalSign Certificate Services Pvt. Ltd., on nomination basis.	Nomination	NA	NA	NA	NA	NA	NA	NA	367	20-08-2026	M/s GMD GlobalSign Certificate Services Pvt. Ltd.	₹ 4,000	On or before 31/10/2026
54	Enhancements in the existing DABPAN-RBIA package for generating the required audit report from older versions of RBIA i.e., v5C, v6 where audits were concluded till 31/12/2025 through M/s Canbank Computer Services Limited(M/s CCSL), as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	368	20-08-2026	M/s Canbank Computer Services Limited(M/s CCSL)	₹ 3,62,936	8-10 Weeks
55	Upgradation of JAWS TALKING SCREEN READER for the Blind or Visually challenged Employee of Sify V, Umashankar (853376) through existing vendor, M/s Karishma Enterprises.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	369	20-08-2026	M/s Karishma Enterprises	₹ 21,000	NA



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54	Extension of AIS 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	NA	NA	NA	NA	NA	NA	NA	370	20-08-2026	M/s SAFE Software and Integrated Solutions (P) Ltd	₹ 20,37,840	1 Year
57	Providing Bandwidth upgradation for 01(One) MPLS links from 50 Mbps to 100 Mbps through, M/s Reliance Jio Infocomm Ltd.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	371	20-08-2026	M/s Reliance Jio Infocomm Ltd.	₹ 90,000	Immediate
58	Conducting IS Audit of RTGS/NEFT related systems as on 31/03/2026 through M/s Digital Age Strategies Pvt. Ltd., selected through RFQ process.	RFQ	27-07-2026	Single	17-08-2026	5	5	NA	L1	372	21-08-2026	M/s Digital Age Strategies Pvt. Ltd.	₹ 1,98,500	31-12-2026
59	Implementation of Disbursement control for Home loan secure change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	373	21-08-2026	M/s Oracle Financial Services Software Limited	₹ 9,00,000	10 Weeks
60	Shifting of links provided for IFSCNET from existing ITI-DC to New SIT, DC through existing vendor, M/s Sify Technologies.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	374	21-08-2026	M/s Sify Technologies Ltd.	₹ 60,000	4 Weeks
61	Bandwidth upgradation of BSNL MPLS Backhaul link at DC and BSNL Sanchar Nigam Ltd.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	375	21-08-2026	M/s Bharat Sanchar Nigam Limited	₹ 79,87,520	4 Weeks
62	Renewal of AWC/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	NA	NA	NA	NA	NA	NA	NA	376	24-08-2026	M/s IBM India Private Limited	₹ 1,07,76,242	1 Year
63	Implementation of CR Changes in crop codes and BAD16 in CBS through M/s Oracle financial services software limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	377	24-08-2026	M/s Oracle Financial Services Software Limited	₹ 5,00,000	8 Weeks
64	Implementation of CR Capturing Green Activity details in CBS through M/s Oracle financial services software limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	378	24-08-2026	M/s Oracle Financial Services Software Limited	₹ 16,00,000	10 Weeks
65	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	NA	NA	NA	NA	NA	NA	NA	379	24-08-2026	M/s Oracle Financial Services Software Limited	₹ 10,00,000	8 Weeks
66	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	NA	NA	NA	NA	NA	NA	NA	380	24-08-2026	M/s Oracle Financial Services Software Limited	₹ 10,00,000	8 Weeks
67	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	NA	NA	NA	NA	NA	NA	NA	381	24-08-2026	M/s Hitachi Systems India Pvt. Ltd	₹ 15,000	2 Weeks
68	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	NA	NA	NA	NA	NA	NA	NA	382	24-08-2026	M/s IBM India Pvt. Ltd	₹ 39,01,45,550	12 Weeks
69	Implementation of "SSL NPA" functionality Enhancement Customization in 11.8" through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	383	24-08-2026	M/s Oracle Financial Services Software Limited	₹ 7,50,000	8 Weeks
70	Implementation of "CR-ans alert on rate change in loan account" through M/s Oracle Financial Services Software Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	384	24-08-2026	M/s Oracle Financial Services Software Limited	₹ 44,00,000	12 Weeks
71	Implementation of "Auto EFS for CANARA HEAL Accounts" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	385	24-08-2026	M/s Oracle Financial Services Software Limited	₹ 7,00,000	8 Weeks
72	Implementation of "CR Partial Payoff" schedule drawing by considering undistributed amount" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	386	24-08-2026	M/s Oracle Financial Services Software Limited	₹ 23,00,000	10 Weeks



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73	Conducting a Proof of Concept (POC) on Qdrishti Cryptographic Bill of Materials (CBOM) solution through M/s Qclairvoyance Quantum Labs Pvt Ltd.	Nomination	NA	NA	NA	NA	NA	NA	NA	387	25-08-2026	M/s Qclairvoyance Quantum Labs Pvt Ltd	₹ 4,95,000	55 days
74	Implementation of "Display of OD Interest rate in Canara aii" through M/s Kyndryl Solutions Private Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	27-08-2026	M/s Kyndryl Solutions Private Limited	₹ 1,83,560	12 Weeks
75	Implementation of "No due certificate for closed retail loans in Canara aii" through M/s Kyndryl Solutions Private Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	27-08-2026	M/s Kyndryl Solutions Private Limited	₹ 4,95,612	12 Weeks
76	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	NA	NA	NA	NA	NA	NA	NA	388	27-08-2026	M/s Tata Communications Ltd.	₹ 15,24,390	6 Months
77	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	NA	NA	NA	NA	NA	NA	NA	389	27-08-2026	M/s Sify Technologies Ltd.	₹ 14,50,000	6 Months
78	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	NA	NA	NA	NA	NA	NA	NA	390	27-08-2026	M/s The Oriental Insurance Company Limited	₹ 3,29,127	1 Year
79	Implementation of providing Mobile banking access to Minor with guardian and HUF Customers in Canara aii Retail Mobile Banking application through M/s Kyndryl Solutions Private Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	27-08-2026	M/s Kyndryl Solutions Private Limited	₹ 7,70,952	21 Weeks
80	Implementation of "KRI Exception in eDMS(IDMS-FX4U)" through M/s Kyndryl Solutions Private Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	27-08-2026	M/s Kyndryl Solutions Private Limited	₹ 2,56,984	10 Weeks
81	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 Cheggout rewards for gaming MCC codes through M/s Kyndryl Solutions Private Limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	NA	27-08-2026	M/s Kyndryl Solutions Private Limited	₹ 9,17,800	CR_1-22 weeks CR_2-22 weeks CR_3-20 weeks
82	Implementation of CR - Changes in AC002, CID93 based on ACX01 Customization in CBS through M/s Oracle financial services software limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	391	28-08-2026	M/s Oracle Financial Services Software Limited	₹ 10,00,000	10 Weeks
83	Procurement of one (1) unit of Multi-Function printer (All-in-one printer) for Executive Director's Secretariat-II through M/s Unique Computers selected through RFQ process among reputed vendors.	RFQ	17-08-2026	Single	24-08-2026	3	3	NA	L1	392	28-08-2026	M/s Unique Computers	₹ 1,55,900	7 Days
84	Implementation of "Tranche wise disbursement in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	393	28-08-2026	M/s Oracle Financial Services Software Limited	₹ 20,00,000	10 Weeks
85	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	NA	NA	NA	NA	NA	NA	NA	394	28-08-2026	M/s Oracle Financial Services Software Limited	₹ 9,00,000	8 Weeks
86	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	NA	NA	NA	NA	NA	NA	NA	395	28-08-2026	M/s Oracle Financial Services Software Limited	₹ 7,00,000	8 Weeks
87	Implementation of CR - LEI Validations with real time exposure through M/s Oracle financial services software limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	396	28-08-2026	M/s Oracle Financial Services Software Limited	₹ 15,00,000	8 Weeks

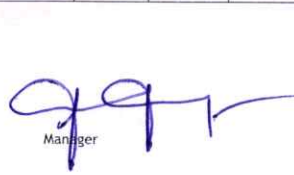


Sl. No.	Item / Nature of work	Mode of Tender Enquiry	Date of Publication on NIC	Type of Bidding (Single / Two Bid system)	Last date of receipt of tender	No of Tenders/ Quotes Received	No of parties qualified after technical evaluation	No of parties not qualified after technical evaluation	Whether Contract awarded to lowest tenderer /Quote evaluated L1	Contract No	Contract No. Date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion
88	Conducting Audit of Online Banking Channels of the Bank based on the RBI issued Master Direction on Digital Payment Security Controls (DPSC) through M/s AWS IT Services Pvt. Ltd., selected through RFQ process	RFQ	24-07-2026	Single	21-08-2026	5	5	NA	L1	397	28-08-2026	M/s AWS Services Pvt. Ltd.	₹ 3,50,000	4 Months
89	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	NA	NA	NA	NA	NA	NA	NA	398	28-08-2026	M/s Oracle Financial Services Software Limited	₹ 5,00,000	8 Weeks
90	Implementation of CR - Making ADD mandatory for renewal through M/s Oracle Financial services software limited, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	399	28-08-2026	M/s Oracle Financial Services Software Limited	₹ 5,00,000	8 Weeks
91	Enhancement in SAFAL package involving changes in Advocate empanelment workflow, Customer 360 view & security with process flow, ABM dashboard, NCLT PPIBP and IP through M/s Safe Software Integrated Solution (P) Ltd, as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	400	29-08-2026	M/s SAFE Software and Integrated Solutions (P) Ltd	₹ 11,85,000	12 Weeks
92	Carrying out Structured LAN cabling work at Resources Vertical, 4 th Floor, Head Office, JC Road, Main Building, Bengaluru through M/s Mahi Tech Services, selected through RFQ process.	RFQ	31-07-2026	Single	14-08-2026	3	3	NA	L1	401	31-08-2026	M/s Mahi Tech Services	₹ 8,97,930	120 Days
93	Conducting end to end services in certification of 18 applications (11 Products/services) under Website Quality Certification Scheme of Standardization Testing and Quality Certification (STQC) Directorate through M/s Maverick Quality Advisory Services Pvt Ltd, selected through RFQ process among Bank's empanelled vendors.	RFQ	23-07-2026	Single	18-08-2026	5	3	2	L1, L2, L3 (3 vendors are selected based on 50:30:20 ratio)	402	31-08-2026	M/s Maverick Quality Advisory Services Pvt Ltd	₹ 11,16,000	10 Months
94	Conducting end to end services in certification of 18 applications (11 Products/services) under Website Quality Certification Scheme of Standardization Testing and Quality Certification (STQC) Directorate through M/s Levihan Technologies Pvt. Ltd, selected through RFQ process among Bank's empanelled vendors.	RFQ	23-07-2026	Single	18-08-2026	5	3	2	L1, L2, L3 (3 vendors are selected based on 50:30:20 ratio)	403	31-08-2026	M/s Levihan Technologies Pvt. Ltd	₹ 6,20,000	10 Months
95	Conducting end to end services in certification of 18 applications (11 Products/services) under Website Quality Certification Scheme of Standardization Testing and Quality Certification (STQC) Directorate through M/s AKS Information Technology Service Pvt Ltd, selected through RFQ process among Bank's empanelled vendors.	RFQ	23-07-2026	Single	18-08-2026	5	3	2	L1, L2, L3 (3 vendors are selected based on 50:30:20 ratio)	404	31-08-2026	M/s AKS Information Technology Service Pvt Ltd	₹ 4,96,000	10 Months
96	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	NA	NA	NA	NA	NA	NA	NA	405	31-08-2026	M/s Oracle Financial Services Software Limited	₹ 19,00,000	10 Weeks
97	Procurement of Ubuntu Pro Virtual Licenses with 24x7 support in OCI environment for E-learning management system application through M/s Bharti Airtel services Ltd.	Nomination	NA	NA	NA	NA	NA	NA	NA	406	31-08-2026	M/s Bharti Airtel Limited	₹ 2,68,181.82	12 Months
98	Implementation of "CAN1518, 3rdPartyCardDeposit AEPs" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	407	31-08-2026	M/s Oracle Financial Services Software Limited	₹ 6,00,000	8 Weeks
99	Implementation of "Canara FCC,190 FCC SWAP Charges Phased Export Bills in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	408	31-08-2026	M/s Oracle Financial Services Software Limited	₹ 18,00,000	8 Weeks
100	Implementation of "Canara FCC, 230 SWAD Status on Due Date EOD" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	409	31-08-2026	M/s Oracle Financial Services Software Limited	₹ 4,50,000	8 Weeks



Sl. No.	Item / Nature of work	Mode of Tender Enquiry	Date of Publication on NIC	Type of Bidding (Single / Two Bid system)	Last date of receipt of tender	No of Tenders/ Quotes Received	No of parties qualified after technical evaluation	No of parties not qualified after technical evaluation	Whether Contract awarded to lowest tenderer /Quote evaluated L1	Contract No	Contract No. Date	Name of Contractor	Value of Contract in Rs.	Schedule date of completion
101	Implementation of Drawing power calculation based on Scheme code through M/s Oracle Financial Services Software Limited as a change request.	Change Request	NA	NA	NA	NA	NA	NA	NA	410	31-08-2026	M/s Oracle Financial Services Software Limited	₹ 19,00,000.00	10 Weeks
102	Shifting of DC-DRC P2P link provided at existing DC (ITI) to new DC (STT) through, M/s Tata Communications Ltd.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	411	31-08-2026	M/s Tata Communications Ltd.	₹ 50,000	4 Weeks
103	Implementation of "Gold loan movement inquiry in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	412	31-08-2026	M/s Oracle Financial Services Software Limited	₹ 23,00,000	12 Weeks
104	Implementation of "Minor changes BA020, LNM11, AC002 in 11.8" through M/s Oracle Financial Services Software Limited, as a Change Request.	Change Request	NA	NA	NA	NA	NA	NA	NA	413	31-08-2026	M/s Oracle Financial Services Software Limited	₹ 25,00,000	10 Weeks
105	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	NA	NA	NA	NA	NA	NA	NA	414	31-08-2026	M/s Oracle Financial Services Software Limited	₹ 18,00,000	8 Weeks
106	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	NA	NA	NA	NA	NA	NA	NA	NA	29-08-2026	M/s Decimal Technologies Pvt Ltd	₹ 2,70,000	15 Days
107	Conducting Red Teaming on Bank's Infrastructure through M/s Ernst & Young LLP for a period of 1 year	GEM RFP	16-06-2026	Two Packet	01-08-2026	06-01-1900	03-01-1900	03-01-1900	L1	01-12-1900	12-08-2026	M/s Ernst & Young LLP	₹ 25,25,000	1 Year
108	Selection of CERT-In empaneled auditor for conducting VAPT and Pregolive through M/s AKS Information Technology Services Private Ltd	GEM RFP	12-06-2026	Two Packet	09-07-2026	08-01-1900	05-01-1900	03-01-1900	L1	11-12-1900	14-08-2026	M/s AKS Information Technology Services Private Ltd	₹ 84,66,100	1Year
109	Selection of Consultant for Conducting External Assessment of Quality Assurance of Internal Audit in Canara Bank	GEM RFP	04-07-2026	Two Packet	03-08-2026	05-01-1900	04-01-1900	01-01-1900	H1	29-12-1900	19-08-2026	M/s PSMG and Associates	₹ 8,17,797	6 Months

Date: 07/09/2026
Place: Bengaluru


Manager


Assistant General Manager


Deputy General Manager

