

IT Procurements/Up-gradations done on Nomination basis/Change Request during the period from 01/10/2024 to 31/10/2024

| Sl No. | Order No. | Vendor | Amount(in Rupees) | Nature of procurement with brief description | Tender Type |
|--------|-----------|------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 1 | 384 | M/s Oracle Financial Services Software Limited | ₹ 5,00,000 | Implementation of changes in CBS API for removal of Verhoff validation in Aadhaar number tag, Updation of Aadhaar number field and COD_ADHR_REF_NO field of CBS tables using the Aadhaar no tag. | Change Request in CBS |
| 2 | 385 | M/s Sify Technologies Ltd. | ₹ 35,42,384 | Renewal of INFINET MPLS links from 01/10/2024 to 30/09/2025 | Existing Vendor |
| 3 | 386 | M/s Bharti Airtel Ltd | ₹ 3,00,000 | Upgrading the existing Bharti Airtel MPLS link bandwidth of Naveen Complex (HO Annexe) to 512 Mbps. | Existing Vendor |
| 4 | 387 | M/s Progility Technologies Pvt. Ltd. | ₹ 5,74,992 | Extension of AMC of 22 Avaya XT 5000 VC devices for a period of one year from 21/08/2024 to 20/08/2025. | Existing Vendor |
| 5 | 388 | M/s BoardPAC Pvt. Ltd | ₹ 2,12,000 | Deployment of one (1) onsite L2 resource for two weeks for version upgrade activity | Existing Vendor |
| 6 | NA | M/s Kyndryl Solutions Pvt Ltd. | ₹ 12,29,852 | Implementation of NPCI OC 177 - Launch of International Mobile Application Payment acceptance through UPI QR code in India | Change Request |
| 7 | 391 | M/s Tata Consultancy Services | ₹ 6,41,000 | Customization & Development for Integration of AADHAAR Data Vault(ADV) in FI Tab Solution. | Change Request |
| 8 | 392 | M/s Oracle Financial Services Software Limited | ₹ 25,00,000 | Implementation of "Changes in inoperative DEAF process Revised Guidelines Changes Customization and Implementation in 11.8" | Change Request in CBS |
| 9 | 393 | M/s Mobitrail | ₹ 3,75,000 | Implementation of "Real Time SWL Data in Loan Recovery Mobile Application as requested by Monitoring Section, CAM Wing". | Change Request |
| 10 | 394 | M/s. Worldline India Pvt Ltd | ₹ 10,08,00,000 | Deployment of 12,000 PoS Machines & Providing E-ticketing solution to M/s BMTc through POS terminals deployed by M/s Worldline | Existing Vendor |



| | | | | | |
|----|-----|------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 11 | 395 | M/s TransUnion CIBIL Ltd | ₹ 15,72,00,000 | Providing inquiry alerts for existing consumer and commercial loan customers in the watchlist & for market data insights for a period of two years. | Nomination |
| 12 | 396 | M/s Worldline India Pvt Ltd | ₹ 8,82,00,000 | Deployment of 10,000 PoS Machines to M/s DTC, management & maintenance of Electronic Ticketing Software of M/s Chalo (Being used by M/s DTC for other projects), after integration with proposed PoS Machines and absorption of monthly rental charges for PoS Machines & Electronic Ticketing Software and MDR by Bank instead of M/s DTC | Existing Vendor |
| 13 | 397 | M/s Mobitrail | ₹ 7,50,000 | Implementation of PAN India Agent Allocation module in Recovery Mobile App & Loan recovery SAS package. | Change Request |
| 14 | 398 | M/s Oracle Financial Services Software Limited | ₹ 11,00,000 | Implementation of CR- CHX10 validations for fraud-willful defaulter changes Customisation and Implementation in 11.8 | Change Request in CBS |
| 15 | 399 | M/s Oracle Financial Services Software Limited | ₹ 6,50,000.00 | Customization of the existing File Based Bulk Payment functionality in OBDX | Change Request in CBS |
| 16 | 400 | M/s Oracle Financial Services Software Limited | ₹ 42,00,000 | Implementation of "Change in interest due date for product code 900 - Cold Storage - Revolving". | Change Request in CBS |
| 17 | 401 | M/s Oracle Financial Services Software Limited | ₹ 32,00,000 | Implementation of "Borrower wise legal action status capturing screen" in 11.8 | Change Request in CBS |
| 18 | 402 | M/s Oracle Financial Services Software Limited | ₹ 20,00,000 | Implementation of "Income recognition in accounts on expiry of moratorium period" in 11.8 | Change Request in CBS |
| 19 | 403 | M/s Oracle Financial Services Software Limited | ₹ 9,00,000 | Implementation of "SHG Unique Code backend updation through GEFU" in 11.8 | Change Request in CBS |
| 20 | 404 | M/s Oracle Financial Services Software Limited | ₹ 12,00,000 | Implementation of "Post NPA Expenses Validation" in 11.8 | Change Request in CBS |
| 21 | 405 | M/s Oracle Financial Services Software Limited | ₹ 8,00,000 | Implementation of "NPA Date validation in AC002 while marking settlement type as OTS settled" in 11.8 | Change Request in CBS |



| | | | | | |
|----|-----|------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| 22 | 406 | M/s Oracle Financial Services Software Limited | ₹ 35,00,000 | Implementation of "Subvention functionality for PM Vishwakarma Loans" in 11.8 | Change Request in CBS |
| 23 | 407 | M/s Kyndryl Solutions Pvt Ltd. | ₹ 9,97,506 | Procurement of 1 No. of Cisco Webex Meeting (40 Active User Licenses) for One Year. | Existing Vendor |
| 24 | 408 | M/s Oracle Financial Services Software Limited | ₹ 13,00,000 | Implementation of "Restriction on manual service charge debit in Priority sector loans" in 11.8 | Change Request in CBS |
| 25 | 409 | M/s Oracle Financial Services Software Limited | ₹ 20,00,000 | Implementation of "CASA Auto Debit for NPA credit card OD" in 11.8 | Change Request in CBS |
| 26 | 410 | M/s Oracle Financial Services Software Limited | ₹ 14,00,000 | Implementation of Gold Collateral Market Value Validations in 11.8 | Change Request in CBS |
| 27 | 411 | M/s Oracle Financial Services Software Limited | ₹ 16,00,000 | Implementation of Climate Risk Assessment based on borrower Business unit location in 11.8 | Change Request in CBS |
| 28 | NA | M/s Kyndryl Solutions Pvt Ltd. | ₹ 24,78,060 | Implementation of Canara Mobile Banking Application for Minors | Change Request in Digital Channel |
| 29 | 412 | M/s Oracle Financial Services Software Limited | ₹ 17,00,000 | Implementation of "Waiver of Folio Charges for Agri Revolving Limits" | Change Request in CBS |
| 30 | NA | M/s Kyndryl Solutions Pvt Ltd. | ₹ 36,71,200 | Implementation of Personal Finance Management in Canara ai1 app | Change Request in Digital Channel |
| 31 | 414 | M/s Oracle Financial Services Software Limited | ₹ 7,00,000.00 | Implementation of "CR- LTV Calculation on Month End Changes" in 11.8 | Change Request in CBS |
| 32 | 416 | M/s Canbank Computer Services Limited | ₹ 59,40,000 | Extension 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 from 01/10/2024 to 31/03/2025. | Existing Vendor |
| 33 | 418 | M/s Olive Crypto Systems Pvt. Ltd | ₹ 48,00,000 | Extension of two L1 onsite resources and two L2 onsite resources for CBDC solution for further period of One year from 01/04/2024 to 31/03/2025. | Existing Vendor |



| | | | | | |
|----|-----|---------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| 34 | 421 | National Internet Exchange of India | ₹ 37,125 | Payment of Annual IRINN affiliation fee for hiring public IPv4 & IPv6 address and Autonomous system (AS) number directly from India Registry for Internet Names and Numbers (IRINN) | Existing Vendor |
| 35 | 422 | M/s GMO GlobalSign Certificate Services Pvt. Ltd. | ₹ 13,000 | Procurement of two (2) units of EV-SSL certificates for the domain names "devca.canarabank.in" & "uatca.canarabank.in" with One (1) year validity. | Nomination |
| 36 | 423 | M/s Krisfo Infotech Solutions Pvt Ltd | ₹ 17,96,332 | Renewal of Annual Maintenance Contract (AMC) of Self-Service Passbook Printing Kiosks and Barcode Printers for a further period of one (1) year from 01/04/2024 to 31/03/2025. | Existing Vendor |
| 37 | 425 | M/s Frontier Business Systems Pvt. Ltd. | ₹ 28,56,960 | Renewal of existing 04 No's of onsite resource support for managing Aruba ClearPass Network Access Control (NAC) Solution for a further period of 16 Months from 01/10/2024 to 31/01/2026. | Existing Vendor |
| 38 | 427 | M/s Canbank Computer Services Limited | ₹ 13,00,000 | Implementing changes in DARPAN package for Management Audit Circle office & Regional Office Module. | Change Request |
| 39 | 428 | M/s Reliance Communication Ltd. | ₹ 2,43,600 | Providing new MPLS links to 28 branches through Reliance Jio. | Existing Vendor |
| 40 | NA | M/s Kyndryl Solutions Pvt Ltd. | ₹ 1,10,136 | Implementation of ensuring mandatory cheque book as per flagging request of branch or CPH only. | Change Request in Digital Channel |
| 41 | 429 | M/s Sureworks Infotech Pvt. Ltd. | ₹ 7,67,250 | Procurement of 150 numbers of Linear Tape Open - (LTO8) Ultrium data cartridges with customized barcodes (75 for DC & 75 for DRC), for taking data backups related to ATM Switch. | Nomination |
| 42 | 430 | M/s Tata Consultancy Services | ₹ 9,98,500 | Upgradation of CDSL Depository Back office application- DP Secure to the latest version of " DP Secure Plus" of our Capital Service Market Branch (CMSC) Mumbai. | Existing Vendor |



| | | | | | |
|----|-----|-------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| 43 | 432 | M/s Oracle Financial Services Software Limited | ₹ 15,00,000 | Implementation of "Branch type-based customer level sanction limit restrictions for Gold loan". | Change Request in CBS |
| 44 | 433 | M/s GMO GlobalSign Certificate Services Pvt Ltd | ₹ 6,500 | Renewal of SSL certificate for the domain name "fsmc.canarabank.in" with One (1) year validity. | Nomination |
| 45 | 437 | M/s GMO GlobalSign Certificate Services Pvt Ltd | ₹ 6,500 | Procurement of one (1) unit of EV-SSL certificates for the domain name "canarabank.net.in" with One (1) year validity. | Nomination |
| 46 | 438 | M/s Adroit Corporate Services Pvt Ltd | ₹ 21,42,225 | Renewal of Contract, AMC/ATS related to CKYC Web Application and its implemented CRs for a period of three years from 17/11/2024 to 16/11/2027 | Existing Vendor |
| 47 | 439 | M/s Inspirisys Solution Ltd. | ₹ 2,27,860 | Procurement of new ACCOPS 250 MFA user licenses. | Existing Vendor |
| 48 | 442 | M/s Integra Micro Systems Pvt. Ltd. | ₹ 39,10,000 | Customizations and developments in FI Gateway and FI Ease Solution. | Change Request |
| 49 | 443 | M/s Capital Business Systems Pvt Ltd | ₹ 41,49,600 | Extension of Annual Maintenance Contract (AMC) of 570 Machines (Self-Service Passbook Printing Kiosks and Barcode Printers) for a further period of one (1) year, from 24/07/2024 to 23/07/2025. | Existing Vendor |
| 50 | 444 | M/s LCODE Technologies Private Ltd. | ₹ 4,63,500 | Renewal of ATS for E-Passbook application for period of one (1) year from 27/10/2024 to 26/10/2025. | Existing Vendor |
| 51 | NA | M/s Kyndryl Solutions Pvt Ltd. | ₹ 5,13,968 | Implementation of Inland Bill discounting in DMS | Change Request in Digital Channel |
| 52 | 447 | M/s Oracle Financial Services Software Limited | ₹ 12,00,000 | Implementation of "Effect rate change in OD expired limits changes" in 11.8 | Change Request in CBS |
| 53 | 448 | M/s Oracle Financial Services Software Limited | ₹ 24,00,000 | Implementation of "Enabling bill desk to make collection (get inward payment) in their account through NEFT & RTGS and get the credit details validated through API call" in 11.8 | Change Request in CBS |
| 54 | 449 | M/s Oracle Financial Services Software Limited | ₹ 9,00,000 | Implementation of NCMC Phase 4 Additional Changes in 11.8 | Change Request in CBS |

