

From Policy Framing and Compliance Reporting Section, CP & VM Wing, HO Bangalore										To Canara Bank, Vigilance Section, Vigilance Wing, Head Office, Bangalore				
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	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Customisation and Implementation of APIs in Digital Lending Platform.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1051	01-03-2024	M/s Perfios Software Solutions Pvt. Ltd.	₹ 4,95,000.00	Immediate
2	For Implementation of CR-TOD restrictions	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1052	02-03-2024	M/s Oracle Financial Services Software Limited	₹ 5,00,000.00	8 Weeks
3	Renewal of contract with M/s Hitachi Systems India Private Limited for servers hired for hosting CBDC application for a period of one year	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1053	04-03-2024	M/s Hitachi systems India Pvt Ltd	₹ 62,40,000.00	Immediate
4	Bulk email to be sent to 8,12,169 customer email ids with subject as below. Size of each email will be below 100 kb. Option to select Fixed/Floating interest rate.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1054	05-03-2024	M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited	₹ 23,390.00	Immediate
5	Evaluation of fair price of Canbank Computers Service Ltd	Nomination	NA	NA	NA	NA	NA	NA	NA	1055	04-03-2024	M/s Deloitte Touche Tohmatsu India LLP	₹ 7,00,000.00	Immediate
6	Procurement of battery for IBM FS900 storage through Existing Vendor M/s Armtech Computer services pvt ltd.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1056	04-03-2024	M/s Armtech Computer Services Pvt Ltd	₹ 1,16,000.00	10 days
7	For Implementation of CR-Dynamic Interest Charging for VSL	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1057	05-03-2024	M/s Oracle Financial Services Software Limited	₹ 20,00,000.00	8 weeks
8	For conducting Proof of Concept on geospatial analysis platform for acquiring new business opportunities through M/s. Indiacom Ltd on Nomination basis	Nomination	NA	NA	NA	NA	NA	NA	NA	1058	05-03-2024	M/s. Indiacom Ltd	₹ 8,73,305.00	30 Days
9	Annual audit of registration authority Jaipur	RFQ	28-02-2024	Two Bid	04-03-2024	2	NA	NA	Yes	1059	06-03-2024	M/s Digital Age Strategies Pvt Ltd	₹ 32,400.00	7 Days
10	Evaluation of fair price of Canbank Computers Service Ltd	Nomination	NA	NA	NA	NA	NA	NA	NA	1060	06-03-2024	M/s Ernst & Young Merchant Banking Services LLP	₹ 7,00,000.00	Immediate
11	Implementation of restriction on loan account opening and disbursement for valid mobile number and DOB	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1061	06-03-2024	M/s Oracle Financial Services Software Limited	₹ 17,00,000.00	8 weeks
12	Implementation of Driving license expiry SMS and POP Up message and net worth turnover capturing in CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1062	06-03-2024	M/s Oracle Financial Services Software Limited	₹ 17,00,000.00	8 weeks
13	Implementation of API collateral details	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1063	06-03-2024	M/s Oracle Financial Services Software Limited	₹ 8,00,000.00	8 weeks
14	Procurement and commissioning of Checkpoint Next Generation Firewalls and Cisco Network Devices at DC, DRC, NDR and other buildings (CAPEX Model) through newly selected System Integrator M/s Kyndryl Solutions Private Limited for a period of 5 Years	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1064	07-03-2024	M/s Kyndryl Solutions Private Limited	₹ 37,62,71,953.05	28 Weeks
15	Implementation of CR-Template level authorization based on collateral value	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1065	07-03-2024	M/s Oracle Financial Services Software Limited	₹ 8,00,000.00	8 weeks
16	Implementation of CR-Configuration of SMS alerts - Advances	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1066	07-03-2024	M/s Oracle Financial Services Software Limited	₹ 21,00,000.00	8 weeks
17	Introduction of Customer ID in CASH DD option-8305(DD sale Against cash)	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1067	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 4,40,000.00	7 weeks
18	SMS Alert for Duplicate printing of passbook Receipt	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1068	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 17,00,000.00	7 weeks
19	Implementation of "Automation of PMI for FCY Term Deposit"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1069	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 17,00,000.00	7 weeks
20	Implementation of "Re-KYC documents validation with OVD"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1070	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 7,00,000.00	7 weeks
21	Implementation of "TDS on cash withdrawal Changes- PAN and Aadhar not linked"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1071	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 4,00,000.00	
22	Implementation of Nomination Flow Changes	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1072	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 17,00,000.00	



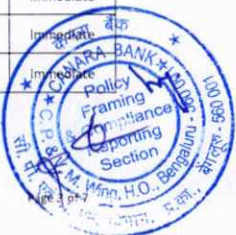
MONTHLY STATEMENT FOR THE PURCHASE ORDERS ISSUED DURING MARCH 2024

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
23	Implementation of "Restriction of Account closure for High Memo placed through Memo Creation GEFUs"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1073	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 5,00,000.00	7 weeks
24	Implementation of "Restriction at loan account opening and disbursement for valid address"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1074	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 17,00,000.00	8 weeks
25	Implementation of Canara Special Payroll Packages (Part-5)	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1075	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 4,40,000.00	7 weeks
26	Implementation of GST Vendor Modifications and other parameters Changes	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1076	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 21,00,000.00	7 weeks
27	Implementation of "Changes in TD Receipt" through M/s Oracle Financial Services Software Limited, as a change request.	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1077	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 6,60,000.00	7 weeks
28	Implementation of "Creating new fields in CIX01 screen for mobile number validations"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1078	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 11,00,000.00	7 weeks
29	Implementation of "Memo to be displayed in Maintenance Options"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1079	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 14,00,000.00	7 weeks
30	Implementation of "CASA Miscellaneous changes Phase 1"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1080	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 8,00,000.00	7 weeks
31	Implementation of "Amalgamation of CBS options for closure of CASA Accounts"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1081	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 10,00,000.00	7 weeks
32	Implementation of Passbook print changes for date range	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1083	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 10,00,000.00	7 weeks
33	Implementation of INR product new features	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1084	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 12,00,000.00	7 weeks
34	Implementation of integration of four options in FP IV001	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1085	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 12,00,000.00	7 weeks
35	Bulk email to be sent to 3,00,00,000 customer email ids for promoting our offers and other bank product. Size of each email will be below 100 kb. Customer Satisfaction Survey	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1086	11-03-2024	M/s NTT Global Data Centers and Cloud Infrastructure India Private Limited	₹ 8,64,000.00	Immediate
36	Implementing "CASA Miscellaneous changes Phase 2"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1087	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 18,00,000.00	7 Weeks
37	Implementing "Changes in TD pay in screens"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1089	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 9,00,000.00	7 Weeks
38	Implementing "CASA Miscellaneous changes Phase 3"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1090	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 26,00,000.00	7 Weeks
39	Implementing "DD Revalidation charges (Purchased through GL or Cash)"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1091	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 10,00,000.00	7 Weeks
40	Implementing "Second level authorization for Premature closure of NRE AND FCNR TD"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1092	11-03-2024	M/s Oracle Financial Services Software Limited	₹ 9,00,000.00	7 Weeks
41	Direct engagement with existing OEM M/s CustomerXPs for end-to-end support, upgradation of Software and replacement of Hardware for Enterprise Fraud Risk Management (EFRM) solution for a period of 3 years	Nomination	NA	NA	NA	NA	NA	NA	NA	1093	12-03-2024	M/s CustomerXPs	₹ 27,99,82,000.00	32 weeks
42	conducting ransomware simulation on Banks IT Infrastructure	RFQ	28-02-2024	Single	04-03-2024	2	NA	NA	Yes	1094	12-03-2024	M/s KPMG Assurance & Consulting Services LLP	₹ 10,50,000.00	5 weeks
43	Implementation of Waiver of Account closure charges for deceased customers	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1095	12-03-2024	M/s Oracle Financial Services Software Limited	₹ 5,00,000.00	7 weeks
44	Implementation of Account Status Auto Change	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1096	12-03-2024	M/s Oracle Financial Services Software Limited	₹ 12,00,000.00	7 weeks
45	Inclusion of Turn Around Time (TAT) module in Credit Review & Monitoring Format (CRMF) Package through M/s Can Bank Computer Services Limited.	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1099	12-03-2024	M/s CSSL	₹ 7,50,000.00	12 weeks
46	Implementation of Special Role mapping in RBIA-Branches-IS Audit Module in DARPAN package	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1100	12-03-2024	M/s CSSL	₹ 1,05,750.00	12 weeks



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
47	Implementing "New Screen for Automatic Fund Transfer from Collection Account to Pooling Account"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1102	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 15,00,000.00	7 Weeks
48	Modification In Service Charges for KYC updation and waiver of Service Charges for cash withdrawal for the newly opened CASA Accounts where cheque book is issued	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1103	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 10,00,000.00	7 Weeks
49	Implementation of Account product transfer changes	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1104	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 5,20,000.00	7 Weeks
50	Disbursement and closure restriction of Loan account from Non-Home Branch functionality	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1106	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 24,00,000.00	8 Weeks
51	Implementation of SMS for QAB Intimation for Elite and Delite Account - CAN697	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1107	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 6,00,000.00	7 Weeks
52	For Implementation of Second level authorization for Death claim settlement transactions and debit transactions in Govt. and Institutional Accounts	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1108	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 16,00,000.00	7 Weeks
53	For Implementation of Masking Debit Card number in CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1109	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 12,00,000.00	7 Weeks
54	Implementing Customer Full Name Length Increase functionality in CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1110	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 17,00,000.00	7 Weeks
55	Implementing API for Demand Draft Issuance and Cancellation in CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1111	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 22,80,000.00	7 Weeks
56	Implementing "New SMS Configuration in CBS"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1112	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 24,00,000.00	7 Weeks
57	Implementing "TD Floating Rate Deposit Additional Changes"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1113	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 11,00,000.00	7 Weeks
58	Capturing of Education loan expense functionality details in CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1114	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 8,60,000.00	8 Weeks
59	Implementing Waiver of KYC/RE-KYC for deceased customer functionality	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1115	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 4,00,000.00	7 Weeks
60	Implementation of Changes in unclaim movement procedure	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1116	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 5,00,000.00	7 Weeks
61	Implementation of "Displaying Amount in Account Statement as per Indian Place Value Standards"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1117	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 8,60,000.00	7 Weeks
62	Implementing "API for fetching account details through email id"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1118	13-03-2024	M/s Oracle Financial Services Software Limited	₹ 5,40,000.00	7 Weeks
63	Implementation of Customer Acct Summary API clone changes	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1119	14-03-2024	M/s Oracle Financial Services Software Limited	₹ 3,00,000.00	7 days
64	Implementation of Loan Fund Flow Calculator API	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1120	14-03-2024	M/s Oracle Financial Services Software Limited	₹ 6,00,000.00	7 days
65	Implementation fo New Advance Customer 360 API	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1121	14-03-2024	M/s Oracle Financial Services Software Limited	₹ 10,00,000.00	7 days
66	Development of API to fetch average monthly and quarterly balance of SB, CA and OD account from CBS	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1122	14-03-2024	M/s Oracle Financial Services Software Limited	₹ 4,00,000.00	7 Weeks
67	Implementation of "Single Option for KYC Modifications"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1123	15-03-2024	M/s Oracle Financial Services Software Limited	₹ 33,00,000.00	7 Weeks
68	Upgradation of existing Reliance Jio MPLS link of Bhubaneswar Learning & Development Centre	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1124	15-03-2024	M/s Reliance Jio Infocomm Ltd	₹ 7,484.00	Immediate
69	Upgradation of existing Reliance Jio MPLS link of Faridabad RO and Gurgaon Learning & Development Centre	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1125	15-03-2024	M/s Reliance Jio Infocomm Ltd	₹ 44,256.92	Immediate
70	Upgradation of existing Reliance Jio MPLS link of Kakinada Regional office(DP 6940)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1126	15-03-2024	M/s Reliance Jio Infocomm Ltd	₹ 12,426.00	Immediate
71	Upgradation of existing Reliance Jio MPLS link of Tirupati Regional office(DP 8368)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1127	15-03-2024	M/s Reliance Jio Infocomm Ltd	₹ 33,390.00	Immediate
72	Renewal pf contract with Access control server vendor M/s Wibmo for one year	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1128	15-03-2024	M/s Wibmo	₹ 60,66,752.00	Immediate



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
73	For Implementation of 'enabling or disabling of AePS through online channel'	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1128A	15-03-2024	M/s Oracle Financial Services Software Limited	₹ 8,00,000.00	12 days
74	Implementation of 'Closure/ Renewal of Overdraft against deposit' facility in Internet Banking	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1128B	15-03-2024	M/s Oracle Financial Services Software Limited	₹ 14,00,000.00	3 Weeks
75	Implementation of " Request for changing base for drawing schedule in FP:ALX25 for revolving accounts"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1128C	15-03-2024	M/s Oracle Financial Services Software Limited	₹ 9,00,000.00	8 weeks
76	Implementation of Waiver of restrictions on limit on balance in accounts of 127 product	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1129	16-03-2024	M/s Oracle Financial Services Software Limited	₹ 9,60,000.00	7 Weeks
77	Bulk DD Printing for Corporate Clients.	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1130	16-03-2024	M/s Oracle Financial Services Software Limited	₹ 22,00,000.00	7 Weeks
78	Procurement of Four(4) EV SSL Certificates for API Banking Domains 'develop.canarabank.in', 'apibanking.canarabank.in', 'login-corp.canarabank.in', 'oauth.canarabank.in' through M/s GMO GlobalSign Certificate Services PVT Ltd for a period of 1 year	Nomination	NA	NA	NA	NA	NA	NA	NA	1131	16-03-2024	M/s GMO GlobalSign Certificate Services Pvt. Ltd.	₹ 26,000.00	7 days
79	Extension of one onsite support resource for one-year period i.e. from 18/03/2024 to 17/03/2025 for off-line OTP through existing vendor M/s Manipal Technologies Ltd.,	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1132	16-03-2024	M/s Manipal Technologies Ltd.	₹ 6,75,000.00	Immediate
80	Implementation of CHX10: Guarantee coverage validations functionality	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1133	18-03-2024	M/s Oracle Financial Services Software Limited	₹ 26,00,000.00	8 Weeks
81	Procurement of 65 inches colour display unit for CGM Cabin	RFQ	15-03-2024	RFQ	18-03-2024	6	NA	NA	Yes	1134	19-03-2024	M/s Unique Computers	₹ 58,990.00	Immediate
82	Implementation of 'Enabling or disabling of AePS' functionality in Internet Banking	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1135	20-03-2024	M/s Oracle Financial Services Software Limited	₹ 9,00,000.00	5 weeks
83	Renewal of Zoho Assist Remote Access Licenses for a period of one year from 23/03/2024 to 22/03/2025 through existing vendor M/s Zoho Technologies Pvt. Ltd	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1136	20-03-2024	M/s Zoho Technologies Pvt. Ltd.	₹ 98,440.00	Immediate
84	Implementation of 'Generation of PCRS/PCFC(Packing Credit in Rupees/Packing Credit in Foreign Currency) Pass sheet' in Internet Banking.	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1137	21-03-2024	M/s Oracle Financial Services Software Limited	₹ 9,00,000.00	5 weeks
85	Renewal of Power BI Licenses for a period of one year from 01/04/2024 to 31/03/2025 through existing vendor M/s Hitachi Systems India Pvt Ltd.,	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1138	21-03-2024	M/s Hitachi systems india Pvt Ltd	₹ 38,99,148.00	Immediate
86	Implementation of System level changes to Mark No Debits in the Account with Minor Status	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1139	21-03-2024	M/s Oracle Financial Services Software Limited	₹ 8,00,000.00	7 Weeks
87	Procurement of additional 5,000 Symantec Antivirus licenses along with Endpoint Detection & Response (EDR) for a period of 23 months from 08/04/2024 to 07/03/2026	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1140	21-03-2024	M/s Sonata Information Technology Ltd	₹ 41,04,345.00	2 week
88	Implementation of 'Banner and Calendar integration' in Internet Banking and Canara a11 Corporate Mobile Application	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1141	21-03-2024	M/s Oracle Financial Services Software Limited	₹ 13,50,000.00	6 Weeks
89	Modification of OTP Message Content in Internet Banking	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1142	21-03-2024	M/s Oracle Financial Services Software Limited	₹ 4,00,000.00	4 Weeks
90	Upgrading existing Reliance Jio MPLS link of Kolkata RO II, Jhodpur SME and T Narasipura branch	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1143	21-03-2024	M/s Reliance Jio Infocomm Ltd	₹ 26,888.47	Immediate
91	Implementation of API for Cheque Status enquiry	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1144	22-03-2024	M/s Oracle Financial Services Software Limited	₹ 4,20,000.00	7 weeks
92	Implementation of API for NEFT Transaction status enquiry	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1145	22-03-2024	M/s Oracle Financial Services Software Limited	₹ 3,00,000.00	7 weeks
93	Implementation of Daily Validation of Amortization, Revaluation and Book Value of Investment book under IRMS Amalgamation Project through M/s SAS institute India Pvt. Ltd	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1146	22-03-2024	M/s SAS Institute (India) Private Limited.	₹ 15,00,000.00	6 weeks



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94	Implementation of MT940 Pass Sheet generation in Internet Banking	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1147	22-03-2024	M/s Oracle Financial Services Software Limited	₹ 10,00,000.00	30 Days
95	Procuring 2,13,230 nos. of new Credit Card welcome letter stock to replace the existing stock of 2,13,230 nos. of older Credit Card welcome letter stock with outdated information through M/s Intellect Design Arena Ltd.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1148	21-03-2024	M/s Intellect Design Arena Ltd	₹ 6,07,705.50	Immediate
96	Implementation of new Screen for Term Deposit Rate of Interest	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1149	22-03-2024	M/s Oracle Financial Services Software Limited	₹ 7,00,000.00	7 weeks
97	Customization/enhancement of In ITAVM Package through existing vendor M/s Brainotix Solutions Pvt Ltd	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1150	22-03-2024	M/s Brainotix Solutions Pvt Ltd	₹ 4,32,000.00	15 days
98	Implementation of 'PPF And SSSY Penalty Changes' functionality in Internet Banking.	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1151	22-03-2024	M/s Oracle Financial Services Software Limited	₹ 8,00,000.00	7 weeks
99	Implementing account statement download functionality in e-Passbook application.	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1152	22-03-2024	M/s Lcode Technologies pvt Ltd	₹ 6,75,000.00	immediate
100	For one unit certificate for the domain name "uatvideokyc.canarabank.com"	RFQ	15-03-2024	Single	19-03-2024	2	NA	NA	Yes	1153	22-03-2024	M/s GMO GlobalSign Certificate services Pvt Ltd	₹ 6,500.00	Immediate
101	Implementation of CR-HSN code maintenance for Exports and Imports in FCC	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1154	25-03-2024	M/s Oracle Financial Services Software Limited	₹ 10,20,000.00	7 weeks
102	upgrading existing Bharti Airtel MPLS link of Haliyal Branch(DP 10328)	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1155	25-03-2024	M/s Bharti Airtel Ltd	₹ 11,800.00	Immediate
103	Availing Unlimited License Agreement (ULA) of Oracle WebLogic Enterprise Edition Licenses & Limited Agreement for other 4 tools/features for a period of 3 Years from 04/02/2024 to 03/02/2027 and Advance Customer Services (ACS) Support for 200 man-days for 1st year	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1156	26-03-2024	M/s Oracle India Private Limited	₹ 42,31,06,995.46	Immediate
104	Implementation of "CR-Automation of Service Charges-Lot 4 in FCC Module"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1157	26-03-2024	M/s Oracle Financial Services Software Limited	₹ 47,00,000.00	7 weeks
105	Implementation of "CR-Automation of Service Charges-Lot 3 in FCC Module"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1158	26-03-2024	M/s Oracle Financial Services Software Limited	₹ 22,00,000.00	7 weeks
106	Implementation of "Dual Valuation Details Capture in FCC for Provision Calculation"	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1159	26-03-2024	M/s Oracle Financial Services Software Limited	₹ 20,00,000.00	7 weeks
107	Procurement of one EV-SSL Certificate of "uat.canarabank.net.in" domain name with one-year validity through M/s GMO GlobalSign Certificate Services Pvt. Ltd selected through RFQ process	RFQ	19-03-2024	Single	21-03-2024	2	NA	NA	Yes	1160	26-03-2024	M/s GMO GlobalSign Certificate services Pvt Ltd	₹ 6,500.00	2 Days
108	Removal of storing Not Applicable (NA) option in Query Management Table	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1161	26-03-2024	M/s CanBank Computer Services Ltd	₹ 1,26,000.00	4 Weeks
109	Renewal of SSL certificates of sms.canarabank.in, smsapi1.canarabank.in and smsapi2.canarabank.in domains	RFQ	26-02-2024	Single	29-02-2024	2	NA	NA	Yes	1162	26-03-2024	M/s GMO GlobalSign Certificate services Pvt Ltd	₹ 19,500.00	2 Days
110	Procurement of One unit (01) units of High end PC with (3) years warranty through M/s Vantage Network Solutions Private Limited., for Board unit	RFQ	07-03-2024	Single	14-03-2024	5	NA	NA	Yes	1163	26-03-2024	M/s Vantage Network Solutions Private Limited	₹ 1,40,920.00	7 Days
111	upgrading existing Reliance Jio MPLS Backhaul link at DC and DRC	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1164	26-03-2024	M/s Reliance Jio Infocomm Ltd	₹ 44,00,000.00	Immediate
112	Procurement of 5 (five) units of Apple Ipad, Apple Pencil and Apple smart keyboard from M/s CITO Infotech Pvt Ltd., Selected through RFQ process	RFQ	21-03-2024	Single	25-03-2024	4	NA	NA	Yes	1165	26-03-2024	M/s CITO Infotech Pvt Ltd	₹ 5,48,395.00	3 days
113	Extension of contract for 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 01/04/2024 to 30/09/2024	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1166	26-03-2024	M/s CCSL	₹ 59,40,000.00	6 months



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
114	Procurement of Created AR(Augmented Reality)/VR(Virtual Reality) Interactive video on "Online Account opening"	Nomination	NA	NA	NA	NA	NA	NA	NA	1167	26-03-2024	M/s Manipal Technologies Ltd.	₹ 85,000.00	Immediate
115	Implementation of UPI123 Pay Integration with ASI(Archaeological Survey of India)	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1168	26-03-2024	M/s H T Computers India Pvt Ltd	₹ 9,99,345.00	1 month
116	Procurement of New vanity number for UPI123 integration with Archaeological Survey of India for Online Ticket Booking of Monuments.	Nomination	NA	NA	NA	NA	NA	NA	NA	1169	26-03-2024	M/s H T Computers India Pvt Ltd	₹ 24,999.00	1 month
117	Integration of new BBPS portal in Internet Banking	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1170	27-03-2024	M/s Oracle Financial Services Software Limited	₹ 17,00,000.00	30 days
118	Renewal of contract for engaging two onsite resources (Resident Engineer) of M/s C-Edge Technologies to maintain GBM applications	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1171	27-03-2024	M/s C-Edge Technologies	₹ 32,65,458.00	Immediate
119	Implementation of Modification of Value Date for certain Financial Transactions, done through IB, during EOD (Before 12 AM)	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1172	27-03-2024	M/s Oracle Financial Services Software Limited	₹ 8,00,000.00	7 weeks
120	Merging of Canara MSME website (www.canaramsme.in) with banks Corporate website(www.canarabank.com).	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1173	27-03-2024	M/s Planet E-com Solutions Pvt. Ltd.	₹ 2,50,000.00	5 weeks
121	creation of videos on "Cyber Security Awareness" and "Risk of password sharing among the staff"	Nomination	NA	NA	NA	NA	NA	NA	NA	1174	28-03-2024	M/s Manipal Technologies Ltd.	₹ 4,20,000.00	Immediate
122	Procurement of EV SSL Certificate for the domain "canepaydirecttax.canarabank.com" for the period of 1 year through M/s GMO Globalsign Certificate Services Pvt Ltd selected through RFQ process.	RFQ	21-03-2024	Single	25-03-2024	2	NA	NA	Yes	1175	28-03-2024	M/s GMO Globalsign Certificate services Pvt Ltd	₹ 6,500.00	7 days
123	Implementation of recovery agents module in recovery mobile App & Loan Recovery SAS portal SAS package	Non CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1176	28-03-2024	M/s Mobitrail	₹ 17,86,000.00	16 Weeks
124	AMC/ATS towards cash flow based MSME credit solution for the period of one (1) year from 01/07/2023 to 30/06/2024	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1177	28-03-2024	M/s Active.at Platforms India Private Limited	₹ 3,87,469.00	1 Year
125	Renewal of ATM Managed Services (AMS) Contract with M/s Canbank Computer Services Limited for 300 CAPEX ATMs	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1178	26-03-2024	M/s CCSL	₹ 5,19,37,216.50	9 Months
126	Bulk email to be sent to 2,71,626 customer email ids- information on alternate ways to get OTP for Internet Banking facility & SMS Helpdesk details.	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1179	30-03-2024	M/s NTT India Pvt. Ltd.	₹ 7,822.82	immediate
127	Implementation of CR-BaseL code automation/Derivation in FCC Module.	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1180	30-03-2024	M/s Oracle Financial Services Software Limited	₹ 10,00,000.00	7 weeks
128	Implementation of 'CR- EBFA (Bill product) Upload facility through GEFU to FCC'	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1181	30-03-2024	M/s Oracle Financial Services Software Limited	₹ 19,00,000.00	50 days
129	Implementation of 'CR SWAP Charges Automation for Forward contract'	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1182	30-03-2024	M/s Oracle Financial Services Software Limited	₹ 46,00,000.00	50 days
130	Engagement of auditor for conducting Pre-Go-Live security assessments in Canara Bank till 31/03/2025 through M/s KPMG Assurance and Consulting Services LLP selected through RFQ 214/2023-24 dated 14/03/2024.	RFQ	14-03-2024	Single	19-03-2024	4	NA	NA	Yes	1183	30-03-2024	M/s KPMG Assurance and Consulting Services LLP	₹ 92,700.00	Immediate
131	upgrading existing Reliance Jio MPLS link of RAH Dibrugarh	Existing Vendor	NA	NA	NA	NA	NA	NA	NA	1184	30-03-2024	M/s Reliance Jio Infocomm Ltd	₹ 7,483.83	Immediate
132	Purchase Requisition for CR- Relationship Segment Details in BC, LCG FX Modules.	CBS - Change Request	NA	NA	NA	NA	NA	NA	NA	1185	30-03-2024	M/s Oracle Financial Services Software Limited	₹ 16,00,000.00	7 weeks
133	Onboarding an Account Aggregator (AA) for availing Financial Information Provider (FIP) and Financial Information User (FIU) services through M/s Protean eGov Technologies Ltd., on nomination basis for one year	Nomination	NA	NA	NA	NA	NA	NA	NA	1186	30-03-2024	M/s Protean eGov Technologies Ltd	₹ 36,000.00	
134	Renewal of Cyber Risk Insurance Policy for Canara Bank from 31/03/2024 To 30/03/2025	RFP	11-01-2024	Two Bid	14-02-2024	4	3	1	Yes	18	02-03-2024	M/s New India Assurance Co Ltd	₹ 4,75,50,000.00	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
135	Selection of Service Provider for Supply, Installation, Implementation and Maintenance of Enterprise Mobility Management Solution for a period of Three (3) Years in Canara Bank	RFP	22-12-2023	Two Bid	10-01-2024	8	6	2	Yes	19	14-03-2024	M/s Bharti Airtel Services Ltd.	₹ 15,21,20,833.16	12 weeks
136	Selection of Consultant for assisting Bank in adoption of New Standardized Approach for calculation of Operational Risk Capital (as per RBI latest guidelines on BASEL III)	RFP	20-12-2023	Two Bid	17-01-2024	5	3	2	Yes	20	13-03-2024	M/s Deloitte Touche Tohmatsu India LLP	₹ 14,90,000.00	12 weeks
137	Conducting testing of Note Authentication and Fitness Sorting Parameters for Heave Duty Note Sorting Machines (4+1 Specification and 8+1 Specification)	Nomination	NA	NA	NA	NA	NA	NA	NA	20A	18-03-2024	National Test House	₹ 9,00,000.00	20 Days
138	Selection of vendor for providing Man Power and Call Center Software for existing Recovery Call Centre in Canara Bank at Bengaluru	RFP	29-11-2023	Two Bid	27-12-2023	6	4	2	Yes	21	19-03-2024	M/s Cyfuture India Private Ltd.	₹ 6,05,88,000.00	3 years
139	Renewal of Commercial Crime Insurance Policy of the Bank (non-traditional) for the period from 01.04.2024 to 31.03.2025	RFP	24-01-2024	Two Bid	21-02-2024	3	3	0	Yes	22	19-03-2024	M/s National Insurance Company Limited	₹ 3,39,84,000.00	Immediate
140	Selection of consultant for providing end-to-end services for upgradation of existing SOC to Next-Generation SOC	RFP	18-11-2023	Two Bid	20-12-2023	3	3	0	Yes	23	22-03-2024	M/s KPMG Assurance & Consulting Services LLP	₹ 1,45,42,000.00	52 weeks
141	Supply, Installation and Maintenance of 5,00,000 numbers of Portable Sound Boxes for extending facility to Canara Bank QR Merchants under Capex model with Managed Services for a period of five (5) years	RFP	10-08-2023	Two Bid	22-09-2023	6	4	2	Yes	24	26-03-2024	M/s IServeU Technology Private Limited	₹ 87,46,22,881.35	5 Years
142	Renewal of Banker's Indemnity and Master Asset Insurance Policy for the Period from 01/04/2024 to 31/03/2025	RFP	22-02-2024	Two Bid	14-03-2024	4	4	0	Yes	25	27-03-2024	M/s National Insurance Company Limited	₹ 48,34,44,360.17	Immediate

Place: Bangalore  
Date: 08/04/2024

  
Prepared by

  
Senior Manager

  
Divisional Manager

  
Assistant General Manager

