



RFP for Cyber Insurance Policy



Annexure - X

Pre-Bid Query Format – Response to Pre-Bid Queries

Ref No. NB.HO.SPPID/1209/SPPID-27/2023-24 dated 09th February 2024

Sr. No.	Section and Clause Reference No.	Page No.	RFP Text	Query	Response to query (to be left blank by the vendor)
1	-	-	-	Please confirm the claim or any claim like incidence confirmation for all the participating banks	Please refer proposal forms for respective banks
2	-	-	-	Please confirm how many banks already have a Cyber policy	One Bank is having a cyber policy.
3	-	-	-	Please confirm whether all the banks have IT security in place	Details has been provided in the respective proposal forms
4	-	-	-	Please confirm whether all the banks have BCP in place	Please refer to the attached Annexure 'A'
5	-	-	-	Please confirm whether the banks are PCI DSS compliant?	Please refer proposal forms for respective banks
6	-	-	-	Please confirm if RBI guidelines are followed for cyber security?	Please refer proposal forms for respective banks



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Sr. No.	Section and Clause Reference No.	Page No.	RFP Text	Query	Response to query (to be left blank by the vendor)
7	-	-	-	Whether all the Rural Cooperative Banks (RCBs) i.e. 75 nos. as per the Annexure-P of the RFQ is having the Board Approved IT Security, BCP and DRP	Please refer proposal forms for respective Banks with regard to IT Security. For BCP please refer to attached Annexure 'A'
8	-	-	-	Please confirm the details of claim incidence in respect of these 75 Banks	Please refer proposal forms for respective banks
9	-	-	-	Please share BCP Plan	Due to confidentiality document can't be shared
10	-	-	-	Please share IT Infrastructure report	Due to confidentiality document can't be shared
11	-	-	-	Please share IT Infrastructure audit report	Due to confidentiality document can't be shared
12	-	-	-	Premium and claim details of last three years	Please refer proposal forms for respective banks
13	-	-	-	Claim MIS of last 5 years	Please refer proposal forms for respective banks
14	-	-	-	Whether there is Data Protection Policy and BCP in place	Please refer proposal forms for respective Banks and attached Annexure A



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Sr. No.	Section and Clause Reference No.	Page No.	RFP Text	Query	Response to query (to be left blank by the vendor)
15	-	-	-	Whether regular IT Audits are conducted	Please refer to the attached Annexure 'A'
16	-	-	-	Confirmation on past claim history	Please refer proposal forms for respective banks
17	-	-	-	Duly filled Bajaj Allianz shared questionnaire	Please refer proposal forms as shared for respective Banks





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Annexure A

Prebid Queries - IT Audit and BCP - Response from Banks

Sr. No.	Bank	State	Whether on NABARD Facilitated Cloud (Yes/No)	Whether the Bank has Business Continuity Plan (BCP) in place? (Yes/No)	Whether regular IT Audits are conducted? (Yes/No)
1	A&N StCB	Andaman & Nicobar	Yes	Yes	Yes
2	AP StCB	Andhra Pradesh	Yes	Yes	Yes
3	Chittoor DCCB	Andhra Pradesh	Yes	Yes	Yes
4	Kakinada DCCB	Andhra Pradesh	Yes	Yes	Yes
5	Nellore DCCB	Andhra Pradesh	Yes	Yes	Yes
6	Prakasam DCCB	Andhra Pradesh	Yes	Yes	Yes
7	Srikakulam DCCB	Andhra Pradesh	Yes	Yes	Yes
8	Vishakhapatnam DCCB	Andhra Pradesh	Yes	Yes	Yes
9	Vizianagar DCCB	Andhra Pradesh	Yes	Yes	Yes
10	Assam StCB	Assam	No	Yes	Yes
11	Raipur DCCB	Chhattisgarh	Yes	Yes	Yes
12	Goa StCB	Goa	No	Yes	Yes
13	Amreli DCCB	Gujarat	Yes	Yes	Yes
14	Banskantha DCCB	Gujarat	Yes	Yes	Yes
15	Kachchh DCCB	Gujarat	Yes	Yes	Yes
16	Mehsana DCCB	Gujarat	Yes	Yes	Yes
17	Rajkot DCCB	Gujarat	Yes	Yes	Yes
18	Sabarkantha DCCB	Gujarat	Yes	Yes	Yes
19	Surendranagar DCCB	Gujarat	Yes	Yes	Yes
20	Kangra DCCB	Himachal Pradesh	No	Yes	Yes
21	Bagalkote DCCB	Karnataka	No	Yes	Yes
22	Belagavi DCCB	Karnataka	No	Yes	Yes
23	Bidar DCCB	Karnataka	No	Yes	Yes



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24	Chikmagalur DCCB	Karnataka	Yes	Yes	Yes
25	Kanara DCCB	Karnataka	Yes	Yes	Yes
26	Karnataka StCB	Karnataka	No	Yes	Yes
27	Kodagu DCCB	Karnataka	Yes	Yes	Yes
28	South Canara DCCB	Karnataka	No	Yes	Yes
29	Kerala StCB	Kerala	No	Yes	Yes
30	Buldana DCCB	Maharashtra	No	Yes	Yes
31	Maharashtra StCB	Maharashtra	No	Yes	Yes
32	Satara DCCB	Maharashtra	No	Yes	Yes
33	Solapur DCCB	Maharashtra	No	Yes	Yes
34	MP StCB	MP	Yes	Yes	Yes
35	Rajgarh DCCB	MP	Yes	Yes	Yes
36	Chennai DCCB	Tamil Nadu	Yes	Yes	Yes
37	Coimbatore DCCB	Tamil Nadu	Yes	Yes	Yes
38	Cuddalore DCCB	Tamil Nadu	Yes	Yes	Yes
39	Dharmapuri DCCB	Tamil Nadu	Yes	Yes	Yes
40	Dindigul DCCB	Tamil Nadu	Yes	Yes	Yes
41	Erode DCCB	Tamil Nadu	Yes	Yes	Yes
42	Kancheepuram DCCB	Tamil Nadu	Yes	Yes	Yes
43	Kanyakumari DCCB	Tamil Nadu	Yes	Yes	Yes
44	Kumbakonam DCCB	Tamil Nadu	Yes	Yes	Yes
45	Madurai DCCB	Tamil Nadu	Yes	Yes	Yes
46	Nilgiri DCCB	Tamil Nadu	Yes	Yes	Yes
47	Pudukottai DCCB	Tamil Nadu	Yes	Yes	Yes
48	Ramanathapuram DCCB	Tamil Nadu	Yes	Yes	Yes
49	Salem DCCB	Tamil Nadu	Yes	Yes	Yes
50	Sivagangai DCCB	Tamil Nadu	Yes	Yes	Yes
51	Thanjavur DCCB	Tamil Nadu	Yes	Yes	Yes
52	Thoothukudi DCCB	Tamil Nadu	Yes	Yes	Yes
53	Tiruchirapalli DCCB	Tamil Nadu	Yes	Yes	Yes
54	Tirunelveli DCCB	Tamil Nadu	Yes	Yes	Yes
55	Tiruvannamalai DCCB	Tamil Nadu	Yes	Yes	Yes



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56	TN StCB	Tamil Nadu	Yes	Yes	Yes
57	Vellore DCCB	Tamil Nadu	Yes	Yes	Yes
58	Villupuram DCCB	Tamil Nadu	Yes	Yes	Yes
59	Virudhunagar DCCB	Tamil Nadu	Yes	Yes	Yes
60	Khammam DCCB	Telangana	No	Yes	Yes
61	Mahabubnagar DCCB	Telangana	No	Yes	Yes
62	Medak DCCB	Telangana	No	Yes	Yes
63	Nalgonda DCCB	Telangana	No	Yes	Yes
64	Pilipbhit DCCB	UP	No	Yes	Yes
65	UP StCB	UP	No	Yes	Yes
66	Bankura DCCB	West Bengal	No	Yes	Yes
67	Birbhum DCCB	West Bengal	No	Yes	Yes
68	Darjeeling DCCB	West Bengal	No	Yes	Yes
69	Hooghly DCCB	West Bengal	No	Yes	Yes
70	Jalpaiguri DCCB	West Bengal	No	Yes	Yes
71	Nadia DCCB	West Bengal	No	Yes	Yes
72	Tamluk Ghatal DCCB	West Bengal	No	Yes	Yes
73	Vidyasagar DCCB	West Bengal	No	Yes	Yes
74	WB StCB	West Bengal	No	Yes	Yes
75	Himachal Pradesh StCB	Himachal Pradesh	No	Yes	Yes

NABARD