

**RFP FOR COMPREHENSIVE CYBER RISK INSURANCE
FOR RURAL CO-OPERATIVE BANKS (RCBs) & REGIONAL RURAL BANKS (RRBs)
FOR
ANNUAL INSURANCE POLICY FOR FY 2025-26**

Annexure - I

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

Ref.No.NB.HO.SPPID/ 146479 /SPPID-27/2024--25 dated 17th February 2025

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.	Nil claims till date. Please refer proposal form for respective banks
2	-	-	-	Please confirm how many banks are looking to opt the Cyber policy effective 1st April and during the year.	111 as per RFP
3	-	-	-	Please confirm whether all the banks have IT security in place	Details have been provided in respective proposal forms
4	-	-	-	Please confirm whether all the banks have BCP in place	Please refer to attached annexure I (A)
5	-	-	-	Please confirm whether the banks are PCI DSS compliant?	Please refer proposal form for respective banks
6	-	-	-	Please confirm if RBI guidelines are followed for cyber security?	Please refer proposal form 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	-	-	-	We shall need proposal forms for all banks	Will be shared by Aon
8	-	-	-	Please confirm whether there is any change in the CBS vendors for the banks.	List of banks undergoing migration as on date is attached as per Annexure I (B).
9	-	-	-	Claims experience with respect to the participant Banks	Nil claims till date. Please refer proposal form for respective banks
10	-	-	-	Whether all the Banks to be included in the tender process are following the RBI guidelines as regards the IT Security, BCP and DRP	Please refer proposal form for respective banks and attached Annexure I (A)
11	-	-	-	Please share Proposal Form	Will be shared by Aon
12	-	-	-	Claim history of last 3 years	Nil claims till date. Please refer proposal form for respective banks
13	-	-	-	Any incidence of Cyber crime	Nil claims till date. Please refer proposal form for respective banks
14	-	-	-	Business continuity plan	Policy in place. However due to confidentiality document can't be shared



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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	-	-	-	ITBP Plan	Policy in place. However, due to confidentiality document can't be shared
16	-	-	-	The deviation in cover proposed as compared to expiring policy	Will be shared by Aon.
17	-	-	-	Please share Proposal Form	Please refer proposal form for respective banks
18	-	-	-	Claim history	Nil claims till date. Please refer proposal form for respective banks
19	-	-	-	Confirmation on past claim history	Nil claims till date. Please refer proposal form for respective banks
20	-	-	-	Duly filled Bajaj Allianz shared questionnaire	Please refer proposal form for respective banks



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ANNEXURE – I (A)

Prebid Queries - IT Audit and BCP - Response from Banks

Sr. No.	Bank	State	Whether the Bank has Business Continuity Plan (BCP) in place? (Yes/No)	Whether regular IT Audits are conducted? (Yes/No)
1	Andaman & Nicobar State Co-operative Bank	Andaman & Nicobar	Yes	Yes
2	Andhra Pragathi Grameena Bank	Andhra Pradesh	Yes	Yes
3	Sri Potti Sri Ramulu Nellore District Co-operative Central Bank Limited, Nellore	Andhra Pradesh	Yes	Yes
4	The Andhra Pradesh State Co-operative Bank Limited, Vijayawada	Andhra Pradesh	Yes	Yes
5	The Chittoor District Co-operative Central Bank Limited	Andhra Pradesh	Yes	Yes
6	The District Co-operative Central Bank Limited, Kakinada	Andhra Pradesh	Yes	Yes
7	The District Co-operative Central Bank Limited, Srikakulam	Andhra Pradesh	Yes	Yes
8	The District Co-operative Central Bank Limited, Visakhapatnam	Andhra Pradesh	Yes	Yes
9	The District Co-operative Central Bank Limited, Vizianagaram	Andhra Pradesh	Yes	Yes
10	The Guntur District Co-operative Central Bank Limited, Tenali	Andhra Pradesh	Yes	Yes



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11	The Prakasam District Co-operative Central Bank Limited	Andhra Pradesh	Yes	Yes
12	The Assam Co-operative Apex Bank Limited	Assam	Yes	Yes
13	Jila Sahakari Kendriya Bank Maryadit Durg(C.G.)	Chhattisgarh	Yes	Yes
14	The Goa State Co-operative Bank Limited	Goa	Yes	Yes
15	Amreli Jila Madhyastha Sahakari Bank Limited, Amreli	Gujarat	Yes	Yes
16	Baroda Gujarat Gramin Bank	Gujarat	Yes	Yes
17	Baroda Rajasthan Kshetriya Gramin Bank	Gujarat	Yes	Yes
18	Shri Rajkot District Co-operative Bank Limited	Gujarat	Yes	Yes
19	The Banaskantha District Central Co-operative Bank Limited	Gujarat	Yes	Yes
20	The Baroda Central Co-operative Bank Limited	Gujarat	Yes	Yes
21	The Bhavnagar District Co-operative Bank Ltd	Gujarat	Yes	Yes
22	The Kachchh District Central Co-operative Bank Limited	Gujarat	Yes	Yes
23	The Mehsana District Central Co-operative Bank Limited	Gujarat	Yes	Yes
24	The Sabarkantha District Central Co-operative Bank Limited	Gujarat	Yes	Yes
25	The Surendranagar District Co-operative Bank Limited	Gujarat	Yes	Yes
26	The Himachal Pradesh State Co-operative Bank Limited	Himachal Pradesh	Yes	Yes
27	The Kangra Central Co-operative Bank Limited	Himachal Pradesh	Yes	Yes
28	The Anantnag Central Cooperative Bank Limited	Jammu & Kashmir	Yes	Yes
29	The Baramulla Central Cooperative Bank Limited	Jammu & Kashmir	Yes	Yes
30	The Jammu Central Cooperative Bank Limited	Jammu & Kashmir	Yes	IT Audit not yet done as the bank recently migrated



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				from manual to CBS in December 2024.
31	Jila Sahakari Kendriya Bank Maryadit., Raipur	Chhattisgarh	Yes	Yes
32	Kodagu District Co-operative Central Bank Limited	Karnataka	Yes	Yes
33	The Bagalkote District Central Co-operative Bank Limited, Bagalkot	Karnataka	Yes	Yes
34	The Belagavi District Central Co-operative Bank Limited, Belagavi	Karnataka	Yes	Yes
35	The Bellary District Cooperative Central Bank Limited	Karnataka	Yes	Yes
36	The Chikmagalur District Co-operative Central Bank Limited,	Karnataka	Yes	Yes
37	The Davanagere District Central Cooperative Bank Limited, Davanagere	Karnataka	Yes	Yes
38	The District Co-operative Central Bank Limited, Bidar	Karnataka	Yes	Yes
39	The Kanara District Central Co-op Bank Limited, Sirsi	Karnataka	Yes	Yes
40	The Karnataka State Co-operative Apex Bank Limited	Karnataka	Yes	Yes
41	The Kolar and Chikballapura DCC Bank Limited Kolar	Karnataka	Yes	Yes
42	The Raichur District Central Cooperative Limited	Karnataka	Yes	Yes
43	The South Canara District Central Co-operative Bank Limited	Karnataka	Yes	Yes
44	Kerala State Co-operative Bank Limited	Kerala	Yes	Yes
45	Jila Sahakari Kendriya Bank Maryadit Narsinghpur	Madhya Pradesh	Yes	Yes
46	Jila Sahakari Kendriya Bank Maryadit Raisen	Madhya Pradesh	Yes	Yes
47	Jila Sahakari Kendriya Bank Maryadit ,Guna	Madhya Pradesh	Yes	Yes
48	Jila Sahakari Kendriya Bank Maryadit Bhind(M.P.)	Madhya Pradesh	Yes	Yes



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49	Jila Sahakari Kendriya Bank Maryadit Datia (M.P.)	Madhya Pradesh	Yes	Yes
50	Jila Sahakari Kendriya Bank Maryadit Gwalior (M.P.)	Madhya Pradesh	Yes	Yes
51	Jila Sahakari Kendriya Bank Maryadit Sidhi (M.P.)	Madhya Pradesh	Yes	Yes
52	Jila Sahakari Kendriya Bank Maryadit., Mandsaur	Madhya Pradesh	Yes	Yes
53	Jila Sahakari Kendriya Bank Maryadit., Rajgarh	Madhya Pradesh	Yes	Yes
54	Jila Sahkari Kendriya Maryadit Shahdol (Madhya Pradesh)	Madhya Pradesh	Yes	Yes
55	Madhya Pradesh Rajya Sahakari Bank Maryadit	Madhya Pradesh	Yes	Yes
56	Sindhudurg District Central Co-operative Bank Limited, Sindhudurg	Maharashtra	Yes	Yes
57	The Akola- Washim District Central Co-operative Bank	Maharashtra	Yes	Yes
58	The Buldana District Central Co-operative Bank Limited, Buldana	Maharashtra	Yes	Yes
59	The Maharashtra State Co-operative Bank Limited	Maharashtra	Yes	Yes
60	The Satara District Central Co-operative Bank Limited., Satara	Maharashtra	Yes	Yes
61	The Solapur District Central Co-operative Bank Limited., Solapur	Maharashtra	Yes	Yes
62	Chennai Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
63	Dindigul Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
64	Thanjavur Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
65	The Coimbatore District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
66	The Cuddalore District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
67	The Dharmapuri District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes



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68	The Erode District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
69	The Kancheepuram Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
70	The Kanyakumari District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
71	The Kumbakonam Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
72	The Madurai District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
73	The Nilgiris District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
74	The Pudukkottai District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
75	The Ramnathapuram District Central Co-operative Bank Limited., Ramnathapuram	Tamil Nadu	Yes	Yes
76	The Salem District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
77	The Sivagangai District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
78	The Tamil Nadu State Apex Co-operative Bank Limited	Tamil Nadu	Yes	Yes
79	The Tamilnadu Industrial Co-operative Bank Limited	Tamil Nadu	Yes	Yes
80	The Thoothukudi District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
81	The Tiruchirapalli District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
82	The Tirunelveli District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes



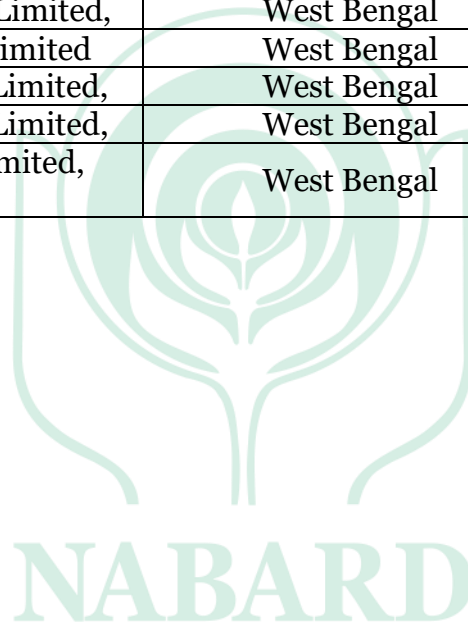
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83	The Tiruvannamalai District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
84	The Vellore District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
85	The Villupuram District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
86	The Virudhunagar District Central Co-operative Bank Limited	Tamil Nadu	Yes	Yes
87	The District Central Co-operative Bank Limited, Khammam	Telangana	Yes	Yes
88	The District Central Co-operative Bank Limited, Medak	Telangana	Yes	Yes
89	The District Co-operative Central Bank Limited, Mahabubnagar	Telangana	Yes	Yes
90	The District Co-operative Central Bank Limited, Nizamabad	Telangana	Yes	Yes
91	The Nalgonda District Central Co-operative Bank Limited, Nalgonda	Telangana	Yes	Yes
92	Baroda U.P. Bank	Uttar Pradesh	Yes	Yes
93	Deoria Kasia District Cooperative Bank Limited Deoria	Uttar Pradesh	Yes	Yes
94	Uttar Pradesh Co-operative Bank Limited,	Uttar Pradesh	Yes	Yes
95	Zila Sahkari Bank Limited, Pilibhit	Uttar Pradesh	Yes	Yes
96	Udham Singh Nagar District Co Operative Bank, Rudrapur	Uttarakhand	Yes	Yes
97	Uttarakhand State Cooperative Bank Limited	Uttarakhand	Yes	Yes
98	Uttarkashi Zila Sahkari Bank Limited	Uttarakhand	Yes	Yes
99	Bankura District Central Co-operative Bank Limited,	West Bengal	Yes	Yes
100	Birbhum District Central Co-operative Bank Limited,	West Bengal	Yes	Yes
101	Darjeeling District Central Co-operative Bank Limited,	West Bengal	Yes	Yes



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102	Hooghly District Central Co-operative Bank Limited,	West Bengal	Yes	Yes
103	Mugberia Central Co-operative Bank Limited	West Bengal	Yes	Yes
104	Murshidabad District Central Co-operative Bank Limited	West Bengal	Yes	Yes
105	Nadia District Central Co-operative Bank Limited,	West Bengal	Yes	Yes
106	Raiganj Central Co-operative Bank Limited	West Bengal	Yes	Yes
107	Tamluk Ghatal Central Co-operative Bank Limited,	West Bengal	Yes	Yes
108	The Burdwan Central Cooperative Bank Limited	West Bengal	Yes	Yes
109	The Jalpaiguri Central Co-operative Bank Limited,	West Bengal	Yes	Yes
110	The West Bengal State Co-operative Bank Limited,	West Bengal	Yes	Yes
111	Vidyasagar Central Co-operative Bank Limited, Midnapore	West Bengal	Yes	Yes





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ANNEXURE – I (B)

List of Banks undergoing Migration in FY 2025-26

Sr. No.	Bank	State	Bank undergoing Migration (Yes/ No)
1	The Mehsana District Central Co-operative Bank Limited	Gujarat	Yes
2	Udham Singh Nagar District Co Operative Bank, Rudrapur	Uttarakhand	Yes
3	Uttarakhand State Cooperative Bank Limited	Uttarakhand	Yes
4	Uttarkashi Zila Sahkari Bank Limited	Uttarakhand	Yes

