

XML Upload in CPPP – Steps

Periodic Bulk XML Upload is a method to transfer the Meta data (Tender details, corrigendum and Award of Contract details) to CPP Portal from the client site.

The following document gives details on uploading the data using Bulk XML upload option.

TESTING Site

Before the Meta data (Tender details, corrigendum and Award of Contract details) is uploaded in the live server (<https://eprocure.gov.in/cppp/>), the users are requested to test the XML in the test server. Users who want to upload the XML data should fill up the XML user creation form and mail the scanned copy of the same to [cppp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in) with the subject starting with XML in upper case. On receipt of this form, the test user ID will be informed by mail and the XML instructions will be mailed to this ID. After testing in the test server, the user id will be created in the live server.

Create an XML file as per the format given in the attached PDF file.

1. Download the user creation form for XML users and fill up the form, scan and submit the same by email to [cppp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in) with the email Subject as XML USER CREATION.
2. Test the created XML with the test account and upload the same on to the test server
3. After uploading, if there are any errors in the XML, provision is made to see the error records with the nature of error. The user is requested to correct the same and re upload till all errors are corrected.

LIVE Portal

4. After receiving confirmation that the testing is complete, the user ID and password will be communicated to the user. The user should log into the live CPP Portal (<https://eprocure.gov.in/cppp/>) with the username and password.
5. This user ID should be embedded in the XML file as a TAG while uploading the XML file. The correctness of the entries will be cross checked with this user ID.
6. Provision for checking the error record is also available on the live site.
7. The users are requested to log off the site after uploading.
8. The tenders will get reflected in the main portal once the correct entries are uploaded.

Note: Any queries relating to XML entries can be mailed to [cppp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in) prefixing the subject with XML in uppercase letters.

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**Tender Published statistics for
the necessity of
CPPP-XML Transfer user creation**

Name of the Organisation:

Sl. No.	Description	No. of Tenders
1.	Average number of tenders published per Month	
2.	Average number of tenders published per Annum	
3.	Tenders published last year	

User Creation Form for CPPP-XML Transfer

1. Level 1 : Central Govt. / State Govt. / PSU / Banks / Autonomous / Others
(Organisation Type)

2. Level2 :
(Ministries)

3. Level3 :
(Departments)

4. Level4 :
(Divisions)

5. Level5 :
(Sub-Divisions)

6. Name of the Organisation :

7. Address :

8. eTenders web url :

9. XML Web Co-ordinator Details :

9(a) Name :

9(b) Email Id :

9(c) Address :

9(d) Mobile No :

+91

9 (e)Landline

With STD code:

10(a). DB Name :

10(b)Version :

11. XML Transfer Method :

(XML Bulk Upload)

Signature and Seal

Instructions

1. Level 1 : (Organisation : Central Govt./State Govt./PSU/Banks/Other) – Secretary level
2. Level 2: Ministry Name under that Secretariat
3. Level 3: Department Name under that Ministry
4. Level 4 : Division Name under that particular Department
5. Level 5 : Sub-division Name under that particular Division
6. Office Name in detail
7. Office Address
8. URL of the Web site
9. Web co-ordinator details: Name, Phone no., Mobile no. if user is already registered in CPPP kindly provide the CPPP login ID information. Other details not necessary.
10. Database information and Version information