



**DELHI DEVELOPMENT AUTHORITY
ENGINEER MEMBER'S SECRETARIAT
INA, VIKAS SADAN, NEW DELHI-110023.**

Name of work: - Development of Bharat Vandana Park (BVP) at Dwarka, New Delhi.
Sub Head: - Payment for Interim Operation and Maintenance of Bharat Vandana Park by M/s NBCC.
Amount of PE: - Rs. 8,80,00,418/-

**(Budget Code: 24095889)
(A/A & E/S)**

The 180th Estimate Approval Committee (NA-I & II), DDA is pleased to accord the A/A & E/S for the above said work for the amount of Rs. 8,80,00,418/- (Rupees Eight Crore Eighty Lakh Four Hundred and Eighteen Only).

The Chief Engineer (Dwarka Zone), DDA presented the agenda for above mentioned work in the 180th Estimate Approval Committee (NA-I & II) meeting held under chairmanship of VC, DDA on 12.12.2025 at 10:00 AM. The minutes of the meeting were circulated vide no. EM1(37)87/Vol.180/253 dated: 16.12.2025.

The Finance Member, DDA has accorded the Financial Concurrence to the Preliminary Estimate for the above-mentioned work for an amount of Rs. 8,80,00,418/- (Rupees Eight Crore Eighty Lakh Four Hundred and Eighteen Only) conveyed by A.O.(Works-II)/DDA vide U.O. No. F2(18) /AO(W)/PE/DDA/2025-26/102 dated: 14/11/2025 & Sanction No. 18/2025-26 subjected to compliance of conditions at Sl. No. 1 to 15 of the Financial Concurrence.

The expenditure shall be charged under the head of A/c of NA-II with Major Head 2422 and Minor Head 11 with sufficient budget provisions under the Budget Code- 24095889 before carrying out the work.

This accord of A/A & E/S is subject to compliance of the conditions laid down in Financial Concurrence with Sanction No. 18/2025-26, 180th EAC Minutes of Meeting as well as all other codal formalities and departmental instructions/circulars issued time to time.

**Encl: 1. Copy of F.C. as above.
2. 180th EAC (NA-I & II) MoM dated: 16/12/2025.**

अधिसासी अभियंता
ई.ओ. II to अभियंता सदस्य
दिल्ली विकास प्राधिकरण

Copy to:

1. OSD to VC/DDA for kind information of the latter.
2. Chief Engineer (Dwarka) Zone/DDA.
3. Addl. Chief Architect, VC Secretariat/DDA.
4. Pr. Commissioner (LD, LM, PM-UDAY & Land Pooling)/DDA
5. Pr. Commissioner (Horticulture, Landscape and Systems).
6. Chief Engineer (HQ & QAC)/DDA.
7. Chief Architect/DDA.
8. CAO/DDA.
9. Director (Works)/DDA.
10. Director (Finance)/DDA.
11. EE (Co-ordn.)/DDA.
12. Director (System)/DDA.
13. Guard file.


16.12.25

अधिशसी अभियंता

ई.ओ. II to अभियंता सदस्य

दिल्ली विकास प्राधिकरण



दिल्ली विकास प्राधिकरण,
कार्यालय अधिशासी अभियंता (सिविल),
ई.ओ. -II to अभियंता सदस्य सचिवालय,
आईएनए, विकास सदन, नई दिल्ली-110023.

No. EM1(37)/87/Vol.180/248

Meeting Notice

Date: 11/12/2025

The 180th Meeting of Estimate Approval Committee (EAC) constituted by Hon'ble L.G., Delhi which was Scheduled to be held under the chairmanship of VC/DDA for sanctioning the estimate under Nazul II on 11.12.2025 at 10.00 AM (Thursday) at VCs Conference Hall, B-block, First Floor, Vikas Sadan, INA, New Delhi-110023 is **now rescheduled on 12.12.2025(Friday) at 10.00. AM in the Conference Hall at 5th floor, Vikas Minar, I.T.O, I.P. Estate, New Delhi-110002.** The list of work to be discussed in the meeting is as under: -

Item No./ Agenda. No.	Name of Work	Works Outlay (In Rs.)	Amount of PE (In Rs.)
1/180	Name of Work: - Development of Bharat Vandana park at Sector-20, Dwarka, New Delhi. Sub Head: Payment for interim operation and maintenance of Bharat Vandana Park by M/s NBCC.	Rs. 8,80,00,418/-	Rs. 8,80,00,418/-

The following members of the committee are requested to kindly make it convenient to attend the meeting on above mentioned date & time.

1. Vice-Chairman
2. Engineer Member, DDA
3. Finance Member, DDA
4. Joint Secy. (Fin.) Delhi Admn. (GNCTD)
5. Chief Engineer, East Zone(M), PWD/GNCTD

Chairman
Member Secy.
Member
Member
Member

अधिशासी अभियंता
ई.ओ. II to अभियंता सदस्य
दिल्ली विकास प्राधिकरण

All Concerned

Copy to:

1. OSD to VC/DDA for kind information of the latter.
2. Chief Engineer (Dwarka) Zone/DDA with the request to present their respective Agenda with Power Point Presentation in the meeting.
3. Addl. Chief Architect, VC Secretariat/DDA.
4. The Following officers are also invited to attend the meeting:
 - i. Pr. Commissioner (LD, LM, PM-UDAY & Land Pooling)/DDA.
 - ii. Pr. Commissioner (Horticulture, Landscape and Systems).
 - iii. Chief Engineer (HQ & QAC)/DDA.
 - iv. Chief Architect/DDA.
 - v. CAO/DDA.
 - vi. Director (Works)/DDA.
 - vii. Director (Finance)/DDA.
 - viii. EE (Co-ordn.)/DDA.
5. Director (System)/DDA with request to facilitate the online link for the meeting.
6. Guard file.



अधिशसी अभियंता

ई.ओ. II to अभियंता सदस्य

दिल्ली विकास प्राधिकरण



Dy. No. 2009
Dated 19/11/2025

Sanction No. 18/2025-26

DELHI DEVELOPMENT AUTHORITY
WORKS AUDIT CELL-II

महानगर अभियंता (मुख्यालय) नगरपालिका
Office of Chief Engineer (HQ)

2759

NOW: Development of Bharat Vandana Park (BVP) at Dwarka, New Delhi
Subject: Payment for Interim Operation and Maintenance of Bharat Vandana Park by M/s NBCC.

Finance Member, DDA has been pleased to accord financial concurrence to the preliminary estimate, amounting to Rs. 8,80,00,418/- (Rupees Eight Crore Eighty Lac Four Hundred and Eighteen Only).

The above financial concurrence shall be subject to the following conditions:-

1. The PE has been broadly examined on the basis of documents submitted along with the PE. The correctness of the nomenclature, rates, analyzed items, items unit, quantities and amount shall lie with TS Authority.
2. All mandatory approvals and drawings are to be sought by the TS authority wherever required.
3. Expenditure will be incurred only after ensuring the budget provision in the relevant year of execution of work and ensuring sanction of A/A & E/S.
4. Each work included in the PE shall be executed only through proper call of tenders after completing all the codal formalities and departmental instruction issued from time to time.
5. Utmost economy in the expenditure shall however be ensured by the Engineering Wing during the execution of work.
6. Engineering Wing to ensure feasibility w.r.t. dimensions existing services, etc.
7. PE will require formal approval of EAC before execution of work.
8. The correctness of estimates may be thoroughly examined by TS authority before making any payment to the executing agency.
9. The sanctioning authority of deviation/SI/EI will invariably ensure that there is no undue benefit accrues to the executing agency.
10. Necessary approval has to be taken from Forest Department for cutting of trees, if required. Any other necessary approval from statutory/ government body may be taken if required.
11. Provisions kept in the PE for different sub heads i.e. Civil, Horticulture, contingencies & Departmental Charges shall not be misused/diverted for any other sub heads.
12. Engg. Wing/Hort. Wing concerned shall ensure that the land under encroachment is vacated before actual execution of work, if any.
13. It shall be ensured by TS Authority & Dy. CAO/Dwk. that the expenditure on the work charge establishment and petty items does not exceed the amount of 3% contingencies, if any.
14. It shall be ensured by CE/Dwk. that Extra/ Substitute items shall be paid only for the works not considered in the scope of work as per agreement.
15. The TS Authority shall ensure that all provisions of CPWD Manual (along with subsequent amendments) and financial delegations are duly complied.

Encl. As above (Abstract of Cost)

BUDGET CODE	MAJOR HEAD	MINOR HEAD	ACCOUNT HEAD	Zone
24095889	2422	11	NA-II	Dwk

Chief Engineer (HQ), DDA

अभियंता अधिकारी-I
अभियंता अधिकारी-II
अभियंता अधिकारी-III
अभियंता अधिकारी (निगरानी)
अभियंता अधिकारी (समन्वय)

A.O. (Works-II)/DDA

Disalw
18/11/25

JR
12/12

30
12/12

U.O. No. F2(18)/AO(W)/PE/DDA/2025-26/102

Date:- 14/11/2025

Copy to :-

1. PS to FM/DDA
2. P.S. to EM/DDA
3. C.E.(Dwk.)/DDA
4. CAO/DDA
5. Director (Finance)
6. Director (works)/DDA
7. Dy.CAO (works)/Consultant
8. EE/Coordination
9. EO II/EM
10. Office copy

ABSTRACT OF COST

NOW: Development of Bharat Vandana Park (BVP) at Dwarka ,New Delhi
Subject: Payment for Interim Operation and Maintenance of Bharat Vandana Park by M/s NBCC.

S. No.	Description		Amount (Rs.)
1	Cost towards Manpower Deployment	A	41,19,338/-
2	Cost of consumables	B	28,18,700/-
3	NBCC Monthly Fee @Rs. 9,00,000/- (Rupees Nine lac) plus GST	C	10,62,000/-
	Monthly expenditure including manpower and consumables, GST, CPOH. Total (A+B+C)	D	80,00,038/-
4	Expenditure for 11 months (D*11months)	E	8,80,00,418/-

Rupees Eight Crore Eighty Lac Four Hundred and Eighteen Only.


A.O. (Works-II)/DDA