

**GOVERNMENT OF INDIA  
NORTH EASTERN COUNCIL SECRETARIAT  
NONGRIM HILLS: SHILLONG – 793003**

**Subject: Forwarding of Inspection Report.**


In inviting a reference to the above subject, as requested by the concerned Sector, the physical inspection of the project “**Bio-Medical Waste Management Incinerators System for District Hospital ,Lawngtlai,Champhai,Mamit & Serchhip in Mizoram**” was carried out in Mizoram. The inspection report duly signed by the Consultant (CE), Consultant (EE), NEC and Consultant (ME) is enclosed herewith. The project was sanctioned on 20/07/2016 at a total cost of Rs. 468.00 lakhs (NEC’s share Rs. 421.20 lakhs and State Share Rs. 46.80 lakhs). One installment of Rs. 168.48 lakhs was released by the NEC.

The inspection report, inter alia, mentions that:

- During Inspection it was found that work had not yet Started .
- Tendering process was in progress .
- Revalidation of funds was done due to financial year ending.
- The Implementing department showed the area where the Bio-Medical waste building will be constructed.
- Although NEC released its first installment in July 2016, it can be seen that Health Department did not get the amount within the same financial year which necessitated revalidation at the State Government level. Reason for this should be ascertained from the State’s Planning Department/Finance Department.

This is for information and necessary action by the concerned Sector.

Enclosure: As above.

  
(W. Synrem)  
Economic Adviser (E&M)

U.O.No.NEC/EM/HEALTH/2013/07

Dated: the ..16..06..2017

To

The Economic Adviser(HR) & L/o for Adviser (Health), NEC.

Copy to

1. P.S to Planning Adviser, NEC for kind information of Planning Adviser.

**Report of the inspection carried from 9/05/2017 to 15/05/2017 for the NEC funded project "Bio-Medical Waste Management Incinerators System for District Hospital ,Lawngtlai,Champhai,Mamit & Serchhip in Mizoram".**

A joint inspection of the above project was carried out by an officials of NEC Secretariat, Shillong and officials of Health and Family Welfare Govt of Mizoram from 09/05/2017 to 15/05/2017. The list of the officials present during the inspection is enclosed as Annexure-I & The photographs taken during the time of inspection is enclosed as Annexure-II .

**(I) BACKGROUND:**

Name of the project:	Bio-Medical Waste Management Incinerators System for District Hospital Lawngtlai,Champhai,Mamit & Serchhip in Mizoram
Location:	District Hospital of Lawngtlai,Champhai,Mamit & Serchhip in Mizoram
Implementing Agency:	Directorate of Hospital & Medical Education, Department of Health & Family Welfare.
Date of Sanction:	20/07/2016
Cost of Project:	Rs. 468.00 lakhs
NEC Share (90%):	Rs. 421.20 lakhs
State Share (10%):	Rs. 46.80 lakhs
NEC Share released & Dates:	1 <sup>st</sup> installment of Rs. 168.48 lakhs on 20/07/2016
Total Amount Released:	Rs. 168.48 lakhs
Balance amount to be released by NEC:	Rs. 252.72 lakhs
State Share released :	Rs. 0.00 lakhs
Balance amount to be released by State:	Rs. 46.80 lakhs
Status of UC for NEC share :	UC for Rs. 168.48 lakhs for 1 <sup>st</sup> installment is still pending
Status of Progress Report:	Progress Report of 1 <sup>st</sup> Installment was submitted on 24 <sup>th</sup> February 2017
Target Date of Completion:	20/07/2018

*[Handwritten signature]*

*[Handwritten mark]*

*[Handwritten mark]*

## (II) Aims/Objectives of the Project :

The high incidence of HIV/AIDS, Hepatitis B, C warrants the need for Bio Medical Waste Management System which is felt rather than urgent in order to avoid an epidemic like situation in the state of Mizoram. This project is also to achieve the ruling of the Supreme Court of India that all hospitals must have proper disposal of Hospital

The approved component of work for each Hospital i.e. District Hospital of Lawngtlai, Champhai, Mamit & Serchhip in Mizoram is as below :

Sl.No.	Scope of work	Quantity	AMOUNT
1	Incinerator @ Rs. 115.00 lakh( Turnkey Basis for four (4) District Hospitals namely viz. Champhai, Lawngtlai, Mamit, Serchhip)	4(Four)	460.00
2	Consisting of the following:		
	(a) Civil Works i.e. Building 30 Meter chimney.	4(Four)	
4	(b) Autoclave	4(Four)	
5	(c) Sredder	4(Four)	
6	(d) Electrical and Piping works inside building	4(Four)	
7	(e) Litration /IEC/Training of Staff 4 nos.(Rs.2.00 Lakh)	4(Four)	8.00
			<b>468.00</b>

## (III) Observations/ Status of works (Physical Achievements):-

Sl.No.	Scope of work	Quantity	Remarks based on site Inspection
1	Incinerator @ Rs. 115.00 lakh( Turnkey Basis for four (4) District Hospitals namely viz. Champhai, Lawngtlai, Mamit, Serchhip)	4(Four)	It could be seen that work had not been started yet.
2	Consisting of the following:		Work not yet Started.

	(a) Civil Works i.e. Building 30 Meter chimney.	4(Four)	Work not yet Started. The Implementing department showed the area where the Bio-Medical waste building will be constructed.
4	(b) Autoclave	4(Four)	Work not yet Started.
5	(c) Sredder	4(Four)	Work not yet Started.
6	(d) Electrical and Piping works inside building	4(Four)	Work not yet Started.
7	(e) Litreature /IEC/Training of Staff 4 nos.(Rs.2.00 Lakh)	4(Four)	Work not yet Started.

**Location:** :- Latitude N 23.48092<sup>0</sup>  
Longitude E 93.31036<sup>0</sup>

**(IV) Overall Remarks and Suggestions:-**

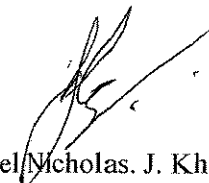
During Inspection it was found that the work had not been started. The Consultants visited different site in which the building for incinerator was to be constructed. On enquiring about the delayed, the Implementing Department informed that revalidate of funds needs to be done due to financial year ending. Tendering of work was in progress.



(Liza R Hek)  
Consultant (ME),  
NEC Secretariat, Shillong



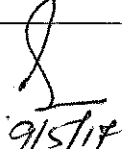




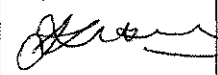


(Abhijit Sarkar)  
Consultant (EE)  
NEC Secretariat, Shillong



(Jeriel Nicholas J. Kharbhih)  
Consultant (CE)  
NEC Secretariat, Shillong

List of officials who were present during the inspection of NEC funded project "Bio-Medical Waste Management Incinerators System for District Hospital Lawngtlai, Champhai, Mamit & Serchhip in Mizoram" on 09/05/2017 to 15/05/17

Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	LALRIKHEMA SATLO	9436152690	Advisor, Planning	
2.	ABHIJIT SARKAR	Consultant (EE) 8132853129		
3.	DR. ROBERT L. KHANUARING	9436151430	SNO (MH, BT, DM)	
3. 1.	DR. P.C. LALLIAN NGHAKA	9436147237	DMS Mamit	
4.	DR. ZID GAMBUNAWMA	9862294782	DMS Serchhip	
5.	DR. LALWUNRUANG KHIANQTE	9436153575 8974945353	DMS, Champhai	
6.	Jeriel Nicholas	9436585665	Consultant CB NEC	
7.	Liza R. Heu	9774335292	Consultant (ME) NEC	
8.				
9.				
10.				



Nec officials with Implementing department at project site



View of propose site for construction of building  
for Incenerator at champhai



NEC Officials with Implementing Department



View of propose site for construction of building for Incenerator at Mamit



Site at Serchip



