## DR. BABA SAHEB AMBEDKAR HOSPITAL (GOVT. OF NCT OF DELHI) SECTOR VI, ROHINI, DELHI 85

F.No.1 (27)/2012/BSAH/BMW/

Dated:

To,

The Addl. Director (BMW - Mgmt) Dte. of General Health Services, Govt. of NCT of Delhi F/17, Karkardooma, Delhi.

Sub: Submission of Quarterly Report of Bio-Medical Waste January to March 2020.

Sir,

Please find enclosed herewith the quarterly report of Bio - Medical Waste for the period of January to March 2020 in prescribed format duly submitted by Nodal Officer BMW in r/o Dr. BSA Hospital for information and necessary action at your end.

Yours sincerely,

(Dr. Ashok Jaiswal)
Addl. Medical Superintendent (I)

Encl. as above

F.No.1 (27)/2012/BSAH/BMW/ 7695 Copy to:-

Dated: 17/4/2-20

1. Sr. Env. Engineer, Delhi Pollution Control Committee, 4<sup>th</sup> Floor, 1<sup>st</sup> Building, Kashmere Gate, Delhi-6.

Asstt. Programmer Dr. BSA Hospital for upload the report in website.

3. Nodal Officer (BMW) Dr. BSA Hospital.

(Dr. Ashok Jaiswal) Addl. Medical Superintendent (I)

## Director of Health Services, F- 17, Karkardooma Delhi -110092 Quarterly Information Required for BMW Management JAN. 2019-MAR. 2019

S. No.	Particulars			
1 .	Name address of the Hospital	Dr. BABA SAHEB AMBEDKAR HOSPITAL, ROHINI		
2	No. of authorized/Sanctioned Beds	500		
3	Name of the Occupier (MS/Director)	DR. M. M. KOHLI		
4	Phone no. Fax Email	msbsah@yahoo.co.in, 01127053585		
5	Whether authorization From Delhi Pollution Control Committee Obtained?	Yes		
6	If Yes, No, Date Of Issue and validity	No. DPCC/BME/Auth/New No./2017/03303		
17	Whether in house treatment facility available?	Till 21/10/2019		
	7 A. If yes, write	·		
	7 B. If No, How is the BMW treated?	Yes		
	7 C. Whether Tieur with CRUMP O	Autoclaving& shredding		
8	7 C. Whether Tieup with CBWTF Operator	Biotic waste solution Pvt. LTD (DPCC approval )		
0	Whether Nodal officer for BMW Management Designated?	Yes		
-	8A. If yes -please give name & phone no.	Dr. RENU GUR, 7290095588		
9	Whether Biomedical Waste Management Committee Formed?	Yes		
	9 A. If yes, Give name of the Members	Chairperson:- Dr. M. M. Kohli, Medical Director Nodal Officer:- Dr. RENU GUR Members:- Dr. DOLLY CHAWLA, Dr. P.S. KHATANA, Dr. HARENDER KUMAR, Dr. VANDANA CHUGH, Dr. SHALINI DUGGAL, Dr. RAJINDER KUMAR, Dr. PRADEEP SHARMA, Dr. SANDEEPA, DNS, ANS, NSG. Officer KUSUM RANA, MANJU RANI,		
	9B. Date of last meeting	21/12/2018		
10	Whether Colour Coded Segregation Containers available?	Yes		
	10 A. If yes- what is colour coding	Yellow, Red, White, Blue		
11	Whether Colour coded Segregation Bags available?	Yes		
12	Whether using Biohazard and Cytotoxic Symbols	Yes (BIOHAZARD)		
43	Whether Packing & labeling practiced	Yes		
14	Whether puncture proof sharps containers available for sharps?	Yes		
15	How is glass sharps segregated?	In box with blue lining		
16	Whether the laboratory waste is pretreated?	Yes		
17	If yes, by what method?	Autoclaving		
18	Quantity of laboratory waste/ month wise	Jan 2019[1113 kg) Feb (1184 kg) Mar. (1166 kg		
19	Is there any provision internal storage?	Yes Yes		
20	Whether there are any use of wheel barrow/trolleys?	Yes		
21	Is there any separate provision of washing facilities for containers	Yes		
	21 A. If No. where these containers are washed?	Yes		
22	Is there any centralized storage site?	Yes		
	22A. Is there any provision of lock and key for BMW storage?	Yes		
23	Whether needle destroyers available?	Yes		
24	Whether the hand hygiene is practiced in the hospital	Yes		
L. C.	24 A. Is yes how is it monitored	Yes, on Daily Rounds		
25	Is there any Spill Management Protocol	Yes		

-	L. Weste Heavy Metale			
	Mercury Waste, Heavy Metals	Yes		
27	Whether records are maintained properly?	108		
	27 A. If yes, whether verified by the			
	Chairman/Nodal Officer	11	-	
28	Whether there is daily supervision?	Yes		
29	Is there any provision of separate waste weighing machine	Yes		
	29 A. If yes, whether daily record of weight maintained	Yes	The Park of the last of the la	
30	Whether there is any injury register	Yes		
	31 A. If yes, whether there is needle stick injury	Yes		
31	Is there any separate Budget Head for BMW?	Yes		
32	Whether SOPs/guidelines available	Yes		
33	Is there any provision of Training/Retraining in	Yes		
33	BMW Management			
1000	33A. If yes, the No. of personnel trained during	Doctors	Technician	s Total 557
	the quarter	Nurses,	GR IV Emp	loys
34	Is there any IEC/Community awareness	Yes		
35	Whether Waste Audit carried out?	Yes		
35	35 A. If yes whether the audit report submitted	Yes		
	to the head of the institution			
26	Whether monthly reports submitted to DHS	Yes		
36	Whether Quarterly reports submitted to DHS	Yes		
37	Whether Annual reports submitted to DPCC	Yes		
38	Whether Annual reports submitted to bree	Yes		
39	Whether regular inspections carried out by hospital administration			
40	Whether consent obtained under air and water Act	Under process	s yer	
41	Whether Acoustic enclosures for generator sets	Yes		
42	Whether effluent treatment plant (ETP) installed in the Hospital	Yes (STP)	A Line of the last	
43	If yes, attach copy of laboratory Report authorized by DPCC	Yes		
44	Whether Personal Protective Equipment (PPE)	Yes		P. Y. B. P. Co.
0.00	used BMW staff Whether the staff posted at BMW is medically	Yes	The second second	
45	examined			
	45 A. If yes, how frequently	Annually	-	
	45 B, Whether immunized against Tetanus and Hepatitis B	Yes		
, 46	Quantum of waste generated	January 2020	February 2020	March 2020
	Incinenarable (kg)	8485 kg	9737 kg	8172.30 kg
	Autoclavable / Microwavable (kg)	5460 kg	5280 kg	5194.62 kg
	Sharp (kg)	154 kg	169.9 kg	122.88 kg
		1895 kg	1620.3 kg	1636.15 kg
	Glasswares (kg)	15994 kg	16807.2kg	15125.95 kg
	Total (kg)	The state of the s		the same of the sa

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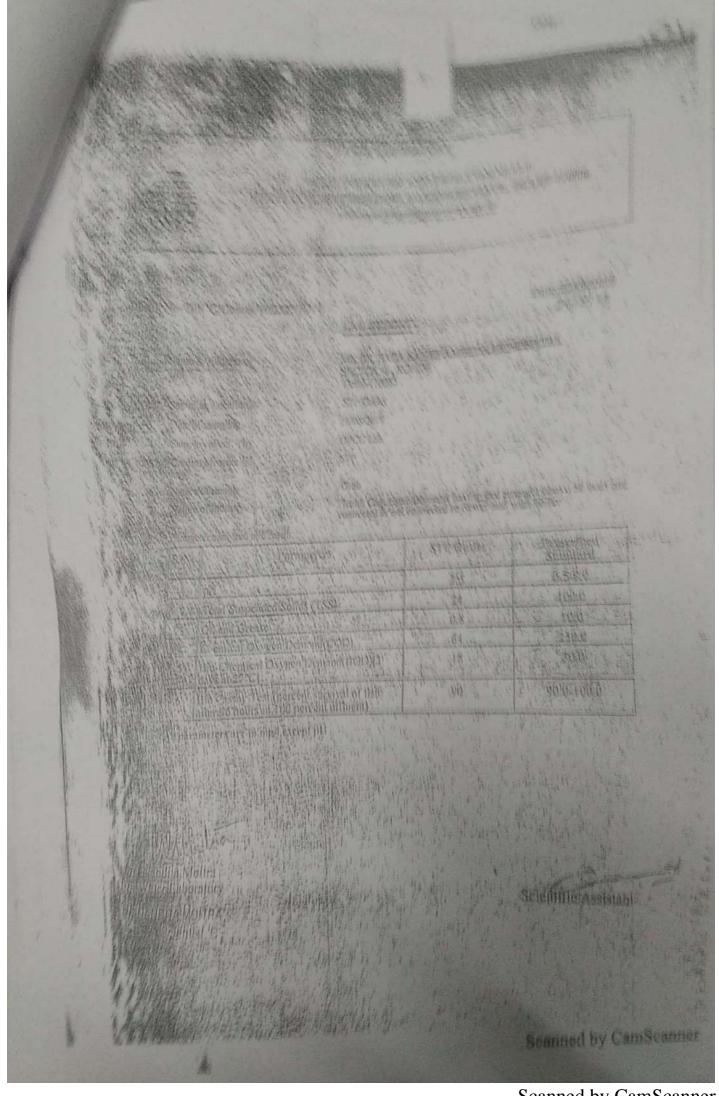
Dr. RENU GUR M.D
Consultant & Head
Consultant of Microbiology
Department of Microbiology
Dr BSA Hospital
Dr BSA Hospital
Rohini GNCTD Delhi

Signature of MS

## DELHI POLLUTION CONTROL (Government of N.C.T. of Delli 4th & 5th Floor, ISBT Building Kashmere Ga CONSENT ORDER DPCC 8MW 2019 Name of the unit DR. BABA SAHEB AMBEDKAR HOSPITAL Address SECTOR -6, ROHINI New Delhi - 110085 Consent Order No DPCC/BMAY/2019/ 17 Date of issue 09/12/2019 Product/Activity Health Care Establishments having bed strength above 50 beds and connected or n a connected to Sewer and without boiler Manufacturing Activities HEALTH CARE FACILITY This Consent to Operate is hereby granted under section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and under section 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 under RED Category. This consent is subjected to terms and conditions specified overleaf. This is being issued with reference to your application id 281309 valid from 05-03-2019 to 04/03/2024. Prescribed standards pH = 6.5-9., Total Suspended Solids (TSS) (100-) mg/l. Oil and Grease=10, Blo-chemical oxygen demand (3days at 27° C)=30 mg/l; Bio assay, tests (percent survival of fish after 96 hours in 100) percent effluent) = 90-100%, COD x 250 mg/ a All effluent parameters are in mg/l'expondibles Senior Environmental Engineer AJEETA D. AGRAWAI. Sculor Environmental Engine. Delhi Pollution Control Commisses 4th & 5th Floor, ISBT Building. Kashmere Qate, New Delhi-110006

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	ED3311600	SPE BNI Dell 4. S.P. Date
The state of the s	If Undelivered, Please return to:  Delhi Pollution Control Commitee  Department of Environment, Govt. of NCT of Delhi 4th-6th Floor, ISBT Building Kashmere Gate, Delhi-11000	Ly. Roba: 5 Horton - 6. Lohir: Delh.
	This Consent to Operate is hereby granted under section 21 of the Air Act, 1981 and under section 25/26 of the Water (Prevention & Control Category. This consent is subjected to terms and conditions specified reference to your application id 281309 valid from 05-03-2019 to 04/2019.  Prescribed standards  Prescribed standards  pht = 5.5 -9, Total Suspended Solids (TSS) < 100 - mg/l, Qu and Grease 10, Bio-chemical oxygen. demand (Jaysa 27° C) = 30 mg/l, Bio assay test (percent survival of fish after 96 hours in 100 percent effluent) = 90-100%, COO < 250 mg/l  # All effluent parameters are in mg/l expect Ph & Bio-assay test-value:	of Pollution) Act, 1974 under RED



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DR.BABA SAHEB AMBEDKAR HOSPITAL GOVERMENT OF N.C.T OF DELHI SECTOR-VI, ROHINI, DELHI

17)/2013/BSAH/ 264

M/s Biotic Waste Solution Pvt. Ltd. 46-47, SSI, Industrial area, GT Karnal, Road, Delhi - 33. E-mail :- info@biotic.co.in:

Dated: 04/6/2

Sub: - Work order for supply & implementation of barcoding system with respect to mandatory compliance to BMW

In supersession of previous work order issued vide letter No. F3(7)/2013/BSAH/32164 dated 27.12.2019 revised work order for barcoding system is hereby issued as approved by Medical Director, Dr. BSA Hospital.

You are hereby authorized to carry out work of providing barcode management system in compliance of BMWM Rules 2016 in Dr. BSA Hospital through designated vendor i.e. M/s Polestar infosystem on the basis of the proposal dated 28.02.2019 and mail dated 20.12.2019 as per the general service agreement made and entered into force on 14.01.2019 between M/s Biotic waste solution Pvt. Ltd. and M/s Polestar infosystem Pvt. Ltd.

SN	Services/ Products	Description / items	Pricing excluding GST per Unit	Total price
1.	Bar coding system & Data Management	Data Preserve for 5 years     Server Rent	Rs. 400 per bed per annum (500 beds)	Rs. 2,00,000/- per annum
	(Usage Charge)	Data Transfer to DPCC     Waste Acknowledgment through     Email and sms     Log in credential through app and		
		website - scanning by CBWTF		
2 :	Barcoding sticker	Barcoding stickers as per BMWM Rules and CPCB Guidelines	Rs. 1.70 Per sticker 20,000 stickers	Rs. 34,000
3	Bluetooth enabled weighing machine	Platform 16X16 inch (Small capacity) Bluetooth enabled capacity. 25KG / 5GM	Rs. 15,000 per machine (02 weighing machines)	Rs. 30,000/-

It may be ensured that the barcoding facility is made operational in accordance to the BMWM Rules 2016. You are also requested to enter into agreement with hospital authorities for smooth and effective operation / implementation of barcoding system for management of BMW for a period of one year from the date of commissioning / installation of the barcoding and data management system.

This issues with the prior approval of the Medical Director.

ADDL. MEDICAL SUPERINTENDENT (A)

F. 3(7)/2013/BSAH/

Dated:

Copy for information and necessary action to:

1. PS to MS for information of Medical Superintendent Dr. BSA Hospital.

2. M/s Polestar Infosystem Pvt. Ltd. 413, Sector - 51 Gurugram - 122001, Haryana E-mail:- polestar.bmw@gmail.com

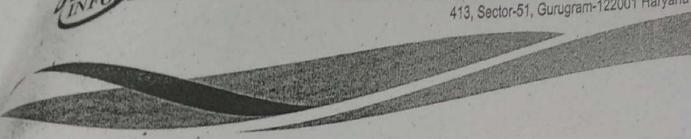
3. Nodal Officer BMWM/ HOD (Microbiology) \

4. Sr. Account Officer / DDO.

20 20 ADDL, MEDICAL SUPERINTENDENT (A)



Delhi Care: 7303398526, 7303398530 l polestar.bmw@gmaij.com 413, Sector-51, Gurugram-122001 Haryana



Certificate of Installation

To

The Medical Superintendent Dr Baba Saheb Ambedkar Hospital Rohini, New Delhi

Dear Sir/Madam

We have delivered following items for implementing Bar-coding in your hospital.

- 2. Weighing Machine vide Serial Number 10200 and 10201 with warranty card and weight and Measure Certificate.
- 3. Barcode label

Yellow: 8000 Pcs Red: 8000 Pcs Blue: 2000 Pcs White: 2000 Pcs

The above mentioned goods and bar-coding system under Bio-medical Waste Management Rules 2016 are

successfully installed and demonstration is given to the concerned team in your hospital.

(Satisfactory Installation

Dr. RENU GUR M.D. Consultant & Head Department of Microbiology Dr BSA Hospital Rohini GNCTD De'ni

www.polestarinfosystem