To: CAO  
From: DCOS OPS  
Info: DCOS SP, OSI PLANS, ESUFO, Procurement  
Date: 28 July 1995  

Subject: PROCUREMENT OF MAPS  

References:  
A. 5000.4 (PLANS) dated 8 May 95  
B. 5000.4 (PLANS) dated 7 Jul 95  

1. Reference A was a request to resolve the continuing problem of map procurement. Reference B was an additional request for 1:50,000 scale maps of the Kigali area.

2. Plans section has been requesting 250 colour Administrative and Route maps of Rwanda of scale 1:250,000 since 10 Oct 94, to date this order has not been received. What has been received is 1:250,000 AIR maps from the United States, however, these air maps do not allow for effective control of ground operations. Procurement has been advised many times over the months the correct maps are only available from Belgium or Canada and a contact in Canada was provided. As an interim measure 250 B&W photocopies of the 1:250,000 map were made in Kenya. These have since been distributed and another 100 recently received. They are, however, poor quality substitutes for what is a very detailed map.

3. Plans section has also been requesting 100 maps for each of the surrounding countries of any scale (it was indicated that tourist route maps would be acceptable). These maps are of vital importance to Withdrawal/Evacuation planning purposes. Once again these maps have not been received.

4. The most recent request, Reference B, asked for 50 x 1:50,000 scale maps (#17) of the Kigali area. Procurement was once again advised that these maps were only available from Belgium or Canada. Instead of 1:50,000 maps 50 B&W photocopies of the 1:10,000 scale city map of Kigali were received.

5. These requests have now become an Immediate Operational Requirement and require your immediate action. Please find below a comprehensive list of our current requirements:

a. 1:250,000 scale Administrative and Route Map of Rwanda - 200 copies (colour),

1/2
b. 1:10,000 scale City Plan Map of Kigali - 50 copies (colour),

c. 1:50,000 scale map #17 Kigali area - 50 copies (colour), and

d. Any scale route maps of Zaire, Burundi, Tanzania and Uganda - 100 each (colour preferred).

6. If you have any questions please direct them to G3 Plans, Lt Col S. Dunn, 11148. Your assistance in this matter is most appreciated.
## SUPPLY REQUEST FORM

**From:** C3 Plans - CAPT Davey  
UNIT SUPPLY OFFICER, UNIT LOCATION

**To:** SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS)  
SMTP, TRAFFIC, UNAMIR WAREHOUSE

**Item Description**

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<th>Item</th>
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<th>QTY Available</th>
<th>QTY Issued</th>
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**Issue Date:**  
UNAMIR WAREHOUSE SUPERVISOR

**Received Date:**  
UNAMIR WAREHOUSE SUPERVISOR

---

*If the signature block is not correctly completed, the items will not be issued.*
MAP REQUEST FORM

Date: 27.03.1995

Name: Bob Denmark
(Rank: Police (if applicable)
Detective Superintendent

Position Title: Adviser / Investigator

Name of Organisation (if other than UNAMIR): International Criminal Tribunal Rwanda

Type of Operation(s) (if other than UNAMIR):

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<td>1: 50,000</td>
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Signature of Recipient

Note: NGO's are requested to return maps before departing Rwanda or if unused.
TO: R. LEWIS, SUMMO
FROM: M. JAIRO
DATE: 26 JULY 1995
INFO 50/95

SUBJECT: MATERIALS

PLEASE BE INFORMED THAT THE MATERIAL LISTED BELOW HAS BEEN RECEIVED AT THE FOLLOWING LOCATIONS:

R&I REPORT NO 1026-KGL - DELIVERY DATE: 21/07/95
Received from: SITEMA PRINTERS & STATIONERS
Requisition No: LOG/HQ-20420 - P.O. NO: MIR5-1703
Item 01: UN Medal certificates - 4,000 EA
At UNAMIR HQ / FORCE WELFARE OFFICE

R&I REPORT NO 1027-KGL - DELIVERY DATE: 24/07/95
Requisition No: LSG-25111
Item 01: Polaroid film "Polacolor" - 34 EA
At UNAMIR WAREHOUSE / TRAFIPRO.

R&I REPORT NO 1029-KGL - DELIVERY DATE: 24/07/95
Received from: EAST GESIMA WHOLESALERS & RETAILERS
Requisition No: UNAMIR-LSG/25110
Invoice No: UNAMIR/002/95 OF 20/07/1995
Item 01: POLAROID CAMERA / 636 CLOSEUP - 3 EA
At PCIU / TRAFIPRO
R&I REPORT NO: 1030-KGL - DELIVERY DATE: 17/07/95
Received from: HACH EUROPE S.A./N.V. (BELGIUM)
Requisition No: LOG/20216, LOG/216 AMDT1 - P.O. NO: MIR5-1652
Delivery Note No: AWB # 082-23567165 OF 10-07-1995
Invoice No: 933151 OF 07-07-1995
Item 01 TO Item 70 : Medical stores
At AUSMED / UN HOSPITAL - KIGALI.

R&I REPORT NO: 1031-KGL - DELIVERY DATE: 24/04/95
Received from: SOME’S UNIFORMS INC.
Requisition No: LOG-20168 - 5-20-01200
Delivery Note No: AWB # 020-77752032 OF 18-07-1995
Invoice No: 517-7-OF- 28-06-1995
Item 01: Traffic accident investigation kit - 4 EA
Item 02: Drug identification /Investigation kit - 2 EA
Item 03: Radar gun - 4 EA
Item 04: Finger print kit - 4 EA
Item 05: Flare, accident/Emergency scene - 1 CASE
Item 06: Flashlight, rubber, molded, professional - 10 EA
Item 07: Notebook, police issue, with holder - 50 EA
At UNAMIR WAREHOUSE / TRAFIPRO

R&I REPORT NO: 1032-KGL - DELIVERY DATE: 06/07/95
Received from: AIMS LTD.
Requisition No: LOG/HQ-20403 - P.O. No: MIR5-1678
Delivery Note No: 12235 OF 04-07-1995
Item 01: Sponge, surgical, abdominal X-Ray detectable - 17 Pack
At G4 MED/UNAMIR HQ - KIGALI.
R&I REPORT NO: 1033-KGL - DELIVERY DATE: 25/07/95
Received from: DALLAS STATIONNERS LIMITED
Requisition No: LSG/25108 - P.O. NO: MIR5-1758
Delivery Note No: 43365
Invoice No: 52550 OF 18-07-1995
Item 01: Maps of RWANDA - 100 EA
At UNAMIR WAREHOUSE / TRAFIPRO.

R&I REPORT NO: 1034-KGL - DELIVERY DATE: 25/07/95
Received from: DALLAS STATIONERS LIMITED
Requisition No: LSG-HQ/20422 - P.O. No: MIR5-1759
Delivery Note No: 43366
Invoice No: 52701 OF 18-07-1995
Item 01: Maps of KIGALI - 50 EA
At UNAMIR WAREHOUSE / TRAFIPRO

CC. DSMMO
PCIU
R&I
SO LOG
CPO
G3 PLANS
SECURITY
FORCE PROVOST MARSHALL
FROM : MIO  
TO : DFC  
SUBJECT : SUPPLEMENTARY ACQUISITION OF MILITARY MAPS

1. The first order and delivery of military maps of RWANDA shows us that, due to the fact that the biggest part of our AOR is located in the NORTH of the country, there is a necessity to order more maps of this part of the country. This is also caused by the unforeseen deployment of UNMO teams in the RPF sector.

2. We also have a lack of maps of this country in the scale 1:250,000.

3. I suggest that we make a request to be delivered with at least 20 more sets of the NORTHERN part of RWANDA. This is composed by the maps No 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13. What the maps 1:250,000 are concerned we need at least 100 more of them.

4. Please forward for action in the civilian side in this house.
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Ho Sector Kigali

UNAMIR
Kigali

Tf : 008711546473
FAX : 008711546473
INS-C : 583 4920 60 113

TO C Ops

FROM Cdr HQ Sector Kigali

INFO 1. GS3 Geo
2. 1 Sgt SAELENS - S2 Bde Para Cdo

SUBJECT KAARTEN RWANDA

Ref : 1. C Ops 23889 van 06 1415 A Dec 93
2. C Ops 24123 van 08 2047 Z Dec 93

1. De 100 (HONDERD) stellen van 43 kaarten 1:50.000 RWANDA die op bestelling van UNAMIR geleverd werden waren onvolledig.

2. Gelieve op basis van de door mij uitgevoerde inventaris, de ontbrekende kaarten te willen bezorgen in KIGALI.

Aantal

Kagitumba (No 1) 80
Birunga 90
Gisenyi 90
Gabiro 45
Murunda 90
Kiyumba 45
Rwamagana 90
Ihema 90
Gitarama 45
Kanazi 45
Butare 45
Gisagara 45

F. CLAEYS
Kapt
FROM: MIO
17 December 1993

SUBJECT: RECOMMENDATION DISTRIBUTION MAPS 1:50000

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<td>Planning</td>
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- 63
- 75
See Distr

**ISSUE OF MAPS**

1. Sectors/Units require the subject maps for their respective area of operations. Sector/unitwise requirements of the said maps as shown under each are appended below:

   **a. Kigali Sector**
   - (1) Sector HQ: 1:50,000, 05 Sets
   - (2) 1:250,000, 05
   - (3) Kagituma: 1:50,000, 14 Nos (of 15)
   - (4) Gesenyi: 1:50,000, 14 " sheets
   - (5) Murunda: 1:50,000, 14 " only 01
   - (6) Birunga: 1:50,000, 14 " sheet is
   - (7) I Hema: 1:50,000, 14 " received
   - (8) Rwamagana: 1:50,000, 14 " by unit

   **b. Log Coy**
   - (1) Rwanda: 1:50,000, 02 Sets
   - (2) Kigali City: 1:250,000, 05 "

   **c. Milob Gp**
   - (1) Kigali: 1:50,000, 31 Set
   - (2) Kigali: 1:250,000, 15 "
   - (3) Rwanda: 1:250,000, 16 "
   - (4) Rwanda Tourist map: 1:12,500, 18 "

2. The aforesaid maps are urgently required by the users and as such you are requested to issue at an early date.

3. Forwarded for your necessary issue action please.

4. Best regards.

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**Distr**

**Info:**

**External:**

**Action:**

**Internal:**

Kigali Sector HQ
Milobs Sector HQ
Log Coy
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x = Final destination
/ = No need to see
To : COO, Force HQ
From : UNAMIR Field Hospital
Subject : DEMAND OF OPERATIONAL MAPS FOR UNAMIR FIELD HOSPITAL

1. This hospital is facing difficulties to perform the assigned duties due to non-availability of Rwandese Operational Maps. To be conversant with the terrain is one of the most important prerequisites for performing any operational task and for which operational map is a requirement.

2. In view of the above, you are requested to issue/supply the following operational maps immediately for this hospital to render smooth and efficient service:
   a. 1" Map (Scale 1 : 50000) of Rwanda - 03 Set
   b. 1/4" Map (Scale 1 : 2,50000) of Rwanda - 01 Set

3. Regards.

K B S M ENAYET KABIR
Lt Col
Commanding Officer
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A few comments have been added:

- A = KAGITUMBA
- 3 = KIRAHDO
- 7 = GISENYI
- 9 = GAJEN KE

Juris CBT
1. MUTURLO - 14
2. MIBILIZI - 13
3. KIBISE - 13
4. NTAGATARE - 5
5. GIKONGORO - 14
6. KINAMBO - 4
7. KIGALI - 6
8. GAKENKE - 3
9. BIRAMBO - 12
10. KIBABY - 3
11. TEMA - 2
12. MURUNDA - 2
13. BUTARE - 14
14. MUSHUBI - 15
15. GITAGATARA - 14
16. RUTUTA - 12
17. KIBACAKA
18. KAGUTUMBA - 2
19. GISERWA - 2
20. RWINKWANYI - 10
21. RUSUMO - 13
22. MULINDI - 5
23. RWEYU - 13
24. RWERUNDI - 13
25. NEational - 1
26. KAGARA - 3
27. KIBITE - 13
28. RWANTA - 8
29. ZAFA - 13
30. ALANTAKU - 15
31. KIBUNDO - 4
32. MININDI - 2
33. CHTANGU - 12
34. KIBUKA - 6
35. RUGUGU - 4
36. MININDI - 10
37. GITHUNI - 12
38. BIRUNGA - 1
39. NGOROONGA - 2
40. MATA - 12
41. Bugum - 14
42. Na&amp;rite - 1
43. Kiyabi - 1

* Bumba

Kwananga

Kanazé

43

+ région de Kiyabi

(16,17) 23, 24
From: Liaison Office RPF/UNAMIR
To: M.I.O UNAMIR

Subject: Maps and map overlays

1. The overlays forwarded have been received with appreciation.

2. Kindly provide 02 maps showing the Northern part of Rwanda to enable us use the overlays etc.

3. A set will be despatched to the Chairman of the RPA High Command as soon as it is received.

4. Regards.

13 Feb 94

[Signature]

Karenzi Karake
Lieutenant-Colonel
RPF/UNAMIR/LJ/0FF/...
Subject: KAARTEN RWANDA

1. Gelieve te zorgen dat recce party & bn com in bezit is van kaarten Rwanda voor eigen gebruik.
   a. 1:250.000
   b. 1:50.000 KAART KIGALI NR 17.
   c. 1:10.000 KAART KIGALI CITY

2. Zo noog geen kaarten 1:10.000 (nieuw) besteld worden door force HQ UNAMIR. My toch een exemplaar te bezorgen al voorbeeld!

F. CAPEY
KAP
282 Sdu.
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RMKS: Ex UNAMIR
(Allez encore 5 cartes à charger)

Number pages Total Value
19000

Aanraag/Commande/Request  Fournisseur/Levering/Delivery  Reception/Onvangst/Receit
Date/Datum  15-01-94  Date/Datum  15-01-94
Name/naam/nom  SIGNATURE  Name/naam/nom  SIGNATURE
Signature/handtekening  SIGNATURE  Signature/handtekening  SIGNATURE
### Bilan de livraison GEO MAT

**Demandeur/Aanvrager/Customer:**
VIA COPS - BLOC 1 - RS20
GU, Reine Elisabeth
1140 BRUXELLES

**livraison/Levering/Delivery:**

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**Fournisseur/Afgever/Originator:**
STLM 633 GEO
Belgisch Leger
Kwartier Koningin Elisabeth
Everestraat 1
1140 BRUSSEL

**Belgium:**

**Request No.:**
CTR 1417-5/1/94

**Series:**

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**Remarks:**

- Number pages: 18000
- Total sheets/cartes: 360
- Total value: 18000
- Payment: Free of charge
- Exchange: No
- Delivery: Yes

**Signature:**

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Name/naam/hom: [Signature/Handtekening]

Réception/Onvangst/Receipt
Date/Datum: 20/01/96
Name/naam/hom: [Signature/Handtekening]
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RMKS: Number pages Total Value 18000

Aanvraag/Commande/Request  Fourniture/Levering/Delivery  Réception/ Ontvangst/Receipt
Date/Datum Name/naam/nom Signature/handtekening
To: GENERAL SERVICE / SUPPLY
From: CAMP COMMANDANT MIO
SUBJECT: BASIC REQUIREMENT FOR FC CONFERENCES

FIND HEREBY A WRITTEN REQUEST TO SUPPLY THE FLIPCHART, USED AT EVERY CONFERENCE, WITH A SUFFICIENT AMOUNT OF PAPERSHEETS.

SIZE: 100 cm X 70 cm
AMOUNT: at least 50 sheets
FROM:

TO:

ATTN:

FAX:

SUBJECT: KAARTEN RWANDA

REF :

1. KIBAT i Nr 6S 1130 van 01Jan 94
2. C Ops Nr 255881 van 03 Jan 94 (to 083 - 883)
3. Tel contact 083 - 883 05 Jan 94
4. Uw 4023 van 09 Jan 94

a. Met Ref.1 vraag CPN HOEVEN aan Cops 30 stellen 1/50.000 RWANDA volledig en 90 th KIGALI CITY.

b. Wat is de bedoeling van deze bestelling?
   Indien deze een supplementaire behoefte KIBAT is, moet de Bde leveren.
   Als deze een bestelling ten voordele van niet permanente leden KIBAT is, zal 083 - 883 de levering verzorgen.

2. Betreft uw aanvraag Ref.4 : WILCO

3. Uw video cassettes ONTHE AC 12 JAN.

Sincerely,

E. CLAEYS

52 Bde

UNAMIR

HQ SECTOR KIGALI

BELGACOM : 02/759.24.20.
BELGACOM : 02/759.9999
BEMILCOM : 9.2321.2233

BELGACOM : 02/759.79.40.

BELGACOM : 02/759.24.20.
BEMILCOM : 9.2321.2233

FAX: 00071154474
To: Bde. Para Cdo. - AIPR PAELENS - S2 Bolt via Corps
From: Comdr HQ SECTOR
Info:

SUBJECT: RWANDA VIDEO CASSETTE

Het:

A. We hebben een cassette touristique over Rwanda voor mijn verzoek. Tevens een cassette in verband met RPF.

Kan ik eens nabyeken waar deze zijn en hij belogen in Kigali?

F. CLAES
Kut
SUBJECT: MAPS RWANDA

1.a. Kibat vroeg inderdaad 30 bijkomende stellen 1:50.000 RWANDA. Navraag liet uitschijnen dat zij eigenlijk alleen de kaarten No 16, 17, 23 en 24 (Kiyumba, Kigali, Gitarama en Kanazi) nodig hebben; na de Recce van eind Okt 93 werd reeds gevraagd een kaart te drukken waar de AOR Kigali op EEN blad kon gebruikt worden...

b. Uw opmerking dat ze reeds 100 kaarten stellen meekregen bij vertrek is daarom terecht.

c. Niet - permanente leden werden grotendeels bevoorrad aan de hand van de 100 stellen door UNAMIR Force en Sector HQ besteld.

d. Indien HQ Force een bijkomende behoefte uitdrukt zal dit via COps aan GS3 Geo gemeld worden; in elk geval is de burgerlijke administratie UNAMIR voorlopig niet in de nieuwe plannen Kigali city 1:10.000 geïnteresseerd gezien de kostprijs (1)

2. Ik bevestig hierbij ter attentie van GS3 Geo dat de kaart GISAGARA (41) NIET in 100 ex werd geleverd.
Wat BUTARE (40) betreft, gelieve deze bijbestelling te willen schrappen in mijn Fax 1417 van 05 Jan 94.

3. Regards.

F. CLAEYS
Kapt

January 10, 1994
Nb: A
Nb Ctr: A4 82
OUT: A642 Jan 94
TO: CTO

FROM: LOG BRANCH, FORCES

INFO: M1O

NO: LOG/E/INTR

DATE: 03 Dec 93

SUBJECT: REQUEST FOR OPERATIONAL EQUIPMENT

Ref:

A. Request for a vehicle by M1O dated 04 Dec 93.

1. As requested by M1O with Ref above, a vehicle is required to be self reliant in accomplishing all kind of military information missions.

2. In order to facilitate M1O to work independent and often as required basis, a vehicle (jeep 4x4) may be provided to him.

3. Submitted for your approval and necessary action please.

4. Regards.

[Signature]

GHOLAM MAULA
MAJOR
LOG OFFR (SUPPLY)
TO: CTO

FROM: LOG BRANCH, FORCED

INFO: M10

NO: LOG/E/INTR

DATE: 03 Dec 93

SUBJECT: REQUEST FOR OPERATIONAL EQUIPMENT

REF:

A Request for a vehicle by M10 dated 04 Dec 93.

1. As requested by M10 with the letter above, a vehicle is required to be self-reliant in accomplishing all kind of military information missions.

2. In order to facilitate M10 to work independently and when required basis, a vehicle (jeep 4x4) may be provided to him.

3. Submitted for your approval and necessary action please.

4. Regards.

[Signature]

[Name]

MAJOR

LOG OFFICER (SUPP)

For your info... 11/12

M10
TO: CAO
FROM: LOG BRANCH, FORCE HQ
INFO: FC
COS
MIO
LOG/E/001
DATE: 14 DEC 93

SUBJECT: REQUEST FOR OPERATIONAL EQUIPMENT

REF:
A. Request form MIO to make credit to develop films dated 04 Dec 93.

1. MIO has taken some pictures/photographs with his personal camera for official purpose. Photographs so taken could not be developed owing to non availability of fund/cash. To develop the said photographs an amount of US $ 100 (approx) is required. In this context request made by MIO vide ref A is reproduced below:

"Request" 1. A credit to make it possible to develop the pictures already taken with personal camera (approx US $ 100).

2. Above is submitted for your consideration and approval please.

3. Best regards.

Not approved.

GHOLAM RAULA
MAJOR
FOR CLOGO

Cc: SAo
CFO

15/12/93
TO: MAJ. NAZMUL Senior duty Officer
FROM: MIO
DATE: 17 JAN 1994

SUBJECT: requirements for new OPS Room G2 Office

1. 02 Desks.
2. 03 Chairs.
3. 01 Telephone.
4. 02 Tables for computer disposal.
5. 02 Wooden boards for maps (4x4).
6. 02 Power sources (at least)
7. Direct light on walls for maps.
8. 01 File cabinet (steel) with lock.
9. Regards.
To: GENERAL SERVICE / SUPPLY

From: CAMP COMMANDANT
MIO

SUBJECT: BASIC REQUIREMENT FOR KIGALI CITY MAPS

FIND HEREBY A WRITTEN REQUEST TO SUPPLY THE FORCE HQ WITH MAPS MENTIONED IN SUBJECT IN THE SHORTEST TIME POSSIBLE

Capt CLAEYS IS ABLE TO INDICATE THE OFFICE WHERE THESE MAPS ARE SOLD.

REQUIRED AMOUNT: at least 80 sheets
2. Gelieve op basis van de door mij uitgevoerde inventaris, de ontbrekende kaarten te willen bezorgen in KIGALI.

1. De 100 (HONDERD) stellen van 43 kaarten 1:50.000 RWANDA die op bestelling van UNAMIR geleverd werden waren onvolledig.

Aantal

- KAGITUMBA (No 1) 80
- BIRUNGA 90
- GISONY 90
- GABIRO 45
- MURUNDA 90
- KIYUMBA 45
- RWAMAGANA 90
- IHEMA 90
- GITARAMA 45
- KANAZI 45
- BURERA 40
- GISAGARA 45

Date of Jany

F.CLAEYS
Kapt
FROM: Cdr HQ Sector KIGALI  
INFO: 1. GS3 Geo  
2. 1 Sgt SAELENS - S2 Bde Para Cdo  
SUBJECT: KAARTEN RWANDA  

Ref: 1. C Ops 23889 van 06 1415 A Dec 93  
2. C Ops 24123 van 08 2047 Z Dec 93  

1. De 100 (HONDERD) stellen van 43 kaarten  
1:50.000 RWANDA die op bestelling van UNAMIR  
geleverd werden waren onvolledig.  

2. Gelieve op basis van de door mij uitgevoerde  
invantaris, de ontbrekende kaarten te willen  
bezorgen in KIGALI.  

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F. CLAEYS  
Kapt
**SUBJECT : CARTE VILLE KIGALI M=10,000**

1. UNE NOUVELLE CARTE DE VILLE KIGALI M=10,000 (REACTUALISEE AVEC PHOTOS AE) SERA DISPOIBLE DEBUT JAN 84

2. ELLE PEUT ETRE FOURNIE A UNAMIR CONTRE RENDOULMEMENT ONU AU PRIX UNITAIRE DE 8 $, TRANSPORT INCLU.

3. NOUS VOUS DEMANDONS DE NOUS COMMUNIQUER VOS COMMANDES EVENTUELLES POUR LE 1er JAN 84.

RÉCHASS

Guerin

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**RMCS:**

- **Number pages:** 50
- **Total Value:** 18000
- **Total sheets/cartes:** 360

**Request:**

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- **Request N°:**
- **Ref demaondeur:**
- **Ref aanvrager:**

**Delivery:**

- **Delivery N°:**
- **Ref fournisseur:**
- **Ref aflever:**
- **DELUNIT: 435GEO**
- **Belgisch Leger:**
- **Kwartier Koningin Elisabeth:**
- **Everestraat 1:**
- **1140 BRUSSEL**
République Rwandaise
Carte Sanitaire