

UNAMIR

MOVEMENT OF VEHICLES AND EQUIPMENT

14 NOV 1995 - 19 MAR 1996

PLEASE RETAIN  
ORIGINAL ORDER

[1 STRICTLY CONFIDENTIAL]

[2 CONFIDENTIAL]

EL/WG APR 2009

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SERIES S-1120

BOX 16

FILE 1

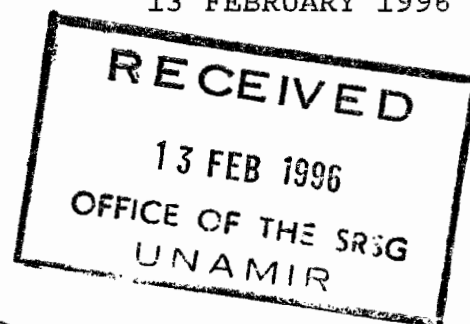
ACC. 1998/0278

Benadictin Carling



UNAMIR - MINUAR

MCC/CMSG-953/JM  
13 FEBRUARY 1996



TO: MAJ KAMARADE  
RPA LO

FROM: JAN MCMILLAN  
CMCC

SUBJECT: MOVEMENT OF CANADIAN CONTINGENT OWNED EQUIPMENT

1. The Canadian contingent owned equipment is to be moved to the Port of Mombasa, Kenya for onforwarding by vessel to Canada. The equipment will be self driven and carried on commercial carriers and will depart Kigali on Friday 16 February 1996.

2. It is requested that you advise your personnel at the check point and at the border crossing that this equipment is cleared for movement. Your assistance in ensuring ease of passage through the border is greatly appreciated.

3. Thank you for your support.

cc: Office of the SRSG  
CISS  
CMOVCON  
CITMM  
HQ UNAMIR Duty Offr  
Mr T. Girsang (MCC)

Reçu le 14 FEV. 1996



UNAMIR - MINUAR

MCC/UNOMIL VEHS-952/JM  
13 FEBRUARY 1996

TO: MAJ KAMARADE  
RPA LO

FROM: JAN MCMILLAN  
CMCC

*Vu 16-2  
W3*

SUBJECT: MOVEMENT OF UNITED NATIONS VEHICLES TO MOMBASA

1. Thirty Four United Nations owned vehicles are to be moved to the Port of Mombasa, Kenya for onforwarding to the United Nations Mission in Liberia. The vehicles are to be self driven using United Nations International Personnel and contracted drivers and will depart Kigali on Saturday 17 February 1996.
2. It is requested that you advise your personnel at the check point and at the border crossing that these vehicles are cleared for movement. Your assistance in ensuring ease of passage through the border is greatly appreciated.
3. Thank you for your support.

cc: Office of the SRSG  
CISS  
CMOVCON  
CITMM  
HQ UNAMIR Duty Offr  
Mr J. Ferguson (Gen Unit)

*See*

Reçu le 14 FEV. 1996

| ROUTING SLIP                     |  | FICHE DE TRANSMISSION      |               |
|----------------------------------|--|----------------------------|---------------|
| TO: Maj. Kamarade, RPA L.O.      |  |                            |               |
| FROM: Wilfrid de Souza <b>WS</b> |  |                            |               |
| Room No. - No de bureau          |  | Extension - Poste          | Date 08/02/96 |
| FOR ACTION                       |  | POUR SUITE A DONNER        |               |
| FOR APPROVAL                     |  | POUR APPROBATION           |               |
| FOR SIGNATURE                    |  | POUR SIGNATURE             |               |
| FOR COMMENTS                     |  | POUR OBSERVATIONS          |               |
| MAY WE DISCUSS?                  |  | POURRIONS-NOUS EN PARLER ? |               |
| YOUR ATTENTION                   |  | VOTRE ATTENTION            |               |
| AS DISCUSSED                     |  | COMME CONVENU              |               |
| AS REQUESTED                     |  | SUITE A VOTRE DEMANDE      |               |
| NOTE AND RETURN                  |  | NOTER ET RETOURNER         |               |
| FOR INFORMATION                  |  | POUR INFORMATION           |               |

As you will recall, we agreed yesterday that there would be only random checking of the containers belonging to the Canadian Contingent. However, the attached note indicates (see para.2) that customs are still insisting that each box in each container must still be opened for cheching.

Could you please help?

Thank you for your cooperation.



UNAMIR - MINUAR

INTEROFFICE MEMORANDUM  
MEMORANDUM INTERIEUR

To: See distribution list

Date: 8 February 1996

From: Jan McMillan  
CMCC

Reference: MCC/CMSG/.../EB<sup>425</sup>

Subject: SITREP ON MOVEMENT OF 95CMSG COE AS AT 080740Z FEB 96

Ref: A. MCC/CMSG-917/JM of 6 Feb 96 - same subject

1. Following submission of Reference A, advice was received at this office that the RPA would conduct only random checks of the boxes in the 95 CMSG containers. Mr Erich Ball visited the Customs office at 0910hr this morning to organise a customs officer for checking the containers.

2. Customs have agreed to provide an officer at 0900hr 9 Feb 96 but were adamant that the RPA agreement does not affect their procedures and that each box in each container must still be opened for checking. Customs also advised Mr Ball that in future UNAMIR should have customs and RPA at the packing of the containers to avoid this double handling. The fact that MCC had requested customs/RPA presence at previous container packing, and had been told it was not necessary, did not affect their attitude. It was also explained by Mr Ball that in the past the customs procedure has been random checking but the response from customs was that the procedure has now changed.

3. MCC is arranging work crews and forklift drivers but it is requested that the matter again be addressed through the Office of the SRSG. It is expected that the check will take approximately ten working days. This will be true even if, as in the past, arrangements can be made to pay the customs officer in cash to come in on the weekend.

**Reçu le - 8 FEV. 1996**

Distribution List:

Office of the SRSG  
CISS  
Chrono

FC  
COS

CAO  
CMOVCON

File: CANADIAN COE MOVEMENT



UNAMIR - MINUAR

UNAMIR

1996 FEB -6 P b: 21  
OUTGOING FAX NO.

MIR NO.

MISC NO.

PAGE 1 OF 4

|   |   |
|---|---|
| A: Ms. E. LINDENMAYER<br>DPKO<br>UNITED NATIONS<br>NEW YORK | DE: WILFRID DE SOUZA<br>ACT. CHIEF OF MISSION<br>UNAMIR<br>KIGALI, RWANDA |
| ATTN:<br>INFO:  | DATE: 06 FEVRIER 1996   |
| FAX NO: 212-963-6460  | PHONE: 212-963-3093<br>FAX NO: 212-963-3090                               |
| ORIGINATOR:   | SECTION: OSRSG  |
| OBJET : Equipements appartenant au Contingent Canadien      |   |

1. Suite à notre conversation téléphonique de ce jour, je vous prie de trouver ci-joint un document préparé par les services administratifs qui résume les démarches entreprises à ce jour - sans succès - en vue de la sortie des équipements appartenant au Contingent Canadien.

2. Salutations distinguées.



UNAMIR - MINUAR

MCC/CMSG-917/JM  
06 FEBRUARY 1996

See distribution list

From: Jan McMillan  
CMCC

Subject: SITREP ON MOVEMENT OF 95CMSG COE AS AT 061100ZFEB96

1. Find below the details explaining the current situation with the clearance and eventual movement of COE for 95 CMSG:
  - a. the updated In and Out Survey of COE for 95 CMSG was eventually accepted by the RPA LO, HQ UNAMIR on Fri 02 Feb 96;
  - b. On Fri 02 Feb 96, MCC arranged for a customs rep to be available for checking the COE on Tue 06 Feb 96;
  - c. On Sat 03 Feb 96, MCC attempted to contact RPA LO to ensure a Gendarmerie would be available on Tue 06 Feb 96 for checking the COE. The RPA could not be contacted;
  - d. On Mon 05 Feb 96, the RPA LO was contacted and agreed to have a Gendarmerie available for the checking at 0900hrs on the Tue 06 Feb 96;
  - e. After much running around both the Customs rep and the Gendarmerie were both at Trafipro at 1100hrs to commence the checks;
  - f. On arrival at Trafipro, the MCC rep Mr Erich Ball was advised that all boxes stuffed into the 20' ISO containers were to be removed, each box opened and all items identified and counted;
  - g. Mr Ball contacted myself at which time I contacted the RPA LO and asked for an explanation. I explained to him that this had never been done before and that the usual practice was that the Gendarmerie accepted the packing lists and if they were interested in a particular box then we would open that box. I also advised the RPA LO that if this was the new procedure why didn't he give us a Gendarmerie prior to the containers being stuffed. I received no answer;



3/4

-2-

- h. Even though the new procedures would cause major problems, the MCC advised the Gendarmerie that they would de-stuff the containers and that work would recommence at 1400hrs. The Gendarmerie advised that they would not work this afternoon and that they would possibly be available tomorrow, Wed 07 Feb 96;
- i. I went to see the RPA LO in his office to clarify the situation and request that the Gendarmerie work this afternoon. The RPA LO, asked "how could be check all the items unless we opened all the boxes". I advised that we had never had to do this before and asked why had the procedures changed. The RPA LO, said he didn't know the other procedures and that this was the way it was to be done.
- j. The MCC agreed to the new procedures and asked that the Gendarmerie work today. The RPA LO advised that his men were too busy running up and down and could not assist us. I then departed his office advising that I would request assistance from higher authorities.
2. It is important to note, that the Gendarmerie have never asked us to open up boxes already stuffed in containers. Also I had previously asked for a Gendarmerie to monitor the stuffing of the containers, I was advised that this was not necessary and that the Gendarmerie would check the containers when packed.
3. The boxes in the containers are banded, wired or nailed shut. The packing lists shown to the RPA list all items packed in the container. If we are to de-stuff all the containers and open all the boxes as requested by the Gendarmerie, this will take a minimum of ten working days to complete.
4. For CMOVCON, it is understood a Freight Forwarder has been accepted and that the trucks are ready to be loaded. Without seeing the contract, I believe it will be unacceptable to have the trucks just waiting idle until the items are cleared for movement? Please advise the latest date for loading/departure.
5. At this stage it appears that the RPA are being very un-cooperative and are causing major delays in the movement of COE. We will however, attempt to convince the RPA LO to follow the previous procedures by only opening up one or two boxes per container.
6. I will keep all addressees informed. For your information.

7/4

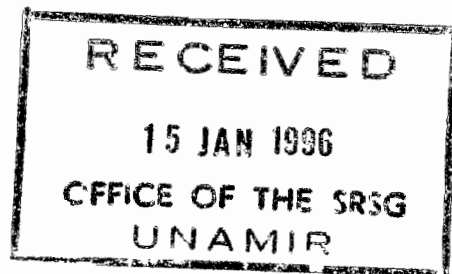
Distribution

Office of the SRSG  
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PROGRAMME DES NATIONS UNIES  
POUR LE DEVELOPPEMENT



UNITED NATIONS  
DEVELOPMENT PROGRAMME



PNUD / UNDP  
KIGALI  
RWANDA  
B.P. 445 KIGALI  
Phone : 75381, 76906  
Fax : 76263

ED  
CAO

15-1-96

To: Heads of UN Agencies and  
IOM and ICRC

From: Sukehiro Hasegawa  
Resident Coordinator

Date: 12 January 1996

Subject: Communications and Frequency Management

UNAMIR  
15 JAN 1996 17:50

Further to our meetings on this subject, I am forwarding for your information a copy of the draft response letter to the Minister of Transport and Communications, as approved at the Heads of Agencies meeting of 11 January.

Best regards

Reçu le 15 JAN. 1996

Ref: ADM/250/26/A

**D R A F T**

Dear Mr Murigande

**Subject: Frequency Management and Coordination Fees**

In response to your Administrative Instruction dated 15 December 1995 (Ref:16.05.00/1443) and to the request made by Mr Sam Nkusi, Chairman of the Frequency Management and Coordination Commission, at the meeting held last week of Heads of UN agencies on this subject, I have consulted with agency heads and wish to provide you with our position as follows.

The UN agencies adhere to the basic principles governing their relations with the host country as stipulated in the basic agreements the respective agencies have signed with the Government. Based on these basic agreements and on the 1946 Convention on Privileges and Immunities, we maintain that:

- (a) the charges requested for frequency management, may be interpreted as no more than charges for a public utility service, and as such the UN will not claim exemption; but,
- (b) the charges requested for the use of any communications equipment, however, shall be interpreted as a direct tax on the property and assets of the UN, and as such the UN will claim exemption.

Regarding the specific provisions of Administrative Instruction dated 15 December 1995 (Ref:16.05.00/1443), our response is as follows:

- (a) Rural Telephone links: This only applies to UNAMIR, and not other UN agencies, and will be adhered to according to the relevant provisions in the UNAMIR status of Mission Agreement with the Government of Rwanda

.../2

H.E. Mr Charles Murigande  
Minister of Transport and Communication  
Kigali

cc: H.E. Mr. Pierre Célestin Rwigema, Prime Minister  
H.E. Mr. Anatase Gasana, Minister for Foreign Affairs  
H.E. Mr. Jean Berchmans Birara, Minister of Plan

- (b) Very High Frequency/VHF: Payment in full of 100,000 FRW will be made per frequency per year, as a charge for a public utility service

Ultra High Frequency/VHF: Payment in full of 100,000 FRW will be made per frequency per year, as a charge for a public utility service.

No payment, however, shall be rendered for the use of communication equipment, including repeaters, mobile or portable walkie talkies as this is regarded as a direct tax on UN property and assets.

- (c) High Frequency (HF): Payment in full of 100,000 FRW will be made per frequency per year, as a charge for a public utility service. However, no payment shall be rendered for the use of any communication equipment as this is regarded as a direct tax on UN property.
- (d) Broadcast radio (AM/FM): Payment in full of 800,000 FRW will be made per frequency per year, as it is regarded as a charge for a public utility service.

For the use of portable satellite telephones (STD-M, D and IMMARSAT) and Very Small Aperture Terminals (VSATs), the UN agencies are prepared to pay for licence fees, consistent with the amounts paid by UN agencies in other countries. We are currently consulting with Headquarters to obtain the necessary information.

In addition, the UN agencies are agreeable to pay for frequency charges effective 15 December 1995, the date when Administrative Circular (Ref: 16.05.00/1443) was issued.

On behalf of UN agencies engaged in operational activities in Rwanda, I should like to request that the enforcement measures set out in the Administrative Circular should be in full respect of the particular status of the United Nations. In this respect, I would urge the Government not to carry out some of the enforcement measures detailed in Administrative Circular which would be in direct violation of the 1946 Convention on the Privileges and Immunities of the United Nations.

A list of equipment will be submitted to the Government by the respective UN agencies, if they have not already done so. Frequency charges, as detailed above, will be paid as soon as possible and no later than 31 January 1996.

I would appreciate it if the Government could consider favorably the response of the UN agencies as set out above.

Yours sincerely

Sukehiro Hasegawa  
UN Resident Coordinator

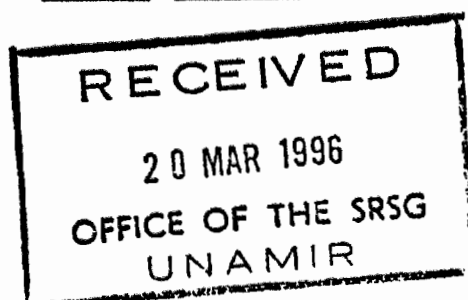
Vehicules

REPUBLIQUE RWANDAISE  
SERVICES DU PREMIER MINISTRE  
B.P 1334 KIGALI

Kigali, le 19 MARS 1996

N° 13/02.6

*They don't want  
these vehicles &  
want to exchange  
them. — !!*



✓ Son Excellence Monsieur  
Représentant Spécial du  
Secrétaire Général des  
Nations Unies au Rwanda:  
KIGALI

*Give them to  
the NGOs!*

**Objet :** 26 véhicules utilitaires  
de marques Chevrolet et  
Ford et deux Conteneurs  
de pièces de rechange.

*We cannot exchange  
them. Allow us to  
have them in agencies  
but keep it*

Excellence Monsieur le Représentant,

En référence à votre lettre du 13 mars 1996  
dont l'objet ci-dessus émerge, j'ai l'honneur de vous traduire les vifs remerciements du  
Gouvernement et du Peuple Rwandais pour ce don ainsi que pour le transfert de matériel non  
militaire de la MINUAR au Gouvernement Rwandais.

Toutefois devant les moyens limités du  
Gouvernement et l'absence de véhicules de marques Ford et Chevrolet dans le charroi de  
l'Etat et face aux frais élevés tant pour la consommation de carburant que pour la  
maintenance de telles marques, je vous demande de récupérer ces véhicules et d'examiner la  
possibilité de les échanger contre d'autres de marques plus courantes au Rwanda; telles que  
TOYOTA, DATSUN, DAIHATSU etc.

Veillez agréer, Excellence Monsieur le  
Représentant, les assurances de ma haute considération.

Pierre Célestin RWANDA

Premier Ministre



**Copie pour Information :**

- Son Excellence Monsieur le Président  
de la République  
KIGALI
- Son Excellence Monsieur le Vice-Président  
et Ministre de la Défense  
KIGALI



UNAMIR-MINUAR

The Special Representative of the U.N. Secretary-General  
P.O. Box 749  
Kigali, Rwanda  
Telephone: 212 - 963 - 3930  
Fax: 212 - 963 - 3090

13 mars 1996

*Excellence,*

..... Suite à notre entretien de ce jour, j'ai l'honneur de vous confirmer que la MINUAR tient à la disposition du Gouvernement vingt six (26) véhicules utilitaires de marques Chevrolet et Ford ainsi que deux grands conteneurs de pièces de rechange neuves qu'elle a acquis auprès du contingent canadien lors du départ de celui-ci. La liste de ces véhicules, qui sont tous en état de marche, est ci-jointe.

Je serais heureux de procéder à la remise officielle de ces véhicules à l'autorité que vous voudrez bien désigner à cet effet et à une date à votre plus proche convenance.

Je tiens à souligner que cette remise n'affectera en rien les démarches que la MINUAR a déjà entamées auprès du siège de l'Organisation des Nations Unies en vue de transférer du matériel non militaire de la MINUAR pour utilisation au Rwanda et ce conformément aux résolutions 1029 (1995) et 1050 (1996) du Conseil de Sécurité.

Veuillez agréer, Excellence, les assurances de ma très haute considération.

*Représentant spécial du Secrétaire général  
des Nations Unies au Rwanda*

  
Shaharyar M. Khan

*Son Excellence  
M. Pierre-Célestin Rwigema  
Premier Ministre de la République Rwandaise  
Kigali  
Rwanda*



# EX-CANADIAN VEHICLES

E 200ADAWQ

| S/N | UNAMIR NO | MAKE      | TYPE                 | MODEL          | CHASSIS NO         |
|-----|-----------|-----------|----------------------|----------------|--------------------|
| 1   | 2700      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCHD34J0GF303654  |
| 2   | 2703      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J0FF370121 |
| 3   | 2704      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J3FF369937 |
| 4   | 2705      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J6FF369958 |
| 5   | 2706      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34JXFF370000 |
| 6   | 2707      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J2HF400612 |
| 7   | 2708      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J1HF399503 |
| 8   | 2711      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J2HF401534 |
| 9   | 2712      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD24J9HF399782 |
| 10  | 2717      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J7HF399201 |
| 11  | 2719      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J7HF400007 |
| 12  | 2720      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J2HF401002 |
| 13  | 2721      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J9HF399684 |
| 14  | 2723      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J1HF401542 |
| 15  | 2725      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J1HF400913 |
| 16  | 2726      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J3HF401607 |
| 17  | 2727      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J3HF401722 |
| 18  | 2728      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK -UP | 1GCCGD34J4HF399494 |

# EX-CANADIAN VEHICLES

EXCANADALW01

| S/N | UNAMIR NO | MAKE      | TYPE                 | MODEL         | CHASSIS NO        |
|-----|-----------|-----------|----------------------|---------------|-------------------|
| 19  | 2734      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK-UP | 1GCGD34J1HF401542 |
| 20  | 2735      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK-UP | 1GCGD34J0HF401497 |
| 21  | 2753      | FORD      | MINIBUS 16 PAX       | CHAMPION      | 1FDKE30M4LHA74814 |
| 22  | 2807      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK-UP | 1GCGD3432HF399834 |
| 23  | 2808      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK-UP | 1GCGD34DXHF400907 |
| 24  | 2877      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK-UP | 1GCGD34J7HF399540 |
| 25  | 2883      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK-UP | 1GCGD34J4HF401115 |
| 26  | 2885      | CHEVROLET | SINGLE CABIN PICK-UP | 1 TON PICK-UP | 1GCGD34J7H400766  |



UNAMIR - MINUAR

MCC/COMMS-918/JM  
07 FEBRUARY 1996

TO: MAJ KAMARADE  
RPA LO HQ UNAMIR

FROM: JAN MCMILLAN  
CMCC

SUBJECT: MOVEMENT OF UNITED NATIONS OWNED VAN

1. UNAMIR has been advised by UNNY to move a United Nations owned Van from Kigali Rwanda to Nairobi Kenya. Details of the Van are:

a. Model 1192 Ford F600 Van;  
b. Reg'd No. UNAMIR 4089; and  
c. Chassis No. IFDMF62J6NVA15682.

2. It is requested that a Gendarmerie be available to clear the van for movement on Monday 19 February 1996 at 1100hrs. An MCC representative will pick up the Gendarmerie on the day of the check.

3. Your assistance in providing the Gendarmerie and clearing the vehicle for movement is greatly appreciated.

Approved 

For  
AMBASSADOR S. KHAN  
SPECIAL REPRESENTATIVE  
OF THE SECRETARY GENERAL  
HQ UNAMIR  
KIGALI RWANDA

CC: FC  
CAO  
COS  
CISS  
CCO  
CMOVCON

# UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



UNAMIR MINUAR

# NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

MCC/FRAFBATT-920/JM

MCC/AIR-920/JM

07 FEBRUARY 1996

TO: MAJ KAMARADE  
RPA LO HQ UNAMIR

FROM: JAN MCMILLAN  
CMCC

SUBJECT: MOVEMENT OF CONTINGENT OWNED VEHICLES (COE)

1. The Francophone Battalion personnel consisting of a number of African countries departed Kigali in February 1995. However, their vehicles were not moved and are still located in Kigali, Rwanda.

2. The vehicles will be airlifted from Kigali to Chad, Congo, Guinea-Bissau and Niger during the period February and March. Please note that the vehicles will commence being moved to KIA from 08 February 1996.

3. MCC is currently in the process of obtaining Air Way bills and Customs and security clearances. I should like to inform you specifically that the Secretary-General of the United Nations has personally instructed UNAMIR to immediately airlift to N'DJAMENA the 18 trucks belonging to CHAD. That particular airlift is scheduled to begin on 13 February. It is, therefore, requested that you advise your Security staff at KIA that these vehicles are approved to move.

4. Thank you for your assistance.

Approved .....  
For AMBASSADOR B. KHAN  
SPECIAL REPRESENTATIVE  
OF THE SECRETARY-GENERAL  
HQ UNAMIR  
KIGALI RWANDA

Attached: List of vehicles by destination

cc. FC  
CAO  
COS  
CISS  
CCO  
CMOVCON

## VEHICLES FOR CHAD

| Ser No | Type     | UNAMIR No | Chasis No  | Regd No  | Dimension             | Wt In KG |
|--------|----------|-----------|------------|----------|-----------------------|----------|
| 1      | JEEP     | 4401      | 25202      | 250375   | 3340M X 1460M X 1350M | 1360     |
| 2      | JEEP     | 4402      | 1713       | -        | 3340M X 1460M X 1350M | 1360     |
| 3      | JEEP     | 4403      | 2741       | 6550728  | 3340M X 1460M X 1350M | 1360     |
| 4      | SOVAMAG  | 4429      | 10A 92A248 | -        | 4450M X 2010M X 2014M | 3000     |
| 5      | SOVAMAG  | 4430      | A911144    | -        | 4450M X 2010M X 2014M | 3000     |
| 6      | VLRA     | 4465      | 24698      | -        | 5840M X 2100M X 2626M | 10150    |
| 7      | VLRA     | 4467      | 28558      | -        | 5840M X 2100M X 2626M | 10150    |
| 8      | VLRA     | 4466      | 28579      | -        | 5840M X 2100M X 2626M | 10150    |
| 9      | TP3(AMB) | 4470      | 716461     | -        | 5010M X 1996M X 2730M | 3950     |
| 10     | TP3      | 4443      | 106840     | -        | 5010M X 1996M X 2730M | 3950     |
| 11     | TP3      | 4444      | 1066320    | -        | 5010M X 1996M X 2730M | 3950     |
| 12     | TP3      | 4445      | 1066816    | -        | 5010M X 1996M X 2730M | 3950     |
| 13     | TP3      | 4446      | 1066363    | -        | 5010M X 1996M X 2730M | 3950     |
| 14     | TP3      | 4447      | 1066068    | -        | 5010M X 1996M X 2730M | 3950     |
| 15     | TP3      | 4448      | 106686     | 68220595 | 5010M X 1996M X 2730M | 3950     |
| 16     | GBC 8KT  | 4458      | DF4559     | -        | 5284M X 2400M X 3570M | 9600     |
| 17     | GBC 8KT  | 4459      | DF9729     | -        | 5284M X 2400M X 3570M | 9600     |
| 18     | GBC 8KT  | 4460      | DF7613E    | -        | 5284M X 2400M X 3570M | 9600     |
|        |          |           |            |          |                       | 96980    |

## VEHICLES FOR NIGER

| Ser No | Type      | UNAMIR No | Chasis No | Regd No | Dimension             | Wt In KG |
|--------|-----------|-----------|-----------|---------|-----------------------|----------|
| 1      | JEEP      | 4409      | 912       | -       | 3340M X 1460M X 1350M | 995      |
| 2      | JEEP      | 4408      | 16646     | -       | 3340M X 1460M X 1350M | 995      |
| 3      | TP3       | 4440      | 1066358   | -       | 5010M X 1996M X 2730M | 2790     |
| 4      | TP 3      | 4442      | 1066813   | -       | 5010M X 1996M X 2730M | 2790     |
| 5      | TP3 (AMB) | 4472      | 716468    | -       | 3343M X 2M X 2800M    | 2980     |
| 6      | BERLIET   | 4463      | DF3901    | -       | 7280M X 2400M X 4274M | 9600     |
|        |           |           |           |         |                       | 20150    |

## VEHICLES FOR CONGO

| Ser No | Type      | UNAMIR No | Chasis No | Regd No | Dimenslon             | Wt In KG |
|--------|-----------|-----------|-----------|---------|-----------------------|----------|
| 1      | JEEP      | 4405      | 18518     | -       | 3340M X 1460M X 1850M | 1360     |
| 2      | JEEP      | 4404      | 16898     | -       | 3340M X 1460M X 1850M | 1360     |
| 3      | TP3       | 4434      | 1066322   | -       | 5010M X 1996M X 2730M | 3950     |
| 4      | TP3       | 4432      | 1066811   | -       | 5010M X 1996M X 2730M | 3950     |
| 5      | TP3 (AMB) | 4471      | 716462    | -       | 3343M X 2M X 2800M    | 2980     |
| 6      | GBC BKT   | 4461      | DF8745E   | -       | 7280M X 2460M X 3173M | 9600     |
|        |           |           |           |         |                       | 23200    |

VEHICLES FOR C GUINEE-BISSAU

| Ser No | Type      | UNAMIR No | Chasis No | Regd No | Dimension<br>L X W X H | Wt<br>In KG |
|--------|-----------|-----------|-----------|---------|------------------------|-------------|
| 1      | JEEP      | 4407      | 25212     | 1728    | 3340M X 1460M X 1850M  | 1360        |
| 2      | JEEP      |           | 16638     | 6550250 | 3340M X 1460M X 1850M  | 1360        |
| 3      | TP3       | 4438      | 1066323   | -       | 5010M X 1996M X 2730M  | 2790        |
| 4      | TP3       | 4436      | 1066166   | -       | 5010M X 1996M X 2730M  | 2790        |
| 5      | BERLIET   | 4462      | DF1426    | -       | 7280M X 2400M X 3173M  | 9600        |
|        | GBC 8 KT  |           |           |         |                        |             |
| 6      | TP 3(AMB) | 4469      | 716459    | -       | 3343M X 2000M X 2800M  | 3950        |
|        |           |           |           |         |                        | 21850       |





UNAMIR - MINUAR

MCC/CMSG-905/JM  
27 JANUARY 1996

TO: MAJ KAMARADE  
RPA LO HQ UNAMIR

FROM: JAN MCMILLAN  
CMCC

SUBJECT: MOVEMENT OF CONTINGENT OWNED EQUIPMENT (COE)

REF A: MCC/CMSG-899/JM dated 24 January 1996

1. Ref A advised that the Canadian contingent was to be repatriated and requested that the Canadian COE be cleared for movement. The COE list attached at ref A was incomplete and required amendment. Please find a revised list attached.

2. It is requested that the COE be cleared against the revised list attached.

3. An MCC rep will pick up the Gendarmerie from their office location at 0830hrs Monday 29 January 1996 to complete the checks.

4. Your assistance in this matter is greatly appreciated.

Approved 

For  
AMBASSADOR S. KHAN  
SPECIAL REPRESENTATIVE  
OF THE SECRETARY GENERAL  
HQ UNAMIR  
KIGALI RWANDA

Attached: In survey Canadian contingent

cc: FC  
CAO  
COS  
CISS  
CMOVCON

FD  
A gander pour la main  
12-2-96  
WS



UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR  
P.O. Box 749, Kigali, Rwanda  
Tel: 250-84265/6/8/9 Fax: 250-86877 [Rwanda]  
Fax: 212-963-3090 [USA]  
TELEFAX COVER SHEET

1996 JAN 23 P 3:57  
UNAMIR

|   |  |
|---|--|
| OUTGOING FAX NO: 316                                  | DATE: 22 JANUARY 1995                          |
| TO: HOCINE MEDILI<br>DIRECTOR<br>FALD/DPKO            | FROM: SUSAN MATTHEW<br>CAO<br>UNAMIR           |
| ATTN: A. WALDRUM<br>M. O'GRADY                        | <i>Susan Matthew</i>                           |
| FAX: 212-963-2116 <i>OK</i><br>212-963-0383 <i>OK</i> | REPLY FAX: 212-963-3090<br>PHONE: 212-963-3582 |
| INFO:   | REF: FALD FAX MIR 22, DATED 18 JAN 96          |
| SUBJECT: UNOMIL ADDITIONAL VEHICLE REQUIREMENT        |  |

ED  
your  
info.

MIR 18

AAA UNAMIR TRANSPORT SECTION HAS CONFIRMED THAT IT WILL HAND-OVER THIRTY (30) LANDCRUISER II VEHICLES AND ASSORTED SPARE PARTS TO OUR MOVCON UNIT BY END JANUARY 96.

BBB HOWEVER BE ADVISED THAT RWANDAN AUTHORITIES HAVE REFUSED TO CLEAR ANY SHIPMENT OF UNAMIR EQUIPMENT CONSIGNED TO OTHER PEACE-KEEPING MISSIONS (EXCEPTING THE M113 APC'S). TO DATE THE RWANDAN GOVERNMENT HAVE TAKEN NO ACTION ON THE FOLLOWING CONSIGNMENTS:

| CONSIGNMENT                          | CONSIGNEE  | DATE SUBMITTED |
|--------------------------------------|------------|----------------|
| 1. 6 ISO CONTAINERS GENERATORS       | UNAVEM     | 20 NOV 95      |
| 2. 4 ISO CONTAINERS ELECTRICAL ITEMS | UNAVEM     | 20 NOV 95      |
| 3. 1 COMPLETE VSAT EARTH STATION     | UNOMIL     | 23 DEC 95      |
| 4. 5 VEHICLES                        | UNAMIR-NBO | 16 JAN 96      |

CCC WE BELIEVE THIS SITUATION WILL SOON REACH CRISIS PROPORTIONS WHICH COULD HAVE PROFOUND IMPACT ON THE CONDUCT OF UNAMIR'S LIQUIDATION. WE SEEK YOUR ASSISTANCE IN COORDINATING HIGH LEVEL UNHQ INTERVENTION ON OUR BEHALF.

DDD CONSEQUENTLY, GIVEN THE INTRACTABLE NATURE OF OUR PROBLEMS WITH THE RWANDAN GOVERNMENT AND THE DIFFICULTIES OF ARRANGING CONTRACTORS FOR OVERLAND TRANSPORT, IT IS UNREASONABLE TO EXPECT DELIVERY OF THE 30 UNOMIL VEHICLES TO MOMBASA BEFORE MID-FEBRUARY.

Reçu le 26 JAN. 1996

CAO. C155

*(Signature)*

UNAMIR  
1996 JAN 23

V  
UNITED NATIONS  
ASSISTANT MISSION HEADQUARTERS KIGALI



ST/INT/2000 -  
NATIONS UNIES  
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR KIGALI

22 January 1996  
FCU/CAR/167

TO: Maj KAMARADE  
RPA LO HQ UNAMIR

THROUGH: Kel Gleeson  
Chief MOVCON

FROM: Serge P. Smith  
Chief Freight Control Unit  
MOVCON

SUBJECT: MOVEMENT OF 5 ADDITIONAL VEHICLES FROM KIGALI TO NAIROBI

1. UNAMIR is to move by road 5 additional vehicles from Kigali, Rwanda to Nairobi, Kenya in order to supplement the current fleet of UNAMIR in Nairobi. This is in addition to the list of 5 first vehicles that was previously submitted to your offices.
2. Find attached details of the vehicles to be moved.
3. It is requested that you advise to whom it may concern that the vehicles are in process of being customs cleared and that they are authorized to move. AMIRWANDA is our customs clearing agent for that effect.
4. Your assistance is appreciated.

Approved: 

For  
AMBASSADOR S. KHAN  
SPECIAL REPRESENTATIVE  
OF THE SECRETARY GENERAL  
HQ UNAMIR  
KIGALI - RWANDA

Attached: Details of the vehicles

cc: CAO  
CISG  
CMOVCON

# VEHICLES FOR NAIROBI

UNHSC2.WC

| UNAMIR NO | MAKE/TYPE                  | MODEL          | CHASSIS NO       | ENGINE NO   | DATE OF ENTRY | ORIGINAL VALUE \$ | MAKE YEAR |
|-----------|----------------------------|----------------|------------------|-------------|---------------|-------------------|-----------|
| 233       | MITSUBISHI MINI-BUS 12 PAX | P15WHLZL       | DHZP15WPAO1196   | 4D56-FA6914 | 05-Sep-94     | \$8,793.70        | 1992      |
| 240       | HYUNDAI MINI-BUS 12 PAX    | 1-0154-046-000 | KMJF37APRU124759 | D4BAR838190 | 09-Mar-95     | \$18,500.00       | 1994      |
| 244       | HYUNDAI MINI-BUS 12 PAX    | 1-0154-046-000 | KMJF37APRU125091 | D4BAR838281 | 17-Mar-95     | \$18,500.00       | 1994      |
| 281       | TOYOTA COASTER BUS MEDIUM  | BB21L-MDR      | 5B21-0019345     | 1254292     | 01-Jun-95     | \$25,651.90       | 1991      |
| 1238      | TOYOTA LAND CRUISER SWAGON | HZJ80L-GCMRS   | HZJ80-0011824    | 1HZ-0063179 | 30-Jan-94     | \$18,155.16       | 1992      |

UNITED NATIONS



NATIONS UNIES

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ED  
your info.18  
20/1/96

|  |  |
|--|--|
| Outgoing Fax No: VEH - 144   | Date: 18 Jan 96 UNAMIR   |
| To: Mr John Fennessy<br>CAO<br>UNIKOM<br><br>Ms Susan Matthew<br>CAO<br>UNAMIR | From: <sup>1096</sup> 1096 JAN 1996 7:43<br>Director<br>FALD/DPKO<br>UNHQ<br><br>CITMM |
| Fax: 3-2679 3-3090   | Fax: 212-963-2116  |
| Number of transmitted pages: 1   | Ref: kom118  |
| Subject: STATUS OF REQUISITIONS - VEHICLES                                     |  |

Reference is made to UNAMIR fax 221, same subject, dated 17 Jan 96, which gave details of the proposed Korando vehicles for UNIKOM. It was noted that UNAMIR thought the vehicles unsuitable for long distance patrolling under rough conditions. It was also noted that TS/FALD erred in the matter of the Korando's petrol engine. The future of the UNAMIR Korando 4x4 will be re-examined by FALD.

UNIKOM will receive other 4x4s ex-UNAMIR, probably Toyota Land Cruisers. Note that there is nil petrol-engined 4x4 LT in UNAMIR, or in any other Mission. It is appreciated that the different fuel may require UNIKOM to procure diesel fuel.

Please be aware that current UNHQ policy (Accounts, Finance and political) is that because of severe financial restraints all outstanding vehicle requirements are to be met first from vehicle stocks from UNLB and downsizing/closing Missions. Planning is underway for the reallocation of approximately 900 vehicles from UNLB, 400 vehicles from UNAMIR, 400 vehicles from UNPF and an unknown number of vehicles from UNMIH. There is nil support in UNHQ to purchase vehicles when such apparently large stocks of vehicles are shortly to become available. It is unlikely that this policy will change in the near future. It is recognised by FALD that this policy will be unpopular, and may cause difficulties in some Missions.

For UNAMIR The Korando 4x4s appear on the UNAMIR List 'C' as being suitable for deployment to other Missions, but in the reference fax UNAMIR states they are in good condition but unsuitable for basic use as 4x4s. Request UNAMIR forward asap to FALD an assessment of what these vehicles have. If they can't be used as competent 4x4s then it would seem reasonable to place them on List A or B. UNAMIR should also note the probable requirement to prepare Toyota 4x4s for deployment to UNIKOM.

Regards...

Drafted by: Ray P. Botham  
Cleared by: David J. Lowdon

Authorised by: A. Waldrum

Cao Cass Citmm



UNITED NATIONS  
ASYLUM SEEKER MISSION FOR RWANDA

NATIONS UNIES  
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

16 January 1996  
FCU/CAR/160

TO: Maj KAMARADE  
RPA LO HQ UNAMIR

THROUGH: Kel Gleeson  
Chief MOVCON

FROM: Serge P. Smith  
Chief Freight Control Unit  
MOVCON

SUBJECT: MOVEMENT OF 5 VEHICLES FROM KIGALI TO NAIROBI

1. UNAMIR is to move by road 5 vehicles from Kigali, Rwanda to Nairobi, Kenya in order to supplement the current fleet of UNAMIR in Nairobi. The convoy is scheduled to leave Kigali on 19 January.
2. Find attached details of the vehicles to be moved.
3. It is requested that you advise to whom it may concern that the vehicles are in process of being customs cleared and that they are authorized to move. AMIRWANDA is our customs clearing agent for that effect.
4. Your assistance is appreciated.

Approved 

For AMBASSADOR S. KHAN  
SPECIAL REPRESENTATIVE  
OF THE SECRETARY GENERAL  
HQ UNAMIR  
KIGALI - RWANDA

Attached: Details of the vehicles

cc: CAO  
CISS  
CMOVCON

VEHICLES FOR NAIROBI

UN\_NBO.WQ1

| UNAMIR<br>NO | MAKE/TYPE               | MODEL         | CHASSIS<br>NO  | ENGINE<br>NO    | YEAR | ORIGINAL<br>VALUE | DEPR.<br>VALUE |
|--------------|-------------------------|---------------|----------------|-----------------|------|-------------------|----------------|
| 2            | TOYOTA CROWN S/SALOON   | JZS133L-AEMGF | JZS133-0022732 | 2JZ-GE-00232674 | 1993 | \$21,886.79       | \$12,311.32    |
| 11           | NISSAN CEFFIRO          | MLA31XFC37    | MA31-020336    | 024792A         | 1992 | \$14,000.00       | \$6,300.00     |
| 45           | MITSUBISHI LANCER GL    | CB8ASNDL      | DSNCB8APU00474 | 4D68-NS4968     | 1992 | \$8,125.00        | \$3,656.25     |
| 1257         | TOYOTA LAND CRUISER S/W | HZJ80L-GCMRS  | HZJ80-0012121  | 1HZ-0064150     | 1992 | \$18,165.16       | \$8,174.32     |
| 1269         | TOYOTA LAND CRUISER S/W | HZJ80L-GCMRS  | HZJ80-0012349  | 1HZ-0064864     | 1992 | \$18,165.16       | \$8,174.32     |
|              |                         |               |                |                 |      |                   |                |
|              |                         |               |                |                 |      |                   |                |

ATTENTION MR SERGE SMITH.  
FREIGHT CONTROL UNIT . EXT 11774

FROM TRANSPORT ENGARD  
New METINC A/O 15/01/96

ATTACHMENT 41

ATTACHMENT #1

VEHICLES FOR NAHODI

| UNAMIR NO. | MAKE/TYPE               | MODEL          | CHASSIS NO     | ENGINE NO       | YEAR | ORIGINAL VALUE | DEPR. VALUE |
|------------|-------------------------|----------------|----------------|-----------------|------|----------------|-------------|
| 2          | TOYOTA CROWN S/SALOON   | JZG133L-AEMGIF | JZG133-0022732 | 2JZ-GE-00232674 | 1993 | \$21,886.79    | \$12,611.82 |
| 11         | NISSAN CEFFIRO          | MLA31XFC37     | MA31-020336    | 024792A         | 1992 | \$14,000.00    | \$8,300.32  |
| 45         | MITSUBISHI LANCER GL    | CU0ASNDL       | DSNCDBAPU00474 | 4D68-NS-4968    | 1992 | \$8,125.00     | \$3,653.25  |
| 1257       | TOYOTA LAND CRUISER S/W | 11ZJ00L-GCMHIS | 11ZJ00-0012121 | 11Z-00G4150     | 1992 | \$18,165.16    | \$8,174.03  |
| 1269       | TOYOTA LAND CRUISER S/W | 11ZJ00L-GCMHIS | 11ZJ00-0012349 | 11Z-00G4064     | 1992 | \$18,165.16    | \$8,174.03  |

1) 2) 3) 4) 5)

DRIVERS

| NAME LAST, FIRST, INITIAL                 | NATIONALITY             | PASSPORT OR LP NO.   | ISSUED DATE              | EXPIRED DATE             | DATE OF BIRTH            | DRIVING VEHICLE NO. |
|---|-------------------------|----------------------|--------------------------|--------------------------|--------------------------|---------------------|
| 1) BOELLA, GEORGE FARAH, ABDI             | KENYAN SOMALIAN         | LP 28767<br>LP 32072 | 20.05.1992<br>27.11.1994 | 29.02.1996<br>27.11.1997 | 06.06.1960<br>09.10.1956 | UNAMIR 2            |
| 2) JORSLING, NORRIS R.                    | JAMAICAN                | LP 48259             | 29.03.1995               | 28.03.1996               | 18.03.1947               | UNAMIR 11           |
| 3) KIGGUNDU, ABDUL A.                     | UGANDAN                 | B114568              | 12.07.1995               | 11.07.2000               | 20.01.1965               | UNAMIR 45           |
| 4) ANTOINE, JEAN PIERRE HEGARTY, ALAN JOE | KENYAN BRITISH          | BO34568<br>955130T   | 07.08.1987<br>22.09.1989 | 06.08.1997<br>21.09.1999 | 09.10.1949<br>13.09.1960 | UNAMIR 1257         |
| 5) KELIEWAN, M. GIRSANG, TAMSIR           | MALAYSIAN<br>INDONESIAN | LP29106<br>LP 25800  | 06.06.1992<br>12.11.1991 | 30.06.1996<br>11.05.1996 | 04.11.1947<br>01.02.1953 | UNAMIR 1269         |





UNAMIR - MINUAR

MCC/US VEHS-1006/JM  
26 DECEMBER 1995

Reçu le 04 MARS 1996

TO: MAJ KAMARADE  
RPA LO

FROM: JAN MCMILLAN  
CMCC

SUBJECT: MOVEMENT OF UNITED STATES LEASED VEHICLES TO PORT OF MOMBASA

1. UNAMIR has been advised by UNNY that thirty three vehicles leased from the United States (US) are to be moved by road from Kigali, Rwanda to the Port of Mombasa, Kenya.
2. It is requested that a customs and security check of the vehicles be conducted at the Transit Camp on 15 Mar 96 at 1000hrs. Please note that it is anticipated that the convoy will depart Kigali between 20 and 25 Mar 96.
3. Find attached a list of the vehicles to be moved, details of the commercial carriers and their exact load will be advised prior to departure.
4. Your assistance in providing a Gendarmerie for this task is greatly appreciated.
5. Regards Jan.

Approved ..... *Shaharyar Khan* .....

AMBASSADOR S. KHAN  
SPECIAL REPRESENTATIVE  
OF THE SECRETARY GENERAL  
HQ UNAMIR  
KIGALI RWANDA

Attached: List of vehicles

cc: Office of the SRSG  
ED  
CAO  
CISS  
CMOVCON  
PAO

# VEHICLES LEASED BY UNAMIR

05-Feb-96

LEASED BY

| UNAMIR | NO   | MAKE        | TYPE                    | CHASSIS NO        | REMARKS   |
|--------|------|-------------|-------------------------|-------------------|---|
|        | 4018 | TRAILER     | WATER                   | 1NX0LWG 0047      | REQUIRE TRUCK TRACTOR TO TRANSPORT THIS TRAILER |
|        | 4019 | CHEVROLET   | BOX AMBULANCE 1 - 4 TON | 1GCHD34J9F393329  |   |
|        | 4020 | CHEVROLET   | BOX AMBULANCE 1 - 4 TON | 1GCHD34J7E393864  | TO BE TRANSPORTED BY TRAILER                    |
|        | 4021 | AM GENERAL  | TRUCK CARGO MEDIUM      | CS2303556         | TO BE TRANSPORTED BY TRAILER                    |
|        | 4022 | AM GENERAL  | TRUCK CARGO MEDIUM      | CS2303896         | TO BE TRANSPORTED BY TRAILER                    |
|        | 4023 | CONTINENTAL | 2.5 TON CUBE TRUCK      | 1C1321C196        | TO BE TRANSPORTED BY TRAILER                    |
|        | 4024 | CHEVROLET   | SINGLE CABIN PICKUP     |                   |   |
|        | 4025 | CHEVROLET   | SINGLE CABIN PICKUP     | 1GCGD34J0F440670  |   |
|        | 4030 | CHEVROLET   | SINGLE CABIN PICKUP     | 1GCGD34J3F440792  |   |
|        | 4032 | AM GENERAL  | TRUCK CARGO MEDIUM      | CS2303107         | TO BE TRANSPORTED BY TRAILER                    |
|        | 4033 | AM GENERAL  | TRUCK CARGO MEDIUM      | CS2304092         | TO BE TRANSPORTED BY TRAILER                    |
|        | 4035 | CHEVROLET   | TRUCK CARGO LIGHT       | 1GCGD34J4F380070  | TO BE TRANSPORTED BY TRAILER                    |
|        | 4036 | CHEVROLET   | BOX AMBULANCE           | 1GCGD34J5E3934850 |   |
|        | 4037 | AM GENERAL  | TRUCK CARGO MEDIUM      | CS2304151         | TO BE TRANSPORTED BY TRAILER                    |
|        | 4038 | AM GENERAL  | TRUCK CARGO MEDIUM      | CS2303942         | TO BE TRANSPORTED BY TRAILER                    |
|        | 4039 | AM GENERAL  | TRUCK CARGO MEDIUM      | CS2303964         | TO BE TRANSPORTED BY TRAILER                    |
|        | 4040 | AM GENERAL  | TRUCK CARGO MEDIUM      | CS2306101         |   |
|        | 4041 | CHEVROLET   | TRUCK CARGO LIGHT       | 1GCGD34J0F4424076 |   |

# VEHICLES LEASED BY UNAMIR

05-Feb-95

LEASED W/O:

| UNAMIR NO | MAKE        | TYPE                     | CHASSIS NO        | REMARKS   |
|-----------|-------------|--------------------------|-------------------|---|
| 4042      | CHEVROLET   | BOX AMBULANCE            | 1GCGD34JXFF423749 | TO BE TRANSPORTED BY TRAILER                    |
| 4054      | AM GENERAL  | TRUCK CARGO MEDIUM 5 TON | C52306090         | TO BE TRANSPORTED BY TRAILER                    |
| 4055      | AM GENERAL  | TRUCK CARGO MEDIUM 5 TON | C52306535         | TO BE TRANSPORTED BY TRAILER                    |
| 4056      | CHEVROLET   | 1.25 TON BOX AMBULANCE   | 1GCHD34JGFF390423 | TO BE TRANSPORTED BY TRAILER                    |
| 4058      | CHEVROLET   | 1.25 TON PICK UP         | 1GCGD34J2FF360195 |   |
| 4059      | CHEVROLET   | 1.25 TON PICK UP         | 1GCGD34J4FF388234 |   |
| 4060      | CHEVROLET   | 1.25 TON PICK UP         | 1GCGD34J0FF377411 |   |
| 061       | CHEVROLET   | 1.25 TON PICK UP         | 1GCGD34J2FF377183 |   |
| 4062      | CHEVROLET   | 1.25 TON PICK UP         | 1GCGD34J5FF423492 |   |
| 4063      | CHEVROLET   | 1.25 TON PICK UP         | 1GCGD34J377381596 |   |
| 4064      | CHEVROLET   | 1.25 TON PICK UP         | 1GCGD34J3FF381596 |   |
| 4065      | KAISER      | 5 TON TRACTOR            | C1241066905B19070 | TO BE TRANSPORTED BY TRAILER                    |
| 4066      | CONTINENTAL | 2.5 TON CUBE TRUCK       | 0132-10-36        | TO BE TRANSPORTED BY TRAILER                    |
| 4067      | KAISER      | 5 TON TRACTOR            | C1241294303F48370 |   |
| 4068      | FRUEHAUF "  | 5K GAL FUEL TRAILER      | 0MG960272         | REQUIRE TRUCK TRACTOR TO TRANSPORT THIS TRAILER |



UNAMIR - MINUAR

MCC/MAMBAS-1005/JM  
26 DECEMBER 1995

Reçu le 04 MARS 1996

TO: MAJ KAMARADE  
RPA LO

FROM: JAN MCMILLAN  
CMCC

SUBJECT: MOVEMENT OF MAMBAS TO PORT OF MOMBASA

1. UNAMIR has been advised by UNNY that thirteen Mamba Armored Vehicles and two 20' ISO containers of Mamba spare parts are to be moved by road from Kigali, Rwanda to the Port of Mombasa, Kenya.
2. It is requested that a customs and security check of the Mambas be conducted at Trafipro on 14 Mar 96 at 1000hrs. Please note that it is anticipated that the convoy will depart Kigali between 17 and 20 Mar 96.
3. Find attached a list of the Mambas to be moved and the spare parts, details of the commercial carriers and their exact load will be advised prior to departure.
4. Your assistance in providing a Gendarmerie for this task is greatly appreciated.
5. Regards Jan.

Approved ... *Shahmy J. Khan* .....

AMBASSADOR S. KHAN  
SPECIAL REPRESENTATIVE  
OF THE SECRETARY GENERAL  
HQ UNAMIR  
KIGALI RWANDA

Attached: MAMBA details  
List of Spare Parts

cc: Office of the SRSG  
ED  
CAO  
CISS  
CMOVCON  
PAO

MAMBA ARMoured VEHICLES

MAMBA.WO:

| S/N | UNAMIR NO | MAKE  | TYPE                       | MODEL         | CHASSIS NO | ENGINE NO         |
|-----|-----------|-------|----------------------------|---------------|------------|-------------------|
| 1   | 6065      | MAMBA | ARMoured PERSONNEL CARRIER | TBU91R-HDDTN3 | 052        | MH01007SA-075618W |
| 2   | 6066      | MAMBA | ARMoured PERSONNEL CARRIER | TBU91R-HDDTN3 | 036        | MH01007SA-074511W |
| 3   | 6067      | MAMBA | ARMoured PERSONNEL CARRIER | TBU91R-HDDTN3 | 056        | MH01007SA-075608W |
| 4   | 6068      | MAMBA | ARMoured PERSONNEL CARRIER | TBU91R-HDDTN3 | 077        | MH01007SA-074536W |
| 5   | 6069      | MAMBA | ARMoured PERSONNEL CARRIER | TBU91R-HDDTN3 | 081        | MH01007SA-069253W |
| 6   | 6072      | MAMBA | ARMoured PERSONNEL CARRIER | TBU91R-HDDTN3 | 087        | MH01007SA-074337W |
| 7   | 6073      | MAMBA | ARMoured PERSONNEL CARRIER | TBU91R-HDDTN3 | 091        | MH01007SA-071804W |
| 8   | 6074      | MAMBA | ARMoured PERSONNEL CARRIER | TBU91R-HDDTN3 | 037        | MH01007SA-074512W |
| 9   | 6075      | MAMBA | ARMoured PERSONNEL CARRIER | TBU91R-HDDTN3 | 038        | MH01007SA-074513W |
| 10  | 6076      | MAMBA | ARMoured PERSONNEL CARRIER | TBU91R-HDDTN3 | 075        | MH01007SA-075617W |
| 11  | 6077      | MAMBA | ARMoured PERSONNEL CARRIER | TBU91R-HDDTN3 | 016        | MH01007SA-074545W |
| 12  | 6078      | MAMBA | ARMoured PERSONNEL CARRIER | TBU91R-HDDTN3 | 076        | MH01007SA-074533W |
| 13  | 6079      | MAMBA | ARMoured PERSONNEL CARRIER | TBU91R-HDDTN3 | 092        | MH01007SA-075517W |

LENGTH = 236.25" 6 000M  
WIDTH = 97.00" 2.564M  
HEIGHT = 92.5" 2.350M  
WEIGHT = 4980 KGS

UNAMIR WAREHOUSE TRAFIPRO  
MAMBA PARTS SPARE PARTS  
CONTAINER 636139-9 AND 013939-1

| NO | STOCK<br>NUMBER  | DESCRIPTION                    | U  | QTY. | WT./EA<br>IN KG. | TOTAL<br>WT. IN KG | UNIT<br>PRICE | TOTAL<br>PRICE |
|----|------------------|--------------------------------|----|------|------------------|--------------------|---------------|----------------|
| 1  | 018192           | AXLE FRONT COMPLETE ASSEMBLY   | EA | 1    | 171.4            | 171.4              | \$680.50      | \$680.50       |
| 2  | 018811           | AXLE REAR COMPLETE ASSEMBLY    | EA | 1    | 278              | 278                | \$1,210.00    | \$1,210.00     |
| 3  | 018490           | FRONT BUMPER ASSEMBLY          | EA | 2    | 71.6             | 71.6               | \$285.00      | \$570.00       |
| 4  | 018551           | SILENCER EXHAUST MOD           | EA | 4    | 9.2              | 9.2                | \$36.04       | \$144.16       |
| 5  | 018193           | 1-BEAM AXLE FRONT              | EA | 1    | 59.8             | 59.8               | \$118.00      | \$118.00       |
| 6  | 018452           | TANK ASSEMBLY FUEL             | EA | 2    | 15.6             | 15.6               | \$85.00       | \$170.00       |
| 7  | 021415           | GEAR BOX ASSEMBLY              | EA | 1    | 133              | 133                | \$180.00      | \$180.00       |
| 8  | 018995           | SPEEDO METER CABLE             | EA | 4    | 0.45             | 1.8                | \$25.80       | \$103.20       |
| 9  | 018279           | MUD GUARD L/H                  | EA | 2    | 4.1              | 8.2                | \$10.50       | \$21.00        |
| 10 | 018278           | MUD GUARD R/H                  | EA | 2    | 4                | 8                  | \$10.50       | \$21.00        |
| 11 | 022059           | PLATE PROTECTION FUEL TANK     | EA | 2    | 6.8              | 13.6               | \$6.80        | \$13.60        |
| 12 | 021207           | FRONT GRILL ASSEMBLY           | EA | 3    | 41.4             | 124.2              | \$140.00      | \$420.00       |
| 13 | 018026           | GRILLE FRAME                   | EA | 1    | 30               | 30                 | \$85.90       | \$85.90        |
| 14 | 018138           | SPRING REAR, COMPLETE ASSEMBLY | EA | 4    | 65.45            | 261.8              | \$205.00      | \$820.00       |
| 15 | R 5000651-0302   | PROPELLER SHAFT MODIFIED       | EA | 1    | 25.4             | 25.4               | \$140.00      | \$140.00       |
| 16 | 022249           | TOW BAR                        | EA | 3    | 27.4             | 82.2               | \$190.00      | \$570.00       |
| 17 | 018418           | SHAFT STEERING                 | EA | 2    | 6.6              | 13.2               | \$65.40       | \$130.80       |
| 18 | 018462           | HOUSING REAR L/H               | EA | 5    | 7.2              | 36                 | \$205.00      | \$1,025.00     |
| 19 | 018355           | SHROUD SAB ASSEMBLY MOD        | EA | 2    | 2.5              | 5                  | \$22.80       | \$45.60        |
| 20 | 018461           | HOUSING REAR R/H               | EA | 5    | 7.2              | 36                 | \$205.00      | \$1,025.00     |
| 21 | 018869           | SHAFT ASSEMBLY STEERING UPPER  | EA | 2    | 2.6              | 5.2                | \$70.80       | \$141.60       |
| 22 | 9002117          | PITMANARM STTERING (REWORK)    | EA | 1    | 4                | 4                  | \$60.90       | \$60.90        |
| 23 | 018877           | TIE ROD ASSEMBLY               | EA | 3    | 6.67             | 20                 | \$15.80       | \$47.40        |
| 24 | 018182           | WINDOW FRONT                   | EA | 2    | 39.8             | 79.6               | \$60.00       | \$120.00       |
| 25 | 018196           | SPRING FRONT L/H COMPLETE      | EA | 2    | 36.20            | 72.4               | \$70.00       | \$140.00       |
| 26 | 018196           | SPRING FRONT R/H COMPLETE      | EA | 2    | 36.20            | 72.4               | \$70.00       | \$140.00       |
| 27 | 018246           | SEAT DRIVER                    | EA | 1    | 19.80            | 19.8               | \$65.80       | \$65.80        |
| 28 | 018970           | CABLE THROTTLE                 | EA | 3    | 0.33             | 1                  | \$13.50       | \$40.50        |
| 29 | 74470035         | BANJO BOLT                     | EA | 10   | 0.18             | 1.8                | \$8.50        | \$85.00        |
| 30 | 022643           | WRENCH HUB NUT                 | EA | 5    | 3.5              | 17.5               | \$10.80       | \$54.00        |
| 31 | 023594           | TRAY MNTG. ASSEMBLY FUEL TANK  | EA | 2    | 10.2             | 20.4               | \$12.65       | \$25.30        |
| 32 | 022056           | PLATE PROTECTION WATER TANK    | EA | 2    | 8.8              | 17.6               | \$6.80        | \$13.60        |
| 33 | 018352           | RADIATOR MOD                   | EA | 2    | 13.1             | 26.2               | \$490.40      | \$980.80       |
| 34 | SA-000091118-301 | HOSE INFLATOR                  | EA | 5    | 0.84             | 4.2                | \$18.00       | \$90.00        |

**UNAMIR WAREHOUSE TRAFIPRO**  
**MAMBA PARTS SPARE PARTS**  
CONTAINER 636139-9 AND 013939-1

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| NO | STOCK<br>NUMBER  | DESCRIPTION                            | U  | QTY. | WT./EA<br>IN KG. | TOTAL<br>WT. IN KG | UNIT<br>PRICE | TOTAL<br>PRICE |
|----|------------------|--|----|------|------------------|--------------------|---------------|----------------|
| 35 | SA-000091109-300 | TRIANGLE WARNING                       | EA | 10   | 0.2              | 2                  | \$4.85        | \$48.50        |
| 36 | 018578           | CYLINDER EXHAUST BRK. VACUUM           | EA | 3    | 2.8              | 8.4                | \$40.95       | \$122.85       |
| 37 | 018097           | POWER STEERING PUMP ASSEMBLY           | EA | 2    | 6.00             | 12                 | \$68.80       | \$137.60       |
| 38 | 018757           | GRILLED HEAD LIGHT R/H                 | EA | 10   | 0.90             | 9                  | \$6.50        | \$65.00        |
| 39 | SA-0009117-301   | INFLATOR TYPE BCLMK 3                  | EA | 5    | 1.20             | 6                  | \$8.00        | \$40.00        |
| 40 | 021155           | GRILLE HEAD LIGHT L/H                  | EA | 10   | 0.88             | 8.8                | \$6.50        | \$65.00        |
| 41 | SA-00091099      | SHOVEL ROUND HOSE                      | EA | 5    | 2.40             | 12                 | \$8.95        | \$44.75        |
| 42 | 021210           | GRILLE PLATE                           | EA | 2    | 6.00             | 12                 | \$4.00        | \$8.00         |
| 43 | 021165           | BEARING INNER HUB FRONT                | EA | 10   | 1.24             | 12.4               | \$25.80       | \$258.00       |
| 44 | 018225           | NUT, WHEEL L/H                         | EA | 100  | 0.18             | 18.2               | \$2.25        | \$225.00       |
| 45 | 023595           | TRAY MNTG. ASSEMBLY FUEL TANK          | EA | 3    | 10.60            | 31.8               | \$12.65       | \$37.95        |
| 46 | 018224           | NUT WHEEL R/H                          | EA | 100  | 0.18             | 18.2               | \$2.25        | \$225.00       |
| 47 | 018217           | REAR WHEEL SPACER                      | EA | 3    | 3.00             | 9                  | \$6.80        | \$20.40        |
| 48 | R 5009080302     | DRUM BRAKE MODIFIED                    | EA | 2    | 6.90             | 13.8               | \$40.50       | \$81.00        |
| 49 | 018115           | STEP REAR                              | EA | 1    |                  |                    | \$12.25       | \$12.25        |
| 50 | 01885            | DRAG LINK ASSEMBLY                     | EA | 3    | 3.60             | 10.8               | \$18.40       | \$55.20        |
| 51 | 006838           | VALVE ASSEMBLY UNLOADER                | EA | 4    | 1.15             | 4.6                | \$28.25       | \$113.00       |
| 52 | 018769           | CABLE ASSEMBLY ACCELERATOR (MOD)       | EA | 3    | 0.33             | 1                  | \$18.40       | \$55.20        |
| 53 | 018535           | FAN-7 BLADE MOD                        | EA | 2    | 0.60             | 1.2                | \$15.80       | \$31.60        |
| 54 | 018678           | MOTOR ASSEMBLY WIPER                   | EA | 3    | 0.80             | 2.4                | \$40.50       | \$121.50       |
| 55 | 016029           | SILENCER                               | EA | 4    | 0.15             | 0.6                | \$24.95       | \$99.80        |
| 56 | 022855           | BOLT ASSEMBLY HOLD DOWN                | EA | 5    | 0.36             | 1.8                | \$8.40        | \$42.00        |
| 57 | 023612           | TUBE ASSEMBLY STEERING COLUMN          | EA | 2    | 1.00             | 2                  | \$18.40       | \$36.80        |
| 58 | 018540           | HEAD SURROUND R/H                      | EA | 5    | 0.88             | 4.4                | \$14.25       | \$71.25        |
| 59 | 018448           | MOUNTING ASSEMBLY PLATE FROM SHOCK R/H | EA | 2    | 2.90             | 5.8                | \$4.50        | \$9.00         |
| 60 | 022326           | STRAP AIR TANK                         | EA | 1    | 1.00             | 1                  | \$12.50       | \$12.50        |
| 61 | 027592           | TURBOCHARGER                           | EA | 1    | 6.60             | 6.6                | \$65.25       | \$65.25        |
| 62 | 027673           | GASKET DIFF. REAR                      | EA | 2    | 0.20             | 0.4                | \$2.50        | \$5.00         |
| 63 | 022634           | JACK HANDLE                            | EA | 5    | 0.68             | 3.4                | \$2.25        | \$11.25        |
| 64 | 018200           | BRACKET SPRING FRONT L/H REAR          | EA | 1    | 2.20             | 2.2                | \$18.50       | \$18.50        |
| 65 | 022573           | LENS TURN SIGNAL FRONT L/H             | EA | 10   | 0.20             | 2                  | \$9.15        | \$91.50        |
| 66 | 018135           | BRACKET SUB ASSEMBLY REAR R/H          | EA | 2    | 3.70             | 7.4                | \$18.50       | \$37.00        |
| 67 | 018295           | BONNET                                 | EA | 1    | 41.20            | 41.2               | \$225.00      | \$225.00       |
| 68 | 018552           | HANGING BRACKET EXHAUST                | EA | 5    | 0.24             | 1.2                | \$2.25        | \$11.25        |

**UNAMIR WAREHOUSE TRAFIPRO**  
**MAMBA PARTS SPARE PARTS**  
CONTAINER 636139-9 AND 013939-1

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| NO  | STOCK<br>NUMBER  | DESCRIPTION                         | UI | QTY. | WT./EA<br>IN KG. | TOTAL<br>WT.IN KG | UNIT<br>PRICE | TOTAL<br>PRICE |
|-----|------------------|-------------------------------------|----|------|------------------|-------------------|---------------|----------------|
| 69  | 021492           | SWITCH ASSEMBLY VACUUM COMP AIR     | EA | 2    | 1.60             | 3.2               | \$30.50       | \$61.00        |
| 70  | 022062           | PLATE COVER FUEL TANK SENDER        | EA | 2    | 0.70             | 1.4               | \$12.65       | \$25.30        |
| 71  | 018198           | BRACKET SPRING FRONT LH             | EA | 1    | 2.60             | 2.6               | \$18.50       | \$18.50        |
| 72  | 021417           | CLUTCH SLAVE CYLINDER ASSEMBLY      | EA | 3    | 1.40             | 4.2               | \$40.50       | \$121.50       |
| 73  | 018098           | RESERVOIR STEERING                  | EA | 2    | 1.40             | 2.8               | \$30.80       | \$61.60        |
| 74  | 018358           | HOSE RADIATOR INLET                 | EA | 6    | 0.50             | 3                 | \$8.40        | \$50.40        |
| 75  | 018303           | TANK ASSEMBLY RADIATOR RESERVIOR    | EA | 2    | 23.00            | 46                | \$18.50       | \$37.00        |
| 76  | 018532           | MOUNT RADIATOR RUBBER               | EA | 6    | 0.03             | 0.2               | \$6.25        | \$37.50        |
| 77  | SA-000091100-301 | PLIERS                              | EA | 5    | 0.16             | 0.8               | \$3.75        | \$18.75        |
| 78  | 022409           | VALVE ASSEMBLY SOLENOID             | EA | 2    | 0.05             | 0.1               | \$18.50       | \$37.00        |
| 79  | 013459           | PACKING PERFORMED DIA. 22           | EA | 2    | 0.05             | 0.1               | \$38.40       | \$76.80        |
| 80  | 018873           | BEARING BLOCK ASSEMBLY              | EA | 3    | 0.07             | 0.2               | \$20.00       | \$60.00        |
| 81  | 021216           | RING STEERING COLUMN                | EA | 5    | 0.04             | 0.2               | \$12.40       | \$62.00        |
| 82  | 022419           | FILTER CYLINDER                     | EA | 2    | 0.05             | 0.1               | \$6.50        | \$13.00        |
| 83  | 022407           | VALVE ASSEMBLY ROLLER               | EA | 2    | 0.40             | 0.8               | \$8.00        | \$16.00        |
| 84  | 018354           | CAP SUB ASSEMBLY RESERVE TANK (MOD) | EA | 3    | 0.07             | 0.2               | \$12.50       | \$37.50        |
| 85  | 015968           | SILENCER BROKE                      | EA | 2    | 0.10             | 0.2               | \$18.25       | \$36.50        |
| 86  | 023226           | U-BOLT REAR                         | EA | 10   | 2.26             | 22.6              | \$17.54       | \$175.40       |
| 87  | SA-000083463-105 | JACK ASSEMBLY                       | EA | 5    | 4.56             | 22.8              | \$18.00       | \$90.00        |
| 88  | 018680           | BLADE WIPER                         | EA | 20   | 0.35             | 7                 | \$5.25        | \$105.00       |
| 89  | 66937259         | PAD (SHOES) HAND BRAKE              | EA | 4    | 3.70             | 14.8              | \$12.50       | \$50.00        |
| 90  | 018435           | JAR ASSEMBLY WINDSCREEN WASHER      | EA | 5    | 0.44             | 2.2               | \$8.50        | \$42.50        |
| 91  | 022559           | HORN                                | EA | 5    | 0.28             | 1.4               | \$10.25       | \$51.25        |
| 92  | SA-000091106-301 | SCREW DRIVER                        | EA | 5    | 0.12             | 0.6               | \$3.25        | \$16.25        |
| 93  | 022637           | BAG TOOL                            | EA | 5    | 0.20             | 1                 | \$6.50        | \$32.50        |
| 94  | 018751           | BRACKET ASSEMBLY SIDE MIRROR R/H    | EA | 4    | 2.00             | 8                 | \$8.90        | \$35.60        |
| 95  | 018458           | UNIT SENDER FUEL TANK               | EA | 3    | 0.60             | 1.8               | \$25.40       | \$76.20        |
| 96  | SA-000091098-301 | KEY SOTWAGE BIN                     | EA | 20   | 0.05             | 1                 | \$3.25        | \$65.00        |
| 97  | SA-000091069-301 | WRENCH MONKEY                       | EA | 5    | 0.20             | 1                 | \$6.75        | \$33.75        |
| 98  | 018553           | CLAMP EXHAUST CENTRE                | EA | 6    | 0.17             | 1                 | \$3.25        | \$19.50        |
| 99  | 009749           | JOINT UNIVESAL STEERING             | EA | 3    | 0.93             | 2.8               | \$30.00       | \$90.00        |
| 100 | 018431           | BRACKET ASSEMBLY SIDE MIRROR L/H    | EA | 4    | 1.40             | 5.6               | \$8.90        | \$35.60        |
| 101 | R 5000652-0301   | CABLE HAND BRAKE                    | EA | 1    | 0.60             | 0.6               | \$12.45       | \$12.45        |
| 102 | 018202           | PIN PIVOT, SHOCK ABSORBER           | EA | 7    | 0.37             | 2.6               | \$18.50       | \$129.50       |



**UNAMIR WAREHOUSE TRAFIPRO**  
**MAMBA PARTS SPARE PARTS**  
CONTAINER 636139-9 AND 013939-1

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| NO  | STOCK<br>NUMBER  | DESCRIPTION                         | U  | QTY. | W.F./EA<br>IN KG. | TOTAL<br>WT.IN KG | UNIT<br>PRICE | TOTAL<br>PRICE |
|-----|------------------|-------------------------------------|----|------|-------------------|-------------------|---------------|----------------|
| 103 | 018541           | HEAD LIGHT L/H                      | EA | 5    | 0.88              | 4.4               | \$5.25        | \$26.25        |
| 104 | SA-000091102-301 | SCREW DRIVER                        | EA | 5    | 0.16              | 0.8               | \$3.25        | \$16.25        |
| 105 | R 5000426-0102   | WASHER RETAINER H/ BRAKE            | EA | 2    | 0.20              | 0.4               | \$0.65        | \$1.30         |
| 106 | 7672633009       | KIT STEERING PUMP                   | KT | 5    | 0.04              | 0.2               | \$35.40       | \$177.00       |
| 107 | 018445           | NOZZLE WINDSCREW                    | EA | 5    | 0.02              | 0.1               | \$6.25        | \$31.25        |
| 108 | 022640           | SPANNER 10X12                       | EA | 5    | 0.08              | 0.4               | \$8.80        | \$44.00        |
| 109 | 013460           | RING SEALING DIA 22                 | EA | 2    | 0.05              | 0.1               | \$6.50        | \$13.00        |
| 110 | 013478           | VALVE ASSEMBLY AUTO DRAIN           | EA | 2    | 0.10              | 0.2               | \$15.40       | \$30.80        |
| 111 | 003958           | FIRE EXTINGUISHER 2.5KG BG.         | EA | 5    | 4.08              | 20.4              | \$18.50       | \$92.50        |
| 112 | 021208           | BOX PROTECTION HEAD LIGHTS          | EA | 10   | 1.56              | 15.6              | \$15.50       | \$155.00       |
| 113 | 022406           | CYLINDER (TYRE INFL SYSTEM)         | EA | 2    | 0.50              | 1                 | \$23.50       | \$47.00        |
| 114 | 018789           | ELEMENT SAFETY                      | EA | 39   | 1.2               | 46.80             | \$5.19        | \$202.41       |
| 115 | 018788           | ELEMENT FILTER                      | EA | 34   | 0.4               | 13.60             | \$5.19        | \$176.46       |
| 116 | 018245           | SHOCK ABSORBER                      | EA | 29   | 4                 | 116.00            | \$36.00       | \$1,044.00     |
| 117 | 018800           | PEDAL RUBBER (BRAKE CYLINDER)       | EA | 10   | 0.04              | 0.4               | \$6.00        | \$60.00        |
| 118 | 5000656-0302     | SCREW SPECIAL MUD BRAKE             | EA | 6    | 0.07              | 0.4               | \$3.56        | \$21.36        |
| 119 | 500072-0322      | NUT SPECIAL H/BRAKE                 | EA | 6    | 0.03              | 0.2               | \$10.89       | \$65.34        |
| 120 | 013207           | ADAPTER WIPER                       | EA | 10   | 0.02              | 0.2               | \$1.15        | \$11.50        |
| 121 | 027656           | SIDE SHAFT SEAT                     | EA | 10   | 0.02              | 0.2               | \$99.15       | \$991.50       |
| 122 | 021711           | GASKET EXHAUST BRAKE                | EA | 5    | 0.04              | 0.2               | \$53.51       | \$267.55       |
| 123 | 63470813         | BANJO BOLT                          | EA | 10   | 0.04              | 0.4               | \$1.46        | \$14.60        |
| 124 | 63470266         | BANJO BOLT                          | EA | 10   | 0.03              | 0.3               | \$1.46        | \$14.60        |
| 125 | 027776           | CYLINDER ASSMEBL Y REAR BRAKE LOWER | EA | 2    | 1.50              | 3                 | \$16.91       | \$33.82        |
| 126 | 018302           | VALVE TUBELESS (EXTENDED)           | EA | 16   | 0.13              | 2                 | \$15.55       | \$248.80       |
| 127 | 021748           | KING PREFORMED (RIM)                | EA | 10   | 0.06              | 0.6               | \$21.00       | \$210.00       |
| 128 | 018201           | CUSHION SPRING FRONT                | EA | 5    | 0.48              | 2.4               | \$2.60        | \$13.00        |
| 129 | 018141           | SEAT REAR SPRING UPPER              | EA | 2    | 1.30              | 2.6               | \$8.85        | \$17.70        |
| 130 | 018897           | NUMBER PLATE LIGHT                  | EA | 20   | 0.08              | 1.6               | \$45.00       | \$900.00       |
| 131 | 018931           | KIT BRAKE MASTER CYLINDER           | EA | 4    | 0.25              | 1                 | \$98.69       | \$394.76       |
| 132 | 027630           | OIL SEAL HUB FRONT                  | EA | 18   | 0.07              | 1.2               | \$1.24        | \$22.32        |
| 133 | 018202           | PIN PIVOT SHOCK ABSORBER            | EA | 11   | 0.38              | 4.2               | \$19.44       | \$213.84       |
| 134 | 018356           | HOSE WATER PUMP                     | EA | 6    | 0.23              | 1.4               | \$62.10       | \$372.60       |
| 135 | 018186           | BRACKET HELPER SPRING FRONT         | EA | 2    | 2.00              | 4                 | \$103.69      | \$207.38       |
| 136 | 018064           | GUNPORT ASSEMBLY                    | EA | 5    | 1.68              | 8.4               | \$102.13      | \$510.65       |

UNAMIR WAREHOUSE TRAFIPRO  
MAMBA PARTS SPARE PARTS  
CONTAINER 636139-9 AND 013939-1

| NO  | STOCK<br>NUMBER | DESCRIPTION                             | U  | QTY. | WT./EA<br>IN KG. | TOTAL<br>WT. IN KG | UNIT<br>PRICE | TOTAL<br>PRICE |
|-----|-----------------|---|----|------|------------------|--------------------|---------------|----------------|
| 137 | 018846          | KIT SHACKLE SPRING                      | EA | 2    | 2.40             | 4.8                | \$64.94       | \$129.88       |
| 138 | 018139          | SHACKLE SPRING ASSEMBLY REAR            | EA | 2    | 2.20             | 4.4                | \$68.42       | \$136.84       |
| 139 | 018788          | ELEMENT FILTER PRIMARY                  | EA | 10   | 0.4              | 4                  | \$5.19        | \$51.90        |
| 140 | 026847          | KIT REPAIR (FUEL FILTER)                | EA | 57   | 0.2              | 11.4               | \$85.12       | \$4,851.84     |
| 141 | 009547          | INJECTION RUBBER                        | EA | 15   | 0.07             | 1                  | \$22.36       | \$335.40       |
| 142 | 008131          | INJECTOR RUBBER                         | EA | 60   | 0.02             | 1.2                | \$210.00      | \$12,600.00    |
| 143 | 018353          | CUP SUB ASSEMBLY RADIATOR               | EA | 2    | 0.10             | 0.2                | \$8.82        | \$17.64        |
| 144 | R5000427-0102   | SPACER HAND BRAKE                       | EA | 3    | 0.07             | 0.2                | \$26.25       | \$78.75        |
| 145 | R5000426-0102   | WASHER RETAINER H/B                     | EA | 2    | 0.20             | 0.4                | \$1.47        | \$2.94         |
| 146 | 026792          | TAPPED COVER GASKET                     | EA | 14   | 0.14             | 2                  | \$16.18       | \$226.52       |
| 147 | 022565          | BEAM SEATED FRONT                       | EA | 18   | 0.36             | 6.4                | \$123.00      | \$2,214.00     |
| 148 | 67320419        | V-BELT                                  | EA | 122  | 0.15             | 18.3               | \$5.75        | \$701.50       |
| 149 | 67300235        | V-BELT                                  | EA | 4    | 0.15             | 0.6                | \$5.75        | \$23.00        |
| 150 | 021705          | SILENCER HANGING BRACKET                | EA | 5    | 1.20             | 6                  | \$36.04       | \$180.20       |
| 151 | 018854          | CYLINDER ASSEMBLY FRONT BRAKE UPPER     | EA | 2    | 1.20             | 2.4                | \$33.57       | \$67.14        |
| 152 | 018853          | CYLINDER ASSEMBLY FRONT BRAKE LOWER     | EA | 2    | 1.20             | 2.4                | \$33.57       | \$67.14        |
| 153 | 018852          | CYLINDER ASSEMBLY FRONT BRAKE UPPER L/H | EA | 2    | 1.25             | 2.5                | \$33.57       | \$67.14        |
| 154 | 018854          | CYLINDER ASSEMBLY FRONT BRAKE LOWER     | EA | 2    | 1.20             | 2.4                | \$33.57       | \$67.14        |
| 155 | 910184          | STUD SLOTTED HAND BRAKE                 | EA | 4    | 0.15             | 0.6                | \$13.50       | \$54.00        |
| 156 | 018438          | MOTOR PUMP WIND SCREEN WASHER           | EA | 5    | 0.10             | 0.5                | \$250.00      | \$1,250.00     |
| 157 | 018554          | CUSHION EXHAUST CENTER                  | EA | 5    | 0.12             | 0.6                | \$1.35        | \$6.75         |
| 158 | 023394          | CUSHION EXHAUST CENTER                  | EA | 6    | 0.20             | 1.2                | \$1.35        | \$8.10         |
| 159 | 027766          | KIT CYLINDER WHEEL FRONT                | EA | 5    | 0.04             | 0.2                | \$85.12       | \$425.60       |
| 160 | 7398            | NUT U-BOLT SPRING FRONT                 | EA | 16   | 0.05             | 0.8                | \$10.89       | \$174.24       |
| 161 | 026672          | THERMOSTAT                              | EA | 5    | 0.16             | 0.8                | \$16.91       | \$84.55        |
| 162 | 3955            | SEAT BACK REST LARGE                    | EA | 1    | 2.00             | 2                  | \$40.00       | \$40.00        |
| 163 | 27046           | CYLINDER INJECTION PUMP LINKAGE         | EA | 1    | 0.20             | 0.2                | \$16.91       | \$16.91        |
| 164 | 21702           | STRAP SILENCER                          | EA | 5    | 0.20             | 1                  | \$7.63        | \$38.15        |
| 165 | 18466           | PROTECTION GRILL REAR                   | EA | 10   | 0.60             | 6                  | \$4.52        | \$45.20        |
| 166 | 18347           | BRAKE BOOSTER                           | EA | 2    | 5.80             | 11.6               | \$176.47      | \$352.94       |
| 167 | 22569           | LENS COMBINATION R/H                    | EA | 9    | 0.27             | 2.4                | \$14.94       | \$134.46       |
| 168 | 22572           | LENS COMBINATION L/H                    | EA | 9    | 0.27             | 2.4                | \$14.94       | \$134.46       |
| 169 | 18195           | KNUCKLE STEERING L/H                    | EA | 1    | 7.60             | 7.6                | \$19.54       | \$19.54        |
| 170 | 18194           | KNUCKLE STEERING R/H                    | EA | 1    | 7.60             | 7.6                | \$19.54       | \$19.54        |

**UNAMIR WAREHOUSE TRAFIPRO**  
**NAMBA PARTS SPARE PARTS**  
CONTAINER 636139-9 AND 013939-1

6

| NO  | STOCK<br>NUMBER  | DESCRIPTION                           | LT  | QTY. | WT. EA<br>IN KG. | TOTAL<br>WT IN KG | UNIT<br>PRICE | TOTAL<br>PRICE |
|-----|------------------|---------------------------------------|-----|------|------------------|-------------------|---------------|----------------|
| 171 | 18867            | HOUSING STEERING COLUMN UPPER         | EA  | 2    | 0.30             | 0.6               | \$27.90       | \$55.80        |
| 172 | 18868            | HOUSING STEERING COLUMN LOWER         | EA  | 2    | 0.40             | 0.8               | \$12.14       | \$24.28        |
| 173 | 18357            | RADIATOR HOSE                         | EA  | 5    | 0.32             | 1.6               | \$62.10       | \$310.50       |
| 174 | 18920            | MIRROR INTERIOR                       | EA  | 2    | 0.40             | 0.8               | \$46.57       | \$93.14        |
| 175 | 18984            | SEDEMETER ASSEMBLY                    | EA  | 2    | 0.80             | 1.6               | \$46.50       | \$93.00        |
| 176 | 23226            | U-BOLT REAR                           | EA  | 4    | 1.40             | 5.6               | \$17.50       | \$70.00        |
| 177 | 1034             | GLOBE                                 | EA  | 199  | 0.01             | 2                 | \$34.10       | \$6,785.90     |
| 178 | 24307            | BOOT ASSEMBLY GEAR LEVER              | EA  | 2    | 3.10             | 6.2               | \$1.25        | \$2.50         |
| 179 | 1037             | GLOBE                                 | EA  | 200  | 0.01             | 2                 | \$34.40       | \$6,880.00     |
| 180 | SA 000065052-301 | MIRROR SIDE                           | EA  | 6    | 0.70             | 4.2               | \$46.50       | \$279.00       |
| 181 | 22326            | STRAP AIR TANK                        | EA  | 1    | 0.40             | 0.4               | \$1.50        | \$1.50         |
| 182 | TK 708           | KENWOOD VHF FM TRANSCEIVER (COM. SET) | SET | 2    | 2.80             | 5.6               | \$250.00      | \$500.00       |
| 183 | 26982            | RIM SPLIT COMPLETE                    | EA  | 4    | 54.50            | 218               | \$7.93        | \$31.72        |
| 184 | 18217            | REAR WHEEL SPACER                     | EA  | 2    | 17.00            | 34                | \$4.50        | \$9.00         |
| 185 | 13958            | STARTER MOTOR                         | EA  | 3    | 14.00            | 42                | \$242.84      | \$728.52       |
| 186 | R5000652-0301    | CABLE HAND BRAKE                      | EA  | 2    | 0.50             | 1                 | \$14.78       | \$29.56        |
| 187 | 27657            | SHAFT SIDE                            | EA  | 4    | 9.40             | 37.6              | \$99.15       | \$396.60       |
| 188 | 18292            | CYLINDER GAS BONNET                   | EA  | 14   | 0.33             | 4.6               | \$16.91       | \$236.74       |
| 189 | 18551            | SILENCER EXHAUST MOD                  | EA  | 1    | 8.80             | 8.8               | \$36.04       | \$36.04        |
| 190 | M101             | CLIP LOCK                             | EA  | 11   | 0.15             | 1.6               | \$3.50        | \$38.50        |
| 191 | 18247            | SEAT COMMANDER                        | EA  | 1    | 17.50            | 17.5              | \$57.00       | \$57.00        |
| 192 | 18549            | EXHAUST PIECE FRONT                   | EA  | 2    | 4.80             | 9.6               | \$53.51       | \$107.02       |
| 193 | 18408            | WATER TANK ASSEMBLY                   | EA  | 1    | 9.00             | 9                 | \$20.36       | \$20.36        |
| 194 | 27760            | SHOE KIT BRAKE                        | EA  | 29   | 6.40             | 185.6             | \$11.76       | \$341.04       |
| 195 | 21185            | PIN KIT SPRING REAR                   | EA  | 5    | 3.40             | 17                | \$19.40       | \$97.00        |
| 196 | 26524            | WATER PUMP                            | EA  | 2    | 11.40            | 22.8              | \$200.00      | \$400.00       |
| 197 | 24383            | CLUTCH MASTER CYLINDER ASSEMBLY       | EA  | 2    | 2.00             | 4                 | \$72.08       | \$144.16       |
| 198 | 18343            | BRAKE MASTER CYLINDER ASSEMBLY        | EA  | 2    | 3.60             | 7.2               | \$154.41      | \$308.82       |
| 199 | 27314            | LINK ACCELERATOR                      | EA  | 3    | 1.40             | 4.2               | \$2.27        | \$6.81         |
| 200 | 13191            | LIGHT ASSEMBLY                        | EA  | 4    | 0.40             | 1.6               | \$28.40       | \$113.60       |
| 201 | 18678            | MOTOR ASSEMBLY WIPER                  | EA  | 2    | 1.60             | 3.2               | \$125.00      | \$250.00       |
| 202 | 27766 (R)        | KIT CYLINDER WHEEL REAR               | EA  | 5    | 0.20             | 1                 | \$85.12       | \$425.60       |
| 203 | 18675            | PUMP INJECTION UP GRADE               | EA  | 1    | 7.40             | 7.4               | \$121.33      | \$121.33       |
| 204 | 23431            | SPARE WHEEL CARRIER ASSEMBLY          | EA  | 1    | 5.80             | 5.8               | \$14.00       | \$14.00        |

**UNAMIR WAREHOUSE TRAFIPRO**  
**MAMBA PARTS SPARE PARTS**  
CONTAINER 636139-9 AND 013939-1

7

| NO  | STOCK<br>NUMBER | DESCRIPTION                            | U  | QTY. | WT./EA<br>IN KG. | TOTAL<br>WT. IN KG | UNIT<br>PRICE | TOTAL<br>PRICE |
|-----|-----------------|--|----|------|------------------|--------------------|---------------|----------------|
| 205 | 18887           | ARM STEERING KNUCKLE FUEL              | EA | 1    | 6.60             | 6.6                | \$13.54       | \$13.54        |
| 206 | 08208           | INJECTOR FUEL ASSEMBLY                 | EA | 10   | 3.60             | 36                 | \$121.33      | \$1,213.30     |
| 207 | 18136           | BRACKET SUB-ASSEMBLY REAR SPRING       | EA | 2    | 8.80             | 17.6               | \$103.69      | \$207.38       |
| 208 | 18134           | BEARING THRUST                         | EA | 4    | 6.80             | 27.2               | \$24.85       | \$99.40        |
| 209 | 03950           | SEAT CUSHION                           | EA | 1    | 2.20             | 2.2                | \$40.00       | \$40.00        |
| 210 | 22576           | TURN SIGNAL FRONT R/H                  | EA | 10   | 1.80             | 18                 | \$9.15        | \$91.50        |
| 211 | 18133           | PLATE PRESSURE                         | EA | 4    | 19.80            | 79.2               | \$89.43       | \$357.72       |
| 212 | 18132           | PLATE CLUTCH                           | EA | 4    | 5.00             | 20                 | \$177.84      | \$711.36       |
| 213 | 21184           | KIT BUSH SPRING                        | EA | 4    | 3.60             | 14.4               | \$193.69      | \$774.76       |
| 214 | 08625           | ALTERNATOR                             | EA | 1    | 8.80             | 8.8                | \$105.00      | \$105.00       |
| 215 | 21164           | KING PIN & BUSH SET                    | EA | 3    | 14.50            | 43.5               | \$25.00       | \$75.00        |
| 216 | 27652           | OIL SEAL HUB REAR                      | EA | 8    | 0.40             | 3.2                | \$21.05       | \$168.40       |
| 217 | 18878           | TIE ROD END R/H                        | EA | 7    | 0.71             | 5                  | \$65.00       | \$455.00       |
| 218 | 18880           | TIE ROD END L/H                        | EA | 7    | 0.71             | 5                  | \$65.00       | \$455.00       |
| 219 | 27644           | BEARING INNER HUB (REAR)               | EA | 5    | 1.16             | 5.8                | \$24.85       | \$124.25       |
| 220 | 18857           | BEARING OUTER HUB (REAR)               | EA | 10   | 0.56             | 5.6                | \$24.85       | \$248.50       |
| 221 | 18451           | MOUNTING ASSEMBLY D FUNT. SHOCK        | EA | 2    | 2.70             | 5.4                | \$50.00       | \$100.00       |
| 222 | 26984           | NUT RIM                                | EA | 100  | 0.06             | 6                  | \$10.89       | \$1,089.00     |
| 223 | 18199           | BRACKET SPRING FRONT R/H REAR          | EA | 1    | 2.40             | 2.4                | \$11.76       | \$11.76        |
| 224 | 18221           | STUD WHEEL L/H                         | EA | 50   | 0.16             | 8.2                | \$2.78        | \$139.00       |
| 225 | 27777           | CYLINDER ASSEMBLY REAR BRAKE UPPER R/H | EA | 2    | 1.50             | 3                  | \$16.91       | \$33.82        |
| 226 | 23440           | CAP ASSEMBLY PLAIN                     | EA | 10   | 0.50             | 5                  | \$3.42        | \$34.20        |
| 227 | 27647           | BEARING OUTER HUB REAR                 | EA | 5    | 1.12             | 5.6                | \$24.85       | \$124.25       |
| 228 | 18218           | STUD WHEEL R/H                         | EA | 36   | 0.17             | 6.2                | \$2.78        | \$100.08       |
| 229 | 26983           | BOLT (RIM)                             | EA | 100  | 0.08             | 8                  | \$2.50        | \$250.00       |
| 230 | 27768           | CYLINDER ASSEMBLY REAR BRK UPPER R/H   | EA | 2    | 1.50             | 3                  | \$16.91       | \$33.82        |
| 231 | 27778           | CYLINDER ASSEMBLY REAR BRK UPPER L/H   | EA | 2    | 1.50             | 3                  | \$16.91       | \$33.82        |
| 232 | 18140           | BRACKET HELPER SPRING FRONT            | EA | 1    | 2.40             | 2.4                | \$103.69      | \$103.69       |
| 233 | 18884           | ARM STEERING KNUCKLE L/H               | EA | 1    | 1.20             | 1.2                | \$19.54       | \$19.54        |
| 234 | 18679           | ARM ASSEMBLY WIPER                     | EA | 4    | 0.15             | 0.6                | \$19.54       | \$78.16        |
| 235 | 18969           | PEDAL ACCELERATOR                      | EA | 2    | 0.20             | 0.4                | \$45.00       | \$90.00        |
| 236 | 18204           | U-BOLT SPRING FRONT                    | EA | 8    | 0.60             | 4.8                | \$17.54       | \$140.32       |
| 237 | 27741           | DIP-STICK RESERVOIR SPRING             | EA | 5    | 0.04             | 0.2                | \$7.85        | \$39.25        |
| 238 | 18137           | SET-SUB ASSEMBLY SPRING                | EA | 2    | 2.50             | 5                  | \$8.85        | \$17.70        |

UNAMIR WAREHOUSE TRAFIPRO  
MAMBA PARTS SPARE PARTS  
CONTAINER 636139-9 AND 013939-1

8

| NO     | STOCK<br>NUMBER | DESCRIPTION                         | U  | QTY. | WT./EA<br>IN KG. | TOTAL<br>WT. IN KG | UNIT<br>PRICE | TOTAL<br>PRICE |
|--------|-----------------|-------------------------------------|----|------|------------------|--------------------|---------------|----------------|
| 239    | 18096           | STEERING BOX ASSEMBLY               | EA | 1    | 28.40            | 28.4               | \$818.91      | \$818.91       |
| 240    | R5000413-0107   | BRACKET MOUNTING MUDGUARD FRONT L/H | EA | 2    | 22.80            | 45.6               | \$11.76       | \$23.52        |
| 241    | 18181           | WINDOW DOOR REAR                    | EA | 2    | 19.50            | 39                 | \$73.53       | \$147.06       |
| 242    | 18683           | SURROUNDING MUDGUARD FRONT L/H      | EA | 8    | 0.60             | 4.8                | \$65.00       | \$520.00       |
| 243    | 612563          | WIPER ARM                           | EA | 1    | 0.1              | 0.1                | \$22.79       | \$22.79        |
| 244    | 018183          | WINDOW                              | EA | 4    | 40.2             | 160.8              | \$9.49        | \$37.96        |
| 245    | 018180          | WINDOW CREW COMPARTMENT             | EA | 1    | 45.80            | 45.8               | \$76.50       | \$76.50        |
| 246    | N/A             | MAMBA 7 SEATER MAN O-M              | EA | 10   | 1.10             | 11                 | \$12.60       | \$126.00       |
| 247    | N/A             | WORK SHOP REPAIR MANUAL 11 SEAT     | EA | 6    | 0.97             | 5.8                | \$12.60       | \$75.60        |
| 248    | N/A             | MAMBA 7 MAN OP & MAINT. MANUAL      | EA | 7    | 1.11             | 7.8                | \$12.60       | \$88.20        |
| 249    | N/A             | ILLUSTRATED PARTS CATALOGUE         | EA | 2    | 1.90             | 3.8                | \$12.60       | \$25.20        |
| 250    | 12.5 X 20 XS    | TIRES                               | EA | 55   | 56.00            | 3080               | \$350.00      | \$19,250.00    |
| TOTAL: |                 |                                     |    | 2347 |                  | 7029.7             |               | \$92,904.66    |



UNAMIR - MINUAR

MCC/MAMBAS-1005/JM  
26 DECEMBER 1995

TO: MAJ KAMARADE  
RPA LO

FROM: JAN MCMILLAN  
CMCC

SUBJECT: MOVEMENT OF MAMBAS TO PORT OF MOMBASA

1. UNAMIR has been advised by UNNY that thirteen Mamba Armored Vehicles and two 20' ISO containers of Mamba spare parts are to be moved by road from Kigali, Rwanda to the Port of Mombasa, Kenya.
2. It is requested that a customs and security check of the Mambas be conducted at Trafipro on 14 Mar 96 at 1000hrs. Please note that it is anticipated that the convoy will depart Kigali between 17 and 20 Mar 96.
3. Find attached a list of the Mambas to be moved and the spare parts, details of the commercial carriers and their exact load will be advised prior to departure.
4. Your assistance in providing a Gendarmerie for this task is greatly appreciated.
5. Regards Jan.

Approved .....

AMBASSADOR S. KHAN  
SPECIAL REPRESENTATIVE  
OF THE SECRETARY GENERAL  
HQ UNAMIR  
KIGALI RWANDA

Attached: MAMBA details  
List of Spare Parts

cc: Office of the SRSG  
ED  
CAO  
CISS  
CMOVCON  
PAO



**A I D E - M E M O I R E**

**Subject:** Communications equipment impounded at Kigali Airport

Various pieces of communication equipment belonging to UNAMIR (see attached list in annex A) are being retained at Kigali Airport, in some cases for over eight months.

This amounts to a confiscation of vital UNAMIR equipment, which has had, needless to say, a very serious adverse effect on UNAMIR operations.

The retention of these equipments is in violation of the provisions contained in paragraph 10 and in paragraph 15 (a) of the Status of the United Nations Assistance Mission for Rwanda Agreement between the Government of Rwanda and the United Nations and of sections 3 and 7 of article II of the Convention on the Privileges and Immunities of the United Nations, to which Rwanda is a party.

It may be noted that these equipments have been cleared by the customs officers at Kigali Airport, but that they have been retained by the security services of the airport, manned by the RPA, allegedly following instructions given by the Director-General of Rwandatel.

The alleged reason for the seizure of this equipment has been that Rwandatel requests that permission be sought by UNAMIR for the installation of certain types of equipment on Rwandan territory. Although this requirement is not contemplated in the Status of Mission Agreement, UNAMIR has shown its good disposition by agreeing to request authorization from Rwandatel for the installation of this equipment.

Despite numerous requests addressed to the Director-General of Rwandatel informing him of this decision and requesting him to authorize the release of the equipment retained at the airport (see attached sample of copy of letters in annex B), these have remained unheeded in most of the occasions.

In any case, should Rwandatel consider that, for any reason, this equipment cannot be deployed in Rwanda, there would then be no reason for impeding the re-dispatch of this equipment outside Rwanda, as has also been requested in numerous occasions.

UNAMIR expects that the Government of Rwanda will put an immediate end to this unjustified situation by authorizing the release of all UNAMIR equipment which to this day remains confiscated at Kigali Airport.

Kigali, 23 November 1995

List of communication equipment impounded at Kigali Airport

- Shipment from Somalia containing Satellite equipment;
- P.O no. 5-20-00433 containing:
  - 2 x DAC400 Encoder/Decoder;
  - 2 x CM701 Modem;
  - 1 x 101A Protection Switch;
  - 5 x ABR200 Broadcast Receiver; with
  - 4 x PLL-LNB Downconverters;
  - 5 x 2.4m Antenna, C-Band;
  - 1 x 400 feet cables;
- P.O no. MIR 5-1285 containing 50 Phase Array VHF Antennas;
- Shipment from UNAMIR, Nairobi, containing:
  - 6 x Modems serial nos. 9052, 9097, 9098, 9150, 9152, 9184;
  - 1 x Modem Switch serial no. 1491;
  - 4 x Multiplexor serial nos. 4925, 5165, 5175, 5379;
  - 4 x Yagi antennas.



13-0

ANNEX B

UNITED NATIONS  
ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES  
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

DATE: 26 August 1995  
REF: COMMS/8.23

Dear Mr. Nkusi,

**Communications Equipment Impounded  
by Rwandese Customs Authorities**

With regard to Mr. Anglin's discussions with you on 23 August 1995 on the above subject, please find attached documentation which gives details of the six (6) multiplexers currently impounded by the Rwandese Customs Authorities.

Since our Communications Section is in urgent need of this equipment for telephone services locally, we would be most grateful for your authorization to have them released to us.

Your usual assistance and co-operation would be most appreciated.

Yours sincerely,

*For* Chaim Ouziel  
Chief Administrative Officer  
UNAMIR

Mr. Sam Nkusi  
Director-General  
RWANDATEL  
Kigali

Date: 15 August 1995  
Ref: COMMS/8.13

Dear Mr. Nkusi,

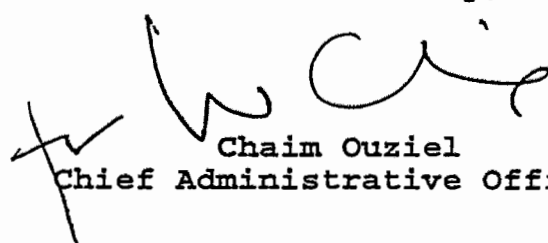
Satellite Equipment Impounded by  
Rwandese Customs Authorities

We forward herewith a copy of a fax received from United Nations Headquarters New York, requesting that the Satellite equipment impounded by the Rwandese Customs Authorities be shipped to UNAVEM III Angola for use in that Mission.

In view of the above request, we seek your permission to clear this equipment so that we may take the necessary action to on-forward it to the required destination.

Your assistance and cooperation in this matter would be much appreciated.

Yours sincerely,

  
Chaïm Ouziel  
Chief Administrative Officer

Mr. Sam Nkusi  
Director-General RWANDATEL

Date: 25 July 1995  
Ref: COMMS/7.38

Dear Mr. Nkusi,

VHF Antenna Equipment Held at Kigali Airport

As per a request made by you at our recent meeting with the CAO UNAMIR, I forward herewith for your action a Purchase Order listing VHF Antenna equipment impounded by the Rwandese Customs Authorities.

Your authorization for the release of this equipment would be greatly appreciated.

Yours sincerely,

  
Thad Anglin  
CCO

Mr. Sam Nkusi  
Director-General RWANDATEL

Date: 30 June 1995  
Ref: COMMS/6.46

Dear Mr. Nkusi,

Proposed Use of Satellite Equipment

Reference discussions held at a meeting between you and the Chief Communications Officer UNAMIR on Tuesday 20 June 1995, please find attached a list of Satellite communications equipment and Exicom Rural Radio Links that are presently being held at Kigali Airport by Rwandan customs authorities.

The Satellite equipment was sent to UNAMIR by UN New York to facilitate the linkage of FM Transmitters in the various sites within Rwanda. Technical details are attached as to how this equipment was to be utilized. The Rural Links have arrived from Exicom South Africa and would normally be used in the Sectors to provide rural telephone services.

It would be appreciated if authorization could be granted for the release of this equipment. Permission will thereafter be sought for installation at the various transmitter sites. If for some reason this request is denied, we request permission to re-dispatch the satellite equipment back to UN Headquarters New York.

Thank you for your kind attention to this matter and we look forward to our continuing cooperation.

Yours faithfully,

  
Chaim Ouziel  
Chief Administrative Officer

Mr. Sam Nkusi  
Director-General, RWANDATEL

INTER-OFFICE MEMORANDUM

DATE: 1 June 1995  
REF: COMMS/6.2

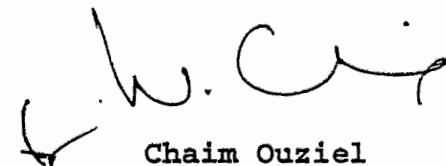
Honourable Minister Kayumba,

Equipment held up at Kigali Airport

Reference is made to several shipments of communications equipment consigned to UNAMIR, which have been held up at Kigali International Airport pending clearance.

Documentation pertaining to the above shipments is attached for your information and UNAMIR kindly requests your assistance in obtaining release of these shipments as early as possible.

Yours faithfully,



Chaim Ouziel  
Chief Administrative Officer

Madam Imaculee Kayumba  
Honourable Minister of Transport  
& Telecommunications  
Government of Rwanda  
Kigali, Rwanda

cc:  
Mr. Sam Nkusi  
Director-General, RWANDATEL

## ROUTING SLIP

## FICHE DE TRANSMISSION

|                                |                   |                            |
|--------------------------------|-------------------|----------------------------|
| TO:                            |                   |                            |
| A: Mr. Khan                    |                   |                            |
| FROM:                          |                   |                            |
| DE: Wilfrid de Souza <i>WS</i> |                   |                            |
| Room No. - No de bureau        | Extension - Poste | Date                       |
|                                |                   | 22/11/95                   |
| FOR ACTION                     |                   | POUR SUITE A DONNER        |
| FOR APPROVAL                   |                   | POUR APPROBATION           |
| FOR SIGNATURE                  |                   | POUR SIGNATURE             |
| FOR COMMENTS                   |                   | POUR OBSERVATIONS          |
| MAY WE DISCUSS?                |                   | POURRIONS-NOUS EN PARLER ? |
| YOUR ATTENTION                 |                   | VOTRE ATTENTION            |
| AS DISCUSSED                   |                   | COMME CONVENU              |
| AS REQUESTED                   |                   | SUITE A VOTRE DEMANDE      |
| NOTE AND RETURN                |                   | NOTER ET RETOURNER         |
| FOR INFORMATION                |                   | POUR INFORMATION           |

The attached was brought for signature only one hour before the generator was supposed to be removed. However, given the sensitivity all equipment issues at this juncture, I called the drafter of the letter to ascertain that the generator in question was not the one being used to light the airstrip. I was thus informed that this generator had not been in use for sometime and that the matter had already been discussed with the RPA Officer responsible.

COM.6 (2-78)

*I am glad you concluded.*

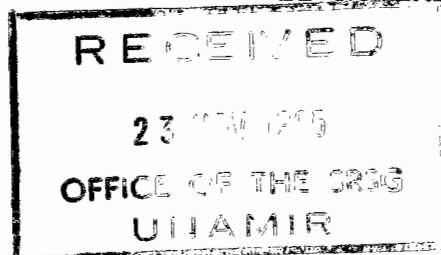


UNAMIR - MINUAR

MCC/UNOE-724/JM  
22 NOVEMBER 1995

CONTROLLER OF CUSTOMS  
KIGALI INTERNATIONAL AIRPORT

CHIEF OF SECURITY  
KIGALI INTERNATIONAL AIRPORT



SUBJECT: MOVEMENT OF UNITED NATIONS OWNED EQUIPMENT (UNOE).

REF A: Converse MCC/Air Port Security of 22 Nov 95.

1. The 100KVA Generator No. BM3080/2513 currently located at Kigali International Airport is the sole property of the United Nations. The Generator requires servicing and repairs and is to be removed from the Airport to the United Nations Generator unit.

2. The Generator will be picked up today at approximately 1600hrs for removal.

3. Thank you for your support.

For

AMBASSADOR S. KHAN  
SPECIAL REPRESENTATIVE  
OF THE SECRETARY GENERAL  
HQ UNAMIR  
KIGALI RWANDA

cc: CISS  
CBES  
SPV GEN UNIT

## ROUTING SLIP

## FICHE DE TRANSMISSION

TO:   
 Mr. KhanFROM:   
 DE: Wilfrid de Souza WSRoom No. - No de bureau Extension - Poste Date   
 22/11/95

|                 |                            |
|-----------------|----------------------------|
| FOR ACTION      | POUR SUITE A DONNER        |
| FOR APPROVAL    | POUR APPROBATION           |
| FOR SIGNATURE   | POUR SIGNATURE             |
| FOR COMMENTS    | POUR OBSERVATIONS          |
| MAY WE DISCUSS? | POURRIONS-NOUS EN PARLER ? |
| YOUR ATTENTION  | VOTRE ATTENTION            |
| AS DISCUSSED    | COMME CONVENU              |
| AS REQUESTED    | SUITE A VOTRE DEMANDE      |
| NOTE AND RETURN | NOTER ET RETOURNER         |
| FOR INFORMATION | POUR INFORMATION           |

The attached was brought for signature only one hour before the generator was supposed to be removed. However, given the sensitivity all equipment issues at this juncture, I called the drafter of the letter to ascertain that the generator in question was not the one being used to light the airstrip. I was thus informed that this generator had not been in use for sometime and that the matter had already been discussed with the RPA Officer responsible.





UNAMIR - MINUAR

MCC/UNOE-724/JM  
22 NOVEMBER 1995

CONTROLLER OF CUSTOMS  
KIGALI INTERNATIONAL AIRPORT

CHIEF OF SECURITY  
KIGALI INTERNATIONAL AIRPORT

SUBJECT: MOVEMENT OF UNITED NATIONS OWNED EQUIPMENT (UNOE).

REF A: Converse MCC/Air Port Security of 22 Nov 95.

1. The 100KVA Generator No. BM3080/2513 currently located at Kigali International Airport is the sole property of the United Nations. The Generator requires servicing and repairs and is to be removed from the Airport to the United Nations Generator unit.

2. The Generator will be picked up today at approximately 1600hrs for removal.

3. Thank you for your support.

A handwritten signature in black ink, appearing to be 'S. Khan' with a stylized flourish at the end.

For  
AMBASSADOR S. KHAN  
SPECIAL REPRESENTATIVE  
OF THE SECRETARY GENERAL  
HQ UNAMIR  
KIGALI RWANDA

cc: CISS  
CBES  
SPV GEN UNIT

## ROUTING SLIP

## FICHE DE TRANSMISSION

TO:  
A: Mr. Zorrilla

FROM:  
DE: Wilfrid de Souza *WdS*

Room No. - No de bureau Extension - Poste Date

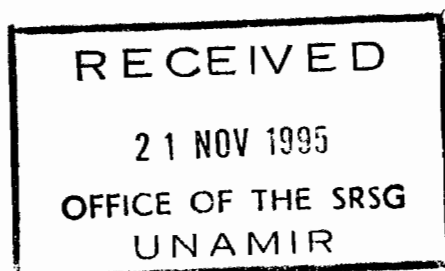
22/11/95

|                 |  |                            |
|-----------------|--|----------------------------|
| FOR ACTION      |  | POUR SUITE A DONNER        |
| FOR APPROVAL    |  | POUR APPROBATION           |
| FOR SIGNATURE   |  | POUR SIGNATURE             |
| FOR COMMENTS    |  | POUR OBSERVATIONS          |
| MAY WE DISCUSS? |  | POURRIONS-NOUS EN PARLER ? |
| YOUR ATTENTION  |  | VOTRE ATTENTION            |
| AS DISCUSSED    |  | COMME CONVENU              |
| AS REQUESTED    |  | SUITE A VOTRE DEMANDE      |
| NOTE AND RETURN |  | NOTER ET RETOURNER         |
| FOR INFORMATION |  | POUR INFORMATION           |

On the basis of the SRSG's  
comments on the attached memo,  
please prepare an aide-mémoire  
to be submitted to Mr. Dusaidi  
at our next meeting.



OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER



DATE: 20 November 1995

TO: Mr. Shaharyar Khan, SRSG  
FROM: Susan Matthew, CAO *S. Matthew*  
SUBJECT: Communications equipment impounded by Rwandese Government

On 20 November 1995 I received a memorandum from CCO (Ref. COMMS/11.17) dated 17 November 1995 concerning various items of communications equipment which the Customs authorities have thus far refused to release. The correspondence was copied to you and to the Executive Director.

In view of Mr. Dusaidi's statement at the meeting this morning, 20 November 1995, that the Rwandese Government is ready to offer its cooperation to UNAMIR and to be flexible, I should be grateful if the necessary request could be made to the Government to expedite the clearance and release of all UNAMIR freight currently held up by the Customs authorities.

*Yes we should be so. The GOR have a problem  
of a breakdown for that or not (don't know) but then sent!  
Angela.*

cc: ED  
CISS  
CCO

*ED*  
*CAO*

*Sh*  
*21/11*

Reçu le 21 NOV. 1995

INTER-OFFICE MEMORANDUM

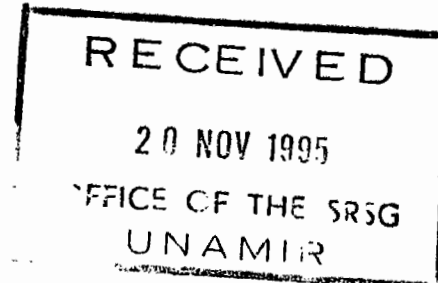
Date: 17 November 1995  
Ref: COMMS/11.17

To: Ms. Susan Matthew  
CAO

Through: William V. Clive  
CISS

From: Thad Anglin  
CCO

Subject: Comms Equipment Impounded by Rwandese Government



I draw your attention to communications matters still outstanding with the Rwandese Government. Attached please find a memo to the Executive Director outlining the difficulties we are encountering in clearing communications equipment sent to us from various sources and currently impounded by the Government.

In addition to the items outlined in our memo of 19 July 1995, the following equipment has also been impounded:

- \* 5 Modems and 4 Digital Multiplexers and 1 Modem Switch. This equipment is essential for the continued operation of the VSAT Satellite Network.
- \* 50 VHF Antennas required for the installation of VHF and Rural Telephone equipment.

The confiscation of this equipment is severely hampering our day-to-day operations. Moreover with the probable ending of the UNAMIR Mandate on 8 December 1995 the non-release of this valuable equipment would present a problem. Therefore we believe that immediate action should be taken to either bring about the release of this equipment to UNAMIR or arrange for the transshipment to alternate Missions.

Your assistance in this matter would be appreciated.

cc: Mr. Shaharyar Khan, SRSG  
Mr. William de Souza, ED


Reçu le 21 NOV. 1995

29.1:

INTER-OFFICE MEMORANDUM

Date: 19 July 1995  
Ref: COMMS/7.33

To: Mr. William de Souza  
Executive Director

From: Thad Anglin  
CCO 

Subject: Outstanding Communications Issues

Further to our discussions on 18 July 1995 and your request for information regarding communications issues still unresolved with the Government of Rwanda, please be advised that the following communications equipment was impounded by the Rwandese Customs Authorities and remains at the Kigali International Airport awaiting clearance:

- 1) A set of Satellite Down-link equipment purchased by New York to provide links for the FM Transmitters in the various locations in Rwanda.
- 2) 7 links of Rural Telephones shipped to us from New Zealand Telecommunications in South Africa.

Additionally, we are facing the following problems:

- \* Authorization has still not been received from the Government of Rwanda to operate the VSAT Satellite Terminals in the Sectors.
- \* We are in the process of negotiating to install VHF Repeaters at Mt. Rebeiro. We further requested authorization to place the FM Transmitter presently located at UNAMIR HQs at this location as well. But, there appears to be some reluctance on the part of the Government to do this. We have received a letter instructing us to obtain the required authorization from the Ministry of Defence, copy attached for your information.

- \* Details have still to be worked out with the Government with regard to the FM Transmitters located in Gikongoro and the possible re-location of the Transmitters originally installed in Matura to Nyundo.

We would very much appreciate your good offices in getting these outstanding issues resolved.

cc: Mr. Chaim Ouziel, CAO  
Mr. William Clive, CISS

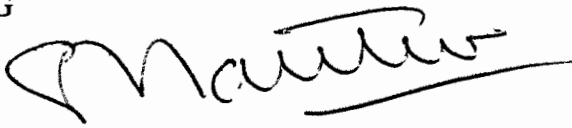


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OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER

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DATE: 20 November 1995

TO: Mr. Shaharyar Khan, SRSG  
FROM: Susan Matthew, CAO   
SUBJECT: Communications equipment impounded by Rwandese Government

On 20 November 1995 I received a memorandum from CCO (Ref. COMMS/11.17) dated 17 November 1995 concerning various items of communications equipment which the Customs authorities have thus far refused to release. The correspondence was copied to you and to the Executive Director.

In view of Mr. Dusaidi's statement at the meeting this morning, 20 November 1995, that the Rwandese Government is ready to offer its cooperation to UNAMIR and to be flexible, I should be grateful if the necessary request could be made to the Government to expedite the clearance and release of all UNAMIR freight currently held up by the Customs authorities.

cc: ED  
CISS  
CCO

Reçu le 21 NOV. 1995



UNITED NATIONS  
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES  
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

TO: Ms. Susan Matthew  
CAO

FROM: Shaharyar M. Khan *Shaharyar Khan* DATE: 16 November 1995  
SRSG

SUBJECT: Movement of UNOE

1. In view of the fact that negotiations are currently taking place with regard to the equipment that UNAMIR could leave behind in Rwanda and considering that the Rwandese Foreign Minister has written to the Secretary-General requesting special treatment of Rwanda on this issue, the moving out of this equipment from Rwanda has a political dimension that needs to be handled with great sensitivity.
2. The attached order was conveyed to me by Mr. Dusaidi with a request that such equipment should not be moved out before a final decision on the equipment issue is taken. On enquiry, I was informed that the equipment was to be sent to UNAVEM. However, this destination is not apparent from the order which is liable to be misconstrued.
3. Clearly, UN has the right to transfer its equipment between peace-keeping missions. However in order to avoid misunderstanding and maintaining good faith in the negotiations, we need to work out a modus with the government regarding the movement out of this equipment. Accordingly, all equipment to be moved should in future indicate its destination and background and orders for movement should have prior political clearance from SRSG/ED.
4. I have spoken to Mr. Dusaidi on this issue on the telephone.

cc: ED

Reçu le 17 NOV. 1995





UNAMIR - MINUAR

MCC/GEN-700/JM  
14 NOVEMBER 1995

TO: RPA LO  
HQ UNAMIR

FROM: JAN MCMILLAN  
CMCC

SUBJECT: MOVEMENT OF UNITED NATIONS OWNED EQUIPMENT (UNOE).

REF A: Converse Jan/Joseph of 11 Nov 95

1. The Movement Coordination Centre (MCC) has been tasked to move United Nations Owned Equipment (UNOE) from Kigali Rwanda to Mombasa Kenya.
2. The items to be moved are as follows:
  - a. Generators and Spare Parts;
  - b. Water Purification Unit and Spare Parts; and
  - c. Electrical items and Spare Parts.
3. Please find attached copies of the Generators and Electrical items to be moved. Details of the Water Purification unit are to follow.
4. It is requested that an Gendarmerie conduct a security check with a customs official and an MCC rep on Thursday 16 November 1995. An MCC rep will pick up the representative from HQ UNAMIR at 0900hrs.
5. Please confirm the availability of a Gendarmerie for this task to the MCC on ext 11100.
6. Your assistance is greatly appreciated.
7. Regards Jan.

Attached: List of Generators and spares  
List of Electrical items and spares

cc: CISS  
CMOVCON  
GEN SPV  
ELEC SPV