MDR

CORRESPONDENCE - INCOMING

6-17 MAR 1994

EASE RETAIN
GINAL ORDER

[CONFIDENTIAL]
RH/NG JULY 2009

UN ARCHIVES
SERIES S-1042
BOX 171
FILE 1
ACC. 1998/283

UNITED NATIONS NATIONS UNIES

UNOSOM II, MOGADISHU, SOMALIA

"UNOSOM RECEIVED"
1994 MAR 17 P 3:53

MFAP370
1994 MAR 18 05 00

TELEFAX TRANSMISSION

OUTGOING FAX NO: 761	DATE: 17 March 1994
TO: GORANSSON UNOMUR, UGANDA FAX: 256 486 23816	FROM: DOUGLAS MANSON DIRECTOR OF ADMINISTRATION UNOSOM, MOGADISHU
INFO: BEISSEL, A/DIRECTOR FOD, UN NEW YORK ATTN: BJURNSSON/WALDRUM/PEACE FAX: 212 963 2116 / OK INFO: KARIUKI UNOSOM NAIROBI ATTN: ZILLNER FAX: 254 2 218016 / OK	FAX NO: 212 963 3082 212 963 3089 EXT. 2149 212 963 3089 EXT. 2157
TOTAL NO. OF PAGES: 1	REFERENCE: AIRLIFT OF VEHICLES
SUBJECT: AIRLIFT OF VEHICLES FROM UNOSOM TO UNOMUR	
CALL PHONE NO: (212) 963 3084 FOR ANY QUERIES	
DRAFTED BY: I. MIKKOLA MISC 3564	

1. AIRLIFT OF VEHICLES FROM MOGADISHU TO KAMPALA IS SCHEDULED FOR 21, 22 AND 23 MARCH 1994.

2. IT IS REQUESTED THAT YOU CONFIRM WITH THE LOCAL AVIATION AUTHORITIES IN KAMPALA THAT THEY AGREE WITH THESE FLIGHTS. EXACT TIMINGS WILL BE FORWARDED WHEN AVAILABLE. IF YOU ANTICIPATE ANY PROBLEMS KINDLY INFORM SOONEST. IT IS FURTHER REQUESTED THAT UNOMUR REPRESENTATIVE MEETS EACH FLIGHT AND HANDLES ALL POSSIBLE CHARGES AND LIAISON WITH THE LOCAL AUTHORITIES.

3. AIRCRAFT TO BE USED: IL-76, REG NO: 76443, CALL SIGN UN-392.

MORE TO FOLLOW. REGARDS.

CC: SSO AIR
MOVCON-A
CTO
CTS

SAO CTO

UNOMUR KABALE 1994-3-17 23:15 UN HQ NY FOD- UNOMUR RADIO ROOM 1 P

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

INFA369

FACSIMILE TRANSMISSION

Outgoing FaxNo.:	Date: March 17, 1994
To: DE LISO - OIC (UNAMIR) NIELSEN - SAO (UNOMUR) BALDIE - CAO (UNPROFOR) ROCHANAPRUK - OIC (UNMOGIP) PAZ Y MINO - CAO (ONUSAL) SERAYDARIAN - CAO (UNMIH/MICIVIH)	From: D. BEISSEL/ACTING DIRECTOR FOD/DPKO/UNHQ
Fax: 874-151-1543 ✓ 256-486-23816 3 2655 ✓ 3 3019 5 3075 509-576137	Fax: 212 963-2116
Number of transmitted pages: 1	Ref.:
Subject: FIELD SERVICE UNIFORMS	

1. REFERENCE IS MADE TO OUR FAXES OF 1 MAR AND 11 MAR 94 REQUESTING YOUR 1994 FORECAST FOR FS UNIFORMS.

2. WE URGENTLY REQUIRE YOUR INPUT INTO OUR GLOBAL FORECAST IN ORDER TO PROCEED WITH A SYSTEMS CONTRACT.

3. YOUR COOPERATION AND REPLY WOULD BE VERY MUCH APPRECIATED.

4. REGARDS.

Drafted/Cleared by: E. AAMODT/ID	Authorized by: S.B. BJORNSSON

SAO

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

FACSIMILE TRANSMISSION

Outgoing FaxNo.: OPS/ADM-291	Date: March 14, 1994
To: ALL FIELD MISSIONS (please see attached list)	From: D. BEISSEL, ACTING DIRECTOR FOD/DPKO/UNHQ-NEW YORK
Fax:	Fax: 212-963-2116
Number of transmitted pages: 1	Ref.:
Subject: SEMI-ANNUAL RECAPITULATION OF ADMINISTRATIVE WRITE-OFF CASES FOR 1993	

1. IT WOULD APPEAR THAT WE DID NOT RECEIVE YOUR SEMI-ANNUAL RECAPITULATION OF ADMINISTRATIVE WRITE-OFF CASES FOR THE YEAR 1993.

2. AS THE ACCOUNTS DIVISION, OPPBF, URGENTLY REQUIRES THE AFOREMENTIONED DOCUMENTATION, PLEASE ENSURE THAT YOU ENCLOSE IT IN YOUR NEXT OUTGOING ADMINISTRATIVE REPORT (AR). SHOULD YOU HAVE SENT IT ALREADY, KINDLY ADVISE BY RETURN FAX IN WHICH AR YOU HAD INCLUDED IT.

3. PLEASE ADVISE US IN THE EVENT YOU ARE NOT FAMILIAR WITH THE FORMAT IN WHICH THIS STANDARD REPORT IS TO BE SUBMITTED SO WE MAY FURNISH YOU WITH A SAMPLE REPORT.

4. REGARDS.

Drafted/Cleared by: C. ADAMS	Authorized by: S.B. BJORNSSON

SAO SUP/LOG FIN

MKF 461

KMF 305 (RELAX)

UNITED NATIONS NATIONS UNIES

FIELD FINANCE AND BUDGET SECTION
FIELD OPERATIONS DIVISION, DPKO
UN Headquarters

INFO 367

OUTGOING FAX NUMBER:	DATE: 17 March 1994
TO: Ms. Christine De Liso Officer in Charge UNAMIR RWANDA ATTN: SAO UNOMUR KABALE	FROM: Denis G. Belzeal Acting Director Field Operations Division UNHQ NEW YORK
FAX NUMBER: 250-84266	FAX NUMBER: (212) 963 2958
NUMBER OF TRANSMITTED PAGES: FOUR	FILE REFERENCE:
SUBJECT: LOCATION OF GENERATORS OPERATED BY UNAMIR/UNOMUR	

1. Reffering to our telephone conversation today, please find the enclosed forms concerning generators by location. Please add the relevent organizational location for instance (Force Commander, SRSG's Office sector 1, Civpol and so forth.)

2. If any differences in quantity as shown in the General Assembly document A/48/837 dated 3 January (pages 36 enclosed) please justify.

Drafted by: PK/so	Authorized by: Amir A. Dossal

INFO: OIC SAO CCO CPO CSAO EDIL

SAO CCO Sukloo

(d) Generators 1 458 000

Provision is made for the acquisition of generators as follows:

Description	Quantity	Unit cost ($)	Total cost ($)
5 KVA, mobile	50	3 000	150 000
10 KVA	40	7 100	284 000
12 KVA	50	7 300	365 000
15 KVA	15	7 400	111 000
25 KVA	50	8 000	400 000
50 KVA, mobile	10	10 000	100 000
110 KVA	15	22 000	330 000
350 KVA, container	10	50 000	500 000
455 KVA, container	2	[illegible]	[illegible]
Subtotal	272		2 400 000
Freight, at 12 per cent			288 000
Subtotal			2 688 000
Less: UNTAC equipment			
5 KVA, mobile	50	3 000	(150 000)
12 KVA	50	7 300	(365 000)
15 KVA	15	7 400	(111 000)
25 KVA	50	8 000	(400 000)
110 KVA	2	22 000	(44 000)
455 KVA, container	2	80 000	(160 000)
Subtotal			(1 230 000)
Total			1 458 000

REQUIREMENTS FOR GENERATORS /BY LOCATION/

	Mission HQ	Location 1	Location 2	Location 3	Location 4	Location 5	Location 6	Location 7	Location 8	Location 9	Location 10	Location 11	Location 12	TOTAL
Container 225KVA														0
Container 350KVA														0
Container 400KVA														0
Container 600KVA														0
Parallel running 2x160KVA														0
Parallel running 2x160KVA														0
Parallel running 2x225KVA														0
Parallel running 3x160KVA														0
Parallel running 3x225KVA														0
Parallel running 3x350KVA														0
														0
														0
														0
														0
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0

REQUIREMENTS FOR GENERATORS /BY LOCATION/

	Mission HQ	Location 1	Location 2	Location 3	Location 4	Location 5	Location 6	Location 7	Location 8	Location 9	Location 10	Location 11	Location 12	TOTAL
Stationary 5KVA														0
Stationary 10KVA														0
Stationary 25KVA														0
Stationary 50KVA														0
Stationary 100KVA														0
Stationary 225KVA														0
Stationary 360 KVA														0
Stationary 450KVA														0
Stationary 630KVA														0
Mobile 5KVA														0
Mobile 10KVA														0
Mobile 25 KVA														0
Mobile 50KVA														0
Mobile 75KVA														0
Mobile 100KVA														0
TOTAL	3	0	0	0	0	0	0	0	0	0	0	0	0	0

VOORBLAD - FAXBERICHT

COMCEN CRISISSTAF
UTRECHT, THE NETHERLANDS

94 MAR 17 12:45

	PTT	MDTN
TELEFAX/FACSIMILE :	(3130)769722	*06-544722
TELEFOON/TELEPHONE:	(3130)769720	*06-544720
SATCOM - C :	492043680	

MFAP 366

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VAN/FM: PLV G1-KL CRISISSTAF OCHTENDBLAD / Kap GR

AAN/TO: SO.UNOMUR (ATTN) Ukd Noody

DTG/DATE: 171248A MRT 94

ONDERWERP/SUBJECT: Postverkeer UNOMUR / Kabale

AANTAL PAGINA'S/PAGES (incl. frontpage): 3

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VBDNR:
076 / 18

ROYAL NL ARMY CRISISSTAFF
KL CRISISSTAF OCHTENDBLAD

Telephone: 070-3167558
Fax: 070-3166081

FACSIMILE MESSAGE/TELEFAX BERICHT

VAN/FROM: Plv G1-KL Crisisstaf Ochtendblad/Kap Crooy J.W.

DTG: 171248A mrt '94 NR:

ONDERWERP/SUBJECT: Postverkeer UNOMUR/Kabale.

BESTEMD VOOR/TO: SO-UNOMUR(attn Ltcol Noordsij) d.t.v. Comcen Crisisstaf.

INHOUD/CONTENT:

1. Bijgaand doe ik u n.a.v. een mededeling uwerzijds een bericht toekomen afkomstig van CVKL/Veldpost(Maj Nauta), waarbij ik kortheidshalve verwijs naar de inhoud.

2. Vanaf de G1-KL Crisisstaf Ochtendblad eenieder gegroet en wees voorzichtig.

Comcen Crisisstaf
VIONR 076 WB

AANTAL PAGINA'S/PAGES: 2(twee)

COMMANDO VERBINDINGEN KL

CVKL

Koninklijke landmacht

Bezoekadres:
Frederikkazerne
van der Burchlaan 31
2597 PC Den Haag

Postadres:
MPC 16A
Postbus 90625
2509 LV Den Haag

Aan : G-1 Crisisstaf
Faxnr. : 6081

Van : G-1 Crisisstaf
Naam : Maj Nauta
Tel. : MDTN 346-6513 (PTT 0703166513)
Faxnr. : MDTN 346-6437 (PTT 0703166437)

Betreft: Postverkeer UNOMUR KABALE

Aantal blz. 1 incl. voorblad

Opmerkingen

Concern Crisisstaf
Verw. #76, 18

Referte SITREP 003 dd 16 maart 1994.

1. PTT-POST INTERNATIONAAL IS NIET BIJ MACHTE POSTALE VERENIGING VAN PAKKETJES TE GARANDERIEN TOT EN MET KABALE. DE LOKALE "BVD" BEEFT MEER DAN NORMALE BELANGSTELLING VOOR DE INHOUD VAN BUITENLANDSE POST, MET NAME DE PAKKETJES.

2. DERHALVE VERZENDING PER DIPLOMATIEKE KOERIER VAN BUJA TOT NL AMB TE KAMPALA. DIT GESCHIEDT 1 X PER WEEK. HET VERVOLGTRAJECT TOT AAN KABALE (± 400 KM) D.Z.V. NL-AMB, CQ UNOMUR ZORGT VOOR VERDERE VERTRAGING.

VOORBLAD FAXBERICHT

TOTAL PAGES 001

TOTAL P.03

UNOMUR KABALE ... +31 30 [illegible] UNOMUR RADIO ROOM(8) 1

VOORBLAD - FAXBERICHT

COMCEN CRISISSTAF
UTRECHT, THE NETHERLANDS

PTT

TELEFAX/FACSIMILE : (3130)769722 *06-544722
TELEFOON/TELEPHONE: (3130)769720 *06-544720
SATCOM - C : 492043680

MON MAR 17 12 32

MFAX 365

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VAN/FM: G1 UL Crisisstaf Ochtendblad

AAN/TO: CNL Cont Unomoz tav Lool Haar
CNL Cont Unomur tav Lool Noordzij
C-NL Cont Unaveen tav Maj Molenveld

DTG/DATE: 171200 AMRT94

ONDERWERP/SUBJECT: National Day / Koninginnedag

AANTAL PAGINA'S/PAGES (incl. frontpage): 3

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

CMPO

VERDER:
076 | 14

ROYAL NL ARMY CRISISSTAFF
KL CRISISSTAF OCHTENDBLAD

Telephone: 070-3167558
Fax: 070-3166081

FACSIMILE MESSAGE/TELEFAX BERICHT

VAN/FROM: Hoofd G1 KL Crisisstaf Ochtendblad/Lkol W.P.J. Patist

DTG: 171200 A mrt 94 NR: geen

ONDERWERP/SUBJECT: National Day/Koninginnedag

BESTEMD VOOR/TO:
* C-NL Cont UNOMOZ t.a.v. Lcol Haar
* C-NL Cont UNOMUR t.a.v. Lcol Noordsij
* C-NL Cont UNAVEM t.a.v. Maj Molenveld

ALLEN D.T.V. COMCEN CRISISSTAF

INHOUD/CONTENT:

1. Tijdens mijn werkbezoek aan Mozambique heb ik AOOI H. Brekelmans beloofd enige info te verschaffen over een bestelmogelijkheid voor Koninginnedag aan de KL Crisisstaf Ochtendblad. Hierbij zijn enige ervaringsgegevens van andere missies van voorgaande jaren van belang. Die heb ik hierbij verwerkt. Ik doe dit bericht tevens toekomen aan de andere Afrika-missies. Ik verzoek u evenwel om bij uw bestelling NOOIT te refereren naar deze Info-fax. U dient uw bestelling per fax te richten aan G4 - KL Crisisstaf Ochtendblad.

2. U begint uw fax met een inleiding wat u van plan bent om te doen met National Day/Koninginnedag en hoeveel gasten u verwacht. Ook of u samenwerkt met het diplomatieke personeel van de ambassade danwel een andere instelling (bij voorkeur Nederlands).

3. Voor ongeveer 150 personen zijn al eens de volgende zaken besteld:
   - 100 haringen (schoongemaakt);
   - voldoende roggebrood;
   - Nederlandse kaas in diverse smaken;
   - Bitterballen;
   - 2 grote potten zilveruitjes;
   - 3 grote potten augurken;
   - 5 kilo pinda's;
   - 400 NL vlag cocktailprikkers;
   - 400 NL servetten;
   - mosterd;
   - 20 grote oranje kaarsen;
   - 7 flessen jonge jenever;
   - 7 flessen oranjebitter;
   - 10 verschillende Hollandposters;
   - documentatie over NL in de Engelse taal;
   - 125 paar houten miniatuurklompjes met lint aan een speldje;
   - 3 paar klompen voor een verloting;
   - crepepapier: rood, wit, blauw, oranje (50 meter ieder);
   - 200 balonnen: rood, wit, blauw, oranje.

   Overdrijven kun je ook. Maar dit is een voorbeeld !

Comcen Crisisstaf
MSG 076/24

4. Een volgende voorbeeld is het houden van een uitgebreide gezamenlijke rijstmaaltijd op die dag. Bijvoorbeeld weer voor 150 personen:
   - pindakaas;
   - knoflookpoeder;
   - santen;
   - djinten;
   - sambal;
   - kemirienoten;
   - koenjit;
   - ketoembar;
   - kokosmeel;
   - ketjap;
   - kroepoek;
   - atjar tjampoer;

   en voor het aperitief:
   - 20 kg belegen kaas;
   - 20 kg extra belegen kaas;
   - asperges;
   - 10 kg wordt;
   - 5 dozen vlammetjes;
   - 5 dozen fricandel;
   - 5 dozen kroketten;
   - 5 dozen bittergarnituur;
   - 5 dozen bitterballen.

   Ook hier kunt u nog veel meer bij bedenken. Maar u moet e.e.a. wel relateren aan het aantal voor wie u het uitvoert. Het moet m.i. sowieso staan in het teken van "Holland Promotion". En uiteraard is de rest uw zaak als Contingentscommandant !

Concept Crisistaf
TELEX 076/44

5. Nogmaals: niet hier naar verwijzen, maar gewoon aanvragen, en gelet op de tijd niet te lang mee wachten. Want ook de logisitiek en de transportvoorbereiding vergen tijd.
   Te uwer info.

AANTAL PAGINA'S/PAGES: 2 (twee)

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

MAR 17 12:20

FACSIMILE TRANSMISSION

WFP/364

ENQUIRIES: WFP TELEX & FAX LINE Telex No. 61024, WFP	WFP FACSIMILE NUMBERS 02 256 41 250485/251760
TO: UNOMUR ATTN. CAPT KHAN BRUSSELS, BELGIUM FAX NUM: 0480 238116	INFO: LT. MUKUWE C.C : UNDP SECURITY OFFICER KAMAPALA FAX NO.:0197/94

FROM: A.O. BREIVIK, MANAGER, WFP LOGISTICS SECTION, KAMPALA

DATE: 17 MARCH 1994 Page 1 of two

SUBJECT: WFP PLANNED CONVOYS TO KIGALI, RWANDA AND BUJUMBURA, BURUNDI

WFP UGANDA WISH TO ADVISE OF THE FOLLOWING PLANNED CONVOY MOVEMENTS TO KIGALI, RWANDA AND BUJUMBURA, BURUNDI

ALL CONVOYS WILL FOLLOW THE ROUTE, KABALE-GATUNA-KIGALI-(BUJUMBURA)-KIGALI-GATUNA-KABALE.

THE ESCORTS INVOLVED WILL BE:-

1. UPY 126 - MZEE SULA, G. KALISA
2. UN 1152 - M. YOHANNES, GIRMA HAILU, DEBEBE TADESSE, B.ATLAW
3. CD 90 30U - C. KATO, D. KPENOU
4. CD 90 61U - CHRIS ASIIMWE

THE INTENDED ENTRY DAY INTO RWANDA FROM UGANDA IS:-

FRIDAY 16TH MARCH - 14 WFP HIRED TRUCKS TO KIGALI
" " " - 16 WFP HIRED TRUCKS TO BUJUMBURA

PLEASE FIND ATTACHED RELEVANT CONVOY LISTS. REGARDS.

Originator: STEVE YOUNG Cleared : A.O. BREIVIK Authorised By: A.O. BREIVIK	DISTR. Chrono Conf. Copy PRO/130/2/5- 0197/94

P.O. Box 7184
Kampala
Uganda
Telephone: 244010 / 231112 / 232440-8
Telex: 61024 WFP UG / 61256 UNDP

000

CONVOY NUMBER : KLA/55/94
DESTINATION : KIGALI, RWANDA
NUMBER OF TRUCKS : FOURTEEN (14)
CROSSING GATUNA : FRIDAY 18TH MARCH
RETURNING GATUNA : SUNDAY 20TH MARCH

VEG OIL - 100 TONS, MIXED BEANS - 228.15 TONS, MAIZE MEAL - 121.12 TONS

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODITY
01.	UXU 859/UWW 863	M. NKUGWA/F. MUSOKE	1650 x 20KGS	33.00	VEG. OIL
02.	UXW 716/UWW 513	J. KAZAANA/N. BAMANYA	1675 x 20KGS	33.50	VEG. OIL
03.	UXW 700/UWW 854	G. WASSWA/BYATIKA	1675 x 20KGS	33.50	VEG. OIL
04.	KAC 235A/ZW 3157	B. MGHENDI/H. OMAR	289 x 90KGS	26.01	MIXED BEANS
05.	KAC 321A/ZA 9477	J. KANGA/I. AGSENGU	289 x 90KGS	26.01	MIXED BEANS
06.	KAC 323A/ZB 3643	J. MUSHEKE/S. ABDALLA	289 x 90KGS	26.01	MIXED BEANS
07.	KAC 602W/ZB 3824	J. MUGANGA/M. MUTUKA	289 x 90KGS	26.01	MIXED BEANS
08.	KAD 944E/ZB 3822	D. KAHINDI/A. OMAR	312 x 90KGS	28.08	MIXED BEANS
09.	KAD 946E/ZA 9667	A. RUSA/ A. RASHIDI	289 x 90KGS	26.01	MIXED BEANS
10.	KXK 848/ZA 1140	I. KOKOH/P. KIMUTI	389 x 90 KGS	35.01	MIXED BEANS
11.	TZ 97568/ZB 3627	S. OMAR/J. ABDALLA	389 x 90 KGS	35.01	MIXED BEANS
12.	KV 1092B/KV 5471C	MUHINDO/MUSUBAO	388 x 80KGS	31.04	MAIZE MEAL
13.	KV 0277C/KV 0281C	PALUKU/KAKULE	563 x 80KGS	45.04	MAIZE MEAL
14.	KN 0485M/KN 0490M	SAWA-SAWA/KAMBALE	563 x 80KGS	45.04	MAIZE MEAL

ESCORT - UPY 126 - MZEE SULA/G. KALISA

CONVOY NUMBER : KLA/56/94
DESTINATION : BUJUMBURA, BURUNDI
NUMBER OF TRUCKS : SIXTEEN (16)
CROSSING GATUNA : FRIDAY 18TH MARCH
RETURNING GATUNA : MONDAY 21ST MARCH

VEG. OIL - 200 TONS, MAIZE MEAL - 318 TONS, WHITE MAIZE - 60.12 TONS

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODITY
01.	UPN 637/669	F. BYEKWASO/A. LUBEGA	500 x 80KGS	40.00	MAIZE MEAL
02.	UPN 658/630	G. KAVUMA/F. LUGOLOBI	500 x 80KGS	40.00	MAIZE MEAL
03.	UPN 657/621	A. SENTONGO/H. SENGOOMZI	500 x 80KGS	40.00	MAIZE MEAL
04.	UPN 652/651	K. SEGUYA/SENGENDO	500 x 80KGS	40.00	MAIZE MEAL
05.	UPN 659/625	N. SEMAKULA/J. MUKUTUZA	500 x 80KGS	40.00	MAIZE MEAL
06.	UPN 639/671	P. MUSANGO/R. NKATA	2000 x 20KGS	40.00	VEG. OIL
07.	UPN 635/644	W. MABIRIZI/T. MUSOKE	2000 x 20KGS	40.00	VEG. OIL
08.	UPN 634/676	J. KINTU/S. SEBANAKITA	2000 x 20KGS	40.00	VEG. OIL
09.	UPN 640/627	J. SEBUSYA/KYAMULESIRE	2000 x 20KGS	40.00	VEG. OIL
10.	UXU 861/UWW 864	S. WAKHOLI/KASANSULA	1500 x 20KGS	30.00	VEG. OIL
11.	UXT 068/UWW 514	S. NSUBUGA/D. KIBUMIRA	1500 x 20KGS	30.00	VEG. OIL
12.	KV 2100C/KV 2389C	BAHATI/KINYABUUMA	450 x 80KGS	36.00	MAIZE MEAL
13.	KV 2390C/KV 1596C	CASSIDY HAMULI	500 x 80KGS	40.00	MAIZE MEAL
14.	KV 0734P/KV 5009C	BUBEGEYA/KATSONGO	525 x 80KGS	42.00	MAIZE MEAL
15.	BD 5190/BU 3020	R. NWINYI	334 x 90KGS	30.06	WHITE MAIZE
16.	BD 5219/BU 2271	H. SANGO	334 x 90KGS	30.06	WHITE MAIZE

ESCORT - UPY 126 MZEE SULA/G. KALISA

1/5

1994 MAR 17 11:03 UNAMIR
1994 MAR 17 10 49: KYF 513 KMF 301

UNAMIR FORCE HQ
OUTGOING FACSIMILE

1/1AD363

17 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK 3-4879 INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265

INTERNAL DISTRIBUTION:

UNOMUR : FAX (256)486-23186
DMZ SECTOR : FAX 64168
SEC KIGALI (3 x)
MILOB GP HQ
UNCIVPOL

816

SUBJECT: DAILY SITREP 1606000B MAR TO 1706000B MAR 94.

NUMBER OF PAGES, INCLUDING THIS COVER: FIVE

DIRECT MIR-586 MISC-231

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMD Coo

2/5

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 160600B MAR TO 170600B MAR 94.

1. GEN SITUATION. THE SITUATION IN THE WHOLE COUNTRY SEEMS TO BE CALM. NO MAJOR INCIDENT TOOK PLACE AT KIGALI CITY.

2. POLITICAL ACTIVITIES. BROAD BASED TRANSITIONAL GOVERNMENT NOT YET INSTALLED. NEGOTIATIONS ONGOING. ON 161130 MAR 94 THE MINISTER OF FOREIGN AFFAIRS OF TANZANIA, H.E. MR. SALEH TAMBWE VISITED UNAMIR HQ AND EXCHANGED VIEWS WITH SRSG ON THE MODALITIES FOR BREAKING THE CURRENT POLITICAL IMPASSE.

3. FACTIONAL ACTIVITIES

A. RGF. GENDARMERIE AND RGF SET UP NEW CHECK POINT AT BUTARE TO CHECK ID.

B. RPF. MILOB RPF SECTOR REPORTED THAT RPF IS NOT COOPERATING WITH UNMOS. ON 16 MAR TWO UNMO TEAMS WERE NOT PERMITTED TO ACCESS TO THEIR RESPECTIVE AOR THOUGH THE RPF LO WAS INFORMED OF THEIR MOVEMENTS.

C. OTHERS. ON 16 MAR 94 A RWANDA REGISTERED CAR MET AN ACCIDENT AT KABUGA ABOUT 15 KM EAST OF KIGALI. WHILE INVESTIGATING CIVPOL TEAM FOUND 45 GRENADES, 20 RIFLE LAUNCHED GRENADES AND 30 KGS OF AK-47 AND 6.72 mm BALL AMMUNITIONS. THE FIVE PASSENGERS (ALL FROM BURUNDI) WERE ARRESTED BY GENDARMERIE (REMERA BRIGADE). GENDARMERIE AND CIVPOL INVESTIGATING THE CASE.

4. OWN MILITARY ACTIVITIES

A. FORCE HQ. NTR.

B. UNOMUR. UNOMUR OPERATIONAL AREA IS CALM. A/CMO LEFT FOR KAMPALA TO MEET THE BRITISH HIGH COMMISSIONER AND DEFENCE ADVISER. SECTOR KABALE AND KISORO CARRIED OUT ROUTINE PTLS IN OWN AOR. A SOUND OF AN EXPLOSION WAS HEARD NEAR RPF POST AT KASHEKYE ON 161200 MAR 94. INVESTIGATIONS REVEALED THAT IT WAS FROM AN ANTI PERSONNEL MINE. BORDER CROSSINGS AT GATUNA:

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
16 MAR	07 VEHICLES CROSSED THE BORDER CARRYING 35 PERSONS (AGED BETWEEN 25 TO 35 YEARS). THEY CARRIED 100 TONS OF MAIZE AND 12 PERSONAL LUGGAGE.	05 VEHICLES CROSSED THE BORDER CARRYING 14 PASSENGERS (AGED BETWEEN 25 TO 40 YEARS). ALL VEICLES WERE EMPTY.

3/5

C. **DMZ**

(1) ON 161120 MAR 94 THERE WAS A SOUND OF EXPLOSION ON A HILL 500 METER EAST OF THE JOINT MEETING PLACE AT NGONDORE. INVESTIGATIONS REVEALED THAT THE EXPLOSION OCCURRED FROM AN ABANDONED M-26 GRENADE. NO CASUALTY REPORTED.

(2) ON 161640 MAR 94, TWO AMBULANCES WITH MILOB ESCORTS RECOVERED THE DEAD BODIES OF THE FIVE PERSONS AMBUSHED AND KILLED NEAR THE PFUNDA PLANTATION OF KINIHIRA ON 151740 MAR 94. DMZ SECTOR COMD ALONGWITH THE OPS OFFR VISITED THE SCENE OF INCIDENT AT 1430 HOURS ON 16 MAR 94 TO ASSESS THE SITUATION AND TO SUPERVISE THE RECOVERY OF THE DEAD BODIES. GEN SITUATION IN THAT AREA IS CALM. SECURITY IS INTENSIFIED BY BYUBATT IN THE AREA OF INCIDENT. INVESTIGATIONS ONGOING.

(3) TEAM C IS INVESTIGATING THE INCIDENT MENTIONED ABOVE.

(4) COY A COY CARRIED OUT FOOT PTLS IN AREAS OF CYUNGO (A9321), KAGAGA (A9522), RWERERE (A8534), NYAMUGALI (A8522) AND RUTEMBA (8524). B AND C COYS CARRIED OUT EXTENSIVE MOBILE AND FOOT PTLS IN OWN AOR.

(4) FORCE ENGR COY PROVIDED SECURITY AT NGONDORE. THEY RECOVERED 35 ROUNDS OF SMALL ARMS AMMUNITION FROM AN ABANDONED HOUSE FOLLOWING A REPORT FROM THE LOCALS.

D. **MILOB**.

(1) **MILOB GP HQ**. CMO COULD NOT MEET THE RPF COMD ON 161100 MAR 94 THOUGH THE MEETING WAS PREARRANGED. MAJ GEN KAGAME DID NOT SHOW UP FOR UNKNOWN REASON.

(2) **RGF SECTOR**. TEAM 601 AND 602 CARRIED OUT PTLS IN OWN AOR. NO INCIDENT REPORTED. ALSO ESCORTED RADIO TECHNICIAN TEAM TO KIGALI.

(3) **RPF SECTOR**

(A) TEAMS 501 AND G603 CARRIED OUT PTLS IN OWN AOR OF 59 RPF BATTALION. TEAM 503 AND 504 WERE DENIED ACCESS TO THEIR AOR.

(B) RPF REQUESTED UNAMIR TO HELP THEM TO REMOVE THEIR MEDICAL SUPPLIES FROM DMZ (GRID 154305) TO THE RPF SECTOR. THESE SUPPLIES WERE USED BY RPF MEDICAL TEAMS FOR THE DISPLACED PERSONS IN THE DMZ.

(4) **SOUTHERN SECTOR**. STUDENTS OF AGRICULTURE FACULTY ARE STILL ON STRIKE. NEGOTIATIONS ONGOING BETWEEN THE STAFFS AND THE STUDENT DELEGATES.

4/5

E. **KIGALI SECTOR**

(1) RUTBAT CARRIED OUT FOUR FOOT PTLS, 24 VEHICLE PTLS AND 3 CHECK POINT DUTIES. ALSO PROVIDED SECURITY TO THE FHQ AND THE RESIDENCE OF SRSG. TWO SECTIONS ESCORTED VIPS. ON 16 MAR 26 PERSONNEL FROM RUTBAT CARRIED OUT FIRING PRACTICE AT KANOMBE FIRING RANGE WITH 14.5 mm AA MG AND 7.62 mm MMG INTEGRAL TO THE BTR-80 APC. SEVEN SECTIONS CONDUCTED TRAINING.

(2) KIBAT CARRIED OUT 18 VEHICLE PTLS AND 3 CHECK POINT DUTIES. PROVIDED SECURITY TO KIGALI AIRPORT, OFFICE OF THE PRIME MINISTER, KIGALI SECTOR HQ, RESIDENCE OF THE MINISTER OF SOCIAL AND FOREIGN AFFAIRS. THEY ALSO PROVIDED SECURITY TO THE PRESIDENT OF THE CONSTITUTIONAL COURT, PRIME MINISTER AND PRIME MINISTER DESIGNATE. THEY EMPLOYED TWO APCs FOR THE SECURITY AT CND.

(3) TUNISIAN COY (-) CARRIED OUT TWO FOOT PTLS AND FIVE VEHICLE PTLS. ON 16 MAR 94, 34 PERSONNEL OF TUNISIAN COY(-) CARRIED OUT SMALL ARMS PRACTICE FIRING AT KANOMBE FIRING RANGE.

(4) KIGALI SECTOR PROVIDED 6 UNMO ESCORTS, ONE FOR UNAMIR, TWO FOR RGF AND THREE FOR RPF. THEY ALSO PROVIDED FIVE ARMED ESCORTS, ONE FOR THE PRIME MINISTER, ONE FOR SRSG, ONE FOR THE PRIME MINISTER DESIGNATE AND TWO FOR RPF.

(5) ON 162215 MAR 94, ONE JEEP OF KIBAT MET AN ACCIDENT WITH A CIVIL VEHICLE AT AVENUE PAUL VI NEAR THE MILITARY HIGH SCHOOL. ONE CIVILIAN PERSON HAD MINOR INJORIES AND WAS TAKEN TO THE HOSPITAL BY LOCAL GENDARMERIE. THE VEHICLE WAS SLIGHTLY DAMAGED.

(6) ON 151430 MAR 94 ONE SOLDIER OF KIBAT LOST HIS BAYONET AT DON BOSCO AREA. KIBAT IS CARRYING OUT AN INQUIRY ABOUT THIS.

5. **UNCIVPOL**. THE SITUATION IS REPORTED TO BE CALM. NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY. CIVPOL AND GENDARMERIE CONDUCTED MIXED PTLS AT KIGALI CITY. CIVPOL RECEIVED A COMPLAINT FROM RPF THAT EIGHT PERSONS WERE KILLED ON 15 MAR 94 AT NYAGATARE. RPF ACCUSED THE "INTERAHAMWE" FOR THE KILLING. CIVPOL IS INVESTIGATING THE MATTER AND WILL PROCEED TO THE SCENE. THERE WERE THREE ROAD BLOCKS PLACED AT AREA KARAMBO AND AT ONE OF THESE THERE WERE A LOT OF DRUNKEN AND AGGRESSIVE PEOPLE. GENDARMERIE DID NOT REMOVE THE ROAD BLOCKS BECAUSE OF THE FEAR OF BEING ATTACKED BY THOSE PEOPLE.

6. **HUMANITARIAN ACTIVITIES**. MILOB RPF SECTOR REPORTED THAT A BELGIAN RED CROSS TEAM DISTRIBUTED FOOD AT KINDOYI. THIS TEAM COMPLAINED THAT RGF IS PREVENTING THEM FROM GOING INTO THE RPF CONTROLLED AREAS TO DISTRIBUTE FOOD. THE BELGIAN RED CROSS ASKED

5/5

FOR UNAMIR ASSISTANCE IN THIS REGARD. PERSONNEL OF BYUBAT AT TUMBA AND NGARAMA ESCORTED ICRC TEAM TO RUSURA FOR FOOD DISTRIBUTION. THEY ALSO ASSISTED LOCALS AT MIMULI TO CLEAN THE MARKET.

7. **CIVIL AFFAIRS**. PERSONNEL OF BYUBAT PTL BASE AT NYAMUGALI IN CONJUNCTION WITH BOURGMESTRE (MAYOR) ORGANIZED A FORUM TO EDUCATE THE LOCAL PEOPLE ON PRESENCE OF UNAMIR.

8. **LOGISTICS**. LOG COY PROVIDED SECURITY TO THE UNAMIR WORKSHOP AND UNAMIR SUPPLY AND COMMUNICATION WAREHOUSE. DRY, FRESH AND FROZEN FOOD WERE ISSUED TO THE VARIOUS COMPONENTS OF UNAMIR AS USUAL.

9. **MISC**. NTR.

UNOMUR KABALE ... UNOMUR RADIO ROOM

VOORBLAD - FAXBERICHT

COMCEN CRISISSTAF
UTRECHT, THE NETHERLANDS

	PTT	MOTM
TELEFAX/FACSIMILE :	(3130)769722	*06-544722
TELEFOON/TELEPHONE:	(3130)769720	*06-544720
SATCOM - C :	492043680	

MA-036

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VAN/FM: KL CRISISSTAF OCHTENDBLAD

AAN/TO: UNOMUR OEGANDA

DTG/DATE: 170854A MRT 94

ONDERWERP/SUBJECT: AANVRAAG VIDEO CASSETTES

AANTAL PAGINA'S/PAGES (incl. frontpage): 2

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VEDNR:	
076	09

ROYAL DUTCH ARMY CRISISSTAFF

KL CRISISSTAF OCHTENDBLAD G-4 PL

Telefoon: 070-3186075/8950
*06-546-6075/8950
Telefax: 070-3186076/7777
*06-546-6076/7777

Comcen Crisisstaf
VEDOR 056109

TELEFAX BERICHT/TELECOPIER/FACSIMILE MESSAGE NR: 0310/25

DTG: 17.0854A maart 94 TREFWOORD: CASSETTES

ONDERWERP/SUBJECT: AANVRAAG VIDEOCASSETTES

BESTEMD VOOR/TO: FAX-NUMMER:

DCMO UNOMUR - LTC L NOORDSIJ

INHOUD/CONTENTS:

REFERTE: SITREP 003

MET VERWIJZING NAAR REFERTE DEEL IK MEDE:

a. VAN DE LKOL PATIST VERNOMEN DAT HIJ BIJ ZIJN BEZOEK AAN UNOMUR TE HOREN HEEFT GEKREGEN DAT ER NOG GENOEG BANDEN WAREN.

b. IOM G1 IS TOEZENDING VAN BANDEN BEST TE REALISEREN "MITS" OOK DE CRISISSTAF EENS KAN BEZIEN WAT ER ZOAL IS OPGENOMEN.

c. WE ZIJN BENIEUWD NAAR HET ANTWOORD.

Met vriendelijke groeten

AFZ/FROM: KL CRISISSTAF OCHTENBLAD G-4 PL/tqv J. VAN DER SPEK

Fr Julianakazerne
Gebouw A Kmr 341
MPC 168
POSTBUS 90711
2509 LE DEN HAAG

AANTAL PAGINA'S/PAGES: 1 (Incl. Voorblad)

TOTAL P.02

TOTAL P.06

UNOMUR KABELE [illegible] UNOMUR RADIO ROOM

VOORBLAD - FAXBERICHT

COMCKN CRISISSTAF
UTRECHT, THE NETHERLANDS

	PTT	MDTN
TELEFAX/FACSIMILE :	(3130)769722	*06-544722
TELEFOON/TELEPHONE:	(3130)769720	*06-544720
SATCOM - C :	492043680	

1994 MAR 17 11:03

MFA-0 361

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VAN/FM: KL CRISISSTAF OCHTENDBLAD

AAN/TO:

MIN DEF/DCBC	C-NLC	GOUVERNEUR KMA
BDL	C-NTC	DIRECTEUR INSTITUUT DEFENSIE
BDZ	C-GCK	LEERGANGEN
C-KMAR	C-COKL	DEBKL
C-1LK	C-CVKL	UNAVEM
ONUMOZ	WEU/DONAU	UNAMIR
MOLDAVIË	CMAC	UNTSO
UNSCOM	MFO	CMD NL-DET UNOMUR/UNAMIR

DTG/DATE: 17 MRT 94

ONDERWERP/SUBJECT: WEEKSITREP

AANTAL PAGINA'S/PAGES (incl. frontpage): 4

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VBDNR:	
076	08

WEEKSITREP

van 10 maart tot 17 maart 1994

KL CRISISSTAF OCHTENDBLAD

OVERZICHT VREDESOPERATIES

1. **MIDDEN OOSTEN**
   a. **UNTSO:**
   b. **MFO:**
   c. **UNSCOM CDG/38:**

2. **VERRE-OOSTEN**

   CMAC:

Concern Crisisstaf
VBDM 076 #8

3. **AFRIKA**

   a. **UNAVEM-II:**
   - De vredesonderhandelingen verkeren in een ernstige impasse, veroorzaakt door de onderhandelingen over de positie van UNITA in de nieuw te vormen regering.

   b. **ONUMOZ**
   - De opbouw van een tentenkamp voor de onderbrenging verloopt goed. Ook zijn er maatregelen genomen dat er op 04 april 1994 (geplande start eerste cursus) voldoende leerlingen, ongeveer 60, aanwezig zijn.
     Officiale opening ca 3 weken na start 1e cursus.
   - Het gehele NL detachement is vanaf 15 maart op één lokatie gehuisvest.

   c. **UNOMUR/UNAMIR**
   - De situatie is rustig. De patrioulles nemen langzaam maar zeker toe, vooral aan de grens.
   - Rotatie 1 A/B is behouden teruggekeerd in NL op 12 maart.
   - NL UNMO's zullen bijscholing gaan geven aan de UNMO's van andere nationaliteiten. Dit gezien hun kennis op het gebied van het ATLS-systeem (medisch hulpverlenings systeem).

4. **OOST EUROPA**

   VOORMALIG JOEGOSLAVIE

   a. **UNPROFOR**
   - Er blijkt maar weinig animo te zijn om UNPROFOR te versterken. De VN staat terughoudend tegenover aanbiedingen van ITALIE, TURKIJE en diverse Islamitsche landen. Symbolische positieve reacties komen van o.a. SPANJE, ARGENTINIE, FINLAND, SLOWAKIJE en POLEN.

- Extra Britse bijdrage van 900 man. De advance-party is op 10 maart afgereisd, de overigen volgen eind maart.
  Extra Franse bijdrage van 1 Infbat van 800 man. Vertrek advance-party 23 maart en overigen medio april.
- Op 10 maart is nadat zij onder vuur kwamen bij franse genisten alarmfase ROOD gegeven. Na coordinatie met de lokale ehdn, (en NAVO gevechtvltg) was de situatie om 18.30 weer fase GROEN. Beschieting uitgevoerd door BSA-tanks, artillerie en/of mortieren.
- Het opperbevel van BSA heeft een klacht tegen FRABAT ingediend dat zij het BiH zouden voorzien van luchtdoelraketten en grondstoffen voor produktie van munitie.
- Op 11 maart is een sld van FRABAT-3 doodgeschoten in een OP. Tegen de avond van 12 maart was er wederom een beschieting van de basis van FRABAT-3.(BIHAC-pocket)
- Op 14 maart is Gen Rose voor een inspectie met een heli geland op TUZLA AIRPORT.
- Gen Rose vindt de BSA-eis voor russische UN militairen op vliegveld TUZLA, ter controle van de vliegtuigladingen onaanvaardbaar voor de UN.

b. **1 NL VN VBDBAT**
- FC heeft formeel ingestemd met de uitvoering van het " Signals Transition Plan". Dit leidde tot de uitfasering van het VBDBAT. Planning eindfase: juli 1994.
  Eerst BAT-COMCENS, daarna COMCENS S-HQ, BH-CMD en F-HQ.
  De comcens van TBAT en DUTCHBAT worden m.i.v. 01 april 1994 onder bevel van de genoemde bats gesteld.
- Dpl personeel van V-12 worden heringedeeld (voor een latere periode) voor uitzending met SPT-CMD of TBAT.

c. **1 NL/BE VN TBAT**
- Een vtg van 1e pel Acie is van de weg geraakt. Hierna aangereden door een vtg van hetzelfde pel. Beide chauffeurs van het tweede vtg raakten licht gewond.
- Op 14 maart zijn op de route SKODA, bij VARES, twee voertuigen waarvan de een de ander sleepte door een brug gezakt. Er zijn 2 personen licht gewond. Medisch behandelt ter plaatse.
- Op 15 maart werd steun geleverd door SPTCMD aan NORDBAT voor het verwijderen van de restanten van de ingestorte brug.
- Totaal vervoerd: 67.244 ton

d. **DUTCHBAT (SPTCMD)**
- Op 15 maart waren voor 200 man schuilonderkomens gereed en 1 set prefabs sanitair opgesteld.
- Op 04 maart startte de aanleg heliveld bij NORDMEDCOY. Planninge gereed 16 maart.
- Konvooien ondervinden veel problemen door de vele modder op de onverharde wegen in het bergachtig terrein.

e. **DUTCHBAT (INFBAT)**
- Stand van zaken op 16 maart m.b.t. ontplooiing Infbat:
  Acie: TUZLA
  Bcie: SREBRENICA
  Ccie: Hoofdmacht in SCHAARSBERGEN, voordetachement in BRELA.
  Stcie: - Verkpel en 2e Bevpel: LUKAVAC.
  - 1e Bevpel, Gnpel, deel Batstaf en 1/3 Vbdpel in SREBRENICA.
  - Deel Batstaf en 2/3 Vbdpel in BRELA.

Cisco Crisistaf
VRIJ 076 148

Vzgcie: Verspreid over BRELA (ZEPA det), op de route en SREBRENICA.

- Verplaatsingsplanning:
  150394: Acie wordt tijdelijk o.b. gesteld van C-NORDBAT.
  Indeling: 2 pels voor vliegveld TUZLA,
  1 pel SREBRENIK (20 km noord van TUZLA).
- 160394: Heli's van SPLIT naar TUZLA.
  220394: Ccie van NL naar BRELA
- Personeel heeft geen toestemming gehad voor SREBRENICA. De journalisten zijn grotendeels teruggekeerd naar SPLIT en NL.
- Op 10 maart heeft het laatste deel van CANBAT de lokatie SREBRENICA verlaten.
- De samenwerking met de lokale autoriteiten verbetert iedere dag.
- De ontplooiing van het heli-det geeft nog problemen. B/H CMD tracht de heli's onder haar bevel te krijgen t.b.v algemene inzet.
- Nog geen organieke schuilbunkers in SREBRENICA. Nu worden YPR'n en provisorische onderkomens gebruikt.
- Het aantal beschikbare MB zau's, pers en Iveco's zijn de beperkende factor m.b.t. het laten rijden van deplkonvooien.
- Op 11 mrt heeft maar één van de twee logkonvooien toestemming gekregen om SREBRENICA te verlaten. Beiden hadden GEEN lading. Reden: de lading stond niet op het load-manifest ?
- Tijdens de dagelijkse bespreking op 11 maart met alle vertegenwoordigers in SREBRENICA werd afgesproken dat de gevaarlijke munitie van het plaatselijke wapendepot d.z.v. DUTCHBAT vernietigd zal worden.
- De bevoorrading van OP Q is voor YPR's onmogelijk i.v.m. de slechte wegcondities. Dit wordt nu gedaan m.b.v. de lokale bevolking en hun ezels.
- Op een vergadering met o.a. C-Infbat en BSA zal worden uitgelegd wat de opdracht van Dutchbat is en hoe zal optreden na beschietingen, tevens zal het drinkwaterprobleem besproken worden, met eventueel de heropening van het watervoorzieningstation in de JADAR vallei.
- Op 12 maart is een inbraak geconstateerd in 3 vau 4t op parkeerplaats in SPLIT. Een onderzoek is ingesteld.
- Op 14 maart is een MB zwaar beschadigd door exploderede mijnen. De beide inzittenden zijn ongedeerd mede door de kevlar-dekens. Oorzaak: tijdens een controlerit een verkeerde afslag genomen en in BSA-grondgebied terecht gekomen.

5. **MOLDOVA**
   - Lkol Lodder keert op 16 maart terug naar MOLDAVIE.

6. **WEU/DONAU**
   - WEU-DONAU personeel zal vanaf 11 maart tijdens hun dienst officiele herkenningstekenen gaan dragen. Blauwe pet , hanger en armband met het WEU-embleem.
   - Aantal controles: 6 konvooien met 27 schepen.

7. **DIVERSEN**

Cmcos Crisisstaf
676 168

[redacted]

transami (Uganda) Ltd

CABLE TRANSINTRA
P.O. BOX 5001
TELEX 61366/61019
TEL. 259661/243060
INDUSTRIAL AREA
PLOT 44/50 - 7th STREET
KAMPALA-UGANDA

[redacted]

11 FAX 360

Date: 17TH MARCH, 1994.

Your Ref: Our Ref:

F A X M E S S A G E

FAX - 0486 - 23816

TO: UNOMUR/MR LALEAU

FROM: TRANSAMI (U) LTD., P. LEEN.

RE: QUOTATION FOR AIRFREIGHTING 1000 KGS OF P/EFFECTS TO AMSTERDAM & HARARE.

PLEASE REFER TO OUR QUOTATION DD 19/2/94 AND TAKE NOTE THAT PACKING CHARGES ARE NORMALLY USD 1.25 PER KG. WHAT APPEARS IN OUR QUOTE I.E. $ 0.90/KG. COVERS ONLY PARTIAL PACKING NAMELY WRAPPING AND TUCKING INTO CARTON BOXES BUT NOT CRATING INTO WOODEN BOXES.
SORRY FOR NOT HAVING MENTIONED IT IN OUR EARLIER QUOTE.

REGARDS,

540

UNAMIR
1994 MAR 17 06 59

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)
(MINUAR)

KIGALI RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE
UNCLASSIFIED/CONFIDENTIAL/RESTRICTED/ONLY

INFAX 359

OUTGOING FAX NO. KMF300

PAGE 1 OF 1

TO: N. GOERANSSON, SAO UNOMUR KABALE, UGANDA	FROM: CHRISTINE DE LISO C. DeLiso OFFICER-IN-CHARGE ADMINISTRATION UNAMIR
PREFIX/NO: ~~MIR/~~ MISC 230	DATE: 16 March 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 256-486-23816	FAX NO: 250-84265
INFO: FAX NO:	DRAFTER: CDL/OIC FILE REF:
Internal Dist.: CAO, CPO	
SUBJECT: FSO JOSEPH MWAMADI - MSA FOR MARCH 1994	
REFERENCE:	

PLEASE GO AHEAD AND PAY FSO JOSEPH MWAMADI FROM YOUR OFFICE FOR THE PERIOD OF 1 - 31 MARCH 1994 AND CHARGE UNAMIR ACCOUNT A/C 30110-176.

ATTACHED TO THIS FAX WE ARE SENDING YOU THE INTEROFFICE MEMORANDUM FROM MR. DIALLO TO MS. DELISO ON THIS CASE AND ALSO THE MOP FORM CONCERNIN MR. MWAMADI.

PLEASE CONFIRM WHEN PAYMENT MADE AND ADVISE VOUCHER NUMBER, DATE AND AMOUNT PAID.

BEST REGARDS.

JAO PERS Fin JOE.

JE 2/3

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

14 March 1994

pls. check w/CCPO whether we can arrange to open MSA for March from Kabale. I assume this will solve problem. CH 15.3.94

TO: Ms. Christine De Liso
Chief Finance Officer

From: A.R. Diallo
Chief Civilian Personnel Officer

Subject: FSO Joseph MWAMADI - Advance against MSA for month of March 1994.

FSO Joseph MWAMADI has proceeded to UNOMUR Kabale for the period 9 March 1994 through 6 April 1994. To enable staff member meet the additional expenses in connection with his stay in Kabale, it would be appreciated if an advance be arranged to staff member amounting to 80% of the MSA due to him during the period 09-31 March 1994.

3/3

UNAMIR/UNOMUR

MOVEMENT OF PERSONNEL

TO: CAO
SAO/UNOMUR

THROUGH: CMPO (Militrary Contingent Personnel)
CMO (Military Observers)

FROM: NORRIS JORSLING CTO

In accordance with ADMINISTRATIVE INSTRUCTION AI/002, authorization is requested for the following official travel:

NAME OF TRAVELLER: FSO JOSEPH MWAMADI

RANK/POST: VEHICLE MECHANIC ID CARD NO.: 076

DESTINATION: UNOMUR, KABALE

PURPOSE OF TRAVEL (See Note 1 below): REPLACING TRANSPORT OFFICER IN KABALE FOR PERIOD 14 MARCH 1994 THRU 06 APRIL, 1994

ORDER/INSTRUCTION REFERRED TO: SEE COPY OF ATTACHED MEMO FROM TRANSPORT OFFICER UNOMUR TO CAO DATED 08 FEB. 1994

DATE OF DEPARTURE: 14-03-94 DATE OF RETURN: 06 APRIL 1994

MODE OF TRAVEL: ROAD

TRAVEL AUTHORIZED BY (See Note 2 below): N. JORSLING (Name) CTO. (Rank/Title)

ACCOMMODATION/MEALS AUTHORIZED AT:

APPROVED BY: [signature]
PP-CAO/UNAMIR or SAO/UNOMUR

DATE: 8/3-94

NOTES:

1. The purpose of travel must be clearly stated. "Duty" i not accepted as purpose of travel. Forms not completed in a satisfactory manner will be returned.

2. Travel can only be authorized by a senior supervising officer (e.g. COS, COO, CLOGO, CMPO, CMO, SAO or equivalent)

3. MOP's to be presented at least 3 working days in advance.

4. POST FACTO REQUESTS WILL NOT BE APPROVED.

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)
(MINUAR)

KIGALI RWANDA

ROUTINE/PRIORITY/**IMMEDIATE**/MOST IMMEDIATE
UNCLASSIFIED/CONFIDENTIAL/RESTRICTED/ONLY

MFAP 358

OUTGOING FAX NO. _____ PAGE 1 OF 1

TO: NILS GOERANSSON SAO, UNOMUR KABALE	FROM: HANS BENZ CHIEF PROCUREMENT OFFICER
PREFIX/NO:	DATE: 16 MARCH 1994
ATTN: SUPPLY OFFICER	PHONE: 250-84269 EXT. 1352
FAX NO: 256 - 486 - 23 816	FAX NO: 250-84274
INFO: FAX NO:	DRAFTER: MAUNO VANTTAJA PROCUREMENT OFFICER FILE REF:
Internal Dist.:	
SUBJECT: **REQ.# SUP - 20001/FURNITURE.SUP-20055/CTN BOXES**	
REFERENCE: MY FAX 11/3/94 AND YOUR 12/3/94	

1. PLEASE ADVISE IF ANY OFFERS ARE EXPECTED FROM YOUR END IN RESPONSE TO OUR BID NO. 40.

2. WE INTEND TO RAISE PURCHASE ORDER TO THE VENDOR CARGOLUX UGANDA LIMITED FOR SUPPLY OF QTY 500, 5 PLY, 0.155 CBM CARTON BOXES. PLEASE FORWARD COMPLETE DETAILS REGARDING THIS VENDOR I.E. NAME OF THE CONTACT PERSON, ADDRESS, TELEPHONE AND FAX NUMBERS.

   FOR OUR FUTURE SURVEYS PLEASE SEND YOUR LIST OF YOUR REGULAR AND RELIABLE VENDORS FOR INCLUSION IN THE REALITY SYSTEM VENDORS' ROSTER. MENTION FIELD OF BUSINESS LIKE; STATIONERY, FURNITURE, TOOLS, FOOD, PRINTING ETC.

3. RECEIVED YOUR MESSAGE REGARDING VISIT. CPO INTENDS TO PAY A VISIT NEXT WEEK. IF NOT ABLE I WILL DO MY BEST TO ACCOMMODATE IT TO MY BUSY SCHEDULE.

4. BEST REGARDS.

SAO SUP/106.

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR
(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)
(MINUAR)

KIGALI RWANDA

MFAX357

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY/CRYPTO

KMF-506 KMF-297

 578

TO: BEISSEL/ACTING DIRECTOR FOD UN NEW YORK 3-4879	FROM: CHRISTINE DE LISO OIC ADMINISTRATION UNAMIR
OUTGOING FAX NO: MIR-578	DATE: 16 MARCH 1994
ATTN: BJORNSSON/ DA COSTA/DOSSAL/ DE ALMEIDA	PHONE: 250-85269 (DIRECT)
FAX NO: 1-212-963-2116	FAX NO: 250-84265
INFO: SAO UNOMUR KABALE FAX NO: 256-486-23816	DRAFTER: OIC/eng FILE REF: SITREP
Internal Dist.: SRSG, FC, OIC, SAO/UNAMIR; SAO/UNOMUR	
SUBJECT: WEEKLY REPORT NO. 11/94	
REFERENCE: MUSC-227	

000 GENERAL

001 PLEASED TO REPORT THAT WE HAVE REVERTED TO SECURITY PHASE ONE "PRECAUTION" AS OF 14 MARCH. SITUATION REMAINS CALM BUT WE ARE WELL AWARE THAT IN ABSENCE OF BBTG IT CAN CHANGE WITHOUT WARNING.

002 REGRET TO REPORT THAT CIVILIAN STAFF MEMBER MS MARIA SHIREEN CAUSEY WAS MEDICALLY EVACUATED TO NAIROBI HOSPITAL BY BELGIAN C-130 ON SATURDAY MORNING 12 MARCH. CONDITION CONTINUES TO BE CRITICAL AND FAMILY HAS BEEN NOTIFIED. PROGNOSIS IS GUARDED. MEDICAL REPORTS FORWARDED DIRECTLY TO FOD/UN MEDICAL DIRECTOR.

003 AN ASSESSMENT IS BEING MADE OF UNAMIR FIELD HOSPITAL, INCLUDING MEDICAL CAPABILITIES, SUPPLIES AND EQUIPMENT. ADMINISTRATION, SRSG'S OFFICE AND MILITARY COMPONENT ALL AGREE ON THE URGENT NEED FOR A COMPLETE STUDY. WE WILL KEEP YOU INFORMED.

SAO

004 SpTO STILL COORDINATING THE FINALIZATION OF THE EVACUATION PLAN WITH CONCERNED SECTIONS. FINAL DRAFT WILL BE PRESENTED EARLY NEXT WEEK. ZONE WARDENS AND ASSISTANT ZONE WARDENS HAD BEEN DESIGNATED AS WELL AS "REQUIRED (ESSENTIAL) STAFF MEMBERS". MEETING WITH ZONE WARDENS AND ASSISTANTS WILL BE HELD BEFORE END OF THE MONTH WITH UNDP ZONE WARDENS.

STARTED A PROJECT IN COLLABORATION WITH MIS SECTION TO SET UP A CONTINGENCY PLAN IN ORDER TO SECURE AND/OR DESTROY SENSITIVE DOCUMENTS (MAGNETIC OR ON PAPER) IN CASE OF RAPID EVACUATION.

MET WITH CCPO TO PRODUCE INFORMATION ON STAFFING REVIEW REQUIRED FOR THE ACABQ.
DETAILLED INFORMATION ON STAFFING NEEDS (LOCAL AND INTERNATIONAL) WILL FOLLOW VERY SOON.

COPY OF SpTO'S JOB DESCRIPTION HAS BEEN SENT TO FOD CHIEF PERSONNEL OFFICE BY POUCH FRIDAY 11 MARCH.

SCHEDULED TASK

ESTABLISHING IN COLLABORATION WITH CCPO THE STAFFING NEEDS FOR THE NEXT UNAMIR MANDATE. STAFFING REQUESTS WILL TAKE INTO ACCOUNT THE UPCOMING PROJECTS AND EACH SECTIONS HEADS WILL BE MET.

SpTO WILL MEET THE CONCERNED SECTIONS TO IMPROVE THE UNAMIR MEDEVAC PROCEDURE.

005 SECURITY

UPON ARRIVAL OF ONE SECURITY OFFICER WE HAVE RELEASED ONE CIVPOL MONITOR TO RETURN TO NORMAL DUTIES, AND HAVE AGREED TO RELEASE ONE ADDITIONAL MAN NEXT WEEK. COMMISSIONER CIVPOL HAS KINDLY AGREED TO ALLOW US TO RETAIN RONALD BAUMANN, CHIEF SECURITY OFFICER, PENDING ARRIVAL NEW CHIEF OF SECURITY MARCEL BERGERON. HOWEVER CIVPOL COMPONENT VERY SHORT OF STAFF AND HE CANNOT SUPPORT THIS ARRANGEMENT INDEFINATELY. GRATEFUL IF ARRANGEMENTS CAN BE MADE FOR MR BERGERON TO TRAVEL TO MISSION AREA SOON AS POSSIBLE.

100 GENERAL SERVICES

101 PERSONNEL

HAVE REQUESTED FROM FOD FIELD PERSONNEL A COPY OF APPROVED STAFFING TABLE UNAMIR/UNAMOR SO WE CAN RECONCILE ALL POSTS (STAFF ALREADY ON BOARD AND THOSE UNDER RECRUITMENT). GRATEFUL IF YOU CAN ENSURE THAT IT IS FORWARDED SOON AS POSSIBLE.

101A SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, CIVPOL CIVIL AFFAIRS, ETC.)

NTR.

101B ADMINISTRATIVE STAFF

LOCAL STAFF:

(A) NEW RECRUITMENTS (SSAS):

RUTAREMARA, WILLIAM, INTERPRETER:	18/01/94 - 17/02/94	GS3
BUSHAYIJA, THARCISSE, DRIVER:	18/01/94 - 17/02/94	GS2
NKUSI, GILBERT, TECHNICIAN:	17/01/94 - 16/02/94	GS4
MUTABAZI, JEAN PAUL, TECHNICIAN:	01/02/94 - 28/02/94	GS4
MUNYAKAZI, ISIDOR, PROC/CLERK:	07/02/94 - 06/03/94	GS4
KABANDA, GASPARD, SUPPLY/CLERK:	17/01/94 - 16/02/94	GS4
KITOKA, ILOMBE, ELECTR./TECHN.:	01/02/94 - 28/02/94	GS4
OKONGO, JUSTIN, DESIGN ENG. :	25/01/94 - 24/02/94	GS4
SAFARI PEKKE, JUVENAL, SER.TECH.:	01/02/94 - 28/02/94	GS3
NGIRABAKUNZI, CELESTIN, SER.TECH.:	01/02/94 - 28/02/94	GS3
RUGUMIRE, STANISLAS, SER.TECH.:	01/02/94 - 28/02/94	GS4
MUKARAGE, MICHEL, DRIVER:	21/01/94 - 20/02/94	GS2
TARATIBU, J.MARIE VIANNEY,DRIVER:	21/01/94 - 20/02/94	GS2
NDAYIZEYE, J.CLAUDE, DRIVER:	25/01/94 - 24/02/94	GS2
MUTABAZI GERARD ISMAIL, DRIVER:	25/01/94 - 24/02/94	GS2
UMUTONI, SOLANGE,SECRETARY:	16/02/94 - 15/02/94	GS3
MWIZERWA, YVONNE, RECEPTIONIST:	08/02/94 - 07/02/94	GS2
UWIZEYE, AMRI, DRIVER:	25/02/94 - 24/03/94	GS2
MUREKATETE, ASIA, RECEPTIONIST:	01/01/94 - 28/02/94	GS2
UMULISA, ERNESTINE, RECEPTIONIST:	07/02/94 - 06/03/94	GS2
UWALIVUZE,J.CLAUDE, DRIVER:	12/01/94 - 10/03/94	GS2
GATETE, ALLY, DRIVER:	01/01/94 - 28/02/94	GS2

(B) EXTENSIONS

NSHIMIYIMANA, VENUSTE :	01/01/94 - 04/04/94
UBALIJORO, ADOLPHE:	04/02/94 - 04/04/94
MPATSWENUMUGABO, ALPHONSE:	11/02/94 - 04/04/94
KIMENYI, JOSEPH;	14/02/94 - 04/04/94
N'SABAKA MANKALA, YVES:	07/02/94 - 04/04/94
NYAKAGABO, JOSEPH:	10/02/94 - 04/04/94
BYARUGABA, JOHN:	14/02/94 - 04/04/94
BUSHAYIJA, THARCISSE:	18/02/94 - 04/04/94
MUHOZI, NASSOR:	20/01/94 - 04/04/94
KAKUZE, ANNY:	01/02/94 - 04/04/94
MUSANGA, GERARD:	29/01/94 - 04/04/94
UGIRUMUFAIA, GODEBERTHE	28/01/94 - 04/04/94
UWURUKUNDO, EMMANUEL:	29/01/94 - 04/04/94

200 SUPPLY

201 FOOD/RATIONS

PRESENTATION ON LOCAL PURCHASE OF FRESH FOOD WILL BE SUBMITTED TO LCC ON THURSDAY 17 MARCH 1994.

202 WATER

EXPECT HQCC POST-FACTO APPROVAL FOR SUPPLY OF WATER IN JERRY CAN. 4 WATER PURIFICATION PLANTS RECEIVED AND TESTES; RESULT: 2 ARE OPERATIONNAL. DISTRIBUTION SYSTEM WILL BE SET UP SOON. WE WILL ADVISE YOU ON THIS ISSUE.

203 POL

EXPECT HQCC APPROVAL FOR PURCHASE OF POL PRODUCTS. FURTHER DELAY MAY CAUSE SHORTAGE OF DIESEL IN THE COUNTRY AS SUPPLIERS CAN'T OBTAIN FROEIGN CURRENCY CREDITS FROM BANKS IN ABSENCE OF OFFICIAL CONTRACTS.

204 ACCOUTREMENTS/MEDALS

FIRST MEDALS PARADE HELD WITHOUT MEDALS. KINDLY CONFIRM DATES WE CAN EXPECT.

205. OTHER SUPPLIES

EXPECT REPLY REF. FLAK JACKETS. WE CONFIRM RECIEPT OF A LARGE SHIPMENT OF ENVELOPPES WITH UNAMIR/MINUAR DESIGN AND LETTERHEADS; ALSO RECEIVED ONE PARCEL CONTAINING ROLLS OF TALE SHEET. THANK YOU FOR YOUR PROMPT ACTION.

300 COMMUNICATIONS

301 THE VERIFICATION TESTS ON THE INTELSAT EARTH STATION SEEMS TO HAVE BEEN SUCCESSFUL AND WE ARE MAKING PREPARATIONS WITH NEW YORK HEADQUARTERS TO PROVIDE TELEPHONE AND TELEX FACILITIES TO THE ESSENTIAL STAFF HERE IN UNAMIR. WE ARE AWAITING THE ARRIVAL OF SPARE PARTS FOR THE ERICSON MD-110 PABX. THIS WILL ENABLE US TO PROVIDE COMMUNICATIONS SERVICES FOR ALL UNAMIR STAFF.

302 PRESSURE IS MOUNTING FROM THE MILITARY COMPONENT HERE FOR US TO PROVIDE MORE VHF COMMUNICATIONS FACILITIES THROUGHOUT THE AREA OF DEPLOYMENT. IN ADDITION, WE CONTINUE TO HAVE DIFFICULTIES IN GETTING RWANDATEL TO PROVIDE US WITH TELEPHONE LINES, BECAUSE THERE IS NO CABLE PROVIDED IN SOME OF THE AREAS WHERE WE ARE OPERATING. IN OTHER AREAS, HOWEVER, OF THE COUNTRY THE TELEPHONE SERVICE IS OPERATING AT FULL CAPACITY.

400 INFRASTRUCTURE/ENGINEERING

401 ACCOMMODATION AND RELATED ISSUES (WORKING/LIVING/HANGARS/WAREHOUSES)

NTR.

402 PROJECTS - CURRENT/PROPOSED

PREPARED DESIGNS, ESTIMATED QUANTITY OF MATERIALS AND OBTAINED COST ESTIMATES TO CONSTRUCT WORKBENCHES AND SHELVING UNITS IN COMMUNICATIONS WORKSHOPS AND UNAMIR HQ.

CONTINUED PRELIMINARY PROJECT ORGANIZATION AND PLANNING FOR CONSTRUCTION OF ACCOMMODATION FOR 120 PERSON KIBAT COMPANY AT KANOMBE AIRPORT. IN AGREEMENT WITH BELGIAN ARMY ENGINEERING SECTION, THEY WILL PROVIDE SKILLED CONSTRUCTION LABOR, MATERIAL TRANSPORT AND A PROJECT ENGINEER FOR APPROXIMATELY 2 MONTHS. DETAILED PLANNING WORK TO COMMENCE IN APPROXIMATELY 1 WEEK.

PARTICIPATED IN INITIAL MEETING TO CREATE STRATEGY FOR PLANNING AND DEVELOPING THE ASSEMBLY POINTS AS PART OF THE DEMOBILIZATION PLAN. PLEASE NOTE THAT THIS WORK IS NOW APPROXIMATELY 3 MONTHS BEHIND SCHEDULE. WE WILL BE SUBMITTING A FORMAL REQUEST TO REVIEW PROJECT BUDGET AND TIME SCHEDULE. WILL ALSO REQUEST THAT FUNDS IN APPROPRIATE ALLOTMENT ACCOUNTS BE CARRIED FORWARD TO FOLLOWING MANDATE PERIOD BASED ON REVISED PROJECT SCHEDULE.

BEGAN NUMEROUS CONSTRUCTION PROJECTS THROUGHOUT KIGALI AND DMZ SECTORS INCLUDING, LARGE GENERATOR/FUEL TANK INFRASTRUCTURE, IMPROVEMENTS TO SECTOR HEADQUARTERS, OFFICER/TROOP ACCOMMODATIONS AND PREPARATION OF OFFICE/WORKSHOP FACILITIES FOR M&A SECTIONS.

ASSISTED AMBASSADOR UBOLIJORO IN FINALIZING ARRANGEMENTS TO SECURE USE OF FACILITIES TO HOUSE 200 GHANANIN TROOPS IN KIGALI AS PART OF OPERATION BOOMERANG.

403 POWER SUPPLY/GENERATORS

NTR.

404 WATER SUPPLY ASPECTS (POTABLE WATER SUPPLY AND STORAGE, TREATMENT/PURIFICATION)

NTR.

500 TRANSPORT

NOTHING TO REPORT.

600 MOVEMENTS

601 GENERAL

NTR.

602 DEPLOYMENTS/REPATRIATIONS

NTR.

603 ROTATIONS

NTR.

604 INDIVIDUAL MOVEMENTS

NTR.

605 SHIPPING

NTR.

700 AVIATION

701 GENERAL

AS REPORTED BY SPECIAL INCIDENT SITREP. ON 101040 MAR 94 ONE BELGIAN HELICOPTER CRASHED NEAR RUGARAMA AREA AT GRID 118882. THE HELICOPTER FLEW INTO HIGH TENSION CALBE. ONE PASSENGER ESCAPED UNHURT. THE PILOT AND ONE OTHER PASSENGER SUSTAINED MINOR INJURIES. THE CASUALTIES RECEIVING TREATMENTS AT KIBAT MEDICAL SUPPORT UNIT AT DON BOSCO SCHOOL. THE HELICOPTER IS TOTALLY DAMAGED. STILL LOCATED AT THE ACCIDENT PLACE. KIBAT IS MAKING EFFORTS TO RECOVER THE HELICOPTER FROM THE SPOT ASAP.

WE UNDERSTAND THAT 5 HELOS FROM CANADIAN COMPANY ARRIVING MISSION AREA THIS WEEK. PLEASE URGENTLY FAX A COPY OF THE CONTRACT, AS WELL AS HQ RESPONSE ON THE DRAFT ADMINISTRATIVE INSTRUCTION FORWARDED TO MR. BEISSEL, ACTING DIRECTOR, FOD ON 8 FEBRUARY 1994 ON THE USE OF UN AIRCRAFT.

702 FIXED WING

NTR.

703 ROTARY WING

800 ELECTRONIC DATA PROCESSING (EDP)

801 PERSONNEL

MIS ASSISTANT MS. ELEANOR BATIOUK ARRIVED AT DUTY STATION (UNAMIR) ON 10 FEBRUARY 1994.

802 STOCKS

FOLLOWING ITEMS RECEIVED THROUGH POUCH ON

CPU	10	
MONITORS	10	
LASERJET4	10	
COMPAQ NOTEBOOK	10	
COMPAQ NOTEBOOK BAGS	10	
CURRENT TRANSFORMER	10	
COMPAQ BATTERIES	20	
BATTERY CHARGER FOR DESKJET PORTABLE PRINTER	5	
INK CATRIDGE FOR DESKJET PORTABLE	3	BOXES
INK CATRIDGE FOR LASERJET4	9	
DATA CATRIDGE (FOR UNIX SYSTEM BACKUP)	10	
CO-AXIAL CABLE T CONNECTOR	1	BOX

MANY THANKS!

CONNECTING CABLES BETWEEN MONITORS AND CPU's (WITH MALE AND FEMALE ENDS ON EACH) URGENTLY REQUIRED.

ALSO REQUIRE MULTI-SOCKET BARS WITH THREE OR FOUR INLETS TO PLUG UPS, PRINTERS, etc. BEFORE CONNECTING INTO THE SINGLE ELECTRICAL SOCKET ON THE WALL.

PRINTER CABLES NEEDED.

20MB DATA CATRIDGE, (THE SIZE OF A STANDARD STEREO CASSETTE REQUIRED) TO BACKUP SYSTEMS ON THE NOVELL NETWORK. TAPE DRIVE OF THE NOVELL BACKUP WORKSTATION BIGGER THAN THOSE CATRIDGES SENT.

803 COMPLETED TASKS

TRAINING OF USERS ON REALITY SYSTEM CARRIED OUT.

GENERAL HARDWARE MAINTENANCE AND TROUBLESHOOTING CARRIED OUT.

TRAINING PROGRAM ON STANDARD APPLICATIONS AND GENERAL SOFTWARE SUPPORT CARRIED OUT.

FULL DOCUMENTATION OF SOFTWARE TRAINING PROJECT PREPARED. REVIEWED DOCUMENT TO BE FOWARDED BY 25 MARCH 94 ALONG WITH STATUS OF OTHER MIS PROJECTS. CONFIGURATION OF TECHNICAL ENVIRONMENT FOR IMPLEMENTATION OF ACCOUNTS SYSTEM DONE FOR MOST PART OF THE WORKING WEEK. SOME HARDWARE PROBLEMS DETECTED ON NEW UNIX FILE SERVERS RECEIVED. WORK STILL IN PROGRESS TO RECTIFY THE SITUATION.

804 SCHEDULED TASKS

CONTINUE SYSTEMS SUPPORT AND TRAINING OF USERS ON REALITY SYSTEM AS SCHEDULED.

CONFIGURE A POOL OF COMPUTERS AT IN THE HQ BUILDING FOR THOSE DEPARTMENTS NOW LOCATED OUTSIDE UNAMIR HQ TO HAVE ACCESS TO MANAGEMENT INFORMATION SYSTEMS ON THE LAN SYSTEM PENDING THE EXTENSION OF THE NETWORK TO THEIR NEW LOCATIONS. THIS TASK NOT CARRIED OUT IN PREVIOUS WEEK DUE TO LACK OF OFFICE FURNITURE AND LACK OF CONNECTING CABLES TO PUT EQUIPMENT TOGETHER.

CROSS-CHECK INVENTORY AND PREPARE STATUS REPORT TO UN HQ AS REQUESTED BY DIRECTOR OF FOD.

PREPARE STATUS REPORT ON EDP SECTION STAFFING, PROJECTS AND REQUIREMENTS FOR UN HQ AS REQUESTED BY DIRECTOR FOD.

CONTINUE THE SET UP TECHNICAL ENVIRONMENT FOR THE IMPLEMENTATION OF THE FINANCE/ACCOUNTS MANAGEMENT SYSTEM.

START FIRST PHASE OF PROCEDURE FOR SECURITY BACKUPS, EXTRACTION OF SENSITIVE UN DATA AND TECHNICAL MEANS OF CLEARING THESE FROM HARD DISK SURFACES IN TIMES OF EVACUATION.

805 CURRENT REQUIREMENTS

NTR.

806 OTHER MATTERS

NTR.

900 FINANCE

901 TECHNICIAN, PROGEN EXPERT AND SUN ACCOUNTING SYSTEM EXPERT HAVE ARRIVED AND ARE ASSESSING OVERALL SITUATION WITH A VIEW TO INSTALLATION AND INPUT OF DATA TO MECHANIZED SYSTEMS UPON ARRIVAL OF EQUIPMENT LATER THIS WEEK. THESE HQ STAFF HAVE BEEN EXTREMELY HELPFUL IN COORDINATING OUR NEEDS WITH SYSTEM REQUIREMENTS. WE EXPECT THAT FOLLOWING THE INSTALLATION OF SYSTEM AND STAFF TRAINING OUR JOB WILL BE MUCH EASIER.

902 WE WERE PREVIOUSLY INFORMED THAT HQ AUDIT TEAM WOULD ARRIVE MISSION AREA ON 4 APRIL. HAVE JUST BEEN ADVISED THAT THEY ARE ARRIVING 22 MARCH FOR THREE WEEK VISIT. WHILE WE HAVE NO OBJECTION TO BEING AUDITED, WE ARE TOTALLY IMMERSED ALREADY WITH THREE SOON TO BE FOUR SUN SYSTEM IMPLEMENTATION VISITORS FROM HQS.

903 PLEASE ADVISE AS SOON AS POSSIBLE ETA OF MR. OTTOCAR REISENEDER, FINANCE ASSISTANT.

UNOMUR KAMPALA

UNITED NATIONS NATIONS UNIES TELEGRAPH

PAGE 1 OF 2

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MFA/ 356

11413

For use of Drafter / A remplir par le rédacteur

DATE 11 MARCH 1994

M.SATO/PF | FOD | S-2290F | 3-6216

MSF 1399-03

MOST IMMEDIATE

PM OF SENEGAL 212 737-7461 | UNDP DAKAR | UNOMUR KAMPALA | UNAMIR KIGLIA

----------M.B. SY/QUATTARA/GOERANSSON/INFO DE LISO FROM DIAMOND/DA COSTA. WISH TO ADVISE THAT THE GOVERNMENT OF SENEGAL HAS NOMINATED THE FOLLOWING TEN (10). MILITARY OBSERVERS FOR A TOUR OF DUTY WITH THE UNITED NATIONS OBSERVER MISSION TO UGANDA/RWANDA (UNOMUR) SCHEDULED TO DEPART ON THE 25 MARCH 1994.

1.LT. COL. DJIGO. 2. COMDT. NIANE

3.CAPT.DOIABOULA. 4. CAPT. BASSENE

5.CAPT. SARR. 6. CAPT. DIOUF

7.CAPT.DIAO. 8. CAPT. TOURE.

9.CAPT. MALOU. 10.CAPT. SY.

AAA. FOR QUATTARA, WOULD APPRECIATE YOU ARRANGE ISSUANCE OF AIR ECONOMY TICKETS ONE-WAY DAKAR/KAMPALA AT COST NOT EXCEEDING XOF 505300 (FIVE HUNDRED FIVE THOUSAND THREE HUNDRED) (x) EACH ANY DEVIATION COST FROM AUTHORIZED ITINERARY SHOULD BE BORNE BY THE TRAVELLERS. THE CHARGES SHOULD BE IOV'D AGAINST A/C NO. URA-60100-251 AND REFER TO PT 8 NO 4-06-36U/2

DO NOT TYP BEYOND THI MARGINS - SEE INSTRUCTIO ON THE REVERSE SIDE

N'INSCRIVEZ RIEN DANS LES MARGES VOYEZ LES INSTRUCTIO AU VERSO

LAST LINE OF TEXT DERNIERE LIGNE DU TEXTE

CLEARED BY / VISE PAR

AUTHORIZED BY / AUTHORISE PAR

SIGNATURE:

DATE: 14/3/94

NAME AND TITLE (PLEASE TYPE) / NOM ET QUALITE (A DACTYLOGRAPHIER)

SAO CMO CMO FIN Pers.

UNOMUR NAIROBI 194 2-18 1 OF 1 012 371 4369 UNOMUR RADIO ROOM R

UNITED NATIONS NATIONS UNIES | TELEGRAPH

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TIME RECEIVED | SIC | PRECEDENCE | MSG. REQ. NO.
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CHARTER / REDACTEUR | DEPT. | ROOM / BUREAU | EXT. / POSTE

MSF 1399-03

BBB. THE MILOBS ARE EXCEPTIONALLY AUTHORIZED 100 KGS ACCOMPANIED EXCESS BAGGAGE FOR EACH. PLEASE PAY FOR EXACT COST OF EXCESS BAGGAGE FOR THE MILOBS, AND CHARGES SHOULD BE IOV'D AGAINST A/C AND PT-8 NOTED ABOVE. UUU NNN DOES NOT ACCEPT RESPONSIBILITY FOR INSURING ACCOMPANIED EXCESS BAGGAGE. PERSONNEL REQUIRING SUCH INSURANCE SHOULD ARRANGE IT AT THERE OWN EXPENSE.

CCC. PLEASE ENSURE THE MILOBS FORWARD PRIOR TO DEPARTURE THE RESULTS OF THEIR MEDICAL EXAM (PLEASE USE MS 2 FORM) AS WELL AS CHEST X-RAYS TO THE UUU NNN MEDICAL DIRECTOR FOR VERIFICATION.

DDD. FOR UNOMUR. GRATEFUL FOR MAKING ARRANGEMENTS FOR RECEPTION AND ACCOMMODATION.

(DIAMOND/OPPBF)

DO NOT TYPE BEYOND THE MARGINS - SEE INSTRUCTION ON THE REVERSE SIDE

N'INSCRIVEZ RIEN DANS LES MARGES VOYEZ LES INSTRUCTION AU VERSO

LAST LINE OF TEXT / DERNIERE LIGNE DU TEXTE

////

CLEARED BY / VISE PAR
for Russell Sitt
LUTZ C. DE COSTA, CHIEF KPS/POD
R. [illegible] DEPT. DRAFTING OFFICE

AUTHORIZED BY / AUTHORISE PAR
SIGNATURE: [signature] DATE 14/3/94
PAUL DIAMOND, DIRECTOR, ACCOUNTS DIV., OPPBF
NAME AND TITLE (PLEASE TYPE) / NOM ET QUALITE (A DACTYLOGRAPHIER)

TOTAL P.02

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KL CRISISSTAF OCHTENDBLAD G-4 PL

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TELEFAX BERICHT/TELECOPIER/FACSIMILE MESSAGE NR: 0307/25

DTG: 16.1257A maart 94 TREFWOORD: SITREP 002

ONDERWERP/SUBJECT: ENVELOPPEN / KRAALTJES

BESTEMD VOOR/TO: FAX-NUMMER:

LTC LEEN NOORDSIJ - DCMO UNOMUR

INHOUD/CONTENTS:

REFERTE UW SITREP 002 VAN 12 MRT 94

BETREFFENDE: 4. LOGISTIEK

ad A: Zijn vandaag ter verzending ingepakt

ad B: Opdracht tot verzending van een Give-away pakket GROOT is eveneens vandaag gegeven

Extra info

De bestelling kabels, schroeven, spijkers, etc.....is door mij persoonlijk op vrijdag 11 maart 94 afgegeven om het hele zwikkie als 1 pakket te verpakken en te versturen.

In de kist "gereedschapsuitrusting" heb ik een rol stickers van UNOMUR gestopt.

Met vele vriendelijke groeten !

AFZ/FROM: KL CRISISSTAF OCHTENBLAD G-4 PL/tgv J. VAN DER SPEK
Pr Julianakazerne
Gebouw A Kmr 341
MPC 168
POSTBUS 90711
2509 LS DEN HAAG

AANTAL PAGINA'S/PAGES: 1 (Incl. Voorblad)

DCMO

1/5

UNAMIR

94 MAR 16 10 49

94 MAR 16 12 41

UNAMIR FORCE HQ
OUTGOING FACSIMILE

MFA/354 KYF 502 KMF 295

16 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK 3-4874. INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265

INTERNAL DISTRIBUTION:

UNOMUR : FAX (256)486-23186
DMZ SECTOR : FAX 64168
SEC KIGALI (3 x) 516
MILOB GP HQ
UNCIVPOL

SUBJECT: DAILY SITREP 150600B MAR TO 160600B MAR 94.

NUMBER OF PAGES, INCLUDING THIS COVER: FIVE

DIRECT MIR-574 MISC-226

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMO CoO

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 150600B MAR TO 160600B MAR 94.

1. **GEN SITUATION.** THE SITUATION IN THE WHOLE COUNTRY SEEMS TO BE CALM. NO MAJOR INCIDENT TOOK PLACE AT KIGALI CITY.

2. **POLITICAL ACTIVITIES.** BROAD BASED TRANSITIONAL GOVERNMENT NOT YET INSTALLED. NEGOTIATIONS ONGOING. ON 151000 MAR 94 SRSG HAD A WEEKLY COORDINATION CONFERENCE WITH ALL UNAMIR SECTION HEADS AT UNAMIR HQ. THE FORIEGN MINISTER OF TANZANIA VISITED UNAMIR HQ AND EXCHANGED VIEWS WITH SRSG ON THE MODALITIES FOR BREAKING THE CURRENT POLITICAL IMPASSE.

3. **FACTIONAL ACTIVITIES**

A. **RGF.** RGF CARRIED OUT PARA DROPPING TRAINING AT A DROPPING ZONE NEAR KIGALI AIRPORT FROM 0940 HOURS TO 1115 HOURS ON 15 MAR 94.

B. **RPF.** NTR.

C. **OTHERS**

(1) ON 151300 MAR 94, ONE PICK-UP OF RUTBAT (BANGLAGESH CONTINGENT OWNED) MET AN ACCIDENT AT GRID 015875 NEAR RUHENGERI WHILE COMING BACK FROM THE CHECK POINT DUTY. THE TRANSPORT SKIDDED OFF THE ROAD AND HIT THE ROAD SIDE RAIL. NOBODY WAS INJURED OUT OF THE ACCIDENT. HOWEVER, SOME DAMAGE HAS BEEN CAUSED TO THE TRANSPORT. INVESTIGATIONS BEING CARRIED OUT.

(2) ON 15 MAR 94, FIRST BATCH OF 117 BELGIAN TROOPS OF 2 PARA BATTALION (2 CDO) ARRIVED AT KIGALI TO RELIEVE THE BELGIAN CONTINGENT TROOPS OF 1 PARA BATTALION. ALSO ARRIVED THE C LOG O, LT COL MASSAUX FROM BELGIUM.

4. **OWN MILITARY ACTIVITIES**

A. **FORCE HQ.** A/FC WENT TO RECEIVE THE NEW BELGIAN CONTINGENT TROOPS AT KIGALI AIRPORT. STAFF MEETING WAS HELD ON OPERATIONAL DIRECTIVE NUMBER 9 REGARDING CROWD CONTROL.

B. **UNOMUR.** UNOMUR OPERATIONAL AREA IS CALM. A/CMO HELD A CONFERENCE WITH ALL CONTINGENT COMDS AT SECTOR HQ ON 151000 MAR 94. SECTOR KABALE AND KISORO CARRIED OUT ROUTINE PTLS IN OWN AOR. NO INCIDENT REPORTED. A CONVOY CONSISTING OF 16 VEHICLES OF WORLD FOOD PROGRAMME (WFP) CAME FROM RWANDA AFTER DELIVERING FOOD STUFFS TO RWANDA AND BURUNDI.

BORDER CROSSINGS AT GATUNA:

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
15 MAR	02 VEHICLES CROSSED THE BORDER CARRYING 05 PERSONS (AGED BETWEEN 25 TO 35 YEARS). THEY CARRIED 100 KGS SUGAR, 01 BAG POTATOES, 500 KGS SORGHUM AND LOAVES OF BREADS.	05 VEHICLES CROSSED THE BORDER CARRYING 14 PASSENGERS (AGED BETWEEN 20 TO 40 YEARS). ONE OF THE VEHICLES WAS CARRYING 10 EMPTY FUEL DRUMS AND FEW PIECES OF TIMBER.

C. **DMZ**

(1) ON 151740 MAR 94 AT KINIHIRA (A9715) THERE WAS AN AMBUSH ON A CAR (REG NO A 8579) BELONGING TO KINIHIRA TEA PLANTATION. A UNAMIR PTL WENT ON THE SPOT AND FOUND FIVE DEAD BODIES INSIDE THE CAR. THE DIRECTOR OF THE TEA PLANTATION BEING ONE OF THE VICTIMS. THE DEAD BODIES WERE IDENTIFIED AS FOLLOWS:

(A) MR. NYILINKWAYA NATHANIEL - DIRECTOR OF LE OCIR THE PFUNDA PLANTATION OF KINIHIRA.
(B) MR. BUKEYE JUSTIN - CHIEF ENGR.
(C) MADAME ANISIE NYILINKWAYA - WIFE OF THE DIRECTOR.
(D) SAFALI EMILE - CLERK.
(E) DEFFLOO BONAVENTURE - WORKER.

THE PTL ALSO FOUND TEN EMPTY CASES OF AK-47 AMMO, FRAGMENTS OF GRENADES AND ONE UNEXPLODED GRENADE ON BOARD OF THE VEHICLE. THE DIRECTOR WAS A CDR MEMBER. INVESTIGATIONS ONGOING.

(2) TEAM A IS NOW STATIONED PERMANENTLY AT NKUMBA AND CARRIED OUT PTL WITHIN OAR. TEAM C MONITORED DISTRIBUTION OF FOOD AT KINIHIRA. TEAM D MONITORED THE DISTRIBUTION OF FOOD BY ICRC FOR ABOUT 5000 DISPLACED PERSONS AT RUTABO. TEAM F CONDUCTED PTLS TO GABIRO (B4530), NGARAMA AND MIMULI. THE TEAM MET RGF BRIGADE COMD AT GABIRO AND COMD OF 53 BATTALION AT MUVUMBA.

(3) COY A, B, C OF BYUBAT CONDUCTED PTLS IN OWN AOR. A COY PTLS OBSERVED INCREASED FARMING AND INFLUX ACTIVITIES OF DISPLACED PERSONS IN DMZ AREA. B COY PTLS ASSISTED ICRC'S FOOD DISTRIBUTION TO LOCALS AT MIMULI.

(4) FORCE ENGR COY PROVIDED SECURITY AT NGONDORE.

D. **MILOB**.

(1) **MILOB GP HQ**. CMO WENT TO MULINDI TO MEET RPF COMD, MAJ GEN KAGAME ON THE ISSUE OF RPF RESTRICTIONS ON THE MOVEMENTS OF MILOBS WITHIN THE RPF SECTOR.

(2) **RGF SECTOR**. ROUTINE PTLS CARRIED OUT. NO INCIDENT REPORTED. TEAM 602 ESCORTED UNAMIR COMMUNICATION PERSONNEL TO/FROM KIBUYE WHERE A BASE STATION WAS INSTALLED.

(3) **RPF SECTOR**

(A) THE SITUATION IS CALM. BUT RESTRICTIONS OF MOVEMENTS FOR MILOBS IN RPF SECTOR CONTINUES.

(B) TEAM 501 REPORTED DISTRIBUTION OF FOOD TO 3000 RETURNEES AT BUTARO FOOTBALL STADIUM. DISTRIBUTION WAS ADMINISTERED BY RPF AND RED CROSS. RED CROSS WILL STAY THE NEXT THREE DAYS IN THAT AREA.

(C) TEAM 504 ATTEMPTED A PTL IN AOR OF 21 RPF BATTALION. ACCESS TO THE AREA WAS DENIED THOUGH THE PTL WAS ACCOMPANIED BY AN RPF OFFICER NAMED MAJ BIRASSA.

(4) **SOUTHERN SECTOR**

(A) THE GUARDS OF BUTARE PRISON WERE YESTERDAY ON STRIKE. THEY DEMANDED THE REMOVAL OF THE PRISON DIRECTOR AND ASKED THE PRISONERS TO JOIN THEM. THE PRISONERS REFUSED AND A CONFRONTATION TOOK PLACE AMONG THE GUARDS AND THE PRISONERS. ONE PRISONER WAS REPORTEDLY SHOT DEAD AND ANOTHER INJURED. AFTER THE SITUATION HAS CALMED DOWN THE GENDARMERIE SURROUNDED THE PRISON.

(B) TEAM 705 REPORTED THAT STUDENTS OF AGRICULTURE FACULTY ARE STILL ON STRIKE.

E. **KIGALI SECTOR**

(1) RUTBAT CARRIED OUT FOUR FOOT PTLS, 27 VEHICLE PTLS AND 3 CHECK POINT DUTIES. ALSO PROVIDED SECURITY TO THE FHQ AND THE RESIDENCE OF SRSG. TWO SECTIONS CARRIED OUT LONG RANGE PATROLLING (LRP). SEVEN SECTIONS CARRIED OUT TRAINING.

(2) KIBAT CARRIED OUT 4 FOOT PTLS, 18 VEHICLE PTLS AND 3 CHECK POINT DUTIES. PROVIDED SECURITY TO KIGALI AIRPORT, OFFICE OF THE PRIME MINISTER, KIGALI SECTOR HQ, RESIDENCE OF THE MINISTER OF SOCIAL AND FOREIGN AFFAIRS. THEY ALSO PROVIDED SECURITY TO THE PRESIDENT OF THE CONSTITUTIONAL COURT, PRIME MINISTER AND PRIME MINISTER DESIGNATE. THEY EMPLOYED TWO APCs FOR THE SECURITY AT CND.

(3) TUNISIAN COY (-) CARRIED OUT THREE FOOT PTLS AND FIVE VEHICLE PTLS.

(4) KIGALI SECTOR PROVIDED 5 UNMO ESCORTS, ONE FOR

THE RGF, TWO FOR GENDARMERIE AND TWO FOR THE RPF PERSONNEL. THEY ALSO PROVIDED FIVE ARMED ESCORTS, ONE FOR THE PRIME MINISTER, ONE FOR SRSG, ONE FOR THE PRIME MINISTER DESIGNATE AND TWO FOR THE RPF PERSONNEL.

5. **UNCIVPOL**. NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY IN THE LAST 24 HOURS. THE SITUATION IS CALM. CIVPOL AND GENDARMERIE CONDUCTED MIXED PTLS AT KIGALI CITY. MAJOR KAMANZI M. FRANK (LO OF THE RPF) INFORMED CIVPOL THAT THERE ARE STILL 11 PERSONS HELD PRISONERS AT RWAMAGNA GENDARMERIE HQ. CIVPOL IS INVESTIGATING. A MEETING OF COOPERATIONS WAS OPENED BY THE MAYOR OF KICUKIRO TOWNSHIP FOR THE POPULATION ABOUT TOLERANCE BETWEEN THE ETHNIC GROUPS, CONFIDENCE TO JUSTICE AND CONFIDENCE TO THE ORDER FORCES. IT WILL REMAIN OPEN TILL END OF THIS WEEK. ON 14 MAR 94 THERE WAS SECURITY MEETING OF THE KUCIKIRO DISTRICT IN ORDER TO TAKE EFFICIENT MEASURE AGAINST VIOLENCE AND CRIMINALITY.

6. **HUMANITARIAN ACTIVITIES**. FOOD MEDICINE ASSISTANCE OFFERED TO 2000 PERSONS AT KINIHIRA BY AICS. ICRC PROVIDED FOOD TO THE PEOPLE IN BUTINGA.

7. **CIVIL AFFAIRS**. NTR.

8. **LOGISTICS**. LOG COY PROVIDED SECURITY TO THE UNAMIR WORKSHOP AND UNAMIR SUPPLY AND COMMUNICATION WAREHOUSE. DRY, FRESH AND FROZEN FOOD WERE ISSUED TO THE VARIOUS COMPONENTS OF UNAMIR AS USUAL.

9. **MISC**. NTR.

MFAA 353

CODE

MIR 561

WEEKLY SITREP NO 22

B.

UNITED NATIONS FACSIMILE SWITCHING SYSTEM

UNITED NATIONS HEADQUARTERS

NEW YORK

FAX: (212) 963-3558

To: UNOMUR
KABALE (UGANDA)

From: COMCENTER
U.N. HEADQUARTERS
NEW YORK

Document Number: 07942083031515 53 (MHQF 2083)

Number of Pages: 004 (includes cover sheet)

Date/Time of Delivery: 15-MAR-1994 15:57:17.00

Output Sequence No.: KABF 0138

UNOMUR KABALE 1994- 3-16 11:23 UN HQ NY FOD-1 UNOMUR RADIO ROOM(8

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

MFAX357

Outgoing Fax #: MUR - 34	Date: 15 MARCH 1994
To: NIELSON, SAO UNOMUR Attn:	From: BEISSEL/ACT. DIRECTOR FOD/DPKO/UNHQ - NEW YORK
Fax #: 256-486-23816	Fax #: (212) 963-2116
Number of transmitted pages: 1	Ref.:
Subject: **MUR4 - 200001, OHP SYSTEM**	

1. OHP SYSTEM WAS DELIVERED TO CIRCLE FREIGHT 15 FEBRUARY AND SHOULD HAVE REACHED YOU BY NOW. IF NOT, PLEASE LET US KNOW.

REGARDS

Drafted/Cleared by: DIVERS/BA	Authorized by: S.B.BJORNSSON

SAO

UNOMUR KABALE 1994 3 15 15:58 UN_FAXPAD → UNOMUR RADIO ROOM:8 3

UNITED NATIONS NATIONS UNIES TELEGRAPH

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PAGE ___ OF ___

MSG. SEQ. NO. 1 3 10940

94 MAR 16 04 57

For use of Drafter / A remplir par le rédacteur

DATE 14 MARCH 1994

FROM: KABIA DEPT. FOD/TPT ROOM NUMBER 22120 3-1024 QINS010.FOK

BY FACSIMILE

DO

NINURSO	ONUMOZ	ONUSAL	OSGAP
LAAYOUNE	MOZAMBIQUE	EL SALVADOR	ISLAMABAD
OUNI	MCANDREW	PAZ Y MINO	ALI
	~~UNDOF~~		UNIFIL
	~~DAMASCUS~~		LEBANON
	~~BAUTISTA~~		MUTISO
UNIKOM	UNMOGIP	UNOMSA	UNMLT
KUWAIT	PAKISTAN	JOHANESBURG	PHNOM PENH
MAYANJA	ROCHANAPRUK	QUIRKE	WORTEL
UNOSOM	UNPROFOR	UNSD-P	UNMOT
MOGADISHU	ZAGREB	PISA	DUSHAMBE
MANSON	BALDIE	REIMANN	ASTROM
UNOMUR		UN ADMIN UNIT	UNAMIR
UGANDA		BAGHDAD	RWANDA
SKOLD		STEAD	HALLQVIST

DO NOT TYPE BEYOND THE MARGINS SEE INSTRUCTIONS ON THE REVERSE SIDE

N'INSCRIVEZ RIEN DANS LES MARGES VOYEZ LES INSTRUCTIONS AU VERSO

LAST LINE OF TEXT DERNIERE LIGNE DU TEXTE

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TRANSMITTED BY FAX

AUTHORIZED BY / AUTORISÉ PAR

SIGNATURE DATE

NAME AND TITLE (PLEASE TYPE) NOM ET QUALITÉ (À DACTYLOGRAPHIER)

SAO CTO

UNOMUR KABALE (34- 3-18) (8)01 (UN_FAXPAD → UNOMUR RADIO ROOM:# 1

UNITED NATIONS NATIONS UNIES TELEGRAPH

2/3

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PAGE __ OF __

For use of Drafter: A remplir par le rédacteur | DATE:

UNOMIL UNOMIG

MONROVIA TBILISSI

TO VAN TONG MURPHY

Reference Annex 111 of our cable 6564 dated 10 February 1994 on subject "BASIC TABLE needed to show the total number of Vehicles broken down in four categories reflecting the changes in the quantity in each vehicle category during the previous month", it would be greatly appreciated if you could urgently respond to the information requested based on the sample table hereto attached.

Thank you and Best Regards.

DO NOT TYPE BEYOND THE MARGINS SEE INSTRUCTIONS ON THE REVERSE SIDE

N'INSCRIVEZ RIEN DANS LES MARGES - VOYEZ LES INSTRUCTIONS AU VERSO

LAST LINE OF TEXT DERNIERE LIGNE DU TEXTE →

////

A. Waldrum, Chief
TPT Unit, LCS/FOD

SIGNATURE S. Bjornason, OIC
LCS/FOD

DATE:

ANNEX III

FOR THE RECORDS OF THE NEW INSURANCE COMPANY, ONLY A BASIC TABLE IS NEEDED SHOWING THE TOTAL NUMBER OF VEHICLES BROKEN DOWN IN FOUR CATEGORIES AND REFLECTING THE CHANGES IN QUANTITY IN EACH CATEGORY DURING THE PREVIOUS MONTH.

CATEGORIES:

1. PASSENGER VEHICLES (MOTORCYCLES, SEDANS, 4x4, PICK-UPS, MINIBUSES, MINIVANS);
2. BUSES (MEDIUM AND HEAVY) AND TRUCKS (INCL. TRAILERS);
3. ARMOURED VEHICLES (MILITARY PATTERN);
4. MOBILE EQUIPMENT (ENGINEER VEHICLES, LOADERS, ETC.... GENERALLY SPEAKING, VEHICLES NOT DESIGNED TO TRAVEL ON ROADS AND STREETS.

MISSION:	DATE:	
AS OF 30, 31 OR 28/MONTH/YEAR		
UN OWNED:		
CATEGORY	ACTUAL QTY	BALANCE (RE:PREVIOUS MONTH)
PASSENGER VEHICLE		
BUSES AND TRUCKS		
ARMOURED VEHICLES		
MOBILE EQUIPMENT		

MISSION:	DATE:	
AS OF 30, 31 OR 28/MONTH/YEAR		
CONTINGENT OWNED:		
CATEGORY	ACTUAL QTY	BALANCE (RE:PREVIOUS MONTH)
PASSENGER VEHICLE		
BUSES AND TRUCKS		
ARMOURED VEHICLES		
MOBILE EQUIPMENT		

[redacted] ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY/CRYPTO

MFA+350

FAX OUT NO. KMF-289

TO: NILS GOERANSSON SAO UOMUR	FROM: CHRISTINE DE LISO C. De Liso OIC/ADMINISTRATION UNAMIR
PREFIX NO.: MISC-220.—	DATE: 15 MARCH 1994
ATTN:	PHONE: 250-84269
FAX NO.: 1-212-963-[redacted]	FAX NO.: 250-84265
INFO: FAX NO.:	DRAFTER: T. ANGLIN, CCO FILE REF:
Internal Dist.:	
SUBJECT: UNOMUR 40	
REFERENCE:	

AAA IT IS OUR INTENTION TO SEND RENAULT TRUCK UNOMUR 40 TO YOUR LOCATION TOMORROW 16th OF MARCH 1994 CROSSING AT 1100 HRS RWANDA TIME, PLEASE SEND SOMEONE TO DRIVE THE VEHICLE FROM KATUNA TO YOUR LOCATION.

APPRECIATE YOUR SENDING DEFECTIVE REPEATER IN YOUR LOCATION, SO WE CAN HAVE IT REPAIRED.

REGARDS

SAO

1/2/558

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA
(MINUAR)

KIGALI RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE
UNCLASSIFIED/CONFIDENTIAL/RESTRICTED/ONLY

MAR 15 12:25

INFAP 349 KMF-285

OUTGOING FAX NO. KYF-487

TO: WENGERT ACCOUNTS UN, NY	FROM: CHRISTINE DE LISO OFFICER-IN-CHARGE ADMINISTRATION UNAMIR
PREFIX/NO: MIR 558	DATE: 15 March 1994
ATTN:	PHONE: 250-84269 (CAO)
FAX NO: 1-212-963 0642	FAX NO: 250-84265
INFO: R. CHIN, ACCTS UNHQ N. GOERANSSON, UNOMUR FAX NO: MISC-216	DRAFTER: CDL/OIC FILE REF:
Internal Dist.: OIC, SAO, CFO	
SUBJECT: BANK FEES	
REFERENCE: YOUR FAX OF 7 MARCH 1994	

THANK YOU FOR YOUR RESPONSE OF THE 7TH TO OUR FAX DTD 21 JAN CONCERNING UNAMIR'S BANKING ARRANGEMENTS. THE FOLLOWING POINTS MAY HELP CLARIFY THE SITUATION:

1. THE FEES WHICH WE ARE ASKING TO ABSORB ARE FOR THE PURCHASE OF TRAVELERS CHEQUES WHICH WE ARE USING TO PAY MSA. STAFF ARE CHARGED AGAIN AS A TRANSACTION FEE WHEN CHEQUES ARE CASHED. UP TO NOW, STAFF HAVE USED TRAVELERS CHEQUES TO SEND A PORTION OF THEIR MSA TO THEIR HOME BANK ACCOUNTS TO AVOID FEES. THEY ARE UNDERSTANDABLY RELUCTANT TO HAVE MSA PAYMENTS DEPOSITED IN US DOLLARS TO THE RWANDESE BANK AS THEY WOULD HAVE TO PAY 1% TO WITHDRAW MONEY TO REMIT HOME. WE ARE IN THE PROCESS OF ARRANGING FOR PORTION OF MSA TO BE SENT DIRECTLY TO EITHER UN CREDIT UNION OR CHEMICAL BANK, WHICH WILL AVOID THIS PART OF PROBLEM.

SAO Finance.

2/2/58

2. WE HAVE DISCUSSED WITH COMMERCIAL BANK OF RWANDA OUR DESIRE TO HAVE STAFF OPEN DOLLAR ACCOUNTS WITH THEM, AND THEY HAVE AGREED TO WAIVE THE FEES FOR ENCASHMENT. HOWEVER UNAMIR WOULD STILL BE REQUIRED TO PAY THE 1% TRANSACTION FEE UPON DEPOSIT. YOUR CONCURRENCE IS NEEDED FOR ABSORBTION OF THIS AMOUNT BY UNAMIR IN ORDER TO PROCEED.

3. UN HEADQUARTERS HAS ALREADY ESTABLISHED A US DOLLAR ACCOUNT WITH BARCLAYS BANK, KAMPALA, UGANDA ON BEHALF OF UNOMUR (SECTOR UGANDA), TO BE FUNDED FROM NEW YORK. ARRANGEMENTS HAVE BEEN MADE FOR ENCASHMENT OF CHEQUES DRAWN ON BARCLAYS NEW YORK AND DELIVERY OF FUNDS FROM KAMPALA TO UNOMUR LOCATION IN KABALE. WE ARE UNABLE TO CONTACT BARCLAYS BANK UGANDA DIRECTLY REGARDING ENCASHMENT OF CHEQUES, AS COMMUNICATIONS BETWEEN UGANDA/RWANDA ARE VERY POOR. HOWEVER, I WOULD ASSUME THAT UNLESS BARCLAYS UGANDA IS A CORRESPONDENT OF BANK OF AMERICA, THERE WOULD BE A LONG DELAY IN CLEARING FUNDS. SINCE ARRANGEMENT WITH BARCLAYS IS ALREADY IN PLACE, WE WOULD APPRECIATE YOUR CONFIRMATION THAT NO FURTHER ACTION REQUIRED THIS END REGARDING UNOMUR.

4. WITH REGARD TO THE MERGING OF ACCOUNTS BETWEEN UNAMIR/UNOMUR, WE ARE HAVING DIFFICULTY DUE TO OUR LOCATIONS IN TWO DIFFERENT COUNTRIES, AND POOR COMMUNICATIONS. IT IS PROPOSED THAT WITH THE NEW MANDATE BEGINNING 5 APRIL 1994, A SEPARATE ALLOCATION WILL BE MADE TO UGANDA FROM OUR COMBINED BUDGET ALLOTMENT. MSA PAYMENTS FOR UGANDA MUST BE ISSUED LOCALLY, BECAUSE OF THE DIFFICULTY IN TRANSFERRING FUNDS FROM RWANDA. TRAVEL CLAIMS FOR STAFF AND PAYMENTS TO VENDORS/CONTRACTORS IN LOCAL CURRENCY MUST ALSO BE ISSUED FROM UGANDA, AS A RESULT OF DIFFERENT CURRENCIES IN EACH MISSION LOCATION. ALL OTHER US DOLLAR PAYMENTS, FOR WHICH WE EXPECT THE NUMBER TO BE SMALL, WILL BE MADE BY UNAMIR RWANDA, UPON RECEIPT OF PROPER DOCUMENTATION FROM UGANDA.

5. WE WILL BEGIN PREPARING AN ESTIMATE OF THE NUMBER OF CHEQUES REQUIRED FROM THE PROPOSED ACCOUNT WITH BANK OF AMERICA.

UNAMIR
15 MAR 12:38

1/5
559
15 MAR 12:40

UNAMIR FORCE HQ
OUTGOING FACSIMILE

MFA/248

KYF-488 KMF-284 15 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK -4879-ZEN MIR-559 INFO: SITUATION CENTRE, DPKO, NEW YORK ZEN	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053 — ZEN	FAX: (250) 84265

INTERNAL DISTRIBUTION:

UNOMUR : FAX (256)486-23~~285~~ 216
DMZ SECTOR : FAX 64168
SEC KIGALI (3 x)
MILOB GP HQ
UNCIVPOL

MISC-215

SUBJECT: DAILY SITREP 140600B MAR TO 150600B MAR 94.

NUMBER OF PAGES, INCLUDING THIS COVER: FIVE

DIRECT

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMO COO

215/559

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 140600B MAR TO 150600B MAR 94.

1. GEN SITUATION. THE SITUATION IN THE WHOLE COUNTRY SEEMS TO BE CALM. NO MAJOR INCIDENT TOOK PLACE AT KIGALI CITY.

2. POLITICAL ACTIVITIES. BROAD BASED TRANSITIONAL GOVERNMENT NOT YET INSTALLED. NEGOTIATIONS ONGOING. ON 141600 MAR 94 SRSG HAD A MEETING WITH THE UNDP RESIDENT REPRESENTATIVE MR. LY AT UNAMIR HQ.

3. FACTIONAL ACTIVITIES

A. RGF. NTR.

B. RPF

(1) RPF CONVOY CONSISTING OF 20 VEHICLES INSTEAD OF 19 WAS CHECKED BY THE SECURITY GUARDS AT NGONDORE. THE CONVOY WAS COMING BACK FROM MULINDI TO KIGALI. HOWEVER, THE CONVOY WAS ALLOWED TO PROCEED TO KIGALI ON REQUEST OF UNMO ESCORT.

(2) ONE SECTION RPF TROOPS MANNED A CHECK POINT AT NYANAMO (A9923) WITHIN DMZ AREA. RPF STATED THAT THIS CHECK POINT IS A PART OF THE RPF REMBERO SECTOR AND NOT WITHIN DMZ. DMZ SECTOR COMD IS COORDINATING WITH RPF ON THIS ISSUE.

C. OTHERS. ON 142200 MAR 94 ONE UNAMIR JEEP OF KIBAT MET AN ACCIDENT WHILE CARRYING OUT PTL. THE VEHICLE WAS SLIGHTLY DAMAGED AND WAS TOWED TO LOG COY LOCATION. NO ONE WAS INJURED.

4. OWN MILITARY ACTIVITIES

A. FORCE HQ. THERE WAS A WEEKLY CONFERENCE OF ALL COMDS AT FORCE HQ. ACTING FC CHAIRED THE MEETING. THE ACTING FC VISITED FORCE ENGR COY AT BYUMBA ON THE OCCASION OF THE RELIGIOUS FESTIVAL (EID-UL-FITR).

B. UNOMUR. UNOMUR OPERATIONAL AREA IS CALM. CARRIED OUT ROUTINE PATROLS. A CONVOY CONSISTING OF 28 VEHICLES OF WORLD FOOD PROGRAMME (WFP) CROSSED THE BORDER AT GATUNA. THE VEHICLES WERE HEADING TOWARDS RWANDA. BORDER CROSSINGS AT GATUNA:

3/5/559

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
14 MAR	09 VEHICLES CROSSED THE BORDER CARRYING 18 PERSONS (AGED BETWEEN 25 TO 40 YEARS). THEY CARRIED 40 TONS OF MAIZE AND BEANS, TEN DRUMS OF DIESEL, FOUR BOXES OF CIGARETTES, 60 KGS SUGAR, ONE BOX OF SLEEPERS. ALL THESE ITEMS WERE CARRIED FOR RPF.	04 VEHICLES CROSSED THE BORDER CARRYING 13 PASSENGERS (AGED BETWEEN 20 TO 30 YEARS). ALL THESE VEHICLES WERE EMPTY.

C. **DMZ**

(1) THE SITUATION IN DMZ AREA REPORTED TO BE CALM.

(2) TEAM A CARRIED OUT PTLS IN AREAS NKUMBA (A6930), KIDAHO (A7147) AND BUTARO (A8141). NOTHING SIGNIFICANT REPORTED. TEAMS D AND E CARRIED OUT PTLS IN OWN ACR. TEAM F IS NOW DEPLOYED AND OPERATIONAL AT NYAGATARE.

(3) COY A, B, C AND HQ COY OF BYUBAT CONDUCTED PTLS IN OWN AREAS OF RESPONSIBILITY. A COY OBSERVED INCREASE IN POPULATION IN AREAS BETWEEN NYAMUGALI AND KANYARU. C COY FOUND A BLIND HAND GRENADE AT GRID B649398. BYUBAT EOD TEAM IS TASKED TO DEMOLISH THE GRENADE. HQ COY OBSERVED DISPLACED PERSONS RETURNING TO THEIR ABANDONED DWELLINGS AT CYANGO AND CARRYING OUT REPAIRS ON THEM. THE RETURN OF DISPLACED PERSONS IS DUE TO THE SECURITY PROVIDED BY UNAMIR.

(4) FORCE ENGR COY PROVIDED SECURITY AT NGONDORE.

D. **MILOB.**

(1) **MILOB GP HQ.** CMO HELD A WEEKLY COORDINATION CONFERENCE WITH THE BRANCH HEADS AND MILOB GP SECTOR COMDS AT MILOB HQ. THEY PROVIDED ESCORT TO THE MINISTER OF FOREIGN AFFAIRS OF TANZANIA TO MULINDI.

(2) **RGF SECTOR.** 34,000 REFUGEES FROM BURUNDI (HUTU ETHICS) WHO WERE SPREAD OVER SEVERAL ISOLATED CAMPS HAVE BEEN CONCENTRATED AT GAHARWA (D2948) BY RWANDESE AUTHORITIES.

(3) **RPF SECTOR**

(A) RPF IMPOSED RESTRICTIONS ON MOVEMENTS FOR MILOBS IN RPF SECTOR. ON 141850 MAR 94 TWO MILOBS VEHICLES WERE HELD UP AT RPF CHECK POINT AT NGONDORE. THE RPF GUARDS AT THE CHECK POINT STATED THAT THE ENTRY OF MILOBS VEHICLES IN THE

4/5/59

RPF AREA AFTER LAST LIGHT IS NOT ALLOWED. THE SAME CONVOY WAS STOPPED A SECOND TIME AT MULINDI AND THE VEHICLE WAS SEARCHED. MILOBS WERE INFORMED ABOUT THE FOLLOWING RESTRICTIONS:

(i) ANY MOVEMENT OF MILOBS IN RPF SECTOR MUST BE ACCOMPANIED BY RPF.
(ii) MILOBS HAVE TO GIVE 48 HOURS NOTICE OF INTENDED MISSION AND ITINERARY WITHIN THE RPF SECTOR.
(iii) NO MOVEMENT OF MILOBS IN RPF SECTOR AFTER LAST LIGHT.

CMO HAS ARRANGED A MEETING WITH RPF COMD, MAJ GEN KAGAME, ON 16 MAR TO DISCUSS THE SUBJECT. THE AIM IS TO FIND OUT WHY RPF SHOULD RESTRICT MOVEMENT OF MILOBS.

(4) **SOUTHERN SECTOR**. TEAM 705 REPORTED THAT STUDENTS OF BUTARE UNIVERSITY ARE ON STRIKE. THE REASONS OF THE STRIKE IS THAT THE STUDENTS DID NOT RECEIVE EXACT DATE OF THEIR EXAMINATIONS.

E. **KIGALI SECTOR**

(1) RUTBAT CARRIED OUT FIVE FOOT PTLS, 28 VEHICLE PTLS AND 3 CHECK POINT DUTIES. ALSO PROVIDED SECURITY TO THE FHQ AND THE RESIDENCE OF SRSG. PROVIDED TWO SECTIONS FOR VIP ESCORTS. SIX SECTIONS CARRIED OUT APC WEAPON PRACTICE FIRING AT RGF FIRING RANGE (KANOMBE).

(2) KIBAT CARRIED OUT 3 FOOT PTLS, 19 VEHICLE PTLS AND 4 CHECK POINT DUTIES. PROVIDED SECURITY TO KIGALI AIRPORT, OFFICE OF THE PRIME MINISTER, KIGALI SECTOR HQ, RESIDENCE OF THE MINISTER OF SOCIAL AND FOREIGN AFFAIRS. THEY ALSO PROVIDED SECURITY TO THE PRESIDENT OF THE CONSTITUTIONAL COURT, PRIME MINISTER AND PRIME MINISTER DESIGNATE. THEY EMPLOYED TWO APCs FOR THE SECURITY OF CND.

(3) KIGALI SECTOR PROVIDED 5 UNMO ESCORTS, ONE FOR THE RGF, TWO FOR GENDARMERIE AND TWO FOR THE RPF PERSONNEL. THEY ALSO PROVIDED FIVE ARMED ESCORTS, ONE FOR THE PRIME MINISTER, ONE FOR SRSG, ONE FOR THE PRIME MINISTER DESIGNATE AND TWO FOR THE RPF PERSONNEL.

5. **UNCIVPOL**. NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY IN THE LAST 24 HOURS AND THE WHOLE COUNTRY SEEMS TO BE CALM. CIVPOL AND GENDARMERIE CONDUCTED TEN MIXED PTLS AT KIGALI CITY. HOWEVER, ON 14 MAR 94 AT APPROXIMATELY 1550 HOURS 18 PEOPLE SUSPECTED TO BE RPF SYMPATHIZERS WERE ARRESTED BY THE LOCAL GENDARMERIE IN A BAR AT KABUGA. CIVPOL SENT A PTL TO INVESTIGATE THE MATTER. AFTER A CONTROL BY THE LOCAL GENDARMERIE THEY HAVE BEEN RELEASED AND SENT TO THEIR HOMES. BUT RPF CLAIMED THAT STILL NOW THE ARRESTED PEOPLE ARE NOT FREE. HOWEVER, CIVPOL IS CARRYING OUT

5/5/59

INVESTIGATIONS.

6. **HUMANITARIAN ACTIVITIES**. NTR.

7. **CIVIL AFFAIRS**. NTR.

8. **LOGISTICS**. LOG COY PROVIDED SECURITY TO THE UNAMIR WORKSHOP AND UNAMIR SUPPLY AND COMMUNICATION WAREHOUSE. DRY, FRESH AND FROZEN FOOD WERE ISSUED TO THE VARIOUS COMPONENTS AS USUAL. 5 TRUCKS OF LOG COY WERE USED FOR THE TRANSPORTATION OF FURNITURE/EQUIPMENTS FOR BYUBAT FROM KIGALI TO BYUMBA. ON 141400 MAR 94 WHILE COMING BACK FROM BYUMBA AFTER DELIVERY OF WATER ONE TRUCK WAS HIT BY A STONE THROWN BY SOME UNIDENTIFIED MISCREANTS. THE WINDSHIELD OF THE TRUCK WAS COMPLETELY DAMAGED.

9. **MISC**. NTR.

TOTAL

MFA p 347

TOTAL UGANDA LIMITED

94 MAR 15 08:43

Your Ref:

Our Ref: U.M.S.1.0/394

14th March 1994

The Senior Administrative Officer
UNOMUR
KAMPALA

Attn: Mr. Nils I. Goeranssen,

Dear Sir,

UNOMUR AVIATION FUEL REQUIREMENT

We refer to your tender invitation fax message ref: Misc 330 of 10th March 1994.

We are pleased to offer to serve your expected monthly requirement of 100.000 litres of Jet A-1 at the following prices and terms:-

Price:

Product	Delivery Point	Package	No. of Packs	Quantity Lts	Unit Price US$/Litre	Amount US$
Jet A-1	Kabale	D200 L	450xD200	90.000	0.50	45,000
Jet A-1	Entebbe	Bulk	-	10.000	0.34	3,400
Total				100.000	-	48.400

The quoted prices are free of tax.

Validity: The above prices are valid up to 31.07.94. Thereafter the prices will be adjusted in accordance with variation in international price for Jet A-1.

Delivery period: For packed Jet A-1, within 14 days from date of order; a truck load is 150 drums. As for bulk, the product shall be available at Entebbe Airport joint aviation depot on order.

Payment: Payment in favour of TOTAL Uganda Ltd in Uganda shillings at ruling interbank exchange rate. Invoices shall be due for payment within 14 days from date of presentation.

.../2...

SAO

TOTAL

4, Eighth Street, Industrial Area.
P.O. Box 3079 Kampala. Tel: (041) 231331/2/3. Telex: 61020 TOTAL OIL. FAX 231338.

We assure you of a satisfactory service.

Yours faithfully
For: TOTAL UGANDA LIMITED

G. Rwakaana Rugaioora
SALES MANAGER

Grr/pks.

1/4

94 MAR 15 06 31

UNAMIR FORCE HQ
OUTGOING FACSIMILE

MFAX 346

KYF-476 / KMF-279 14 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK MIR-546 INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265

INTERNAL DISTRIBUTION:

UNOMUR : FAX (256)486-23186 816 MISC-211
DMZ SECTOR : FAX 64168
SEC KIGALI (3 x)
MILOB GP HQ

SUBJECT: DAILY SITREP 130600B MAR TO 140600B MAR 94.

NUMBER OF PAGES, INCLUDING THIS COVER: FOUR

DIRECT

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMO COO

— SRSG — FC — OIC — E.DIR

214/546

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 130600B MAR TO 140600B MAR 94.

1. GEN SITUATION. THE SITUATION IN THE WHOLE COUNTRY SEEMS TO BE CALM. NO MAJOR INCIDENT TOOK PLACE AT KIGALI CITY.

2. POLITICAL ACTIVITIES. BROAD BASED TRANSITIONAL GOVERNMENT NOT YET INSTALLED. NEGOTIATIONS ONGOING. THE BELGIAN DEFENCE MINISTER, MR. LEO DELCROIX LEFT KIGALI ON 131050 MAR 94 AFTER COMPLETION OF HIS THREE DAYS VISIT TO RWANDA AND UNAMIR. THE FOREIGN MINISTER OF TANZANIA LEFT KIGALI THIS MORNING FOR DISCUSSIONS WITH THE RPF LEADERSHIP IN MULINDI. HE WAS ACCOMPANIED BY HIS AMBASSADOR IN KIGALI AND THE SENIOR POLITICAL ADVISOR OF UNAMIR. THE PARTY WAS PROVIDED WITH MILITARY ESCORT FROM UNAMIR.

3. FACTIONAL ACTIVITIES

A. RGF. NTR.

B. RPF. NTR.

C. OTHERS. NTR.

4. OWN MILITARY ACTIVITIES

A. FORCE HQ. THE ACTING FC HAS SEEN OFF THE BELGIAN DEFENCE MINISTER AT KIGALI AIRPORT ON 131050 MAR 94. KIGALI SECTOR COMMANDER AND FEW OTHER RWANDESE MILITARY AND GOVT OFFICIALS WERE ALSO PRESENT AT THE TIME OF DEPARTURE.

B. UNOMUR. UNOMUR OPERATIONAL AREA IS CALM. CARRIED OUT ROUTINE PATROLS. BORDER CROSSINGS AT GATUNA:

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
13 MAR	04 VEHICLES CROSSED THE BORDER CARRYING 5 PERSONS (AGED BETWEEN 20 TO 70 YEARS).THEY CARRIED RICE (100 KG), DIESEL (200 LTRS), PARAFFIN (20 LTRS) AND TOBACCO(50 KGS).	07 VEHICLES CROSSED THE BORDER CARRYING 18 PASSENGERS (ALL MEN). THEY WERE CARRYING 20,000 LTRS OF DIESEL.

C. DMZ

(1) THE SITUATION IN DMZ AREA REPORTED TO BE CALM.
(2) TEAM A CARRIED OUT PTLS IN OWN AOR. TEAM D CARRIED OUT PTLS IN BYUMBA, KISSARO, MYOVE AND KINIHIRA. TEAM F CONDUCTED LONG RANGE PTLS FROM KIGALI TO GABIRO (B4531) AND NYAGATARE (B3556). NO INCIDENT

3/4/546

REPORTED.
(3) BYUBATT A COY CONDUCTED EXTENSIVE MOBILE AND FOOT PTLS IN TUMBA (A9511), BUGERERA (A9110), RWERERE (A8534), GAKO (A8631), KINIHIRA (A9515), GITARE (A9223), NGOMA (A6324) AND RUTETE. B COY CARRIED OUT PTLS WITHIN OAR AND REPORTED THAT ON 122025 MAR 94, SOUND OF SEVERAL EXPLOSIONS OF SMALL ARMS AMMUNITION AND GRENADES WAS HEARD IN THE WEST OF B COY HQ LOCATED AT NGARAMA (B2628). INVESTIGATIONS REVEALED OUTBREAK OF THE FIRE AT RPF CAMP LOCATED AT GRID B2828. CAUSE OF FIRE RESULTED FROM AN UNATTENDED BURNING CANDLE IN A RPF SOLDIERS TENT. THEREBY ONE TENT SET ABLAZE AND EXPLODED 3 x HAND GRENADE AND 500 x AK47 ROUNDS BEING KEPT IN THE TENT. NO HUMAN CASUALTY WAS REPORTED. C COY OF BYUBATT CONDUCTED FOOT PTLS IN AOR. NOTHING SIGNIFICANT REPORTED.
(4) FORCE ENGR COY PROVIDED SECURITY AT NGONDORE.

D. **MILOB.**

(1) **MILOB GP HQ**. CMO VISITED SECTOR SOUTH (BUTARE) AND HELD A MEETING WITH THE MILOBS TO DISCUSS OPERATIONAL MATTERS.
(2) **RGF SECTOR**. CARRIED OUT ROUTINE PTL WITHIN OAR. NO INCIDENTS REPORTED.
(3) **RPF SECTOR**

(A) TEAM 501 AND 504 CARRIED OUT ROUTINE PATROL IN AOR. TEAM 501 REPORTED PATROL ACTIVITIES OF RPF SOLDIERS IN DMZ AREA. THEY WERE IN CIVILIAN CLOTHING AND PARTIALLY ARMED. THE LIKELY PURPOSE OF THIS PATROL WAS TO COLLECT FOOD ITEMS.
(B) SPORT COMPETITION BETWEEN 59 RPF BATTALION AND C MOBILE FORCE (CMF) WAS CARRIED OUT YESTERDAY.

(4) **SOUTHERN SECTOR**. THERE WAS A POLITICAL MEETING IN BUTARE ON 12 MAR 94. THE PURPOSE OF THIS MEETING WAS TO FIND POSSIBLE SUCCESSORS FOR THE ASSASSINATED PSD MINISTER OF PUBLIC WORKS. TWO CANDIDATES WERE NOMINATED TO BE PRESENTED TO THE PRIME MINISTER DESIGNATE WHO WILL APPOINT ONE OF THEM.

E. **KIGALI SECTOR**

SECTOR KIGALI CONDUCTED VEHICLE AND FOOT PATROL IN KIGALI CITY IN ORDER TO ENSURE KIGALI WEAPON SECURE AREA (KWSA). CONDUCTED FIVE CHECK POINT DUTIES IN VARIOUS PLACES IN THE TOWN. TWO APCs WERE EMPLOYED FOR THE SECURITY OF THE CND COMPLEX. PROVIDED 3 UNMO ESCORTS, TWO FOR RPF AND ONE FOR GENDARMERIE. PROVIDED FIVE ARMED ESCORTS, ONE FOR PRIME MINISTER, ONE FOR PRIME MINISTER DESIGNATE, ONE FOR SRSG AND TWO FOR RPF PERSONNEL. SECURED THE LOCATION OF THE RPF BATTALION IN KIGALI CITY, PRIME MINISTER'S OFFICE, FORCE HQ, SECTOR HQ AND KIGALI AIRPORT. DURING THE NIGHT ASSURED

4/4
546

THE PROTECTION OF THE PRIME MINISTER DESIGNATE, THE PRESIDENT OF THE CONSTITUTIONAL COURT, FIVE OPPOSITION MINISTERS AND SRSG.

5. **UNCIVPOL**. CIVPOL AND GENDARMERIE CONDUCTED JOINT PTL AT KIGALI CITY. CIVPOL TEAM CONDUCTED INVESTIGATION ON THE SHOOTING/GRENADE INCIDENT AT GITARAMA (40 KM SOUTH-WEST OF KIGALI) REPORTED AS PER DAILY SITREP 12/13 MAR 94. AT 122320 MAR 94 TWO UNKNOWN PERSONS ENTERED THE RESIDENCE OF THE FORMER PRIME MINISTER AND VICE-PRESIDENT OF THE MDR PARTY, DR. DISMAS NDSENYAREMGE. THE PERSONS LEFT THE HOUSE AFTER TAKING A RADIO AND THREW A GRENADE FROM OUTSIDE INTO THE EMPTY LIVING ROOM. NOBODY WAS INJURED AND THE EXPLOSION CAUSED MINIMAL DAMAGE TO THE FURNITURE. THE INFORMATION WAS COLLECTED FROM THE LOCAL GENDARMERIE AND CONFIRMED BY THE FORMER MINISTER HIMSELF. LOCAL GENDARMERIE CONTINUES THE INVESTIGATION.

6. **HUMANITARIAN ACTIVITIES**. SINCE 12 MAR 94 RED CROSS HAS BEEN DISTRIBUTING FOOD TO THE RETURNEES IN RPF AREA AT NDAGO (8041). RPF EXPRESSED ITS SATISFACTION ABOUT THIS DEVELOPMENT TO THE UNMOs.

7. **CIVIL AFFAIRS**. NTR.

8. **LOGISTICS**. VEHICLES AND RADIOS STILL SIGNIFICANTLY DEFICIENT TO THE REQUIREMENT. THE ENGR AND LOG COY EQUIPMENTS ARE NOW AVAILABLE BY BANGLADESH CONTINGENT BUT REQUIRE AN UPDATE. WE ARE VERY, VERY DISSATISFIED WITH ALL MATTERS RELATING TO HELICOPTERS. THIS OPERATIONAL DEFICIENCY IN BOTH UNOMUR AND UNAMIR IS MOST DISCONCERTING.

9. **MISC**. REFERENCE OUR SITREP OF 13 MAR 94, AT 17.15 HRS A UNAMIR JEEP FROM KIBAT MET AN ACCIDENT WITH A 15 YEARS AGED GIRL. THE VICTIM HAD MAJOR INJURIES AND WAS BROUGHT TO KIGALI CENTRAL HOSPITAL. SHE EXPIRED AT 23.00 HRS. INVESTIGATIONS ONGOING. BANGLADESH CONTINGENT HAS CELEBRATED THEIR RELIGION FESTIVAL (EID-UL-FITR) ON 13 MAR 94. ACTING FC AND ALL NATIONAL SENIORS AND SOME LOCAL DIGINITORIES WERE INVITED AT A LUNCH.

1994 MAR 15 06 131

1994 MAR 15 06 421

KIF-280
OUISC-212

UNAMIR

OUTGOING FACSIMILE

DATE: 14 MARCH 1994

MFAP 345

TO: COL ASRARUL A/CMO, UNOMUR KABALE	FROM: BGEN ANYIDOHO,A/FC UNAMIR, KIGALI
FAX: 256 486 23816	FAX: 250 - 84265
SUBJECT: LEAVE/CTO - A/CMO	
	ORIGINATOR/ROOM NO: LT COL JAMIL/1056 EXT 1056
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: (ONE)	

REFERENCE:

A. UNOMUR FAX NO 352 DATED 8 MARCH 1994.

1. PLEASE, BE ADVISED THAT CTO DOES NOT ATTRACT ANY DISPENSATION IN RESPECT OF SUNDAYS AND UN HOLIDAYS. SUNDAYS AND UN HOLIDAYS ARE NOT CHARGED AGAINST THE LEAVE OF MILOBS AND STAFF OFFICERS WHO ARE ENTITLED TO CTO. THIS IS ONLY APPLICABLE TO UN TROOPS WHO DO NOT ENJOY CTO.

2. IN THIS REGARD THE DETAILS OF YOUR LEAVE/CTO WILL BE AS DETAILED HERE UNDER:

A. CTO - 12 DAYS - FROM 18 - 29 MARCH 1994.

B. LEAVE - 9 DAYS - FROM 30 MARCH - 7 APRIL 1994.

3. ACCEPT FOR YOUR FURTHER ACTION.

4. REGARDS.

SAO AMO CMPO

12

INFAL 344

KMF-281

UNAMIR

OUTGOING FACSIMILE

1994 MAR 15 06:03

DATE: 14 MARCH 1994

MISC-213

TO: COL ASRARUL A/CMO, UNOMUR KABALE	FROM: BGEN ANYIDOHO, A/FC UNAMIR, KIGALI
FAX: 256 486 23816	FAX: 250 - 84265
SUBJECT: DEPLOYMENT OF MILITARY PERSONNEL - 5 OCTOBERR 1993 TO 4 MARCH 1994	
	ORIGINATOR/ROOM NO: LT COL JAMIL/1056 EXT 1056
TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: ONE ~~OF~~ TWO	

1. GRATEFUL USE THE ATTACHED PROFORMA TO PROVIDE THE REQUIRED INFORMATION AS APPLICABLE TO YOUR MISSION.

2. INFORMATION REQUIRED BY WED 16 MARCH 1994.

3. REGARDS.

ACMO CMPO

UNOMUR RADIO ROOM - UNAMIR RADIO ROOM - 184- 5-14 | 14:33 | UNOMUR SABALE

2/2
215

UNAMIR

DEPLOYMENT OF PERSONNEL - ACTUAL/PROJECTED STRENGTH
PERIOD - 5 OCTOBER 1993 TO 4 MARCH 1994

	Proposed Strength	Before Oct 1993	Arrived Oct 1993	On board Oct 1993	Arrived Nov 1993	On Board Nov 1993	Arrived Dec 1993	On Board Dec 1993	Arrived Jan 1994	On Board Jan 1994	Arrived Feb 1994	On Board Feb 1994	Arrived Mar 1994	On Board Mar 1994
Military Observers														
Military Contingent (Specialist)														
Military Contingent(GD)														
Total														

NOTE:

Military Contingent Specialistes include Engrs, Sigs, APC Crew, Clks, Bwrs etc.

UNITED NATIONS NATIONS UNIES

MIN 44
GCI 6
MIR 70
MUR 32
OR 208
SIP 13
FAC 73
AL 21
MG 22
MH 10
04 5

MFAP 343

FIELD OPERATIONS DIVISION

FACSIMILE TRANSMISSION

10654

Outgoing FaxNo.: See above	Date: March 11, 1994
To: CAO, MINURSO 33024 CAO, UNGCI 33009 OIC, UNAMIR, 250-94265/66 CAO, UNOMUR 256-486-23816 CAO, UNPROFOR 32655 CAO, UNMOGIP 33019 CAO, UNTAC/UNMLT 855-15-713305/855 2326836 CAO, ONUSAL 33075 CAO, UNOMIG 873/871-151-3376/236 CAO, UNMIH/MICIVIH 509-576 137 CAO, UNIKOM 32679	From: D. BEISSEL, ACTING DIRECTOR, FOD, UNHQNY
Fax:	Fax:
Number of transmitted pages: 1	Ref.:
Subject: FIELD SERVICE UNIFORMS	

WE REQUESTED YOUR 1994 FORECAST FOR FS UNIFORMS BY 8 MARCH 1994. TO DATE, NO REPLY HAS BEEN RECEIVED. IF YOUR REPLY HAS BEEN SENT, KINDLY REFAX. IF NO REPLY HAS BEEN SENT, PLEASE ADVISE EARLIEST POSSIBLE DATE WE WILL RECEIVE YOUR INPUT.

REGARDS.

Drafted/Cleared by: E. AAMODT/ID	Authorized by: S. B BJORNSSON

SAO sup/Log

UNITED NATIONS NATIONS UNIES

OBSERVER MISSION IN LIBERIA
(UNOMIL)

14 MAR 1994

PAGE 1 OF 1

OUTGOING FAX NUMBER: 714	DATE: 14 March 1994
TO: GOERANSSON UNOMUR, KABALE	FROM: TO VAN TONG CAO, UNOMIL MONROVIA, LIBERIA
FAX NO: 256-486-23816	FAX NO : 231 790 906 INMARSAT : 874-151-3357 / 3343 TELEPHONE: 231-225-587
INFO:	FILE REF: DRAFTER : E. CHIUNG /pth TITLE : CCO - UNOMIL
SUBJECT: MISSING ITEMS OF COMMUNICATIONS EQUIPMENT TO UNOMIL	

MISC 264

REUR FAX MISC. 272 MUR 77 DATED 28 FEBRUARY 1994 REGARDING COMMUNICATIONS EQUIPMENT FOR UNOMIL. PLEASE BE ADVISED THAT ACCORDING TO PACKING LIST, THE FOLLOWING ITEMS ARE MISSING.

A. 6 POWER SUPPLY CABLE FOR BASE STATION MICOM-X

B. 2 MICROPHONES (MOBILE)

C. 2 SPEAKERS

D. 11 WHIP ANTENNAS FOR THE MICOM-XR MOBILES.

WE APPRECIATE RECEIVING THESE ITEMS ASAP.

BEST REGARDS.

SAO CCO

UNOMUR NAIROBI

UN HQ NY FOD-1 UNOMUR RADIO ROOM-1

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

1994 FEB

W/40341

Outgoing Fax #: SOM-105.	Date: 23 February 1994
To: T.C. WHITE CAO UNOSOM II Attn:	From: BEISSEL/ACT. DIRECTOR FOD/DPKO/UNHQ - NEW YORK
Fax #: 3-3082	Fax #: (212) 963-2116
Number of transmitted pages: 1	Ref.: MISC 2067 OF 18 FEBRUARY 1994
Subject: SURPLUS OF VEHICLES	

WE ACKNOWLEDGE YOUR FAX MISC 2067 ON THE ABOVE SUBJECT WHICH INDICATES THAT YOU HAVE A NUMBER OF SURPLUS VEHICLES WHICH COULD BE RELOCATED BY FOD IF REQUIRED. CURRENTLY WE HAVE A REQUEST FROM UNOMUR. THEREFORE PLEASE MAKE THE NECESSARY ARRANGEMENTS TO SHIP THE FOLLOWING VEHICLES TO UNOMUR:

1. DOUBLE CABIN PICK UP QTY 2
2. 4X4 ALL TERRAIN QTY 10
3. SEDAN MEDIUM QTY 1

PLEASE DEAL DIRECT WITH UNOMUR CONCERNING THE SHIPMENT OF VEHICLES WITH INFO FOD. REGARDS.

Drafted/Cleared by: Peace/Walcrum	Authorized by: S.B.BJORNSSON

INFO: UNOMUR HUR-28

SAO CTO

AGIP (UGANDA) LIMITED

FAX TRANSMISSION

MFax 240

MAR 15 1994

FAX NO. 244476 TLX. 61053

To: Unomur KABALE Attention: Pierre Laleau
From: MR. R. VOLPI
Fax No: 0486 23816 Tel. No. 0486 23186
Thru: Mila T. Goeransson
c.c: Senior Administrative Officer, Unimur - UNDP Offices - Kampala
Subject: UNOMUR AVIATION FUEL REQUIREMENT
Date: 14 March, 1994

REFER TO OUR TELEPHONE CONVERSATION AND YOUR FAX DATED 10.3.94 REGARDING THE ABOVE.

WE HAVE CONTACTED OUR SISTER COMPANY IN KENYA FOR THE SUPPLY OF JET A-1 FUEL AND IT HAS BEEN ESTABLISHED THAT GIVEN THE URGENCY OF YOUR REQUIREMENT (2 WEEKS TIME) AND THE DELAYS IN THE PROCUREMENT ENVISAGED; COUPLED WITH THE EVER FLUCTUATING PRICES OF THIS PRODUCT, IT IS NOT POSSIBLE FOR US TO GIVE YOU A MEANINGFUL QUOTATION NOW.

WE SINCERELY REGRET ANY INCONVENIENCE THIS MAY CAUSE TO YOUR ORGANISATION.

R. VOLPI
MANAGING DIRECTOR
AGIP (UGANDA) LTD

SAO

UNOMUR KABALE 24-03-94 05:13PM UNOMUR RADIO ROOM(P.1) 1992 M1

UNITED NATIONS **NATIONS UNIES**

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA

(UNAMIR)

94 MAR 15 05:44

KIGALI - RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE
UNCLASSIFIED/CONFIDENTIAL/RESTRICTED/ONLY

MFA-0339

FACSIMILE

OUTGOING FAX NO:	DATE: 14 MARCH 1994
PREFIX/NO: MIR/	
TO: OPAPHARMACIE KIGALI ATTN: Y. PATEL FAX NO: 747490	FROM: HANS BENZ CHIEF PROCUREMENT OFFICER UNAMIR 14/3/94 PHONE : FAX NO: 250-84274 (CPO)
INFO: MR. EVAN GEORANSSON SENIOR ADMINISTRATIVE OFFICER UNOMUR - UGANDA FAX NO: 256 - 486 - 23816	SUBJECT: MEDICAL SUPPLIES
DRAFTED BY: A. KARIM MASRI	REFERENCE: UNOMUR FAX 372 OF 11 MARCH 1994
DISTRIBUTION: CPO, OIC-GS	
CLEARED BY: HANS BENZ (CPO)	TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS PAGE: TWO

1. UNAMIR HAS A REQUIREMENT TO PURCHASE THE FOLLOWING MEDICAL SUPPLIES:

- QTY	10	BOXES	BETAREN TABLET 50 MG
- QTY	20	TUBES	CICATRIN CREAM 5 RG
- QTY	30	BOTTLES	DETTOL ANTISEPTIC 50 ML/BOTTLE
- QTY	10	TUBES	LOTRIDERM CREAM
- QTY	200	TABLETS	MEFLOQUINE TABLET
- QTY	10	BOTTLES	OTOSPORIN EAR DROPS
- QTY	40	BOXES	RAFATHRICIN TABLET
- QTY	120	TABLETS	SUDAFED TABLET 60 MG
- QTY	20	TUBES	SYSTRAL CREAM
- QTY	2	BOTTLES	ETHANOL 70 PERCENT 5 LT/BOTTLES
- QTY	1	BOTTLE	IODINE ONE LT/BOTTLE
- QTY	90	PACK	GAUZE PAD STERILE 3 INCH X 3 INCH
- QTY	30	BOTTLES	MERCUROCHROME SOLUTION 2 PERCENT - 20 ML.
- QTY	200	UNITS	SAFETY PINS
- QTY	2	BOXES	BANDAIDS 100 UNITS.
- QTY	3	BOTTLES	HYDROGEN PEROXIDE 3 PERCENT, ONE LT.
- QTY	30	BOTTLES	EYE-GENE (EYE DROPS).

SAO SNO

3. YOUR QUOTATION SHOULD SPECIFY THE FOLLOWING:
(A) EXPIRING DATE OF THE MEDICINE WHICH SHOULD NOT BE LESS THAN ONE YEAR

... SHOULD NOT BE LESS THAN ONE

(B) TIME OF DELIVERY
(C) PLACE OF DELIVERY
(D) VALIDITY OF PRICES (SHOULD NOT BE LESS THAN 30 DAYS).
(E) PACKING SHOULD BE IN STRONG BOXES FOR TRANSPORTATION FACILITIES.

4. UNAMIR WILL NOT ACCEPT ANY OFFER LATER THAN 05.00 ON TUESDAY 22/03/94.

5. YOUR SOONEST RESPONSE WOULD BE APPRECIATED.

CC: CASE FILE

UNITED NATIONS NATIONS UNIES

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA

(UNAMIR)

MAR 15 05

KIGALI - RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE
UNCLASSIFIED/CONFIDENTIAL/RESTRICTED/ONLY

UNAM 338

FACSIMILE

OUTGOING FAX NO:	DATE: 14 MARCH 1994
PREFIX/NO: MIR/	
TO: MOTROQUIP KENYA ATTN: FAX NO: 5-00-254-2-445041/541095	FROM: HANS BENZ CHIEF PROCUREMENT OFFICER UNAMIR PHONE : FAX NO: 250-84274 (CPO)
INFO: MR. EVAN GEORANSSON SENIOR ADMINISTRATIVE OFFICER UNOMUR - UGANDA FAX NO: 256 - 486 - 23816	SUBJECT: MEDICAL SUPPLIES
DRAFTED BY: A. KARIM MASRI	REFERENCE: UNOMUR FAX 372 OF 11 MARCH 1994
DISTRIBUTION: CPO, OIC GS	
CLEARED BY: HANS BENZ (CPO)	TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS PAGE: TWO

1. UNAMIR HAS A REQUIREMENT TO PURCHASE THE FOLLOWING MEDICAL SUPPLIES:

- QTY	10	BOXES	BETAREN TABLET 50 MG
- QTY	20	TUBES	CICATRIN CREAM 5 RG
- QTY	30	BOTTLES	DETTOL ANTISEPTIC 50 ML/BOTTLE
- QTY	10	TUBES	LOTRIDERM CREAM
- QTY	200	TABLETS	MEFLOQUINE TABLET
- QTY	10	BOTTLES	OTOSPORIN EAR DROPS
- QTY	40	BOXES	RAFATHRICIN TABLET
- QTY	120	TABLETS	SUDAFED TABLET 60 MG
- QTY	20	TUBES	SYSTRAL CREAM
- QTY	2	BOTTLES	ETHANOL 70 PERCENT 5 LT/BOTTLES
- QTY	1	BOTTLE	IODINE ONE LT/BOTTLE
- QTY	90	PACK	GAUZE PAD STERILE 3 INCH X 3 INCH
- QTY	30	BOTTLES	MERCUROCHROME SOLUTION 2 PERCENT - 20 ML.
- QTY	200	UNITS	SAFETY PINS
- QTY	2	BOXES	BANDAIDS 100 UNITS.
- QTY	3	BOTTLES	HYDROGEN PEROXIDE 3 PERCENT, ONE LT.
- QTY	30	BOTTLES	EYE-GENE (EYE DROPS).

2. YOU ARE KINDLY REQUESTED TO SUBMIT YOUR QUOTATION FOR THE ABOVE-MENTIONED, ITEMS ARE URGENTLY REQUIRED.

1-2

SAO SMO

/...2

3. YOUR QUOTATION SHOULD SPECIFY THE FOLLOWING:
   (A) EXPIRING DATE OF THE MEDICINE WHICH SHOULD NOT BE LESS THAN ONE YEAR
   (B) TIME OF DELIVERY
   (C) PLACE OF DELIVERY
   (D) VALIDITY OF PRICES (SHOULD NOT BE LESS THAN 30 DAYS).
   (E) PACKING SHOULD BE IN STRONG BOXES FOR TRANSPORTATION FACILITIES.

4. UNAMIR WILL NOT ACCEPT ANY OFFER LATER THAN 05.00 ON TUESDAY 22/03/94.

5. YOUR SOONEST RESPONSE WOULD BE APPRECIATED.

CC: CASE FILE

UNOMUR KABALE 194- 3-13 ; 7:57 ; UNAMIR RADIO ROOM→ UNOMUR RADIO ROOM;# 1

UNAMIR

1994 MAR 12 11:26

1994 MAR 14 07:00

UNAMIR FORCE HQ
OUTGOING FACSIMILE

Info 337

KYF 472 KMF 275

12 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK J-4879 INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA A/COO
FAX: 001 (212) 963 9053	FAX: (250) 84265
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23186 816 DMZ SECTOR : FAX 64168 SEC KIGALI (3 x) MILOB GP HQ	MIR - 542 MISC - 208
SUBJECT: DAILY SITREP 110600B MAR TO 120600B MAR 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FOUR	

DIRECT

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMO COO

2/5

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 110600B MAR TO 120600B MAR 94.

1. GEN SITUATION. NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY AND THE SITUATION IS CALM. HOWEVER, FEW GRENADE EXPLOSIONS WERE HEARD IN KIGALI CITY. ON 120700 MAR 94 MRS. SHIREEN CAUSEY, SECRETARY TO CAO, HAVING MALARIA WITH COMPLICATIONS HAS BEEN EVACUATED WITH BELGIAN C-130 AIRCRAFT TO NAIROBI (KENYA).

2. POLITICAL ACTIVITIES. BROAD BASED TRANSITIONAL GOVERNMENT IS NOT YET INSTALLED. NEGOTIATIONS ONGOING. ON 110900 MAR 94 SRSG HAD A MEETING WITH THE PRESIDENT OF THE REPUBLIC, MAJ GEN JUVENAL HABYARIMANA, THE FACILITATOR AND THE AMBASSADOR OF TANZANIA H.E. MR. SALEH TAMBWE AT VILLAGE URUGWIRO. SRSG HAD ANOTHER MEETING WITH BELGIAN MINISTER OF DEFENCE, MR. LEO DELCROIX AT UNAMIR HQ. HE ALSO GAVE A PRESS BRIEFING TO 40 JOURNALISTS OF BELGIAN PRESS AT 1130. AT 1230 HOURS HE ATTENDED A LUNCH GIVEN BY H. E. AMBASSADOR OF BELGIUM, MR. JOHAN SWINNEN IN HIS RESIDENCE ON THE OCCASION OF THE VISIT OF THE MINISTER OF DEFENCE. ON 111530 MAR 94 SRSG HAD A MEETING WITH THE AMBASSADORS OF BELGIUM, FRANCE, GERMANY AND UNITED STATES, THE REPRESENTATIVE OF THE FACILITATOR AND OUA AT THE RESIDENCE OF THE REPRESENTATIVE OF THE AMBASSADOR OF THE UNITED STATES.

3. FACTIONAL ACTIVITIES

A. RGF: NTR.

B. RPF. NTR.

C. OTHERS

(1) ON 111950 MAR 94, ONE GRENADE EXPLODED NEAR THE MARKET OF KICUKIRU. KIBAT SENT A PTL TO THE PLACE AND REPORTED THAT THERE WAS NO INJURY. LOCAL PEOPLE INTIMATED THAT SOME BANDITS CAUSED THE EXPLOSION.

(2) ON 112016 MAR 94 ONE GRENADE EXPLODED IN THE ROAD THAT LEADS TO THE CITY CENTER FROM THE BIG ROUND BETWEEN HOTEL MERIDIEN AND CND. NO INJURY REPORTED.

(3) ON 112046 MAR 94, ONE GRENADE EXPLODED IN THE CITY CENTER. NO ONE WAS INJURED. IT COULD NOT BE ASCERTAINED WHO THREW THE GRENADE.

(4) ON 120215 MAR 94 THERE WAS A GRENADE EXPLOSION IN THE AREA OF KING FAYCAL HOSPITAL (UNAMIR FIELD HOSPITAL). NO INJURY REPORTED SO FAR.

4. OWN MILITARY ACTIVITIES

A. FORCE HQ. THE BELGIAN MINISTER OF DEFENCE, MR. L. DELCROIX, WHO ARRIVED ON 101900 MAR AT KIGALI WAS BRIEFED BY THE ACTING FC. ALSO A BRIEFING WAS GIVEN TO THE BELGIAN PARLIAMENTARY DELEGATION AND JOURNALISTS THAT ACCOMPANIED

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THE MINISTER.

B. **UNOMUR**. UNOMUR OPERATIONAL AREA IS CALM. SECTOR KABALE AND KISORO CARRIED OUT NORMAL ROUTINE PATROLS. AN EMPTY CONVOY OF WORLD FOOD PROGRAMME (WFP) CROSSED THE BORDER AND WENT TO KAMPALA. THE FOLLOWING CIVILIAN BORDER CROSSINGS WERE REPORTED AT GATUNA:

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
11 MAR	05 VEHICLES CROSSED THE BORDER CARRYING 13 PERSONS (ALL MEN AGED BETWEEN 20 TO 70 YEARS). ONE VEH WAS CARRYING MAIZE AND BEANS. ONE PICK UP WAS CARRYING SORGHUM AND SUGAR FOR RPF.	05 VEHICLES CROSSED THE BORDER CARRYING 7 PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

C. **DMZ**

(1) OPERATIONAL SITUATION IN DMZ REPORTED TO BE CALM. HOWEVER, ON 112025 MAR 94 BYUBAT REPORTED FIRING AT NGARAMA 4 KM SOUTH-WEST OF BYUBAT B COY HQ. INVESTIGATION IS IN PROGRESS.

(2) TEAM A CARRIED OUT PATROL IN OWN AOR. TEAM C CONDUCTED SHORT DISTANCE PTLS TO TUMBA, KARAMO (A9711) AND KISSORO (A0225). THE TEAM MONITORED TUMBA COMMUNE MEETING. MEETING AGREED THAT THEY WILL REPORT ANY VIOLATION OF DMZ TO THE NEAREST UNAMIR POSITION IN THE AREA. TEAM D PROVIDED ESCORT AND SECURITY TO THE UNICEF TEAM TO SUPERVISE/INSPECT NUTRITION CENTER AT NYAGAHITA (B2336). TEAM F CARRIED OUT PTLS TO GABIRO (B4531) AND NYAGATARE FROM KIGALI. TEAM OCCUPIED ACCOMMODATION AT NAGATARE. TEAM WILL RESIDE PERMANENTLY AT NAGATARE FROM 14 MAR ONWARDS.

(3) BYUBAT A COY CONDUCTED MOBILE PTLS TO GISEKURU (A9416), RUKORE (A9310), BUGERARA (A9111), BYUAGA (A9023), KABINGO, RWERERE, GACUNDURA AND KIRAMBO. B COY CONDUCTED PTLS TO RWATABIKONGORO (B2638), MIMULI, GAKUMA (2236), BUGAMBA (B2633), RWAMUHILIMA (B1726), KUMANA (B1831), GASHAHI, KUMUNINI (B1530), NDAYABANA (B1330) AND GIHUKE (B1629). FOLLOWING AMMUNITION WERE FOUND AT COY HQ, NGARAMA:

(A) RIFLE GRENADES : 02
(B) WP GRENADE : 01
(C) 7.62 mm AMMO : 01 BOX

C COY CONDUCTED PTLS KAMUPFUMFU (A6849), NYAMIYAGA (A6850), KAMANYANA (A7051), NTAKURA, MAYA, RUTAMBA (A6842), KARAMBERA (A5239), CYANTURU (A5339) AND

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PEPINAERA (A5339). ONE HAND GRENADE WAS FOUND AT KIDAHO (7147).

(4) FORCE ENGR COY PROVIDED SECURITY TO NGONDORE. THEY ALSO CARRIED OUT RECCE ON THE FOLLOWING ROADS:

(A) BYUMBA-KAGANDU-MIYOVE-BUSHINGA.
(B) BYUMBA-KAGANDU-MIYOVE-RUTOVO-RWILL.

D. **MILOB**.

(1) **RGF SECTOR**. TEAMS CARRIED OUT ROUTINE PATROLS IN AOR. DURING THE NIGHT OF 11/12 MAR 94 FEW ROUNDS OF AUTOMATIC FIRE WERE HEARD IN GISENYI. NO CASUALTIES REPORTED. THE PREFECT OF GISENYI HELD A MEETING WITH RGF SECTOR COMD AND THE LOCAL CHIEF OF GENDARMERIE. SECURITY SITUATION IN THE SECTOR AREA WAS DISCUSSED. RWANDESE MINISTER OF FOREIGN AFFAIRS VISITED GISENYI UNDER UN ESCORT. HE ADDRESSED THE LOCALS AT THE MARKET AREA.

(2) **RPF SECTOR**. TEAMS CARRIED OUT ROUTINE PATROL IN AOR. NO INCIDENT OR MOVEMENT OF TROOPS WERE REPORTED.

(3) **SOUTHERN SECTOR**. SECTOR LIAISON OFFR VISITED KIBUYE TO ARRANGE ACCOMMODATION FOR TEAM 703. NEGOTIATION WITH PREFECT CONTINUING. TEAM WILL BE PROVIDED WITH TEMPORARY OFFICE. RADIO COMMUNICATION WITH THE SECTOR HQ IS NOT POSSIBLE. SECTOR COMD VISITED COMD OF NGO SCHOOL IN BUTARE.

E. **KIGALI SECTOR**

(1) SECTOR KIGALI CONDUCTED VEHICLE AND FOOT PATROL IN KIGALI CITY IN ORDER TO ENSURE KIGALI WEAPON SECURE AREA (KWSA). CONDUCTED SIX CHECK POINT DUTIES IN VARIOUS PLACES IN THE TOWN. TWO APCs WERE EMPLOYED FOR THE SECURITY OF THE CND COMPLEX. PROVIDED 8 UNMO ESCORTS, THREE FOR RPF, ONE FOR RGF, ONE FOR UNHCR AND THREE FOR GENDARMERIE. PROVIDED FIVE ARMED ESCORTS, ONE FOR PRIME MINISTER, ONE FOR DESIGNATED PRIME MINISTER, ONE FOR SRSG AND TWO FOR RPF PERSONNEL. SECURED THE LOCATION OF THE RPF BATTALION IN KIGALI CITY, PRIME MINISTER'S OFFICE, FORCE HQ, SECTOR HQ AND KIGALI AIRPORT. DURING THE NIGHT ASSURED THE PROTECTION OF THE PRIME MINISTER DESIGNATE, THE PRESIDENT OF THE CONSTITUTIONAL COURT, FIVE OPPOSITION MINISTERS AND SRSG.

5. **UNCIVPOL**. THE GENERAL SITUATION IS REPORTED TO BE CALM. THE MIXED PATROLS OF CIVPOL AND GENDARMERIE ARE BEING CONDUCTED AT KIGALI. THERE WAS A MEETING ON 11 MAR 94 CONCERNING THE ASSASSINATION OF THE MINISTER OF PUBLIC WORKS, MR. GATABAZI, AT THE OFFICE OF PUBLIC PROSECUTOR IN KIGALI. IT WAS DECIDED TO CONTINUE THE ONGOING INVESTIGATIONS.

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6. **HUMANITARIAN ACTIVITIES**. RED CROSS DISTRIBUTED RELIEF FOOD TO PEOPLE AT RUTABO. BYUBAT B COY LOCATED AT NGARAMA ASSISTED LOCALS IN COMMUNAL LABOUR IN ROAD CLEARANCE AT MASWA (B2439). CARE INTERNATIONAL OF TUMBA PROMISED TO REPAIR ALL DAMAGED WATER PUMPS IN THE AREA.

7. **CIVIL AFFAIRS**. THERE WAS A SECURITY MEETING AT TUMBA CHAIRED BY COMMUNE LEADER AND WAS ATTENDED BY ABOUT 6000 PEOPLE. MEETING DISCUSSED THE RECENT SECURITY SITUATION IN THE AREA AND NEED FOR COOPERATION WITH UNAMIR. IT WAS ATTENDED BY TEN SECTOR CHIEFS AND 46 VILLAGE CHIEFS.

8. **LOGISTICS**. VEHICLES AND RADIOS STILL SIGNIFICANTLY DEFICIENT TO THE REQUIREMENT. THE ENGR AND LOG COY EQUIPMENTS ARE NOW AVAILABLE BY BANGLADESH CONTINGENT BUT REQUIRE AN UPDATE. WE ARE VERY, VERY DISSATISFIED WITH ALL MATTERS RELATING TO HELICOPTERS. THIS OPERATIONAL DEFICIENCY IN BOTH UNOMUR AND UNAMIR IS MOST DISCONCERTING.

9. **MISC**. NTR.

1994 MAR 14 07:03

UNAMIR
1994 MAR 13 10:30

UNAMIR FORCE HQ
OUTGOING FACSIMILE

KYF-474 KMF-277

13 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265

INTERNAL DISTRIBUTION:

UNOMUR : FAX (256)486-23186
DMZ SECTOR : FAX 64168
SEC KIGALI (3 x)
MILOB GP HQ

SUBJECT: DAILY SITREP 120600B MAR TO 130600B MAR 94.

NUMBER OF PAGES, INCLUDING THIS COVER: THREE

DIRECT MIR-544 CMISC-210

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMO COO

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FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 120600B MAR TO 130600B MAR 94.

1. **GEN SITUATION.** THE SITUATION IN THE WHOLE COUNTRY SEEMS TO BE CALM. HOWEVER THE POLITICAL ADVISOR OF SRSG GAVE INFORMATION ON A SHOOTING/GRENADE INCIDENT WHICH TOOK PLACE 40 KM SOUTH-WEST OF KIGALI CITY AT GITARAMA (7371) IN THE NIGHT OF 12/13 MAR 94. FORMER PRIME MINISTER AND VICE-PRESIDENT OF THE MDR PARTY, DR. DISMAS NDSENYAREMGE, BEING THE TARGET. NO INFORMATION ON CASUALTIES AVAILABLE SO FAR. CIVPOL IS INVESTIGATING.

2. **POLITICAL ACTIVITIES.** BROAD BASED TRANSITIONAL GOVERNMENT NOT YET INSTALLED. NEGOTIATIONS ONGOING.

3. **FACTIONAL ACTIVITIES**

A. **RGF.** NTR.
B. **RPF.** NTR.
C. **OTHERS.** NTR.

4. **OWN MILITARY ACTIVITIES**

A. **FORCE HQ.** (1) ACTING FC WENT TO MULINDI AND CHAIRED A JOINT MILITARY COMMITTEE (JMC) MEETING. PROGRESS WAS MADE ON AMENDMENTS TO THE ESCORT PROCEDURES AND THE KIGALI WEAPON SECURE AREA SOP. HOWEVER THE MEETING WAS NOT CONCLUDED AND WILL BE CONTINUED ON WEDNESDAY 16 MAR 94. (2) THE BELGIAN DELEGATION, HEADED BY THE MINISTER OF DEFENCE, MR. L. DELCROIX, VISITED KIGALI SECTOR AND IN PARTICULAR THE BELGIAN BATTALION OF THIS SECTOR. (3) A MEDAL PARADE ON THE OCCASION OF THE RELIEF OF THIS BATTALION WAS ORGANIZED ON SAT 12 MAR 94 AND ADDRESSED BY THE ACTING FC. (4) AT 18.30 HRS MANY RWANDAN AND UNAMIR AUTHORITIES ATTENDED A COCKTAIL OFFERED BY THE BELGIAN MINISTER OF DEFENCE.

B. **UNOMUR.** UNOMUR OPERATIONAL AREA IS CALM. CARRIED OUT ROUTINE PATROLS. BORDER CROSSINGS AT GATUNA:

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
12 MAR	05 VEHICLES CROSSED THE BORDER CARRYING 13 PERSONS (ALL MEN AGED BETWEEN 20 TO 70 YEARS).	05 VEHICLES CROSSED THE BORDER CARRYING 7 PASSENGERS.

C. **DMZ**

(1) THE SITUATION IN DMZ AREA REPORTED TO BE CALM. (2) THE UNMOs CARRIED OUT PTL TO VARIOUS PLACES IN THE DMZ. (3) PROVIDED ESCORT AND SECURITY TO UNHCR TEAM FROM RUKOMO ROAD JUNCTION (1021) TO TWEMENGO (4075). TEAM OBSERVED THE ROAD BWISIGE-MIMULI-NYAGATARE TO BE VERY BAD ESPECIALLY WHEN IT RAINS. (4) SUPERVISED AND MONITORED THE SECURITY AT THE JMC MEETING AT NGONDORE. (5) BYUBAT CONDUCTED EXTENSIVE MOBILE AND FOOT PTL IN

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THE DMZ AREA. (6) FIVE GRENADES WERE THROWN IN A HOUSE AT GATETE (9016). NO INFORMATION AVAILABLE ON CASUALTIES. ONE GRENADE WAS BLIND. BYUBAT EOD TEAM WENT ON THE SPOT AND DETONATED IT. INVESTIGATION ONGOING BY DMZ SECTOR. (7) FORCE ENGR COY PROVIDED SECURITY AT NGONDORE AND CONDUCTED RECCE ON BYUMBA-KAGANDU-MIYOVE-RUTOVO-RWILI ROAD.

D. **MILOB**.

(1) **MILOB GP HQ**. CONDUCTED ESCORT FOR RGF REPRESENTATIVES TO THE JMC MEETING AT NGONDORE.
(1) **RGF SECTOR**. CARRIED OUT ROUTINE PTL WITHIN OAR. NO INCIDENTS REPORTED.
(2) **RPF SECTOR**. CARRIED OUT ROUTINE PTL WITHIN AOR. NO INCIDENTS OR SPECIAL ACTIVITIES WERE REPORTED.
(3) **SOUTHERN SECTOR**. THE SITUATION AT BUTARE, CYANGUGU AND KIBUYE REPORTED TO BE CALM. IN ALL THREE LOCATIONS RGF AND GENDARMERIE ARE PTL EXTENSIVELY.

E. **KIGALI SECTOR**

(1) SECTOR KIGALI CONDUCTED VEHICLE AND FOOT PATROL IN KIGALI CITY IN ORDER TO ENSURE KIGALI WEAPON SECURE AREA (KWSA). CONDUCTED FIVE CHECK POINT DUTIES IN VARIOUS PLACES IN THE TOWN. TWO APCs WERE EMPLOYED FOR THE SECURITY OF THE CND COMPLEX. PROVIDED 6 UNMO ESCORTS, THREE FOR RPF, ONE FOR RGF AND THREE FOR GENDARMERIE. PROVIDED FIVE ARMED ESCORTS, ONE FOR PRIME MINISTER, ONE FOR PRIME MINISTER DESIGNATE, ONE FOR SRSG AND TWO FOR RPF PERSONNEL. SECURED THE LOCATION OF THE RPF BATTALION IN KIGALI CITY, PRIME MINISTER'S OFFICE, FORCE HQ, SECTOR HQ AND KIGALI AIRPORT. DURING THE NIGHT ASSURED THE PROTECTION OF THE PRIME MINISTER DESIGNATE, THE PRESIDENT OF THE CONSTITUTIONAL COURT, FIVE OPPOSITION MINISTERS AND SRSG.

5. **UNCIVPOL**. CIVPOL AND GENDARMERIE CONDUCTED JOINT PTL AT KIGALI CITY.

6. **HUMANITARIAN ACTIVITIES**. UNHCR DISTRIBUTED RELIEF FOOD AT TWEMENGO (4075).

7. **CIVIL AFFAIRS**. NTR.

8. **LOGISTICS**. VEHICLES AND RADIOS STILL SIGNIFICANTLY DEFICIENT TO THE REQUIREMENT. THE ENGR AND LOG COY EQUIPMENTS ARE NOW AVAILABLE BY BANGLADESH CONTINGENT BUT REQUIRE AN UPDATE. WE ARE VERY, VERY DISSATISFIED WITH ALL MATTERS RELATING TO HELICOPTERS. THIS OPERATIONAL DEFICIENCY IN BOTH UNOMUR AND UNAMIR IS MOST DISCONCERTING.

9. **MISC**. ON 121715 MAR 94, A UNAMIR JEEP FROM KIBAT (BELGIAN BATTALION) MET AN ACCIDENT WITH A YOUNG MAN. HE WAS INJURED AND BROUGHT TO KIGALI HOSPITAL FOR TREATMENT.

UNOMUR KAMPALA — 1994-01-25 — 212 371 4365 — UNOMUR RADIO ROOM

S-22500B
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UNITED NATIONS NATIONS UNIES

MSF 1287-03

MFAX 335

FACSIMILE TRANSMISSION

1051b

Outgoing FaxNo.: OPS/AFM-259	Date: 25 January 1994
To: All Missions (as per attached list) ONUMUR/Uganda -- NIELSEN/ Sao	From: Denis G. Beissel, Acting Director, FOD\DPKO\UNHQ
Fax:	Fax: (212)-963-2116
Number of transmitted pages: (2) Two	Ref.:
Subject: 1993 ANNUAL STATISTICAL REPORTING ON LOCAL PROCUREMENT	

1. YOUR COOPERATION IS REQUESTED IN PROVIDING DATA NEEDED FOR THE ABOVE REPORT FOR THE GENERAL ASSEMBLY.

2. THE REQUIRED DATA IS THE VOLUME OF LOCAL PROCUREMENT BY COUNTRY AND BY CATEGORIES SUCH AS GOODS(EQUIPMENT) AND SERVICES(SUBCONTRACTS) ACCORDING TO ATTACHED DATASHEET.

3. TO ENSURE THAT THE ANNUAL REPORT CAN BE ISSUED ON TIME PLEASE PROVIDE THE REQUESTED INFORMATION NOT LATER THAN 20 MARCH 1994.

4 YOUR CONTINUOUS COOPERATION IS SINCERELY APPROPRIATED.

Drafted/Cleared by: Z. Nagy\M. Savard	Authorized by: Steinar Bjornsson

SAO Sup/Log

MSF 1287-03

2/2

ANNEX I.

SUMMARY OF LOCAL PROCUREMENT FOR 1994
BY COUNTRY OF PROCUREMENT
IN 1000 USD

SNo	Country	Goods (Equipment)	Services (Subcontracts)	TOTAL
(a)	(b)	(c)	(d)	(e)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
	TOTAL			

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DATE 10 March 1994

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BY FACSIMILE

UNOMSA	ONUMOZ	UNOSOM	UNPROFOR
JOHANNESBURG	MAPUTO	MOGADISHU	ZAGREB
SERAYDARIAN	MACANDREW	MANSON	BALDIE
UNTAC	ONUSAL	MINURSO	UNAVEM
PHNOM PENH	EL SALVADOR	LAAYOUNE	LUANDA
WORTEL	PAZ Y MINO	LEZMI	ASSEFA
OSGAP	MICIVIH	UNIKOM	UNARDOL
ISLAMABAD	PORT-AU-PRINCE	UMM QASR	BEIRUT
ALI	RACHKOV	MAYANJA	VAN DER KLOET
UNOMUR	UNAMIR	UNOMIL	UNOMIG
KAMPALA	KIGALI	MONROVIA	GEORGIA
GOERANSSON	DE LISO	TO VAN TONG	MURPHY
UNMOT	UNAUB		
TAJIKISTAN	BAGHDAD		
BYRNES	SINGH		

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----------FROM DA COSTA. PLEASE FIND ATTACHED COPY OF SECRETARY-GENERAL'S APPOINTMENT OF NEW SECURITY COORDINATOR.

REGARDS

(BEISSEL/FIELDOPS)

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ALL AGENCIES
(SEE ATTACHED LIST)

TO SUCCEED MS. MELISSA WELLS, EFFECTIVE 17 FEBRUARY 1994, EYE HAVE APPOINTED MR. BENON SEVAN, ASSISTANT SECRETARY-GENERAL, AS UNITED NATIONS SECURITY COORDINATOR FOR THE SECRETARY-GENERAL AS DESCRIBED IN THE UNITED NATIONS SECURITY HANDBOOK. ALL CABLES OR OTHER CORRESPONDENCE ON SECURITY-RELATED MATTERS SHOULD BE ADDRESSED TO SEVAN/INFO RUSSLER. THE DIRECT NUMBER OF MR. SEVAN IS (212) 963-5767. THE FAX NUMBER IS (212) 963-4104. THE TWENTY-FOUR HOUR EMERGENCY TELEPHONE NUMBER OF THE UNITED NATIONS IS (212) 963-6666. BOUTROS BOUTROS-GHALI (SECRETARY-GENERAL UNITED NATIONS)

NNNN.

CC. ALL HEADS OF DEPARTMENTS

AUTHORIZED BY / AUTORISE PAR

SIGNATURE

Boutros Boutros-Ghali, Secretary-General

NAME AND TITLE PLEASE TYPE

TOTAL P.05

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

1994 MAR 13 06:38

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

11 FAX 333.

ENQUIRIES: WFP TELEX & FAX LINE Telex No. 61024, WFP	WFP FACSIMILE NUMBERS 02 256 41 250485/251760
TO: UNOMUR, KABALE ATTN: CAPT. KHAN	INFO: LT. MUKUWE C.C . UNDP SECURITY OFFICER KAMPALA
FAX NUM: 0486 23816	FAX NO.:0191/94
FROM: A.O. BREIVIK, MANAGER, WFP LOGISTICS SECTION, KAMPALA	
DATE: 12 MARCH 1994	Page 1 of two

SUBJECT: WFP PLANNED CONVOYS TO KIGALI, RWANDA
FOR THE WEEK STARTING MONDAY 14/03/94

WFP UGANDA WISH TO ADVISE OF THE FOLLOWING PLANNED CONVOY MOVEMENTS FOR THE WEEK BEGINNING MONDAY 14/03/94 TO KIGALI, RWANDA.

ALL CONVOYS WILL FOLLOW THE ROUTE, KABALE-GATUNA-KIGALI-(BUJUMBURA)-KIGALI-GATUNA-KABALE.

THE UN/WFP ESCORTS INVOLVED WILL BE:-

1. CD 90 610 - CHRISTOPHER ASIIMWE

THE INTENDED ENTRY DAYS INTO RWANDA FROM UGANDA IS:-

MONDAY 14TH MARCH - 4 WFP HIRED TRUCKS TO KIGALI

PLEASE FIND ATTACHED RELEVANT CONVOY LISTS. REGARDS.

Originator: STEVE YOUNG Cleared : A.O. BREIVIK Authorised By: A.O. BREIVIK	DISTR. Chrono Conf. Copy PRO/130/2/5-0191/94

Steve Young

P.O. Box 7164
Kampala
Uganda
Telephone: 244010 / 231112 / 233440-8
Telex: 61024 WFP UG / 61255 UNDP

SAO COO

CONVOY NUMBER : KLA/49/94
DESTINATION : KIGALI, RWANDA
NUMBER OF TRUCKS : FOUR (4)
CROSSING GATUNA : MONDAY 14TH MARCH
RETURNING GATUNA : WEDNESDAY 16TH MARCH

168.08 TONS MAIZE MEAL

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODITY
01.	KV 2100C/KV 2389C	BAHATI KINYABUUMA	450 x 80KGS	36.00	MAIZE MEAL
02.	KN 0734P/KV 5009C	BUREGEYA KATSONGO	525 x 80KGS	42.00	MAIZE MEAL
03.	KV 0277C/KV 0281C	PALUKU KAKULE	563 x 80KGS	45.04	MAIZE MEAL
04.	KN 0485/KN 0490M	SAWA-SAWA KAMBALE	563 x 80KGS	45.04	MAIZE MEAL

ESCORT VEHICLE: CD 90 61U - C. ASIIMWE

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World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

94 MAR 13 06:38

FACSIMILE TRANSMISSION

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ENQUIRIES: WFP TELEX & FAX LINE Telex No. 61024, WFP	WFP FACSIMILE NUMBERS 02 256 41 250485/251760
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FAX NUM: 0486 23816	FAX NO.:0188/94
FROM: A.O. BREIVIK, MANAGER, WFP LOGISTICS SECTION, KAMPALA	
DATE: 11 MARCH 1994	Page 1 of

SUBJECT: WFP PLANNED CONVOYS TO BUJUMBURA, BURUNDI
BURUNDI FOR THE WEEK STARTING MONDAY 14/03/94

WFP UGANDA WISH TO ADVISE OF THE FOLLOWING PLANNED CONVOY MOVEMENTS FOR THE WEEK BEGINNING MONDAY 14/03/94 TO BUJUMBURA, BURUNDI.

ALL CONVOYS WILL FOLLOW THE ROUTE, KABALE-GATUNA-KIGALI-(BUJUMBURA)-KIGALI-GATUNA-KABALE.

THE UN/WFP ESCORTS INVOLVED WILL BE:-

1. UN 1152 - PAULOS FANTA, AHMED MUHE, MICHAEL YOHANNES, BELAY ATLAW

THE INTENDED ENTRY DAY INTO RWANDA FROM UGANDA IS:-

MONDAY 14TH MARCH - 18 WFP OWNED TRUCKS TO BUJUMBURA

PLEASE FIND ATTACHED RELEVANT CONVOY LISTS. REGARDS.

Originator: STEVE YOUNG Cleared : A.O. BREIVIK Authorised By: A.O. BREIVIK Steve Young	DISTR. Chrono Conf. Copy PRO/130/2/5- 0188/94

P.O. Box 7184
Kampala
Uganda
Telephone: 244010 / 231112 / 233440-5
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FAO COO

CONVOY NUMBER : KLA/48/94
DESTINATION : BUJUMBURA, BURUNDI
NUMBER OF TRUCKS : EIGHTEEN (18)
CROSSING GATUNA : MONDAY 14TH MARCH
RETURNING GATUNA : THURSDAY 17TH MARCH

110 TONS D.S.E, 110 TONS SUGAR, 60 TONS SALT,
260.64 TONS WHITE MAIZE

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODITY
01.	UN 3189/0398	GIRMAYE AFEWORKI	1,200 x 25KGS	30.00	D.S.E
02.	UN 2259/0418	ABREHAM BEREHE	1,200 x 25KGS	30.00	D.S.E
03.	UN 2127/0427	GEBREHIWOT G/TSADIK	1,200 x 25KGS	30.00	D.S.E
04.	UN 2197/0414	ALEM BEYENE	800 x 25KGS	20.00	D.S.E
			112 x 90KGS	10.08	MAIZE GRAINS
05.	UN 2122/0490	MEDHANE TESGAYE	600 x 50KGS	30.00	SUGAR
06.	UN 2121/0485	BERHANE ALEMAYEHU	600 x 50KGS	30.00	SUGAR
07.	UN 2258/0494	SISAY MOHAMMED	600 x 50KGS	30.00	SUGAR
08.	UN 2196/CD 150	KEFELEGN DESTA	400 x 50KGS	20.00	SUGAR
			112 x 90KGS	10.08	MAIZE GRAINS
09.	UN 2129/0426	HUSSEIN MUSTAFA	600 x 50KGS	30.00	SALT
10.	UN 2110/0452	TESFAYE TEKLU	600 x 50KGS	30.00	SALT
11.	UN 2109/0424	HUSSEIN HIAGEGLEGN	334 x 90KGS	30.06	MAIZE GRAINS
12.	UN 2235/0412	ABEBE KEBEDE	334 x 90KGS	30.06	MAIZE GRAINS
13.	UN 2197/0414	ALEMAYEHU BEYE	334 x 90KGS	30.06	MAIZE GRAINS
14.	UN 2188/0501	NEGUS LEMMA	334 x 90KGS	30.06	MAIZE GRAINS
15.	UN 2269/0439	BAHERAY H/MICHAEL	334 x 90KGS	30.06	MAIZE GRAINS
16.	UN 2130/0450	AREGAY BEREHUN	334 x 90KGS	30.06	MAIZE GRAINS
17.	UN 2267/0449	ALEMU REDA	334 x 90KGS	30.06	MAIZE GRAINS
18.	UN 0104/0423	G/HIWOT K/MARIAM	334 x 90KGS	30.06	MAIZE GRAINS

ESCORT VEHICLE

UN 1152 - PAULOS FANTA, AHMED MUHE, MICHAEL YOHANNES, BELAY ATLAW

4.

UNITED NATIONS **NATIONS UNIES**

FIELD OPERATIONS DIVISION
Finance and Budget Section
UN Headquarters

1059 1 05 371
94 MAR 13

Outgoing Facsimile

MAP 331

OUTGOING FAX NUMBER:	DATE: 11 March 1994
TO: Mr. Nils Goeransson Sr. Administrative Officer UNOMUR, Kampala ATTN:	FROM: Denis G. Beissel Acting Director Field Operations Division UNHQ NEW YORK
FAX NUMBER: 256-486-23817	FAX NUMBER: (212) 963 2116
NUMBER OF TRANSMITTED PAGES: 5	FILE REFERENCE: FIN/MIN/94-09
SUBJECT: Approving Officers	

Faxing herewith copy of the memo dated 3 March 1994, whereby the Controller has approved the delegation of authority to Messrs. David Mwangi and Dagur Vilhjalmsson as approving officers for UNOMUR. Original copy will be sent by pouch.

Drafted by: Lina V. Uy	Authorized by: Amir A. Dossal 4/3/94

SAO

2/5

ML/rvs
3 March 1994

Mr. David Mwangi
A/Finance Officer
UNOMUR

Yukio Takasu
Controller

Delegation of authority - approving officer

1. In accordance with financial rules 110.3 and 110.5, effective 7 February 1994 until the end of your assignment, you are hereby authorized to approve the recording of obligations appropriate to the operations of the United Nations Observer Mission Uganda/Rwanda (UNOMUR), relating to contracts, agreements, purchase orders and other necessary expenditures for the procurement of goods, services and facilities, after verification that these have been certified by a duly designated certifying officer.

2. You are also authorized, in accordance with financial rule 108.9, to approve payments subsequent thereto on the basis of proper supporting vouchers and other documents which indicate that the goods and services have been received, that the payment is in accordance with the certified documents establishing the obligation, that payment has not previously been made, and that the payment is properly due. For payments not in discharge of recorded obligations, certification by a duly designated certifying officer is also required.

3. This authority is restricted within the limits of the budgetary allotments for UNOMUR may be duly authorized by Headquarters from time to time, and to obligations and expenditures properly incurred under the specific direction of Headquarters. Additionally, in conformity with paragraphs 7 and 8 of ST/AI/256, the holder of the delegation of approving authority cannot at the same time be designated either as a cheque signatory or as a certifying officer.

4. In accordance with financial rule 108.5, you are to make use of cash advances only for the purpose for which the advances were authorized. You will be personally responsible and financially liable for the proper management and

.../

3/5

safekeeping of cash so advanced. An accounting of funds received and disbursed for UNOMUR should be submitted to the Accounts Division through the departmental certifying officer. All conversions of currencies should be made through a bank or government authorized foreign exchange dealer. Receipts for such transactions must be submitted with the accounts.

5. Exercise of this authority as an approving officer also includes responsibility for ensuring full implementation of all existing Financial Regulations, Rules and Instructions of the United Nations. Should you have any difficulty in the interpretation or enforcement of these, the Controller should be notified in writing immediately.

I confirm having read the above provisions and would undertake to follow them as stipulated

(Signature on file)

David Mwangi

Cleared by:

Paul Diamond, Director
Accounts Division, OPPBF

cc: Mr. A. Dossal ✓
Mrs. C. Andia
Mr. R. P. Chin
Mr. W. Martin/O. Bowen

4/5

ML/rvs

Mr. Dagur Vilhjalmason
Approving Officer
UNOMUR

3 March 1994

Yukio Takasu
Controller

Delegation of authority - approving officer

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5/5

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I confirm having read the above provisions and would undertake to follow them as stipulated

(Signature on file)
Dagur Vilhjalmsson

Cleared by:

Paul Diamond, Director
Accounts Division, OPPBF

cc: Mr. A. Dossal ✓
Mrs. C. Andia
Mr. R. P. Chin
Mr. W. Martin/O. Bowen

94 MAR 12 07 33

UNAMIR
94 MAR 11 13 39

MAP 330

UNAMIR FORCE HQ
OUTGOING FACSIMILE

KYF 0466 KMF 0273

11 MARCH 1994

TO: ANNAN, UNATIONS, NEW YORK INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265

INTERNAL DISTRIBUTION:

UNOMUR : FAX (256)486-23816
DMZ SECTOR : FAX 64168
SEC KIGALI (3 x)
MILOB GP HQ

MIR 535
MISC 206

SUBJECT: DAILY SITREP 100600B MAR TO 110600B MAR 94.

NUMBER OF PAGES, INCLUDING THIS COVER: FOUR

DIRECT

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMO COO

2/4

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 100600B MAR TO 110600B MAR 94.

1. **GEN SITUATION.** NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY AND THE SITUATION IS CALM.

2. **POLITICAL ACTIVITIES.** BROAD BASED TRANSITIONAL GOVERNMENT IS NOT YET INSTALLED. NEGOTIATIONS ONGOING. ON 101000 MAR 94 SRSG HAD A MEETING WITH MR. MOUSSALI, HCR REPRESENTATIVE AT UNAMIR HQ. HE HAD ANOTHER MEETING WITH H.E. THE AMBASSADOR OF TANZANIA, MR. S TAMBWE AT UNAMIR HQ. HE ATTENDED A LUNCH GIVEN BY THE AMBASSADOR OF GERMANY, MR. DIETER HOLSCHER, IN HIS RESIDENCE. BELGIAN MINISTER OF DEFENCE, MR. L. DELCROIX ARRIVED AT KIGALI AIRPORT ON 10 MAR 94 TO VISIT THE BELGIAN CONTINGENT. HE WAS ACCOMPANIED BY TEN BELGIAN PARLIAMENTARIANS AND A LARGE NUMBER OF JOURNALISTS.

3. **FACTIONAL ACTIVITIES**

A. **RGF.** NTR.

B. **RPF.** NTR.

C. **OTHERS**

(1) AS REPORTED BY SPECIAL INCIDENT SITREP, ON 101040 MAR 94 ONE BELGIAN HELICOPTER CRASHED NEAR RUGARAMA AREA AT GRID 118882. THE HELICOPTER FLEW INTO HIGH TENSION CABLE. ONE PASSENGER ESCAPED UNHURT. THE PILOT AND ONE OTHER PASSENGER SUSTAINED MINOR INJURIES. THE CASUALTIES RECEIVING TREATMENTS AT KIBAT MEDICAL SUPPORT UNIT AT DON BOSCO SCHOOL. THE HELICOPTER IS TOTALLY DAMAGED. STILL LOCATED AT THE ACCIDENT PLACE. KIBAT IS MAKING EFFORTS TO RECOVER THE HELICOPTER FROM THE SPOT AS SOON AS POSSIBLE.

(2) ON 09 MAR 94 MILOB MONITOR TEAM AT KIGALI AIR PORT DETECTED NINE AIR DEFENCE GUNS LOADED WITH AMMUNITION AT AIR PORT. THIS WAS A GROSS VIOLATION OF KWSA SOP. THE MATTER WAS TAKEN UP WITH RGF HEADQUARTERS BY THE KIGALI SECTOR COMMANDER. THE GUNS WERE LATER UNLOADED ON 10 MAR 94 AT ABOUT 1700 HOURS UPON INSISTENCE FROM UNAMIR.

4. **OWN MILITARY ACTIVITIES**

A. **FORCE HQ.** ACTING FC MET THE BELGIAN MINISTER OF DEFENCE AT THE AIR PORT ON 101900 MAR 94 ON HIS ARRIVAL. ACTING FC VISITED THE VICTIMS OF HELICOPTER CRASH AT DONBOSCO AND ALSO VISITED THE CRASH SITE ON 10 MAR 94.

B. **UNOMUR.** UNOMUR OPERATIONAL AREA IS CALM. A/CMO HELD AN OPERATIONAL MEETING WITH ALL AREA COMMANDERS AND THEIR STAFFS IN THE HEADQUARTERS. SECTOR KABALE AND KISORO CARRIED OUT NORMAL ROUTINE PATROLS. AT 101840 MAR 94 AN EXPLOSION OF HAND GRENADE WAS HEARD FROM NORTH-EAST AT

3/4

KYANIKA. IT IS APPROXIMATELY 600 METERS FROM THE RWANDESE BORDER. COMMUNICATIONS WITHIN THE MISSION AREA IS DIFFICULT BECAUSE OF THE NON-INSTALLATION OF RELAY STATION DUE TO THE ABSENCE OF HELICOPTER TO CARRY THE EQUIPMENT TO THE SITE. THE FOLLOWING CIVILIAN BORDER CROSSINGS WERE REPORTED AT GATUNA:

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
10 MAR	05 VEHICLES CROSSED THE BORDER CARRYING 08 PERSONS (AGED BETWEEN 20 TO 35 YEARS). THEY WERE CARRYING 20 TONS OF MAIZE AND BEANS TO MULINDI FOR RPF.	12 VEHICLES CROSSED THE BORDER CARRYING 17 PASSENGERS (AGED BETWEEN 20 TO 35 YEARS). NOTHING SIGNIFICANT COULD BE FOUND OUT.

C. **DMZ**

(1) OPERATIONAL SITUATION IN DMZ REPORTED TO BE CALM.

(2) TEAM B CARRIED OUT SHORT DISTANCE PATROL TO NKUMBA, CYANIKA (A7151), KABUGO (7248) AND KAGOGO (7545). TEAM MET A LOT OF PEOPLE MOVING ON THE ROAD GAGOGO - BUTARO TO THE REFUGEE CAMP. TEAM C CONDUCTED PTLS TO TUMBA, MAREMBO (A9611) AND RULINDO (B9110). TEAM D ESCORTED UNHCR PERSONNEL FROM RUKOMO JUNC (B1220) TO TABAGWE (2236). TEAM E CONTINUED TO RECCE IN NGARAMA AREA PENDING EFFECTIVE DEPLOYMENT. TEAM F CONDUCTED PTLS FROM KIGALI TO GABIRO (B4330). TEAM CONTRACTED ACCOMMODATION WITH ITALIAN DEVELOPMENT PROGRAMME AT NYAGATARE.

(3) BYUBAT A COY CONDUCTED MOBILE PTLS TO KINIHIRA, CYOGO (A9215), NYAMUGALI, RUBANA (A8725) AND GITARE. B COY CONDUCTED MOBILE PTLS IN AREAS BWISIGE, CYANYANDAGO (B2120), KAREHE AND BUFUNDA. C COY CONDUCTED MOBILE PTLS TO KABAGUMA (A6838), KIBINDI, NYANGA, NTAKURA, KINIGI, RUHAGA AND KABILI.

(4) FORCE ENGR COY PROVIDED SECURITY AT NGONDORE. ONE RECCE TEAM OF FORCE ENGR COY CARRIED OUT RECCE OF THE ROAD FROM BYUMBA TO BUSHIGA (A9630).

D. **MILOB**. THE DFC/COS AND ACTING FC HELD A MEETING WITH ALL THE MILOB GP COO AND SECTOR OPERATIONS OFFICERS ON 101600 MAR 94.

(1) **RGF SECTOR**. TEAMS CARRIED OUT ROUTINE PATROLS IN AOR. NOTHING SIGNIFICANT REPORTED.

(2) **RPF SECTOR**. TEAM 501 REPORTED INCREASING ACTIVITIES IN AOR. ON 101000 TO 101300 MAR 94 ABOUT 500 OFFICERS AND SOLDIERS OF RPF ATTENDED A MEETING AT BUTARO FOOTBALL FIELD. ABOUT 1000 RETURNEES GUARDED

4/4

BY THE RPF SOLDIERS REPAIRED THE ROAD BETWEEN BUTARO AND BAKARAGATA. ROUTINE PATROLS WERE CARRIED OUT IN 59 CMF AREAS. NO INCIDENTS REPORTED.

(3) **SOUTHERN SECTOR**. GENDARMERIE CONDUCTED PATROLS IN BUTARE AREA ON 10 MAR 94.

E. **KIGALI SECTOR**

(1) SECTOR KIGALI CONDUCTED VEHICLE AND FOOT PATROL IN KIGALI CITY IN ORDER TO ENSURE KIGALI WEAPON SECURE AREA (KWSA). CONDUCTED SIX CHECK POINT DUTIES IN VARIOUS PLACES IN THE TOWN. TWO APCs WERE EMPLOYED FOR THE SECURITY OF THE CND COMPLEX. PROVIDED 7 UNMO ESCORTS, FOUR FOR RPF, ONE FOR RGF AND TWO FOR GENDARMERIE. PROVIDED FIVE ARMED ESCORTS, ONE FOR PRIME MINISTER, ONE FOR DESIGNATED PRIME MINISTER, ONE FOR SRSG AND TWO FOR RPF PERSONNEL. SECURED THE LOCATION OF THE RPF BATTALION IN KIGALI CITY, PRIME MINISTER'S OFFICE, FORCE HQ, SECTOR HQ AND KIGALI AIRPORT. DURING THE NIGHT ASSURED THE PROTECTION OF THE PRIME MINISTER DESIGNATE, THE PRESIDENT OF THE CONSTITUTIONAL COURT, FIVE OPPOSITION MINISTERS AND SRSG.

5. **UNCIVPOL**. THE GENERAL SITUATION IS CALM. THE MIXED PATROLS OF CIVPOL AND GENDARMERIE ARE BEING CONDUCTED IN KIGALI. INVESTIGATIONS REVIEWED THAT MR. NDMUBANDI JOS ALIAS NZANYWAYIANA WAS RESPONSIBLE FOR THE THREE GRENADES THROWN IN THE AREA OF NYAMIRAMBO ON THE NIGHT OF 31 JAN /01 FEB 94. SUSPECT WAS ARRESTED BY THE GENDARMERIE. SUSPECT NOW IN PRISON IN KIGALI. ON 11 MAR 94 GENDARMERIE WAS INFORMED THAT AN OFFICER OF THE NATIONAL MILITARY (MR. MUTABAZI ETIENNE) WAS ATTACKED BY A CROWD OF ABOUT 50 PEOPLE AT GIKONDO. THE OFFICER WANTED TO ARREST MR. BIRUSHYA BONIFACE, CHEF OF THE CDR AND BOUTIQUE OWNER AT GIKONDO SUSPECTED TO BE INVOLVED IN A THEFT CASE. IN THE NIGHT OF 09/10 MAR 94 TWELVE PEOPLE WERE ARRESTED IN REMERA/KACYIRU AREA FOR BREAKING CURFEW. SEVEN WERE RELEASED AFTER PAYING A FINE AMOUNTING 1000 RFW EACH TO RWANDESE AUTHORITIES.

6. **HUMANITARIAN ACTIVITIES** NTR.

7. **CIVIL AFFAIRS**. NTR.

8. **LOGISTICS**. VEHICLES AND RADIOS STILL SIGNIFICANTLY DEFICIENT TO THE REQUIREMENT. THE ENGR AND LOG COY EQUIPMENTS ARE NOW AVAILABLE BY BANGLADESH CONTINGENT BUT REQUIRE AN UPDATE. WE ARE VERY, VERY DISSATISFIED WITH ALL MATTERS RELATING TO HELICOPTERS. THIS OPERATIONAL DEFICIENCY IN BOTH UNOMUR AND UNAMIR IS MOST DISCONCERTING.

9. **MISC**. NTR.

UNITED NATIONS NATIONS UNIES

FACSIMILE TRANSMISSION

MFA0329

REF: KW/DIR/	DATE: 10 March 1994
TO: ALL MISSIONS	FROM: BEISSEL/FIELDOPS New York
FAX:	FAX: 212-963-0383
ATTN: CHIEF ADMIN. OFFICER	TOTAL PAGES THIS TRANSMISSION: ONE (1)
SUBJECT: **REQUEST FOR LOCAL PROCUREMENT STATISTICS**	

I WOULD APPRECIATE RECEIVING FROM YOU BY 31 MARCH 1994 ALL RELEVANT STATISTICS REGARDING YOUR MISSION'S PROCUREMENT OF GOODS AND SERVICES DURING 1993. DETAILS TO BE PROVIDED SHOULD INCLUDE BROAD CATEGORIES OF PURCHASES (ALONG THE LINES OF ALLOTMENT CODES), TOTAL AMOUNTS (US$), NATIONALITY OF VENDOR (WHERE POSSIBLE), AND COUNTRY WHERE PURCHASED. THIS IS REQUESTED FOR LOCAL PROCUREMENT ONLY, AS ALL INFORMATION REGARDING HEADQUARTERS PROCUREMENT IS AVAILABLE HERE.

PLEASE SEND RESPONSES TO MY OFFICE, ATTENTION OF MR. KYLE WARD.

THANKS AND REGARDS.

SAO SUP/LOG.

END

UNOMUR KABALE (94- 3-12 11:24 UN HQ NY FOD- UNOMUR RADIO ROOM:6

MA0328

UNITED NATIONS NATIONS UNIES

1994 MAR 12 07:30

FIELD OPERATIONS DIVISION

Outgoing Fax #: MVR-33	Date: 11 March 1994
To: GOERANSSON, SAO UNOMUR Info: DE LISO, OIC, UNAMIR	From: BEISSEL/ACT DIRECTOR FOD/DPKO/UNHQ-NEW YORK
Fax: 250-84266/256-486-23836	Fax #: (212) 963-2116
No. of transmitted pages: 5	Ref.:
Subject: WEEKLY LOGISTICS REPORT NO. 11	

000 **GENERAL**

A) RECEIVED YOUR WEEKLY LOG REPORT NO. 10/94. THANKS.

B) PROCESS REGARDING ARRANGEMENTS FOR BORDER CROSSINGS RWANDA/UGANDA NOTE. PLEASE KEEO US APPRAISED OF DEVELOPMENTS.

C) REGRET THE UNNECESSARY ADMINISTRATIVE BURDENS AND DELAYS CAUSED BY MISROUTING OF DOCUMENTS AND CORRESPONDENCES. HAVE ADVISED THE RESPONSIBLE STAFF TO HAVE THE SITUATION IMMEDIATELY RECTIFIED. PLEASE ADVISE IF PROBLEMS STILL EXIST.

SAO

883

D) AGAIN REGRET THE MISROUTING OF FAX MESSAGES. HAD ACTIONED RE-TRANSMITTAL OF THE FAXES REQUESTED FOR RE-TRANSMISSION. PLEASE ADVISE RECEIPT.

100 GENERAL SERVICES

101. MILOBS: CURRENT DEPLOYMENT OF MILOBS NOTED. THANKS.

101A. CIVILIAN STAFF: LIAISON VISITS BETWEEN UNAMIR/UNOMUR AT ADMINISTRATIVE LEVELS TO FACILLITATE INTEGRATION AND MANAGEMENT NOTED.

101B. ADMINISTRATIVE TASK : THANK YOU FOR THE INFORMATION.

102. POUCH : NOTED.

200 SUPPLY:

201. **RATION PACKS.** LOA KENYA/UNOMUR ASSIST/94-01 (UNO) ATTACHED. PLEASE ENSURE LIAISON OCCURS WITH SUPPLIER TO ENSURE ACCEPTABLE DELIVERY CYCLE.

202. **POL:** FOD FAX MUR-31 DATED 2 MARCH 1994 HAS BEEN FAXED TO YOU ON 9 MARCH 1994. SORRY FOR DELAY. REQUESTED CLARIFICATIONS AWAITED IN ORDER GET CASE FINALIZED.

203. **ACCOUTREMENT/MEDALS:** NTR.

204. **MEDICAL:** NTR.

205. **OTHER SUPPLIES :** NTR.

300 COMMUNICATIONS:

INMARSAT TERMINAL SENT TO UNHQNY, CURRENTLY UNDERGOING REPAIRS, WILL FOLLOW UP AND EXPEDITE RETURN ASAP.

400 INFRASTRUCTURE/ENGINEERING

401. ACCOMMODATION AND RELATED ISSUES :

TWO EACH PREFAB CAMPS DESCRIBED IN OUR LAST SITREP COULD BE READY FOR SHIPMENT AROUND 01 APRIL 1994. AIRSHIPMENT TO ENTEBBE IS FEASIBLE. CURRENTLY, VENDOR HAS BEEN REQUESTED

BB

TO REPORT ON AIR DELIVERY SCHEDULES AND RELATED COSTS. WILL REVERT AS SOON AS THE ABOVE INFO IS AVAILABLE.

HOWEVER, PLEASE PROCEED WITH THE SPECIFICATION PRTOCESSING AND THE LOCAL BIDDING EXERCISE FOR THE LOCAL CAMP CONSTRUCTION AS PREVIOUSLY PROPOSED.

403. POWER SUPPLY/GENERATORS : NTR

500 **TRANSPORT**

501. VEHICLES : NTR

600 **MOVEMENTS** NTR

700 **AVIATION:**

701. **ROTARY WING:** REGRET TO ADVISE THAT IN VIEW OF THE CHANGES IN MISSION PRIORITIES, THE FIVE HELICOPTERS ORIGINALLY ALLOCATED FOR UNAMIR/UNOMUR CAN POSSIBLY BE DEPLOYED APPROXIMATELY ~~END~~ 15 MARCH. WILL REVERT WITH DEVELOPMENTS.

800 **EDP** NTR

WARMEST REGARDS.

Drafted/Cleared by: ALMEIDA	**Authorized by:S.B.BJORNSSON**

UNOMUR KAMPALA (94- 2-12) 1:24) UN HQ NY FOD→ UNOMUR RADIO ROOM:8 1

UNITED NATIONS NATIONS UNIES

POSTAL ADDRESS—ADRESSE POSTALE: UNITED NATIONS, N.Y. 10017
CABLE ADDRESS—ADRESSE TÉLÉGRAPHIQUE: UNATIONS NEWYORK

Subject: Compo Ration Packs 25 February 1994

Dear Mr. Sirma,

I have the honour to request the supplies as attached, based on the agreement of your government to accept reimbursement at a later stage.

Please return a copy of this Letter of Assist (LOA) to the Field Operations Division (FOD), Department of Peace-keeping Operations, with annotations thereon showing an estimated delivery date, cost of the items, and estimated shipping and related charges. The annotated documentation will constitute your acceptance of this order and provide the basis for the settlement of your government's invoices. To enable prompt settlement, please indicate the requisition and LOA numbers cited below on all documents. Invoices should show freight and handling costs separately.

If the actual cost of this requirement exceeds the estimate by more than 10%, please do not execute the order prior to review by FOD.

I take this opportunity to thank your government for its continued support.

Yours truly,

Denis G. Beissel, Acting Director
Field Operations Division
Department of Peace-keeping Operations

REQUISITION NO: MUR/HQ/94-01

REQUISITION ATTACHED: YES

ACCOUNT CODE:: RNA-30100-474

CERTIFIED BY:

NAME IN PRINT: Amir Dossal, Chief FF/BS/FOD

AWARD STATEMENT COMPLETED? YES

LETTER OF ASSIST NO: Kenya/UNOMUR/Assist 94-01 (UNO)

ESTIMATED COST: USD 26,477.28

ESTIMATED SHIPPING COSTS: included

SPECIAL CONDITIONS ATTACHED: YES

DELIVERY REQUIRED BY:

Attachment No. 1
Kenya/UNOMUR/Assist 94-01
Req. MUR/HQ/94-01

Requisition raised to reimburse the Government of Kenya for supplying the following 24 hour, 10 man Cmpo Ration Packs.

Qty 96 10 Man 24 Hour Ration Packs Conventional Diet	US$ 16,987.20
Qty 48 10 Man 24 Hour Ration Packs Halal Diet	US$ 8,493.60
Surface Freight and Insurance to Kampala	US$ 996.48

Ration Packs to have a shelf life preferably of three (3) years, but not less than two (2) years.

Quality, composition and packing to be as per the sample delivered for evaluation with the following modifications as discussed in our fax Ops/Adm-81 dated 28 January 1994:

a. The expiry date and manufacturer dated printed on the box, can/tin and carton.

b. Cooking instructions of all items to be provided in each box.

c. Country of origin to be printed on the items.

d. A requirement for a minimum of two (2) tin openers available per box.

e. Toilet paper of good quality.

1994 MAR 12 07 15

MOTROQUIP

MAP 327

INTERNATIONAL PROCUREMENT AGENCY & MANUFACTURERS REPRESENTATIVES
P.O. Box 17529, NAIROBI, KENYA
Sarlcho Road: Tel. 553780 Fax: (+254-2) 541095
Westlands Avenue: Tel. 442801/444336 Fax: (+254-2) 445041

11th March 1994

UNIMOR,
KABALE

ATTENTION: MR.DECLAN KARIGAN

Dear Sir,

As per our teleconversation, we hereunder quote you for the following items :-

1. IBM Electronic Typewriter Model 6784	US$.	750.00
2. [illegible] Typewriter [illegible] 1710 10cpm	US$.	323.00
3. Rexel Heavy Duty Shredder Model 1250.....	US$.	1,750.00
4. Rexel Medium / Light range Shredder Model 100.....	US$.	635.00
" " " " " Model 250.....	US$.	865.00
5. Facit Electronic Printer Model C340 display.....	US$.	124.00
6. Small Office Safe.....	US$.	865.00
7. 3 Drawer Filing Cabinet.....	US$.	130.00
8. 4 Drawer Filing Cabinet.....	US$.	150.00

F.O.B. Nairobi
Freight: Extra at Cost.

We hope the above prices are favourable.

Yours faithfully,
MOTROQUIP WORKS LIMITED

M.P. MALIK
MANAGING DIRECTOR

NB.

Enclosed please find the specifications of the items.

SAO Sup/LOG.

TO : PHONE NO. : 841232387 MAR.11.1994 4:44PM P 3
FROM : MOTROQUIP WORKS LTD' PHONE NO. : 254 2 445841

WEIGHT, MEASUREMENTS AND PACKING DIMENSIONS

1. 10M [illegible]

- Weight 9 Kgs.
- Packing Dimensions 30"x24"x18"

2. MANUAL TYPEWRITER

- Weight 8 Kgs.
- Packing dimensions 26"X20"X18"

3. HEAVY DUTY SHREDDER

a) REXEL 1210

- Weight 30 Kgs.
- Packing dimensions

4. MEDIUM/SMALL SHREDDER

a) REXEL 100

- Weight 10 Kgs.
- Packing dimensions H W D
530mm X 733mm X 352mm

a) REXEL 250

- Weight 15 Kgs.
- [illegible] H W D
[illegible]mm X 733mm X 353mm

5. FACIT CALCULATORS C340

- Weight 2 Kgs.
- Packing dimensions H W D
14" X 8" X 6"

6. OFFICE SAFES - H S 60

- Weight 200 Kgs. Approx.

TO : PHONE NO. : 241232327
FROM : MOTROQUIP WORKS LTD'

PHONE NO. : 254 2 445841

- Packing dimensions H W D
  20" X 14" X 14" (outside)

6. 3 DRAWER FILING CABINET

   - Weight
   - Packing dimensions

7. 4 DRAWER FILING CABINET

   - Weight 10 Kgs.
   - Packing dimensions H W D
     52" X 18" X 24"

8. 1 DRAWERS FILING CABINET

   - Weight 18 Kgs.
   - Packing dimensions H W D
     42" X 18" X 24"

UNOMUR KABALE

UNOMUR RADIO ROOM

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

MAR 11 13 291

UNAMIR

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)
(MINUAR)

KIGALI RWANDA

ROUTINE/PRIORITY/**IMMEDIATE**/MOST IMMEDIATE
UNCLASSIFIED/CONFIDENTIAL/RESTRICTED/ONLY

MFAX 326

OUTGOING FAX NO. _____ PAGE 1 OF 2

TO: NILS GOERANSSON SAO, UNOMUR KABALE	FROM: HANS BENZ CHIEF PROCUREMENT OFFICER
PREFIX/NO:	DATE: 11 MARCH 1994
ATTN: SUPPLY OFFICER	PHONE: 250-84269 EXT. 1352
FAX NO: 256 - 486 - 23 816	FAX NO: 250-84274
INFO: FAX NO:	DRAFTER: MAUNO VANTTAGA PROCUREMENT OFFICER FILE REF:
Internal Dist.:	
SUBJECT: **REQ.# SUP - 20001 - PURCHASE OF OFFICE FURNITURE**	
REFERENCE:	

WITH REFERENCE TO YOUR FAX DD. 8/3/94 WE HAVE A REQUISITION SUP - 20001 AS PER ATTACHED BID NUMBER 40. PLEASE NOTE THAT FILING CABINETS REQUISITIONED ARE 2 AND 3 DRAWER ONES. ITEM 5. SPECIFICATION IS INDICATIVE IN THE SENSE THAT IF LARGER TABLES ARE OFFERED QUANTITY SHOULD BE REDUCED PROPORTIONALLY.

PLEASE REQUEST THE VENDOR PRIME IMPEX (U) LTD, KAMPALA TO SUBMIT THEIR OFFER AND ADVISE EARLIEST POSSIBLE DELIVERY TIME. THE OFFER SHOULD BE ON CIF KABALE OR KIGALI BASIS.

UNFORTUNATELY, DUE TO URGENCY OF THE DEMAND WE HAVE TO RECEIVE QUOTES NOT LATER THAN 16/3/94 COB.

PS. FOR OUR CONSIDERATION COULD YOU PLEASE INQUIRE WHAT QUANTITIES OF 4 DRAWER FILING CABINETS THE ABOVE OR ANY OTHER VENDOR HAVE IMMEDIATELY AVAILABLE (EX-STOCK).

BEST REGARDS.

SAO Sup/Log.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

Date: 11/03/94

UNAMIR

Time: 14:30
Page: 1 of 2

Delivery Due
01/04/94
Quotation Due
16/03/94

BID	40	0

*** TRIAL PRINT ***

Vendor:

Terms :

FOB :

Routing:

Delivery Promised:

Quotation Valid Until:

Return Quotation To:
Procurement Section
Attn: CHIEF PROCUREMENT OFFICER
UNAMIR, B.P. 769
TEL. 250-84274, 84278
FAX. 250-84274
KIGALI RWANDA
RWANDA

Buyer: Mauno Vantteja (Proc) Phone: 1352

Stated In: USD

Line Nmbr	Item ID / Description	Bid Quantity	U/M	Unit Price	Discount	Total Price
1	381225 Desks, executive 200 X 90	3.00	EA			
2	381140 EXECUTIVE CHAIR	3.00	EA			
3	381211 filing cabinets 2 DRAWERS	40.00	EA			
4	381211 filing cabinets 3 DRAWERS	36.00	EA			
5	381740 Tables FOR CONFERENCE ROOM, PREFABLY 80X60 TABLE SHOULD BE LIGHT WEIGHT /FOLDING AND EASILY MOVABLE	100.00	EA			
6	381740 TYPEWRITER TABLE	25.00	EA			
7	381740 Tables 1.5 M X 80 LIGHT WEIGHT , 4 LEGS	25.00	EA			
8	381142 Chairs, typists, standard armless, swivel WITH ROLLERS	25.00	EA			
9	381142 swivel chair with arms	25.00	EA			
10	381740 typist side table	25.00	EA			

YOU ARE HEREBY REQUESTED TO SUBMIT YOUR QUOTATION, ADVICE DELIVERY TIME AND OTHER CONDITIONS AS SHOWN IN THIS FORM.

UNAMIR RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND SPLIT THE AWARD TO MORE THAN ONE VENDOR.

REF. REQN. SUP - 20001

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

UNAMIR
(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA
MINUAR
KIGALI - RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE
UNCLASSIFIED/CONFIDENTIAL/RESTRICTED/ONLY

MFAP 325 MISC-203

OUTGOING FAX No. KMF-269

TO : N. GOERANSSON **SAO UNOMUR**	**FROM: Christine DE LISO, OIC** **ADMINISTRATIVE OFFICE** C. de L
PREFIX/No.: MISC-203	**DATE: 9 MARS 1994**
ATTN:	**PHONE: 250-84278**
FAX No.: 256-486-23816	**FAX No.: 250-84265**
INFO: **FAX No.:**	**DRAFTER: S. SETIAN, OGSO** **FILE REF.:**
INTERNAL DIST.:	
SUBJECT: BERETS FIELD CAPS AND METAL BADGE	
REFERENCE: OUR TELEPHONE CONVERSATION - 7 MARCH 1994	

1. PLEASE BE ADVISED THAT WE HAVE DISPATCHED BY THE MAIL RUN OF 7 MARCH 1994 TO UNOMUR UGANDA A TOTAL OF 20 FIELD CAPS UN BLUE, 20 BERETS UN BLUE (DIFFERENT SIZES) AND 25 METAL BADGES AS YOU HAVE REQUESTED.

2. PLEASE CONFIRM RECEIPT OF THE ABOVE MENTIONNED ITEMS.

3. OTHER ITEMS REQUESTED EARLIER LIKE CARTON BOXES, LAMINATING PLASTICS, STAMPS AND GAZ BOTTLES WILL FOLLOW NEXT WEEK.

4. REGARDS.

These items were delivered to Beckton when we arrived with truck.

Brian Palmer
Radio Room

SAO logistics.

UNOMUR KABALE ... 256 41 255560 UNOMUR RADIO ROOM18

Shell Uganda Limited

Shell House, Seventh Street
Industrial Area

Telephone 254060/1 & 254001/4
P.O. Box 7062, KAMPALA.

Telex 61063/62095
Telegraphic Address
SHELL KAMPALA
Fax No. 256.41.255560

MFA 324

ROUTINE	URGENT	VERY URGENT (GETOP)	MOST URGENT (GETIM)
		✓	

TRANSMISSION OF DOCUMENTS BY TELEFAX

No of Pages: 1
(incl. cover sheet)

Date: 10/03/94

To: UNOMUR FAX No 0486-23816 KABALE

ATTENTION: Mr. PIERRE LALEAU

FROM: CONSUMER MANAGER

REF: CM.127

MESSAGE:

LPG CYLINDERS AND DUTY FREE LUBRICANTS

We are unable to supply the above items as they are not in stock right now.
New cylinders are expected in about 2 weeks time while Duty free oil will take about two months to be brought in.

Regards

[Any problems on this transmission, please telephone above number + Extension: 265]

SAO

MA-p323

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA (UNAMIR)
MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA (MINUAR)
KIGALI RWANDA

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY/CRYPTO

OUTGOING FAX NO. KMF-267 PAGE 1 OF 2

TO: MR. NIL GOERANSSON SAO, UNOMUR KABALE, UGANDA	FROM: CHRISTINE DE LISO CAO-1-C, CFO C. De Liso UNAMIR KIGALI, RWANDA
PREFIX/NO: MISC--200	DATE: 10 March 1994
ATTN:	PHONE: 250-84279-1304
INFO:	FAX NO: 250-84265
FAX NO: 256-486-23816	DRAFTER: ang
FAX NO:	INT.DIST.
SUBJECT: REQUEST FOR FINAL PAY FORM	
REFERENCE:	

FOLLOWING TO OUR TELEPHONE CONVERSATION OF TODAY, PLEASE FIND ATTACHED THE FINAL PAY AND CLEARANCE CERTIFICATE AS REQUESTED BY YOU.

WE WILL SEND MORE COPIES OF THE FORM BY NEXT POUCH.

REGARDS.

SAO CFO
-CAO- CFO.-

UNOMUR RADIO ROOM

FINAL PAY AND CLEARANCE CERTIFICATE

(FOR REPRESENTATIVES AND PERSONNEL RECEIVING MISSION SUBSISTENCE)

2/2/2000

From: UNITED NATIONS OFFICE _____

To: Office of Financial Services, through Field Operations Service

THIS IS TO CERTIFY THAT:

Name: _____ Title: _____

Forwarding Address: _____

Bank Account: _____ (Name & Address of Bank) _____ (Account No.)

1. Has received the following Per Diem Payments:

From	to (inclusive)	No. of Days	Rate	Amount

TOTAL PAID ....$ _____

2. Last day of per diem entitlement in field: _____.

3. His advance card is attached showing an amount of $ _____ due to/from the Organization.

4. All equipment charged to him has been recovered except _____ $ Value _____

5. Attendance record is attached [ ] - If not available, explain: _____

6. Travel paid by U.N. from _____ to _____

PT.# No. _____ Shipping Authorization No. _____

7. Disposition of U.N. Laissez Passer No. _____
[ ] Returned herewith.
[ ] Will be returned to HQs by S/M on completion of travel.
[ ] Has been retained by S/M for next duty assignment.

8. Periodic Report prepared and signed by S/M before his departure [ ]

ABOVE STATEMENTS CERTIFIED CORRECT:

ACCEPTED AS CORRECT:

_____ (Date)

_____ Finance Officer and/or Administrative Officer

_____ Signature of Individual concerned

NOTED AT HEADQUARTERS:

By _____ Field Operations Service

By _____ Office of Financial Services

MFAO 322

United Nations
Development Programme

World Development

Office of the Resident Representative
Kampala

PER/260/3

8 March 1994

To: All UN Staff

From: Tedla Teshome
UN Resident Co-ordinator

Subject: Idd-el-Fitr

As you are aware, Idd-el-Fitr is one of the UN official holidays. It is expected that the moon will be sighted either on Friday night or Saturday night. In this case, the UN holiday will be observed on Monday, 14 March 1994.

SAO CMO

1/4
522

94 MAR 11 05 25

94 MAR 10 13

UNAMIR

UNAMIR FORCE HQ
OUTGOING FACSIMILE

MFAP321

KYF-453 KMi-266 10 MARCH 1994

(1) TO: ANNAN, UNATIONS, NEW YORK 37679 ZEN (2) INFO: SITUATION CENTRE, DPKO, NEW YORK ZEN	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265

INTERNAL DISTRIBUTION:

(4) UNOMUR : FAX (256)486-23186 816
(9) DMZ SECTOR : FAX 64168
SEC KIGALI (3 x)
MILOB GP HQ

MIR-522
MISC-199

SUBJECT: DAILY SITREP 090600B MAR TO 100600B MAR 94.

NUMBER OF PAGES, INCLUDING THIS COVER: FOUR

DIRECT

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

SRSG FC DCC

CMO COO

2/4
522

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 090600B MAR TO 100600B MAR 94.

1. **GEN SITUATION.** NO MAJOR INCIDENT TOOK PLACE IN KIGALI CITY AND THE SITUATION IS CALM.

2. **POLITICAL ACTIVITIES.** BROAD BASED TRANSITIONAL GOVERNMENT IS NOT YET INSTALLED. NEGOTIATIONS ONGOING.

3. **FACTIONAL ACTIVITIES**

   A. **RGF.** NTR.

   B. **RPF.** NTR.

   C. **OTHERS.** NTR.

4. **OWN MILITARY ACTIVITIES**

   A. **FORCE HQ.** ON 090930 MAR 94 FC ATTENDED JOINT MILITARY COMMISSION (JMC) MEETING AT NGONDORE. FC AGAIN VISITED UNMOS AND KIBAT INFANTRY COY AT AIR PORT AT 1815 HOURS. HE MET THE COMMANDING OFFICER WHO IS DUE TO ROTATE SHORTLY. DFC/COS VISITED MILOBS AT BUTARE ON 09 MAR AT 0815 HOURS. HE ALSO VISITED REFUGEE CAMPS AT SAGA I AND SAGA II RESPECTIVELY DURING THAT PERIOD. THE FC TAKES HIS LEAVE FROM 10 MAR 94 TO 26 MAR 94. DFC/COS WILL ACT AS FC IN HIS ABSENCE.

   B. **UNOMUR.** UNOMUR OPERATIONAL AREA IS CALM. THE DUTCH CONTINGENT IS NOW DEPLOYED. TEAMS D, F, H AND I CONDUCTED BOAT PATROLS AT LAKE BUYONYL. TEAMS D AND I CARRIED OUT NIGHT PATROL AT LUBIRIZI/KASHEICYE AREA. NOTHING SIGNIFICANT WAS REPORTED. TEAM C CARRIED OUT ROUTINE PATROLLING AT KINIHIRA, BUNAGANGA, KABINBI AND NKURUNGURU. TEAM A CARRIED OUT NIGHT PATROLLING AT CHAHAFFY AND LUGNBARARE. TEAM B CARRIED OUT NIGHT PATROLLING AT NICURUNGURU AND CHAHAFFY. NOTHING SIGNIFICANT WAS REPORTED. THE FOLLOWING CIVILIAN BORDER CROSSINGS WERE REPORTED AT GATUNA:

3/4/522

	FROM UGANDA INTO RWANDA	FROM RWANDA INTO UGANDA
09 MAR	03 VEHICLES CROSSED THE BORDER THROUGH GATUNA CARRYING 16 PERSONS (15 MEN AND 01 WOMEN AGED BETWEEN 20 TO 40 YEARS). NOTHING SIGNIFICANT WAS FOUND.	06 VEHICLES CROSSED THE BORDER CARRYING 16 PASSENGERS (15 MEN AND 01 WOMAN AGED BETWEEN 25 TO 35 YEARS). NOTHING SIGNIFICANT COULD BE FOUND OUT.

C. **DMZ**

(1) OPERATIONAL SITUATION IN DMZ REPORTED TO BE CALM.

(2) TEAM C CARRIED OUT ROUTINE PATROL IN TUMBA, BESEGE AND MUKUNO. A MEDICAL TEAM VISITED BESEGE ON 09 MAR 94. TEAM D SUPERVISED AND MONITORED SECURITY DURING THE JOINT MILITARY COMMISSION MEETING AT NGONDORE FROM 1115 HOURS TO 1700 HOURS.

(3) BYUBAT A COY CONDUCTED MOBILE PATROLS TO KAGANDO (A0320), MIYOVI, RUMULI (A0018), KAMABARE (A8823) AND GICUBA (A9022). B COY CONDUCTED FOOT PATROL TO GAKOMA, MIMUZI AND BWISIGE. C COY CARRIED OUT PATROLS TO NYANKA, NTARUKA, BUGOBOLI (A7236), MUSASA (A7434), CYAHAHITA (B2236), GAKOMA AND MIMULI. PTROL INTERACTED WITH SECTION STRENGTH RPF PERSONNEL MANNING CHECK POINT AT BRIDGE (B2037).

(4) PL(-) OF FORCE ENGR COY PROVIDED SECURITY AT NGONDORE DURING THE JMC MEETING.

(5) CAO AND CHIEF BMS VISITED DMZ SECTOR HQ, BYUBAT AND FORCE ENGR COY FROM 1030 HOURS TO 1300 HOURS.

D. **MILOB.**

(1) **RGF SECTOR.** TEAMS 601 CONDUCTED ROUTINE PTLS AT KIBUNGO, SAKE, MEMBA, KIGALI, RUSUMO AND TANZANIA BORDER. TEAM 601 HELD A MEETING WITH THE LOCALS OF RWERERE TO DISCUSS THEIR MEDICAL PROBLEMS.

(2) **RPF SECTOR.** NOTHING TO REPORT.

(3) **SOUTHERN SECTOR.** TEAMS COULD NOT CARRY OUT ROUTINE PATROL BY VEHICLES DUE TO NON-AVAILABILITY OF DIESEL IN THE PETRO-RWANDA FILLING STATION SINCE FOUR DAYS. DFC VISITED SECTOR SOUTH HQ IN BUTARE.

E. **KIGALI SECTOR**

(1) SECTOR KIGALI CONDUCTED VEHICLE AND FOOT PATROL IN KIGALI CITY IN ORDER TO ENSURE KIGALI WEAPON SECURE AREA (KWSA). CONDUCTED SIX CHECK POINT DUTIES IN VARIOUS PLACES IN THE TOWN. TWO APCs WERE EMPLOYED FOR

4/4
522

THE SECURITY OF THE CND COMPLEX. PROVIDED 9 UNMO ESCORTS, FOUR FOR RPF, THREE FOR RGF AND TWO FOR GENDARMERIE. PROVIDED FIVE ARMED ESCORTS, ONE FOR PRIME MINISTER, ONE FOR DESIGNATED PRIME MINISTER, ONE FORSRSG AND TWO FOR RPF PERSONNEL. SECURED THE LOCATION OF THE RPF BATTALION IN KIGALI CITY, PRIME MINISTER'S OFFICE, FORCE HQ, SECTOR HQ AND KIGALI AIRPORT. DURING THE NIGHT ASSURED THE PROTECTION OF THE PRIME MINISTER DESIGNATE. THE PRESIDENT OF THE CONSTITUTIONAL COURT, FIVE OPPOSITION MINISTERS AND SRSG.

5. **UNCIVPOL**. THE GENERAL SITUATION IS CALM. CIVPOL IS INVESTIGATING A CASE INVOLVING MR. FAUSIM UNITIJE WHO CLAIMED TWO LOCAL GENDARMERIE WANT TO KILL HIS BROTHER. AT ABOUT 1620 HOURS ON 09 MAR 94 CIVPOL GOT INFORMATION ABOUT A GRENADE FOUND AT KARURUMA AREA. CIVPOL AND EOD TEAM WENT TO THE LOCATION, RETRIEVED AND DESTROYED THE SOUTH AFRICAN MADE M26 GRENADE. MR NIYONGABE, WHO WAS DRIVING THE VEHICLE LOADED WITH AMMO AND EXPLOSIVES AND HAD AN ACCIDENT ON SUNDAY 06 MAR 94 WAS SENT TO COURT ON 09 MAR 94 AND WAS REMANDED IN CUSTODY.

6. **HUMANITARIAN ACTIVITIES**. NTR.

7. **CIVIL AFFAIRS**. NTR.

8. **LOGISTICS**. VEHICLES AND RADIOS STILL SIGNIFICANTLY DEFICIENT TO THE REQUIREMENT. THE ENGR AND LOG COY EQUIPMENTS ARE NOW AVAILABLE BY BANGLADESH CONTINGENT BUT REQUIRE AN UPDATE. WE ARE VERY, VERY DISSATISFIED WITH ALL MATTERS RELATING TO HELICOPTERS. THIS OPERATIONAL DEFICIENCY IN BOTH UNOMUR AND UNAMIR IS MOST DISCONCERTING.

9. **MISC**. NTR.

Nile Safaris Ltd.
P.O. Box 12135 Farmers House
Parliamentary Avenue Kampala Uganda
Tel/Fax: 041 245092 Telex: 61283

94 MAR 11 05 24

10th March. 1994.

NFAD 320

The Administrator,
UNOMUR,
KABALE - UGANDA.

RE: VEHICLE PAYMENT TO MR. JOHN OKELLO.

Please write a cheque in the above names. He is the driver of car reg. No. UPJ 433.

He will be collecting it on 11th March, 1994.

Find attached invoice No. 540 amounting to Shs. 449,400 (four hundred and forty nine thousand, four hundred)

Thank you for your cooperation.

Yours Sincerely,

DOROTHY TUKAMUSHABA,
FOR: DIRECTOR.

SAO CFO

U.K. Office: Meadow Cottage Christmas Common Watlington Oxford OX9 5HR UK Tel:0491 612033 Fax: 0491 613356

NILE SAFARIS LIMITED

Box 8695, Tel. (041) 244331 Telex: 61283 Fax: (014) 245967
Kampala Uganda

No. 510 **INVOICE** Date 10-3 1994

M/s UNOMUR

Dr to KABALE HQS

Qty	Particulars	Rate	Amount
1	Min Bus KLA-KBB RTN		60 000
1	Min Bus KLA-KLE RTN		389 400
			449400

Four hundred forty nine thousand four hundred only

Signature

UNOMUR RADIO ROOM

1/2

UNITED NATIONS NATIONS UNIES

DISENGAGEMENT OBSERVER FORCE

Telephone (via Syria): (963-11) 2125679, 2125938, 2126184
Telephone (via New York): (212) 963-3005
Fax: above numbers - Ext. 4300

DNF 23

Fax- 110

FACSIMILE

OUTGOING FAX NO: DOF/DIR 45	DATE: 10 MARCH 1994
TO: DENIS BEISSEL ACTING DIRECTOR FOD DPKO/UNHQ NEW YORK - ZEN CAO - MINURSO - ZEN CAO - UNGCI OIC - UNIFIL - ZEN CAO - UNTSO - ZEN CAO - UNOMSA CAO - UNOSOM II OIC - UNAMIR CAO - UNOMUR CAO - BURUNDI ENVOY CAO - UNOMIL - ZEN CAO - UNAVEM II - CAO - UNPROFOR CAO - UNFICYP - ZEN OIC - UNMOGIP CAO - UNTAC/UNMLT CAO - ONUSAL CAO - UNOMIG CAO - ONUMOZ - ZEN CAO - UNMIH/MICIVIH CAO - UNMOT CAO - UNIKOM - ZEN CAO - OSGAP ATTN: FAX NO:	FROM: ANTONIO T. BAUTISTA CAO UNDOF FAX NO:
INFO: FAX NO: SAO CMO	SUBJECT: CHANGE OF TELEPHONE NUMBERS FOR UNDOF
DRAFTED BY: CAO UNDOF	REFERENCE:

10 MAR 1994 12 15

10 MAR 1994 12 21

45 - 2/2

CLEARED BY: CAO UNDOF	TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS PAGE: TWO

WISH TO ADVISE THAT EFFECTIVE 07 MARCH 1994 THE TELEPHONE NUMBERS OF UNDOF HAVE BEEN CHANGED BY THE SYRIAN TELEPHONE AUTHORITIES AND NOW ARE AS FOLLOWS:

SYRIAN COUNTRY CODE 963	2125679
DAMASCUS CITY CODE 11	2125938
	2126184

10 MAR 1994 01 55
10 MAR 1994 13 29
10 MAR 1994 13 29
10 MAR 1994 14 50

E/IN 317

VOORBLAD - FAXBERICHT

COMCEN CRISISSTAF
UTRECHT, THE NETHERLANDS

PTT

TELEFAX/FACSIMILE : (3130)769722 *06-544722
TELEFOON/TELEPHONE: (3130)769720 *06-544720
SATCOM - C : 492043680

1994 MAR 10 13 MDTN 1231

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VAN/FM: KL CRISISSTAF OCHTENDBLAD

AAN/TO:

MIN DEF/DCBC	C-NLC	GOUVERNEUR KMA
BDL	C-NTC	DIRECTEUR INSTITUUT DEFENSIE
BDZ	C-GCK	LEERGANGEN
C-KMAR	C-COKL	DEBKL
C-1LX	C-CVKL	UNAVEM
ONUMOZ	WEU/DONAU	UNAMIR
MOLDAVIË	CMAC	UNTSO
UNSCOM	MFO	CMD NL-DET UNOMUR/UNAMIR

DTG/DATE: 10 MRT '94

ONDERWERP/SUBJECT: WEEKSITREP

AANTAL PAGINA'S/PAGES (incl. frontpage): 5

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VBDNR: 069 | 08

CMPO

[redacted]

van 03 maart tot 10 maart 1994

KL CRISISSTAF OCHTENDBLAD

Cmcow Crisisstaf
Vrijdag 08 1/08

OVERZICHT VREDESOPERATIES

1. **MIDDEN OOSTEN**

a. **UNTSO:**
- Vooral in de GAZA en WEST-BANK is de situatie erg gespannen door de grotere toename van patrouilles van IDF. Aanvallen, vooral door de HAMAS op de IDF en installaties duren voort.
- Er gelden nog steeds een aantal reisbeperkingen.
- De mogelijke inzet van UNMO's is op dit moment zeer onzeker. De SG heeft een brief geschreven aan minister Rabin met het voorstel tot enige aanwezigheid van UN waarnemers.

b. **MFO:**

c. **UNSCOM CDG/38:**
- Na terugkeer op 15 maart 1994 van de sm v/d Poll is voor NL deze missie beeindigd.

2. **VERRE-OOSTEN**

CMAC:
- Canada zendt 12 personen voor instructie en ondersteuning voor 2 jaar naar CMAC.

3. **AFRIKA**

a. **UNAVEM-II:**
- Voorbereidingen van start voor UNAVEM-III.

b. **ONUMOZ**
- 2 Man gestationeerd in MAPUTO om alle ontbrekende materialen aan te vragen.
- Over 1 a 2 weken valt de beslissing of het Italiaanse contingent blijft.
- De kranten melden dat ONUMOZ zal vertrekken na de verkiezingen in oktober 1994.

d. **UNOMUR/UNAMIR**
- Rotatie 2 in AFRIKA aangekomen.
- Lkol Noordsij in functie als DCMO.
- Terugkeer rotatie 1 op 11 maart 1994.

Ontvangen Origineel
Nr 869 / 08

4. **OOST EUROPA**

VOORMALIG JOEGOSLAVIE

a. **UNPROFOR**
- Bgen Bastiaans wordt per eind maart C-1 NL VN Contingent.
- Op 03 maart heeft een High Level bespreking plaatsgevonden tussen FC, C-B/H Cmd en C-BIH en C-BSA. Onderwerp: een "overall agreement" v.w.b. mil en civiele aangelegenheden.
- Op 03 maart waren een 4-tal mortierbeschietingen in SARAJEVO. Na waarschuwingsschoten van Franse APC werd een beschieting gestopt.
- Op 03 maart zijn 6 stukken 122 mm geschut waargenomen binnen de 20 km zone. De BSA werd geadviseerd deze te verplaatsen, anders werden ze een potentieel Air-Strike doel.
- SPABAT, BRITBAT en CANBAT hebben enkele UN-check-points en wapenverzamelpunten in hun AOR ingericht.
- Het aantal incidenten tegen UN-personeel en lokaties neemt toe, met name in de BIHAC-pocket. 3 Posities van FRABAT-3 werden beschoten door de BSA.
- Op 04 maart heeft de VR de resolutie 900 unaniem aangenomen betreffende de wederopbouw van SARAJEVO. Tevens om de mogelijkheden te bezien hoe de VN de steden MAGLAJ, MOSTAR en VITEZ kan beschermen. Rusland verzet zich niet tegen de vorming van deze 3 nieuwe SAFE AREA's.
- 07 maart. De operatie PEGASUS, opening van vliegveld TUZLA, is gestart. Het vliegveld staat inmiddels onder VN toezicht.
- De Britse regering heeft besloten om 1200 man extra te sturen; reeds 2500 man aanwezig.
- De Kroatische president Tudjman heeft gedreigd het mandaat niet te verlenen indien UNPROFOR geen grotere bevoegdheid krijgt om de VR resoluties uit te voeren, o.a. ontwapening van de Serven in de UNPA's.
- Reorganisatieplan HQ B/HCMD is bijna klaar. Indeling van 2 sector HQ'n. De beslissing volgt binnen 2 weken.
- Op 08 maart is een spaans vliegtuig tijdens een Deny-Flight missie beschoten boven de KRAJINA zuid. 3 licht gewonden. De meevliegende NL Klu sgt heeft alleen een tik tegen haar voet gehad.

b. **1 NL VN VBDBAT**

c. **1 NL/BE VN TBAT**
- Humanitaire konvooien verlopen volgens plan.
- Totaal vervoerd: 65.600 ton

d. **DUTCHBAT (SPTCMD)**
- Op 03 maart is het retourkonvooi (11x container) vanuit SREBRENICA naar LUKAVAC afgewezen.

e. **DUTCHBAT (INFBAT)**
- Op 03 15.00 A mrt 1994 heeft de overname van de gebiedsverantwoordelijkheid plaatsgevonden.
- Minimale OK capaciteit en schuilbunker (100) op 05 maart gereed. 2e Bunker gereed op 06 maart.
- 06 maart. 7 NL journalisten en legervoorlichter hebben geen toestemming gekregen om met het konvooi mee naar SREBRENICA te gaan. M.i.v. 07 maart terugverplaatst naar LUKAVAC. Bevo-pel gaat op 04 mrt naar SREBRENICA
  Aanvang aanleg heliveld op 06 maart.

- Konvooien ondervinden vertraging door bureaucratische afhandelingen van vooral BSA.
- Schip 3 is op 03 12.00 mrt 1994 aangekomen in SPLIT. Het lossen is direct gestart.
- BSA troepen hebben op 04 maart PODRAVNO ingenomen. Het dorp ligt aan de verbindingsroute van SREBRENICA naar ZEPA.
- 06 Maart is er een gespannen situatie ontstaan omdat de moslims de toegang blokkeren tot o.m. CANcie en B-cie DUTCHBAT uit protest tegen de (vermeende) Servische activiteieten in de corridor tussen SREBRENICA en ZEPA. De moslims eisen van de VN dat zij onder het mandaat geplaatst worden, met de corridor als beschermd gebied.
- 06 maart. FAC's zijn in SREBRENICA.
- Het HQ wordt miv 06 maart beveiligd door het beveil-peloton en een Quick Reaction Force is geformeerd.
- 07 maart. Blokkades opgeheven. Vrije verplaatsingen voor NL en CAN eenheden.
- Eerste 42 Canadezen vertrokken uit SREBRENICA op 08 maart.
- Na protestbrief van COS HQ B/H CMD aan Gen Mladic hebben alle konvooien weer toestemming om te rijden.
- Op 8 maart een schietincident bij Swedish Shelter Project (SSP) in de zuidpunt van de enclave. Geen slachtoffers. Geen betrokkenheid DUTCHBAT.
- Stand van zaken op 09 maart m.b.t. ontplooiing Infbat:
  Acie: BRELA
  Bcie: SREBRENICA
  Ccie: Hoofdmacht in SCHAARSBERGEN, voordetachement in BRELA.
  Stcie:
    - Verkpel en 2e Bevpel:
      Verplaatsen van SPLIT naar LUKAVAC.
    - 1e Bevpel, Gnpel, deel Batstaf en 1/3 Vbdpel in SREBRENICA.
    - Deel Batstaf en 2/3 Vbdpel in BRELA.

  Vzgcie: Verspreid over BRELA, LUKAVAC en SREBRENICA.

- Verplaatsingsplanning:
  090394: verkpel + 2e bevopel naar LUKAVAC
  100394: deel vzgcie van SPLIT naar LUKAVAC
  110393: Acie van SPLIT naar LUKAVAC
  120394: verkpel + bevopel van LUKAVAC naar SREBRENICA
  130394: heli det van SPLIT/LUKAVAC naar SREBRENICA
  150394: Acie van LUKAVAC naar SREBRENICA
  220394: Ccie van NL naar BRELA

5. **MOLDOVA**

6. **WEU/DONAU**
- Britse veiligheidsuitrusting en meetapparatuur verkregen om vóór het betreden van scheepsruimten te controleren op giften, explosieve gassen of een tekort aan zuurstof.
- Smokkel: 30.600 sigaretten gevonden op Oekrainse duwboot, niet geregisteerde hoeveelheden branstof aan boord, een der schepen had een brandstof verbruik van nul.
- Een konvooi met brandbare producten is gekaapt door Serviërs met als doel de blokkade bij CALAFAT te doorbreken.
- Aantal controles: 12 konvooien met 47 schepen.

7. **DIVERSEN**

Concept Crisisstaf
Pagina 069/068

Verzendlijst :
(VERZENDEN PER BERDIS:)
- Min Def / DCBC
- BDL
- BDZ
- C - KMar
- C - 1 Lk
- C - NLC
- C - NTC
- C - GCK
- C - COKL
- C - CVKL
- Gouverneur KMA
- Directeur Instituut Defensie Leergangen
- Directeur Economisch Beheer Koninklijke Landmacht

Cocom Crisisstaf
VNR 069 / 068

Missies:

- UNAVEM
- ONUMOZ
- WEU/DONAU
- UNAMIR
- MOLDAVIE
- CMAC
- UNTSO
- UNSCOM
- MFO

F/IN 317

UNAMIR MINUAR

RWANDA

MAR 10 13 09

ATT. Mr ZAKE ROBERT
C/O UNOMUR
KABALE

United Nations Assistance Mission for Rwanda (UNAMIR) presents its compliments to the esteemed Embassy of the Republic of Uganda in Kigali, Rwanda, and wishes to inform the Embassy that the following Civilian International United Nations Staff Members will be travelling to Kabale on Wednesday 16 March 1994, leaving Kigali at 13:00 hrs. Departure from Kabale is scheduled for Thursday 17 March 1994 at 15:00 hrs. The purpose of the visit is to discuss administrative and logistic matters in the United Nations Observer Mission Headquarters in Kabale, Uganda.

Hans Walter Benz	Germany	UNLP #28631
Bernard Fouche	Canada	UNLP #48640

The above party will be travelling in following vehicle:

UNOMUR 100

The United Nations Assistance Mission for Rwanda avails itself of this opportunity to reassure to esteemed Embassy of its highest regards.

Kigali, [illegible] March 1994

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA

SAD

RANK XEROX UGANDA

TEL: 256 41 234883/5
TELEX: 62049 RXERUX UGA
FAX: 256 41 231435

F/IN 315

TO: MR. PHILIP LAMBERT
COMPANY UNOMUR

DATE 10:03:94
FROM MICHAEL BWIRE
NUMBER OF PAGES 1

SUBJECT: XEROX FAX MACHINES

On the 16th November, 1993, you sent us an order for one Xerox 7018 Fax and two Xerox 7004 plus 42 rolls of thermal paper.

Information available to us is that this order was processed by our supply centre though there was a mistake that instead of the two Xerox 7004 fax models, two Xerox 7024 fax were sent.

The following are the flight details:

Date 30/12/93

Flt SN 571

AWB 082 79204532

HAWB 1497265

On realising the mistake, our supply centre have despatched two Xerox 7004 to replace the two 7024. This has been done through DHL and the machines are lying at the airport pending your Duty Exemption papers.

We are, therefore, requesting you to assist us recover the initial machines despatched in December so that we may send the two 7024s back to the supply centre and we may repossess the 7018 as a replacement to the one we loaned you from our local stocks.

Please find a copy of our invoice on which the equipment serial numbers are shown.

Your assistance shall be highly appreciated.

With best regards.

Michael Bwire

TeamXerox

540

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

To: Rank Xerox Limited
Africa Distributor Operations
Region B.

16 November 1993

From: Kjeld Nielsen
SAO, UNOMUR, KABALE

Attention: Mr. Michael Bwire,
Rank Xerox Limited

Subject: Office Equipment - Xerox

Please be advised that we have accepted your quotation, invoice number RXU/MB/244 dated 11/11/93, for one Rank Xerox facsimile terminal model 7018 with initial kit at a price of Stgf670.00 as well as 42 rolls of 7004 thermal paper 210mm x 50m total price of Stgf176.40.

We also accept your quotation for two Rank Xerox facsimile terminals model 7004 with initial kits total price of Stgf1,040.00 to be delivered within two weeks. All prices are F.O.B. European port.

It would be appreciated if you could make the necessary arrangements to deliver the merchandise and to furnish

RANK XEROX

RANK XEROX LIMITED
MIDDLE EAST & AFRICA OPERATIONS
14-16 WESTBOURNE GROVE
LONDON W2 5RH UK
TELEPHONE 071-221-5021
FAX 071-221-6065 TELEX 298552

CUSTOMER A/C NO. 2327220

SHIPPING REF. - 350/66382 WD

PAGE: 1 INVOICE

INVOICE NO. 0076668 DATE: 22.12.83

REGISTERED OFFICE:
RANK XEROX LIMITED
FARNWAY, MARLOW, BUCKS.
REGISTERED IN ENGLAND NO. 575914
V.A.T. REG NO 232 3646 83

BANKERS
NATIONAL WESTMINSTER BANK PLC
EUSTON CENTRE BRANCH
320 EUSTON ROAD, LONDON NW1 3BA
ACCOUNT NO. 12707708

PAYMENT TYPE - 30 DAYS OPEN A/C
PAYMENT TERMS - 30 DAYS
DELIVERY TERMS - CIP KAMPALA

DELIVERY ADDRESS
UNDP/UNOMUR
P.O BOX 7184
KAMPALA
UGANDA

INVOICE ADDRESS
UNOMUR
U N OBERSERVER MISSION
P.O BOX 7184
KAMPALA
UGANDA

MODE OF TRANSPORT AIRFREIGHT
PORT OF LOADING AMSTERDAM
PORT OF DISCHARGE KAMPALA
FINAL DESTINATION UGANDA

VALUES SHOWN IN POUND STERLING

FAX DATED 16.11.83
RANK XEROX 7004 WITH INITIAL KIT, 7010 WITH INITIAL KIT

ITEM NO.	PART NO.	DESCRIPTION	QTY.	COUNTRY OF ORIGIN	IND	UNIT PRICE	GROSS PRICE	DISC %	NETT PRICE POUND STERLING
ORDER NO. 2324813 02 CUSTOMER REFERENCE NO. RXU/MB/244 FAX 16/1									
1	100503523	7010 FAX MACHINE	1	SINGAPORE		630.00	630.00	0.00	630.00
	SERIAL NOS. 241261718B								
2	200504829	7024 FAX (ENGLISH)	2	JAPAN		520.00	1,040.00	0.00	1,040.00
	SERIAL NOS. 3210820065	3210820156							
3	110405880	TELECOPIER HANDSET	3	SINGAPORE		0.00	0.00	0.00	0.00
4	003891433	7004 TELEC ROLL	42	U.K.		4.20	176.40	0.00	176.40

GROSS GOODS VALUE 1886.40

TOTAL BEFORE CHARGES	1886.40
AIRFREIGHTCHARGES	136.59
INSURANCE PREMIUM	0.26
INVOICE TOTAL(EX. VAT)	2023.25
INVOICE GRAND TOTAL IN POUND STERLING CIP KAMPALA	2023.25

CONTINUED ON PAGE 2

KMF 260

MSF 1204-03

1/2

UNITED NATIONS NATIONS UNIES

YKF 402

FIELD FINANCE AND BUDGET SECTION
FIELD OPERATIONS DIVISION, DPKO
UN Headquarters

UNAMIR

94 MAR -9 23 50 7

FIN 314

OUTGOING FAX NUMBER:	DATE: 9 March 1994
TO: Ms. Christine De Lizo Officer in Command UNAMIR RWANDA ATTN: SAO UNOMUR KABALE	FROM: Denis G. Beissel Acting Director Field Operations Division UNHQ NEW YORK
FAX NUMBER: 250-84266	FAX NUMBER: (212) 963 0942
NUMBER OF TRANSMITTED PAGES: 1/2	FILE REFERENCE: FIN/MIR/94-12
SUBJECT: Financial Queries UNOMUR/UNAMIR - a) Weekly reports (07/94 - 08/94 - 09/94) b) UNAMIR fax dated 21 January 1994 concerning bank arrangements.	

In response to your queries regarding daily payment of $1.28 to Contingents force personnel, your proposal has been evaluated by the Field Finance and Budget Section, FOD and we recommend that in accordance with the current guidelines in force - that payments should be made in local currency. However, if there are any special circumstances to be taken in consideration, please send us the appropriate justification.

For your information, the question concerning bank fees has been discussed within Headquarters, as well as the opening of a bank account with the Bank of America requested by UNAMIR (ref. b).

It is noted that the usual bank fee amounts to one per cent (1%) with a maximum of RFR 15,000, equal to approximately US$ 104.00 for each transaction.

SAO FIN

Drafted by: PK/dac	Authorized by: Amir A. Dossal

OIC CFO

MSF 1204-03 2/2

However, we have noted that additional funds amounting to US $47,677.00 are required for bank fees under object code 499 (miscellaneous other services).

Field Finance and Budget Section has forwarded the matter to Mr. David A. Wengert, Deputy Director, Accounts Division and Treasure through Ms. Suzanne Bishopric, Deputy Treasurer, for a possible resolution. We will let you know as soon as we receive further instruction from the Treasury.

Field Finance and Budget Section apologies for the delay in responding to your fax dated the 8 February 1994, regarding proposed budget revisions to Sub-Allotment No. RNA-94-01. Review of your proposal is now in progress and a reply will be forwarded this week. We note that no obligations are recorded in your field accounts to December 1993 and that only disbursements totalling US $3,120,736 as at 31 December 1993 are recorded. Please confirm whether obligations exist within the existing field sub-allotment. In view of the low levels of expenditure to 31 December 1993 recorded in the accounts, please confirm that additional requirements of US $ 4,909,341 requested by you will still be necessary. Please also send us the January and February 1994 accounts as soon as possible.

Budget proposals for the next mandate period will be discussed in the ACABQ meeting this week.

Please let us know if you require any further information or assistance .

cc: Ms. Suzanne Bishopric