

EASE RETAIN  
GINAL ORDER

[1 STRICTLY CONFIDENTIAL]

[3 CONFIDENTIAL]

KH/WG JULY 2009

UNARCHIVES

SERIES	<u>51002</u>
BOX	<u>178</u>
FILE	<u>1</u>
ACC.	<u>PPB/083</u>

out/ny

162

SEND CONFIRMATION REPORT

DATE TIME: 20-11-93 08:22AM  
LOCAL I.D.:  
LOCAL NAME: UGANDA KABALE UGANDA

\*\*\* SEND \*\*\*

NO.	REMOTE STATION I.D.	JOB	START DATE, TIME	DURATION	PAGES	COMMENTS
	2129632116	93	20-11-93 08:21AM	1'25"	1	END

UNITED NATIONS



NATIONS UNIES

FIELD OPERATIONS DIVISION

TO:

Outgoing Fax #: MIN-110/MIL-32		Date: 19 November 1993
To: LEZMI CAO MINURSO	Info: TONG CAO LIBERIA (UNOMIL)	FROM: BEISSEL/ACT. DIRECTOR FOD/DPKO/UNHQ - NEW YORK
Attn: TSOUROS		
Fax #: 3-1945	FAX# 25648623816	Fax #: (212) 963-2116
Number of transmitted pages: 2		Ref. minac3.wbk
Subject: SHIPMENT OF NINE CONTAINERS WITH WEATHERVANE CAMPS TO UNOMIL CASE MIL3-2000029		

TEXT:

AAA. CONTAINERS WILL BE SHIPPED BY DANTRANSPORT. THE CONTACT PERSON IS DAN ESBENSEN FAX# 45 89 36 45 00.

BBB. THE P.O. IS 3-20-03810. SHIPMENT WILL BE MADE PORT- TO-PORT FROM AGADIR TO MONROVIA. PLEASE ASSURE THAT GOODS ARE AT AGADIR PORT FOR SHIPMENT ON 26 NOV 93, VESSEL QUOTE INEZGANE UNQUOTE.

CCC. FOLLOWING IS FACSIMILE FROM DAN TRANSPORT DATED 19/11/93. REGARDS.

NOTE : THIS IS THE  
FAX Number FOR  
UNOMUR , UGANDA!

M. ALBRIGTSEN, O.I.C  
Communications

Drafted by: G. COTE' Cleared by: A. GAVRILOV	Authorized by: S.B. BJORNSSON
---	-------------------------------

out/ny

159

SEND CONFIRMATION REPORT

DATE/TIME: 19-11-93 05:43  
LOCAL I.D.:  
LOCAL NAME: UNOMOR KABALE STATION

\*\*\* SEND \*\*\*

REMOTE STATION I.D.	JOB	START DATE/TIME	DURATION	PAGES	CONTENT
1 212 9636460	27	19-11-93 05:43PM	0'49"	1	END DI





UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
(UNOMUR)  
K A B A L E  
TEL: 256 486 23042  
INMARSAT: 873 1500644

REFERENCE No: UNOMUR/PA/031 (159)

DATE: 19 November 1993

Page 1 of 1

TO:MS.ISEL RIVERO DPKO UNATIONS	FROM: ABDUL H. KABIA <i>AKH</i> POLITICAL ADVISOR UNOMUR/KABALE/UGANDA
FAX:212 963 6460	FAX: 256 486 23816

1. I SINCERELY APPRECIATE RECEIVING YOUR FAX TRANSMISSION OF IMPORTANT DOCUMENTS INCLUDING THE LATEST ONE CONTAINING THE STATEMENT OF THE SECRETARY-GENERAL OF THE OAU. I DO SHARE THESE DOCUMENTS WITH SENIOR OFFICIALS IN UNAMIR/UNOMUR AND THEY HAVE FOUND THEM EQUALLY USEFUL. PLEASE KEEP THEM COMING.

2. BEST REGARDS.

N.Y  
out.

157

SEND CONFIRMATION REPORT

✓/OK DATE/TIME:  
LOCAL I.D.:  
LOCAL NAME:

19-11-93 04:30PM

UNOMOR KABALE UGANDA

\*\*\* END \*\*\*

REMOTE STATION I.D.	JOB	START DATE/TIME	DURATION	PAGES	COMMENTS
2129634879	21	19-11-93 04:30PM	0'43"	1	E96 OK



(UNOMUR)

TEL: 256 486 23042  
INMARSAT: 873 1500644

REFERENCE No: UNOMUR/PA/029 (157)

DATE: 19 November 1993

Page 1 of 1

TO:MR. SAMIR SANBAR DPI UNATIONS	FROM: ABDUL H. KABIA <i>Alhaji</i> POLITICAL ADVISOR UNOMUR/KABALE/UGANDA
FAX:212 963 3550 4879	FAX: 256 486 23816

1. I HAVE JUST HEARD THE GOOD NEWS OF YOUR WELL DESERVED APPOINTMENT TO HEAD THE DEPARTMENT OF PUBLIC INFORMATION. CONGRATULATIONS AND WISHES OF SUCCESS IN YOUR NEW CHALLENGING ROLE.

2. BEST REGARDS.

N.Y  
OUT.

SEND CONFIRMATION REPORT

156

DATE TIME:

19-11-93 04:44PM

LOCAL I.D.:

LOCAL NAME:

UNOMOR KABALE UNOMOR

\*\*\* SEND \*\*\*

REMOTE STATION I.D.	JOB	START DATE TIME	DURATION	PAGES	COMMENTS
2123634872	23	19-11-93 04:44PM	2'06"	1	E72 OK

UNOMUR



MONUOR

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

OUTGOING FAX NO: 156  
DATE: 19 NOVEMBER 1993

TO: ASSEFA, CAO UNAVEM II, LUANDA	FROM: NIELSEN, SAG UNOMUR, UGANDA
ATT: CGSO/TRAVEL OFFICER/ MAIL ROOM  FAX NO: 1 212 963 1950 X 309	FAX NO: 256 486 23816 TEL NO: 256 486 23012
INFO: FAX NO:	FILE:
TOTAL NO. OF PAGES: 1	
SUBJECT: FSO - KJELD NIELSEN - UNACCOMPANIED PERSONAL EFFECTS	

PLEASE FORWARD THE UNACCOMPANIED PERSONAL EFFECTS BY AIR (2 BOXES) BELONGING TO FSO KJELD NIELSEN TO THE FOLLOWING ADDRESS: UNOMUR C/O UNDP KAMPALA, UGANDA AS SOON AS POSSIBLE.

PLEASE FAX SHIPPING DETAILS.

IF ANY PERSONAL MAIL, PLEASE FORWARD BY POUCH TO UNOMUR, KABALE UGANDA.

BEST REGARDS.

NEW YORK.

PLS PROTECT FOR UNAVEM II

THANKS! AA.

outlay

153

SEND CONFIRMATION REPORT

DATE TIME:

19-11-93 03:29PM

LOCAL T.D.F.

LOCAL NAME:

MINOR KABLE UGANDA

\*\*\* SEND \*\*\*

REMOTE STATION I.D.	AS	START DATE TIME	DURATION	PAGES	COMMENTS
12129630864	IS	19-11-93 03:27PM	1'51"	1	EMER

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

FAX NUMBER: 153  
DATE: 18 NOVEMBER 1993

TO: BEISSEL, ACTING DIRECTOR, FOD	FROM: NIELSEN <i>[Signature]</i> SAO, UNOMUR
FAX: 212 963-0664	TEL: 256 486 23816 TEL: 256 486 23012/042
ATTN: DA COSTA	FILE: PER/INT/KABIA
No. of Pages: 1	
Drafted by : AMAL GHANEM	
SUBJECT: MR. ABDUL HAMID KABIA - REQUEST FOR LUMP SUM OPTION ON 1993 HOME LEAVE TRAVEL	

REFERENCE YOUR FAX DATED 17 NOVEMBER 1993 ON ABOVE SUBJECT.  
WISH ADVISE STAFF MEMBER HAS AGREED TO ACCEPT THE LUMP SUM  
OPTION ON HIS 1993 HOME LEAVE TRAVEL. BELIEVE RELEVANT  
TRAVEL AUTHORIZATION WILL BE ISSUED YOUR END. PLS CONFIRM  
AND ADVISE PT.8 NUMBER AND ALLOTMENT FOR REFERENCE PURPOSE.  
BEST REGARDS.

out Kig

SEND CONFIRMATION REPORT

#01 DATE/TIME:  
LOCAL I.D.:  
LOGON/NAME:

19-11-93 03:07PM

UNKNOW KABALE UNKNOW

\*\*\* SEND \*\*\*

LOCAL STATION I.D.	JOB	START DATE/TIME	DURATION	PAGES	COMMENTS
UNKNOW	14	19-11-93 03:06PM	1'38"	1	48 OK



**UNOMUR****MONUOR**

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

**TEL: 256 486 23817  
INMARSAT: 873 1500644**

REFERENCE No: UNOMUR/COMMS/152

DATE: 19 NOV.1993

Page 1 of 1

TO: T. ANGLIN	FAX NO 07-84265
FROM: M. ALBRIGTSEN <i>[Signature]</i>	FAX NO 256-486-23816
SUBJECT : COMMUNICATIONS REQUIREMENTS WHICH CAN BE OBTAINED FROM UNTAC.	

WOULD APPRECIATE IF THE FOLLOWING ITEMS COULD BE INCLUDED IN SHIPMENT WHICH IS DUE TO LEAVE UNTAC IN THE NEXT FEW DAYS;

HTN9812	6 UNIT/1 HOUR RAPID RATE CHARGER FOR GP300	20 EA
HLN9012	LEATHER CARRY CASE WITH BELT LOOP	200 EA
HLN9724	CARRY CASE BELT CLIP	100 EA

OVERHEAD PROJECTOR(FOR UNOMUR)	2 EA
SPARE BULB FOR OVERHEAD PROJECTOR	10 EA
SCREEN	2 EA
TRANSPARENT SHEETS FOR ABOVE	500 EA

FOLDED DIPOL WITH BRACKETS OR 2-ELEMENT	
STACKED DIPOLE WITH BRACKETS FOR VHF BASE STATION	35 EA

COLINEAR ANTENNA WITH BRACKETS	5 EA
--------------------------------	------

TELL DUNCAN, IF YOU SPEAK TO HIM AGAIN, THAT ANY BITS AND PIECES THAT HE THINK WE MAY NEED ( HARD WARE, CONNECTORS, TOOLS.....) COULD BE THROWN IN UNDER MICELLANOUS ITEMS. WHATEVER WE MISS OUT ON THIS SHIPMENT WILL TAKE TIME TO GET LATER ON!

MAILRUN HAS ARRIVED FROM KAMPALA THIS AFTERNOON BUT WITHOUT THE INSTRUMENTS AND CHANGE OVER SWITCHES THAT I HAVE BEEN WAITING TO RECEIVE. WE WILL RECEIVE MEDICINES AND 4 CARS LATER TODAY.

SEE U ON SUNDAY INSH ALLAH.  
BEST REGARDS FROM LANGE R....R.

out/ny

VEHICLE STATION ID.

212 963 0383

JOE

START EN

TIME

DURATION

PROCES

CORRE

ET2

93

18-11-93

11:11

5'18"

9

# SEND CONFIRMATION REPORT

147

DATE TIME:

19-11-93 11:12H1

LOCAL I.D.:

LOCAL NAME:

UNOMOR KABALE UGANDA

\*\*\* SEND \*\*\*

NO.	REMOTE STATION I.D.	JOB	START DATE/TIME	DURATION	PAGES	COMMENTS
	2129630642	*	19-11-93 11:13AM	8'50"	6	E24 OK

**UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
(U N O M U R)**

OUTGOING FAX NO: 149  
DATE: 18 NOVEMBER 1993

TO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY	FROM: NIELSEN, SAC UNOMUR, KABALE
FAX NO: 212 963- <del>0642</del> 0353	FAX NO: 256 486 23816 TEL NO: 256 486 23817 TEL NO: 256 486 23165
ATT: DOSSAL - 212-963-0642	FILE: FINANCE
TOTAL NO. OF PAGES: 6	
SUBJECT: UNOMUR - STATEMENT OF EXPENDITURE	

RE YOUR FAX DATED 26 OCTOBER 1993, PLEASE FIND ATTACHED DULY SIGNED AND CERTIFIED UNOMUR STATEMENT OF EXPENDITURE COVERING PERIOD 01 JULY THROUGH 31 OCTOBER 1993.

BEST REGARDS.

UNOMUR



MONUOR

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

To: Mr. Amir A Dossal, Chief,  
Finance and Budget Section  
FOD, UN HQ

Date: 18 November 1993

From: Kjeld Nielsen, SAO  
UNOMUR, Kabale

FILE: UNOMUR (149)

Subject: Statement of Expenditure for the Period 01 July to 31 October 1993

Reference is made to your fax dated 28 October 1993 requesting statement of expenditure for the period 01 July through 31 October 1993.

Attached herewith the statement for the above period for your action.

Hope this will meet with your requirements.

Regards.

# UNOMUR

## STATEMENT OF ACCOUNT FOR THE PERIOD 01 JULY - 31 OCTOBER 1993

CODE No.	OBJECT OF EXPENDITURES	AMOUNT ALLOCATED	EXPENDITURES	BALANCE
		UR-A-60110		
1.	Military Personnel Costs			
-091	MSA - Observers	580,900	(541,793)	39,107
-251	Travel of Observers	22,300	(1,087)	21,213
	Group Total:	603,200		
2.	Personnel Costs - Staff Members			
-071	Salaries - International Staff	0		
-073	Salaries - Local Staff	7,000	(1,892)	5,108
-100	Common Staff Costs	6,000		6,000
-176	Mission Subsistence Allowance	131,500	(58,281)	73,219
-242	Other Travel of Staff	14,400	(422)	13,978
	Group Total:	158,900		
3.	Rental and Maintenance of Premises			
-411	Rental of Premises	116,000	(13,635)	102,365
-413	Maintenance Supplies & Services	6,000	(764)	5,236
-421	Utilities	4,000	(66)	3,934
	Group Total:	126,000		

CODE No.	OBJECT OF EXPENDITURES	AMOUNT ALLOCATED	EXPENDITURES	BALANCE
UR-A-60110				
4.	Aircraft Operation			
-437	a) Helicopter Operations			
	i) Hire/Charter Costs	0		
	ii) Positioning Costs	0		
	iii) Painting of Helicopters	0		
	iv) Aviation Fuel	96,600		96,600
	b) Air crew subsistence allowance	0		
	Group Total:	96,600		
5.	Vehicle Operations			
-439	Rental of Vehicles	69,000	(7,116)	61,884
-462	Spare Parts and Maintenance	5,000	(15,055)	(10,055)
-492	Insurance	8,000		8,000
-517	Petrol, Oil and Lubricants	79,500	(8,741)	70,759
-641	Acquisition of Vehicles	0		
-644	Workshop Equipment	6,700		6,700
	Group Total:	168,200		
6.	Communications			
-446	Commercial Communications/Pouches	18,500	(3,309)	15,191
-596	Communications Supplies/Services	12,800	(4,061)	8,739
-651	Communications Equipment	40,000		40,000
-657	Test/Workshop Equipment	15,000		15,000
	Group Total:	86,300		

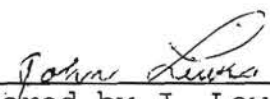
CODE No.	OBJECT OF EXPENDITURES	AMOUNT ALLOCATED UR-A-60110	EXPENDITURES	BALANCE
7.	Other Equipment			
-611	Office Furniture	16,000	(8,014)	7,986
-612	Office Equipment	22,500	(127)	22,373
-623	Data Processing Equipment	0		
-656	Observation Equipment	0		
-693	Medical Equipment	6,700	(10)	6,690
-695	Miscellaneous Equipment	5,000	(142)	4,858
	Group Total:	50,200		
8.	Supplies and Services			
-451	Hospitality	2,500	(140)	2,360
-495	Contractual Services	38,700	(19,757)	18,943
-496	Medical Services, Examination	3,000		3,000
-499	Miscellaneous Services	4,500	(181)	4,319
-511	Stationary and Office Supplies	10,000	(260)	9,740
-513	Sanitation and Cleaning Materials	1,000	(408)	592
-533	Subscriptions	0		
-591	Medical Supplies	6,000		6,000
-597	Uniforms	5,000		5,000
-599	Quartermaster and General Stores	9,000		9,000
	Group Total	79,700		
9.	Freight and Related Costs			
-491	Freight and Clearing Charges	50,000	(9,014)	40,986
	Group Total:	50,000		

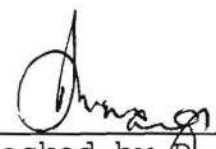


CODE No.	OBJECT OF EXPENDITURES	AMOUNT ALLOCATED	EXPENDITURES	BALANCE
		UR-A-60110		
10.	Staff Assessment			
-070	Staff Assessment	0		
	Group Total:	1,419,100	(694,275)	724,825

Amount Paid US\$694,275.00

Total estimate requirements for staff assessment are for international and local salaries.

  
Prepared by J. Lewis

  
Checked by D. Mwangi

  
Certified by K. Nielsen, SAO, UNOMUR

TX OR 18/11-93

1811 hrs 9/11/93

out/ny

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

OUTGOING FAX NO 147  
DATE: 18 November 1993

TO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY	FROM: NIELSEN SAO, UNOMUR
FAX NO: 212-963- <del>0664</del> 0383	FAX NO. 256-486-23816 TEL NO: 256-486-23042
ATT: DA COSTA	FILE: PER/INT/CORRIGAN
DRAFTED BY: AMAL GHANEM	
SUBJECT: FSL DECLAN CORRIGAN - REQUEST FOR SALARY ADVANCE PENDING BEING PAYROLLED BY HEADQUARTERS NY.	

AAA) FURTHER OUR FAX 002, 109 OF 26 AND 30 OCTOBER 93  
RESPECTIVELY AND 118 OF 6 NOVEMBER 1993, STAFF MEMBER  
HAS AGAIN CONFIRMED THAT NO SALARY ADVANCE HAS BEEN  
DEPOSITED INTO HIS ACCOUNT NO. 00003718 WITH HALIFAX  
BLDG SOCIETY - 395 UNION STREET, ABERDEEN, SCOTLAND.

BBB) PLS NOTE S/M IS IN URGENT, REPEAT, URGENT NEED OF FUNDS  
TO MEET FINANCIAL COMMITMENTS IN HOME COUNTRY. IN VIEW  
OF CIRCUMSTANCES AND TAKING INTO CONSIDERATION HIS EOD  
UNOMUR 7 SEPT 1993, GRATEFUL YOUR IMMEDIATE ACTION AND  
CONFIRMATION BY RETURN FAX AMOUNT AND DATE OF DEPOSIT.

BEST REGARDS.

out/Kig.

## SEND CONFIRMATION REPORT

DATE/TIME:

18-11-93 08:19PM

LOCAL I.D.:

LOCAL NAME:

UNOMOR KASALE USHUKA

\*\*\* SEND \*\*\*

NO.	REMOTE STATION I.D.	MODE	START DATE/TIME	DURATION	PAGES	COMMENTS
	Kigali	6024014	18-11-93 08:19PM	1'11"	1	OK

Tx OK. NY 18/11-93 1811hrs  
 9wmy-

SEND CONFIRMATION REPORT

146

DATE/TIME:

LOCAL I.D.:

LOCATION/NAME:

UNOMOR FASILE UGANDA

\*\*\* SEND \*\*\*

REMOTE STATION I.D.

JOB

START DATE/TIME

DURATION

PAGES

COMMENTS

2129632115

7

19-11-93 11:01AM

1'49"

2

ETZ DM

UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA  
(U N O M U R)

OUTGOING FAX NO: 146  
DATE: 18 NOVEMBER 1993

✓ TO: BEISSEL, A/DIRECTOR FOD HQ NY	FROM: NIELSEN, SAO UNOMUR, KABALE
✓ FAX NO: 212-963-2116-0383 INFO: HALLQVIST, CAO, UNAMIR 07 85616	FAX NO: 256 486 23816 TEL NO: 256 486 23817
ATT: BJÖRNSSON/DE ALMEIDA 212-963-2116	FILE: LOGISTICS
TOTAL NO. OF PAGES: 2	
SUBJECT: UNOMUR OBSERVATION POSTS - LUBRIZI, KAFUNZO, BIGAGA AREA WEST HEADQUARTERS - KISORO	

**AAA** PLEASE BE ADVISED THAT THE UNOMUR, KABALE, A/CHIEF MILITARY ADVISOR, COL BEN MATIWAZA, HAS REQUESTED THAT CARAVANS BE USED FOR THE REMAINING OBSERVATION POSTS AT LUBRIZI, KAFUNZO AND BIGAGA. WE HAVE ALREADY FORWARDED QUOTATIONS TO HQ FOR FIXED HOUSES TO BE BUILT FOR LUBRIZI AND KAFUNZO. THE REASON FOR THE CHANGE IS THAT THE THREE (3) OPS SHOULD BE ABLE TO BE MOVED FROM PLACE TO PLACE IF REQUIRED.

**BBB** EACH OF THESE OPS WILL BE MANNED BY SIX (6) UNMOS ON TWENTY FOUR (24) HOUR DUTY FOR FIFTEEN (15) DAYS AND THEREFORE WOULD NEED SLEEPING ACCOMMODATION FOR FOUR (4) UNMOS AT THE SAME TIME (TWO (2) UNMOS ON DUTY AND FOUR (4) UNMOS SLEEPING).

**CCC** EACH OF THE OPS WOULD NEED TWO (2) CARAVANS EACH, ONE (1) FOR SLEEPING AND ONE (1) FOR OFFICE/COOKING AND DINING AREA.

UNOMUR

PAGE 2 OF 2

DDD WE ARE THEREFORE IN THE PROCESS OF OBTAINING QUOTATIONS FOR SIX (6) CARAVANS FROM COMPANIES IN KAMPALA WHICH WILL BE FORWARDED TO YOUR OFFICE AS SOON AS RECEIVED.

EEE WE REQUEST HQ TO LOOK INTO WHETHER OR NOT THERE ARE ANY CARAVANS IN GOOD CONDITION AVAILABLE IN PISA OR WITH OTHER MISSIONS WHICH COULD BE USED FOR THESE THREE OPS IN UNOMUR, KABALE.

FFF FOR THE TIME BEING AND UNTIL THIS MATTER IS SETTLED, PLEASE KEEP ON HOLD THE QUOTATIONS FOR THE FIXED BUILDINGS AT LUBRIZI AND KAFUNZO WHICH WERE ALREADY FORWARDED TO HQ FOR CONSIDERATION AND APPROVAL.

GGG RE OUR FAX NO 050 DATED 16 SEPTEMBER 1993 CONCERNING UNOMUR MISSION REQUIREMENTS - EX-UNTAC ASSETS (PAGE 11), WE HAVE REQUESTED WATER TRAILERS AND WATER PUMPS WHICH WOULD BE NEEDED FOR THE CARAVAN OPS AND AREA WEST HEADQUARTERS AT KISORO FOR THEIR WATER SUPPLY. WE WOULD LIKE TO RECEIVE CONFIRMATION THAT WE WILL RECEIVE THESE ITEMS AND THE APPROXIMATE DELIVERY DATE.

HHH FOR YOUR INFORMATION, THE FOUR (4) CONTAINERS TO BE BUILT AT AREA WEST HEADQUARTERS "KISORO" STILL STANDS AND THE FINAL QUOTATIONS WILL BE FAXED TO HQ WITHIN THE NEXT FEW DAYS.

III PLEASE ADVISE.

JJJ BEST REGARDS.

Sent. 19/11.93

CC CMO  
SAO  
CSO  
FILE

out/NT

137

SEND CONFIRMATION REPORT

DATE/TIME:

LOCAL I.D.:

LOCAL NAME:

17-11-03 04:43PM

UNDER TABLE 104104

NO SEND IN

NO	REMOTE STATION I.D.	JOB	START DATE/TIME	DURATION	PAGES	CONTENT
	33012	42	17-11-03 04:43PM	0'47"	1	T. 01

# SEND CONFIRMATION REPORT

DATE/TIME:

17-11-93 04:38PM

LOCAL I.D.:

LOCAL NAME:

UNOPOR (MABLE) UNION

\*\*\* END \*\*\*

REMOTE STATION I.D.

JOB

START DATE/TIME

DURATION

PAGES

COMMENTS

12129650664

45

17-11-93 04:38PM

0'53"

1

E73 OK



UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

OUTGOING FAX NO: ~~130~~ 137  
DATE: 17 November 1993

TO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY	FROM: NIELSEN SAO, UNOMUR
FAX NO: 212-963-0664  INFO: THOLLE UNTSO JERUSALEM FAX: 2 - 735 282	FAX NO. 256-486-23816 TEL NO: 256-486-23042
ATT: DA COSTA	FILE: PER/INT/KELIWAN
DRAFTED BY: AMAL GHANEM	
SUBJECT: FSO MOHD KELIWAN - ARRIVAL NOTIFICATION	

PLS BE ADVISED THAT FSO MHD KELIWAN ARRIVED KAMPALA ON 16  
NOVEMBER 1993 HAVING DEPARTED JERUSALEM ON 15 NOVEMBER 1993.

BEST REGARDS.

out/NT

SEND CONFIRMATION REPORT

132

DATE TIME:

17-11-93 02:14PM

LOCAL I.D.#

LOCAL NAME:

UNOMOR KABALE UGANDA

\*\*\* SEND \*\*\*

REMOTE STATION I.D.

JOB

START DATE-TIME

DURATION

PAGES

COMMENTS

1212000004

35

17-11-93 02:14PM

2'22"

3

ET2 OK

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
(UNOMUR)  
K A B A L E  
TEL: 256 486 23042  
INMARSAT: 873 1500644

FAX # 132

REFERENCE No: UNOMUR/PA/026

DATE: 17 November 1993

Page 1 of 3

TO: VIJAY PARDAL FOD UNATIONS	FROM: ABDUL KABIA POLITICAL ADVISOR UNOMUR/KABALE/UGANDA
FAX: 212 963 0664	FAX: 256 486 23816

1. AS DISCUSSED, PLEASE FOLLOW UP THE ATTACHED FAX ON MY HOME LEAVE TRAVEL AND REQUEST FOR LUMP SUM OPTION.
2. MY FAMILY AND I WILL BE LEAVING ON HOME LEAVE DURING THE FIRST WEEK OF DECEMBER. I WILL THEREFORE APPRECIATE A QUICK RESPONSE FROM THE RELEVANT OFFICIALS HANDLING THIS MATTER.
3. BEST REGARDS.

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA U N O M U R

OUTGOING FAX NO: 119  
DATE: 10 November 1993

TO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY	FROM: NIELSEN <i>[Signature]</i> SAO, UNOMUR
FAX NO: 212-963-0664	FAX NO. 256-486-23816 TEL NO: 256 486-23012
ATT: DA COSTA	FILE: PER/INT/KABIA
TOTAL NO. OF PAGES: 2	
SUBJECT: MR.ABDUL HAMID KABIA -1993 HOME LEAVE TRAVEL AND REQUEST FOR LUMP SUM OPTION.	

AAA) STAFF MEMBER WHO IS DUE 1993 HOME LEAVE REQUESTS

i) APPROVAL PROCEED TO HOME COUNTRY, FREETOWN/SIERRA LEONE DURING MONTH OF DECEMBER 1993 (TRAVEL DATES WILL BE ADVISED IN DUE COURSE)

ii) AND AVAILS OF THE LUMP-SUM OPTION FOR HIMSELF AND DEPENDENTS (NY/FREETOWN/NY).

WOULD THEREFORE APPRECIATE YOUR ADVISING BY RETURN FAX THE APPLICABLE LUMP SUM AMOUNT IN RESPECT OF HIS DEPENDENTS IN ORDER NOTIFY S/M ACCORDINGLY. (PARA 6 OF ST/IC/1990/13 REFERS).

BBB) WE WILL ADVISE S/M DIRECTLY REGARDING LUMP-SUM AMOUNT FOR HIS TRAVEL EBBE/FREETOWN/EBBE.

CCC) PLS NOTE MR.KABIA WAS DUE 1992 HOME LEAVE WHICH WAS DEFERRED TO 1993 WITHOUT CHANGE IN HL CYCLE AS PER ATTACHED MEMO KABBAH/KABIA OF 24 DEC 1992.

DDD) FOLLOWING ARE STAFF MEMBER'S DEPENDENTS WHO WILL AVAIL OF 1993 HOME LEAVE TRAVEL:

MS.ANNETTE ESLIKER (SPOUSE)  
MS ESTHER ESLIKER (DAUGHTER) DOB: 23 SEPT 79  
MS ANNE MARIE KABIA (DAUGHTER), DOB: 18 JAN 90  
MS ANNETTE KABIA (DAUGHTER) DOB: 15 MARCH 91.

BEST REGARDS.



out/157

SEND CONFIRMATION REPORT

DATE TIME:  
LOCAL I.D. 1  
LOCAL TIME:

15-11-93 08:03  
UNOMOR KABALE UGANDA

121296210264

STATION I.D.

JOE

DATE TIME

DURATION

PAGES

COMMENTS

15-11-93 06:03PM

1'03"

1

E72 OK

SEND CONFIRMATION REPORT

DATE/TIME:

16-11-93 05:56PM

LOCAL I.D.:

LOCAL NAME:

UNOMOR/PAGE/NAME

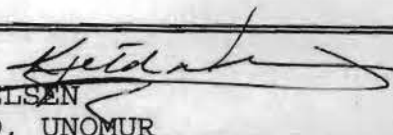
\*\*\* E24 \*\*\*

REMOTE STATION I.D.	JOB	START DATE TIME	DURATION	PAGES	COMMENT
---------------------	-----	-----------------	----------	-------	---------

12129630664	5	16-11-93 05:56PM	2'20"	1	E24 OK
-------------	---	------------------	-------	---	--------

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

OUTGOING FAX NO: 128  
DATE: 16 November 1993

TO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY	FROM:  NIELSEN SAO, UNOMUR
FAX NO: 212-963-0664 <i>N.Y. PLS PROTECT FOR UNOMOZ</i> INFO: UNOMOZ FAX: 258-1-423376	FAX NO. 256-486-23816 TEL NO: 256-486-23042
ATT: DA COSTA	FILE: PER/INT/TRAVEL
DRAFTED BY: AMAL GHANEM	
SUBJECT: LT. CHRISTOPHER GAGNON- (CANADA) REQUEST FOR REPATRIATION TRAVEL UPON COMPLETION OF TOUR OF DUTY WITH UNOMUR.	

LT. C. GAGNON (CANADA) WHO HAS BEEN ON LOAN FROM UNOMOZ TO UNOMUR UGANDA SINCE 23 JUNE 1993 IS SCHEDULED TO DEPART KAMPALA TO MAPUTO ON FIRST DECEMBER 1993 UPON COMPLETION OF HIS TOUR OF DUTY. WOULD THEREFORE APPRECIATE HQS APPROVAL FOR RETURN TRAVEL AND YOUR ADVISING UNOMOZ OF FOLLOWING:

AAA) LT. GAGNON VISA FOR SOUTH AFRICA EXPIRED. HIS MULTIPLE ENTRY VISA FOR MOZAMBIQUE VALID UNTIL 31 DEC 93 ONLY. UNOMOZ TO CONTACT UNOMUR IN CASE ANY VISA PROBLEM.

BBB) GAGNON INTENDS CHECK OUT UNOMUZ AROUND 7 DECEMBER 1993 AND DEPART MAPUTO/OTTAWA ON 8 DECEMBER 1993.

BEST REGARDS.



out/ny

125

UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA  
(U N O M U R)

OUTGOING FAX NO: 125  
DATE: 16 NOVEMBER 1993

TO: BEISSEL, A/DIRECTOR FOD HQ NY	FROM: NIELSEN, <del>SAO</del> UNOMUR, KABALE
FAX NO: 212-963-2116 INFO: HALLQVIST, CAO, UNAMIR 07 85616	FAX NO: 256 486 23816 TEL NO: 256 486 23817
ATT: BJÖRNSSON/ADAMS	FILE: LOGISTICS
TOTAL NO. OF PAGES: 1	
SUBJECT: RETURN OF TENDERS - UNOMUR OBSERVATION POSTS AT KAFUNZO, LUBRIZI	

RE OUR FAX NO 106 DATED 11 NOVEMBER 1993 SUBJECT RETURN OF  
TENDERS AND YOUR FAX MUR-20 DATED 12 NOVEMBER 1993.

PLEASE BE ADVISED THAT THE US DOLLAR EQUIVALENT FOR MOST  
ACCEPTABLE BIDS FOR THE REFURBISHMENT OF UNOMUR OBSERVATION POSTS  
ARE: KATUNA APPROXIMATELY US\$21,764.00, AND LUBRIZI APPROXIMATELY  
US\$22,207.00.

BEST REGARDS.

out/ny

122

SEND CONFIRMATION REPORT

DATE/TIME: 15-11-93 10:23AM  
LOCAL I.D.:  
LOCAL NAME: UNOMOR KABALE W/NO

\*\*\* SEND \*\*\*

NO.	DATE	STATION I.D.	JOB	START DATE/TIME	DURATION	PAGES	COMMENTS
		12129630664	40	15-11-93 10:23AM	0'52"	1	E72 OK

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

FAX NUMBER: 126  
DATE: 15 NOVEMBER 1993

TO: BEISSEL, ACTING DIRECTOR, FOD	FROM: NIELSEN <i>[Signature]</i> SAO, UNOMUR
FAX: 212 963-0664	TEL: 256 486 23816 TEL: 256 486 23012/042
ATTN: DA COSTA	FILE: PER/INT/SLOVAK
No. of Pages: 1	
Drafted by : AMAL GHANEM	
SUBJECT: ARRIVAL OF MILOBS FROM SLOVAK REPUBLIC	

PLEASE BE ADVISED THAT FIVE (5) MILITARY OBSERVERS FROM  
SLOVAK REPUBLIC ARRIVED KAMAPALA UGANDA ON 13 NOVEMBER 1993 FROM  
HOME COUNTRY ON ASSIGNMENT TO UNOMUR:

LT.COL. DANIEL BALOL'AR  
MAJOR EDUARD MRACKA  
MAJOR MAJOR JAROSLAV HORVATH  
MAJOR JOZEF KUCERKA  
CAPT JOZEF STANG

GRATEFUL RECEIVING RELEVANT TRAVEL AUTHORIZATIONS.  
BEST REGARDS.

out/ny

SEND CONFIRMATION REPORT

DATE/TIME:

13-11-93 11:55AM

LOCAL I.D.:

LOCAL NAME:

UNOMOR KABALE UGANDA

131 226 3055-4

MINUTE STATION I.D.

108

START DATE/TIME

DURATION

PAGES

COMMENTS

1312263055-4

33

13-11-93 11:55AM

5'31"

4

E24-OK

Tx OR

13/11-93

1205Hrs

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

OUTGOING FAX NO: 125  
DATE: 12 November 1993

TO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY	FROM: NIELSEN SAO, UNOMUR
FAX NO: 212-963-0664	FAX NO. 256-486-23816 TEL NO: 256-486-23042
ATT: DA COSTA	FILE: PER/INT/ARC
DRAFTED BY: AMAL GHANEM	
SUBJECT: REQUEST FOR 1993 ARC IN RESPECT OF UNOMUR STAFF MEMBERS.	

WOULD APPRECIATE RECEIVING 1993 ATTENDANCE RECORD CARDS IN RESPECT OF FOLLOWING STAFF MEMBERS ON TEMPORARY ASSIGNMENT TO UNOMUR:

NAME

DUTY STATION

BAUDIN, PATRICK  
KABIA, ABDUL HAMID  
KIFLE, ABEBA  
KIRU, BETTY  
LALEAU, PIERRE  
LUIS, EVELYNE  
MITCHELL, MONIQUE  
MUGO, NANCY  
MWANGI, DAVID  
NIELSEN, KJELD  
SKOLD, LARS

UN HQS  
UN HQS  
ECA ADDIS  
UNEP NAIROBI  
UN HQS  
UN HQS  
UNDP BUJUMBURA/UNTAC CAMBODIA  
UN HQS  
UNEP NAIROBI  
UNTSO JERUSALEM  
UNTSO JERUSALEM

BEST REGARDS.

out/ny

1/2

(115)

OR  
13/11-93  
12054rs

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

FAX NUMBER: 124  
DATE: 11 NOVEMBER 1993

TO: BEISSEL, ACTING DIRECTOR, FOD	FROM: NIELSEN <i>[Signature]</i> SAO, UNOMUR
FAX: 212 963-0664	TEL: 256 486 23816 TEL: 256 486 23012/042
ATTN: DA COSTA	FILE: PER/INT/GENERAL
No. of Pages: 2	
Drafted by : AMAL GHANEM	
SUBJECT: WORKING HOURS - UNOMUR	

ENCLOSED PLEASE FIND A SELF-EXPLANATORY CIRCULAR ON  
ABOVE SUBJECT. FYI PLS NOTE UGANDA LOCAL TIME IS GMT PLUS THREE.

BEST REGARDS.

UNITED NATIONS

INTEROFFICE MEMORANDUM



NATIONS UNIES


MEMORANDUM INTERIEUR

(UNOMUR)

Information Circular No. 93/001

10 November 93

**To:** All Civilian Staff  
UNOMUR

**From:** Kjeld Nielsen   
Senior Administrative Officer

**Subject:** Working Hours

The purpose of this circular is to advise all UNOMUR Civilian staff that with effect from Monday 15 November 1993 the official working hours will be as follows:

- a) Monday through Friday from 09:00 a.m. to 18:00 p.m.  
with one hour for lunch from 13:00 to 14:00 p.m.
- b) Saturday from 09:00 a.m. to 12:00 p.m.

All civilian staff members are reminded of the importance of observing the above established working hours.

out/ny

SEND CONFIRMATION REPORT

114

DATE/TIME:

12-11-93 03:29PM

LOCAL I.D.:

UNOMOR KABAILE UGANDA

\*\*\* SEND \*\*\*

NO.	REMOTE STATION I.D.	JOB	START DATE TIME	DURATION	PAGES	COMMENTS
1	12125630654	20	12-11-93 03:27PM	1'56"	2	ET2 OK




UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

FAX NUMBER: 123  
DATE: 11 NOVEMBER 1993

TO: DA COSTA A/DIRECTOR, FOD	FROM: NIELSEN <i>[Signature]</i> SAO, UNOMUR
FAX: 212 963-0664	TEL: 256 486 23816 TEL: 256 486 23012/042
ATTN: DA COSTA	FILE: PER/INT/GENERAL
No. of Pages: 2	
Drafted by : AMAL GHANEM	
SUBJECT: RETRANSMISSION OF MESSAGE ADDRESSED TO MICIVIH PORT-AU-PRINCE.	

THE ATTACHED MESSAGE FROM PRABHA -OHRM AND WHICH IS  
ADDRESSED TO MICIVIH PORT AU PRINCE HAS BEEN INADVERTENTLY  
FORWARDED TO UNOMUR-UGANDA. PLS RETRANSMIT TO APPROPRIATE  
ADDRESSEE.

BEST REGARDS.

UNITED NATIONS  NATIONS UNIES TELEGRAPH

PAGE 1 OF 1

For use of Cable Operations Unit only / Réserve au Groupe de la correspondance télégraphique

TIME RECEIVED	UNITED NATIONS COMM CENTRE HEADQUARTERS	PRECEDENCE	MSG. SEQ. NO.
SVC. CLASS		55564	

CHECKED FOR DISPATCH

For use of Drafter / A remplir par le rédacteur

DATE: 5 November 1993

ALLOTMENT / COMPTE

FILE / DOSSIER

DRAFTER / REDACTEUR	DEPT.	ROOM / BUREAU	EXT. / POSTE	UNK-33840-XXX
Prabha G. Rao/rp	OHRM/SAMS	S-2430	3-5924	

MSF 827-11

256-486-23816

12 PITCH - 65/12 - 10 PITCH - 65/10 -

MICIVIH UNOMMA DIS ON PASS TO BY FACSIMILE

PORT-AU-PRINCE

LARS SKOLD) PLEASE CONVEY FOLLOWING MESSAGE TO  
MR. AHOWANANOU AGBESSI. QUOTE PLEASED TO ADVISE YOU THAT A  
PERSONNEL ACTION (K3J-633) HAS BEEN ISSUED WHICH ENTITLES YOU TO  
A DEPENDENCY BENEFIT FOR YOUR CHILD, AURIEL, AND TO STAFF  
ASSESSMENT AT THE DEPENDENCY RATE - EFFECTIVE 15 MAY 1993. IN  
ORDER TO DETERMINE YOUR ENTITLEMENT TO A DEPENDENCY BENEFIT FOR  
YOUR SPOUSE AND FOR ADMINISTRATIVE PURPOSES, WOULD REQUIRE YOUR  
COMPLETION OF A PERSONNEL INDUCTION QUESTIONNAIRE (P.1). ONCE  
RECEIVED, APPROPRIATE ACTION WILL BE TAKEN ACCORDINGLY UNQUOTE.  
REGARDS.

PRABHA G. RAO

NNNN

Received 9/11-93

cc. SAO  
PER  
SM(?)  
FILE

LAST LINE  
OF TEXT /  
DERNIERE  
LIGNE DU  
TEXTE

DO NOT TYPE  
BEYOND THE  
MARGINS -  
SEE  
INSTRUCTION  
ON THE  
REVERSE  
SIDE  
N'INSCRIVEZ  
RIEN DANS  
LES MARGES  
VOYEZ LES  
INSTRUCTION  
AU VERSO

CLEARED BY / VISE PAR	AUTHORIZED BY / AUTHORIZED PAR
	SIGNATURE: Prabha G. Rao DATE: 5 Nov. 1993
	Prabha G. Rao, Personnel Officer, OHRM
	NAME AND TITLE (PLEASE TYPE) / NOM ET QUALITE (A DACTYLOGRAPHIER)

TOTAL P.01



PAGE 1 & 2 went  
as one page.

FOR SEND KEY

Powercut at PAGE 15  
RE. TX 15-18 OK. ~~11/3~~

**UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA  
(U N O M U R)**

OUTGOING FAX NO: 106  
DATE: 11 NOVEMBER 1993

TO: BEISSEL, A/DIRECTOR FOD HQ NY	FROM: <i>Kjeldsen</i> NIELSEN, SAG UNOMUR, KABALE
FAX NO: 212-963-2116 INFO: HALLQVIST, CAO, UNAMIR 07 75089	FAX NO: 256 486 23816 TEL NO: 256 486 23817
ATT: BJÖRNSSON/ADAMS	FILE: LOGISTICS
TOTAL NO. OF PAGES: 18	
SUBJECT: RETURN OF TENDERS - UNOMUR OBSERVATION POSTS AT KAFUNZO, LUBRIZI, AND KISORO	

PLEASE FIND ENCLOSED RETURN OF TENDERS DETAILS FOR UNOMUR  
OBSERVATION POSTS AT KAFUNZO, LUBRIZI AND KISORO.

1. KAFUNZO OBSERVATION POST:

1. A. SCOPE OF WORK: PROVIDE WOODEN STRUCTURE, SIXTY (60) FEET BY TWENTY (20) FEET WITH A PITCHED ROOF THAT COMPRISES THREE (3) SLEEPING AREAS, ONE (1) DUTY ROOM, ONE (1) DINNING ROOM, ONE (1) KITCHEN, ONE (1) WASHROOM. UNIT IS TO HAVE A CGI 30 GAUGE SHEET ROOF. ALL ROOMS, FLOORS AND PARTITIONS ARE TO BE MADE OF WOOD; ALLOW FOR NINE (9) INTERNAL DOORS, THIRTEEN (13) WINDOWS. WASHROOM IS TO HAVE A W.C. CISTERN COMPLETE AND A SHOWER ROOM COMPLETE; PLUMBING IS TO BE COMPLETED INTERNALLY AND RUN OFF OUTSIDE BUILDING. WATER: 2,000 LITRE FACILITY AND TOWER; ALLOW FOR WATER HEATING SYSTEM TO BE HOUSED NEAR UNIT. UNIT TO BE PAINTED BOTH INSIDE AND OUTSIDE. GENERATOR HOUSE TO BE BUILT, PARKING BAY FOR TWO VEHICLES AND WATER TRAILER. UN LOGO ON ROOF UN BLUE AND BLACK LETTERING.



1. B. FOUR (4) TENDERS WERE SENT OF WHICH FOUR (4) BIDS WERE RECEIVED AND OPENED IN PRESENCE OF UNOMUR STAFF M. ALBRIGTSEN, J. LEWIS AND D. CORRIGAN. MOST ACCEPTABLE BID WAS FROM HUMURA TRADER FOR THE SUM OF UG.SH25,463,750/=. PLEASE FIND ATTACHED QUOTATIONS ON PAGES 4 TO 13.

\$25,764.00

2. LUBRIZI OBSERVATION POST:

2. A. SCOPE OF WORK: SUPPLY SIX (6) TWENTY (20) FEET BY EIGHT (8) FEET CONTAINERS INTERNALLY PANELLED WITH WOOD. WATER: 1,000 LITRE FACILITY AND TOWER AND WATER PUMP; SUPPLY A SEPTIC TANK FOR SIX PERSONS; INSTALL W.C. SHOWER AND WASH HAND BASIN IN THE SHOWER BLOCK; INSTALL STAINLESS STEEL SINK UNIT IN KITCHEN AND BASE CUPBOARD UNITS; MAKE ALL WATER AND DRAINAGE CONNECTIONS; SUPPLY GCI OVER HEAD COVER TO PREVENT HEAT BUILD UP; UNITS PAINTED WHITE WITH UN LOGO; SUPPLY WOODEN SKIRT AND STEPS TO BUILDING; SUPPLY INTERNAL CORRIDOR WITH ROOF (WOODEN) WITH EMERGENCY EXIT DOOR AT ONE END. WATER PUMP AND GENERATOR HOUSE TO BE BUILT.

2. B. FOUR (4) TENDERS WERE SENT OF WHICH TWO (2) BIDS WERE RECEIVED AND OPENED IN PRESENCE OF UNOMUR STAFF M. ALBRIGTSEN, J. LEWIS AND D. CORRIGAN. MOST ACCEPTABLE BID WAS FROM BEAR CONSTRUCTION LTD FOR THE SUM OF UG.SH25,982,500/=. PLEASE FIND ATTACHED QUOTATIONS ON PAGES 14 TO 18.

\$22,207.00

3. KISORO OBSERVATION POST:

3. A. SCOPE OF WORK: SUPPLY FOUR (4) TWENTY (20) FEET BY EIGHT (8) FEET CONTAINERS INTERNALLY PANELLED WITH WOOD. WATER: 1,000 LITRE FACILITY AND TOWER AND WATER PUMP; SUPPLY A SEPTIC TANK FOR SIX PERSONS; INSTALL W.C. SHOWER AND WASH HAND BASIN IN THE SHOWER BLOCK; INSTALL STAINLESS STEEL SINK UNIT IN KITCHEN AND BASE CUPBOARD UNITS; MAKE ALL WATER AND DRAINAGE CONNECTIONS; SUPPLY GCI OVER HEAD COVER TO PREVENT HEAT BUILD UP; UNITS PAINTED WHITE WITH UN LOGO; SUPPLY WOODEN SKIRT AND STEPS TO BUILDING; SUPPLY INTERNAL CORRIDOR WITH ROOF (WOODEN) WITH EMERGENCY EXIT DOOR AT ONE END. WATER PUMP AND GENERATOR HOUSE TO BE BUILT.

3. B.        FOUR (4) TENDERS WERE SENT OF WHICH FOUR (4) WERE RECEIVED AND OPENED IN PRESENCE OF UNOMUR STAFF A.H. KABIA, K. NIELSEN AND D. CORRIGAN. NONE OF THE BIDS WERE ACCEPTED BECAUSE THEY WERE ALL TOO HIGH. UNOMUR WILL ASK CONTRACTORS TO BID AGAIN AND WILL INFORM AS SOON AS BIDS OPENED. TENDERS TO BE RETURNED BY FRIDAY 12 NOVEMBER 1993.

4.        WOULD APPRECIATE YOUR TIMELY APPROVAL OF KAFUNZO AND LUBRIZI AS WORK HAS BEEN COMPLETED IN KATUNA AND CYANICA.

BEST REGARDS.

04 of 18

# **Kabale Motor Contracting**

**P.O. Box 265**

**Kabale**

**Tel: 22283/22299**

**Date: 24th October, 1993**

**Our Ref :**

**Your Ref:**

The Senior Administrative Officer,  
United Nations Observer Mission Uganda/Rwanda,  
KABALE, UGANDA.

Dear Sir,

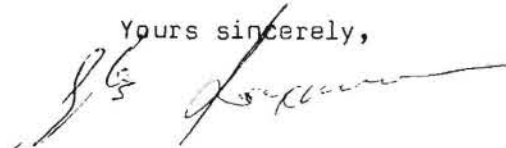
Following the inspection carried out by M/S Kabale Motor Contracting/  
Officer-In-Charge UNOMUR Kabale at Kafunzo Customs Post on 22nd October, 1993,  
we bid ourselves for the refurbishment of the above work.

We the undersigned offer to execute and complete such works. The  
total amount carried to form of tender is UShs.57,675,000/= (Fifty seven  
million six hundred seventy five thousand shillings only).

We beg to request an advance of 50% payment which will enable us to commence  
the work. Our duration period will be (60) six days.

Attached herewith find our bills of quantities and quotations.

Yours sincerely,



(SANTU LAXMAN)  
KABALE MOTOR CONTRACTING

Subject Quatations for Kafunjo - Wooden - nlock

Item	Description	Unit	Qty	Rate	Amount
1(a)	Timber for walls	6"x12"x12-0"	700	6,000/=	4,200,000/=
	" " "	4x2x12	160	5,000/=	800,000/=
	" " "	4x2x12	80	5,000/=	400,000/=
(b)	" for roof wall plate	4x3x12	10	7,000/=	70,000/=
	struits	4x2x12	50	5,000/=	250,000/=
	purlons	4x2x12	60	5,000/=	300,000/=
	rafters	6x2x12	60	7,000/=	420,000/=
	fascia board	9x1	20	7,000/=	140,000/=
(c)	Ceiling				
	Timber	4x2x12	250	5,000/=	1,250,000/=
	"	6x1x12	300	6,000/=	1,800,000/=
(d)	" floor	4x2x12	250	5,000/=	1,250,000/=
	"	6x1x12	300	6,000/=	1,800,000/=
(e)	Skirts				
	Timber	6x1x12	24	6,000/=	144,000/=
	Transport	2 trips		70,000/=	3,789,200/=
	Labour				16,753,200/=
2.	Roof C.I.S.G		85	10,000/=	850,000/=
	roof nails	Kg	30	3,000/=	90,000/=
	Wire nails	Kg	100	2,500/=	25,000/=
	Transport		1	70,000/=	70,000/=
	Labour				378,000/=
					1,638,000/=
3.	Foundation				
	(a) Cement	50Kg	40	15,000/=	600,000/=
	(b) Sand	trips	2	80,000/=	160,000/=
	(c) Bolts	6"x5/8	30	400	12,000/=
	(d) Chippings	1/2" trips	2	100,000/=	200,000/=
	Labour				291,600/=
	Total				1,263,600/=
4.	Septic tank				
	Bricks	4000		40/=	16,000/=
	Transport	2 trips		70,000/=	140,000/=
	Iron bars	5/8	2 roll	15,000/=	30,000/=
	Wire mesh	1 roll		30,000/=	30,000/=
	Labour				108,000/=
					324,000/=
5.	Kitchen				
	(a) Steel sink	Double	1	100,000/=	100,000/=
	(b) 1 pipes	1/2"	6	20,000/=	120,000/=
	2 unuon	1/2"	10	3,000/=	30,000/=
	3 taps	1/2"	2	5,000/=	10,000/=
	4 bushes	1/2"	5	3,000/=	15,000/=
					275,000/=



6. Drainage

Pipes	1½"	3	40,000/=	120,000/=
Unions	1½"	4	5,000/=	20,000/=
Bends	1½"	3	4,000/=	12,000/=
Plugs	1½"	4	5,000/=	20,000/=
Nihan trap	1	1	100,000/=	10,000/=
Labour				82,500/=
Total				559,500/=

7. Water storage

2000L tank	1	1	200,000/=	200,000/=
Pipes	1"	3	30,000/=	90,000/=
Bends	1"	3	3,500/=	10,500/=
Unions	1"	2	3,500/=	7,000/=
Bushes	1"	2	3,000/=	6,000/=
Corking yarn 4 Bondex	1		10,000/=	10,000/=
Transport			70,000/=	70,000/=

393,500/=

8. Wash room

A.W.C complete	1		200,000/=	200,000/=
Labour				178,050/=
				771,550/=

9. Water heating system

2000L tank	1		50,000/=	50,000/=
Stop cord	2		5,000/=	10,000/=
Ball valve ½"	1		8,000/=	8,000/=
Pipes ½"	2		20,000/=	40,000/=
Labour				32,400/=
				140,000/=

10. Windows 13.

Frame	4x2	12	10,000/=	120,000/=
Louvre frames	6 blade	12 pairs	15,000/=	180,000/=
"	glasses 6"	72	4,000/=	28,000/=
Frame	2x2	1	5,000/=	5,000/=
Louvre, frame	4 blade	1 pair	10,000/=	10,000/=
Single glazed glass	4 6"	4	4,000/=	16,000/=
Labour				185,700/=
				804,700/=

11. Doors English panell

Internal <del>3x6</del>	3½x6	9	50,000/=	450,000/=
Mortice locks	union	9	30,000/=	270,000/=
Hinges	3"	27	10,000/=	27,000/=
Transport			70,000/=	70,000/=
External standard	2		60,000/=	120,000/=
Mortice locks	union	2	30,000/=	60,000/=
Hinges		6	1,000/=	6,000/=
Labour				300,900/=

1,303,900/=

12. Generator House

Timber	6x1½"	60	7,000/=	420,000/=
"	4x2"	30	5,000/=	150,000/=
"	6x2	3	7,000/=	21,000/=
C.I.S	3 30	3	10,000/=	30,000/=
Transport				138,200/=
				829,200/=

13. Foot access and parting

Bricks steps		K0/=	20,000/=
<del>Parking</del>			
Bricks	500/=	40/=	20,000/=
<del>Parking</del> Parking			
4 days laboures	20	8,000/=	<u>160,000/=</u>
Total			<u>180,000/=</u>

14. Painting

White emulsion	80L	3,000/=	240,000/=
" oil	50L	3,500/=	175,000/=
Blue oil	30L	3,500/=	105,000/=
Black oil	2L	3,500/=	7,000/=
Transport	1	70,000/=	70,000/=
Labour			<u>179,100/=</u>
TOTAL			<u>776,100/=</u>

15. Floor treating

Cleasote	50L	2,000/=	100,000/=
Labour			<u>20,000/=</u>
			<u>120,000/=</u>

The over all cost estimate totals 25,463,750/=

The whole work is estimated to complete 3 weeks.



# BEAR CONSTRUCTION (1991) LTD

Building Engineers Architects & Renovators

Plot 23 Nyerere Ave/Carage St.  
P.O. Box 752 Kabale  
Tel: 23268  
Bankers UCB Kabale Main

Our Ref BERF/107/93.

Your Ref \_\_\_\_\_

Date 26th Oct. 1993.

TO: OIC ADMINISTRATION UNOHUR KABALE.

SUBJECT: BID FOR SUPPLY OF BUILDINGS AT KAFUNZO CUSTOMS POST:

Please find below the cost of supplying buildings at Kafunzo customs post:

## MATERIALS REQUIRED.

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
101	Timber 12" x 1" x 12"	800	3.500	2.800.000=
102	Plunks 6" x 2 x 12	700	2.500	1.750.000=
103	plunks 4 x 2 x 12	580	2.000	1.160.000=
104	plywood	400	12.000=	4.800.000=
105	Ceiling boards	80	15.000	1.200.000=
106	Iron sheets	140	12.000	1.680.000=
107	Roofing nails	30kg	4.500	135.000=
108	Assorted nails	150kg	2.000	300.000=
109	Cement	50 bags	12.000	600.000=
110	Bricks	10.000	90	900.000=
111	Aggregate	6 lorries	180.000	1.080.000=
112	Sand	6 lorries	160.000	960.000=
113	Paint emulsion	100	7.000	700.000=
114	Paint oil	60	15.000	900.000=
115	Toilet seat complete	1	240.000	240.000=
116	Kitchen sink	1	180.000	180.000=
117	Water tower	1	150.000	150.000=
118	2000 litre water tank	1	1.000.000	1.000.000=
119	Cupboard	1	250.000	250.000=
200	Water boiler	1	760.000	760.000=
201	Parking space	1	680.000	680.000=

Pg 18

- 2 -

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
202	Writing UN Logo	Item	-	120.000=
203	Pipe fittings	Item	-	600.000=
204	Sheets of glass	20	23.000	460.000=
205	Add 25% labour of 23.455.000			5.851.250=
GRAND TOTAL				29.256.250=
				=====

We hereby submit in our quotation for the above project at a cost of twenty nine million two hundred fifty six thousand two hundred and fifty only. If our tender is accepted, we undertake to complete the work within a period of twenty eight days.

Anticipating for a good response.

Yours faithfully,



ALEX MUJAMBERE,  
MANAGING/TECHNICAL DIRECTOR,  
M/S BEAR CONSTRUCTION LTD.



# BATCON (U) LTD

P.O.BOX 710,  
KABALE (U).  
Tel. 23072 & 23146

P.O.BOX 4954,  
KAMPALA (U).  
Tel. 250315 & 236651

Fax 0486-23742

26th October 1993

The Senior Administrative officer,  
United Nations Observer Mission Uganda/Rwanda,  
P.O.Box 891,  
Kabale,  
Uganda.

Dear sir

**RE:-PROPOSED CONSTRUCTION OF A WOODEN STRUCTURE AT THE BORDER.**  
**CROSSING POINT AT KAFUNZO - KABALE.**

Following your invitation letter for bids and site visit, we are pleased to submit to you the attached quotation document in respect to the above mentioned work.

Our tender sum is fifty six million nine hundred and ninty thousand shillings only. (U.Shs 56,990,000/=)

We would like to inform you further that the work would take us six (6) weeks to be completed.

Looking forward for your positive response.

we remain yours sincerely

for: BATCON (U) LTD

*Ivan M. Batuma*  
Ivan M. Batuma B.Sc (Eng.) Hons (N.U.K.)  
DIRECTOR / TECHNICAL MANAGER

**BATCON (U) LTD.**  
P. O. BOX 710  
KABALE  
Tel. 23072

PAGE 1 OF 4

## Building contractors/Hardwares

We also offer Structural & Civil Engineering Designs.  
Bankers:- U.C.B / K.B.C  
Try us for the best.

p 11 of 18

PROPOSED CONSTRUCTION OF A WOODEN STRUCTURE AT THE BORDER  
CROSSING POINT AT KAFUNZO - KABALE

**QOUTATIONS**

ITEM	DESCRIPTION	UNIT	QTY	RATE	U. SHS
1/2	<u>TIMBER FRAME</u> Constructing a wooden structure of 20feet x 60 feet approx. as per drawing & specifications provided	L.S	-	-	12,500,000=
3.	<u>ROOF WORKS</u> Provide and fix iron sheets gauge 30 and paint them with light blue color and a UN logo in black.	L.S	-	-	3,400,000=
	<u>TIMBER/CARPENTRY WORKS</u>				
4.	Partitioning with wooden studs with adequate sound insulation.	L.S	-	-	9,800,000=
5.	The exterior of building to be finished with wood panelling and painted vinyl white paint.	L.S	-	-	6,500,000=
6.	Provide and fix a stainless steel sink with 4 feet work surface and base cupboards.	L.S	-	-	950,000=
7.	Constructing a wooden floor.	L.S	-	-	3,700,000=
9.	Finish the ceiling with ply wood	L.S	-	-	2,900,000=



ITEM	DESCRIPTION	UNIT	QTY	RATE	U. SHS
8.	<u>PAINTING WORKS</u>				
	Painting internally with two coats of emulsion paint and the kitchen & washroom area with vinyl paint.	L.S	-	-	1,700,000=
	<u>PLUMBING &amp; WATER WORKS</u>				
10.	Provide a W.C Cistern complete and a shower room facility complete with extractor fan.	L.S	-	-	1,450,000=
11.	Make drainage facility to run out and connected.	L.S	-	-	1,650,000=
12.	Make all the necessasary plumbing work internally	L.S	-	-	800,000=
13.	Provide and fix a 2000 litre water storage tank and tower.	L.S	-	-	1,250,000=
14.	Allow for a water heating system to be housed near the unit.	L.S	-	-	750,000=
15.	Construct a septic tank for six (6) persons.	L.S	-	-	2,200,000=
	<u>DOORS/WINDOWS WORKS</u>				
16.	Supply and fix doors with frame & mortice locks	ITEM	12	230,000=	2,760,000=
17.	i).supply and fix windows with louver fittings.	ITEM	12	150,000=	1,800,000=
	ii).supply and fix a window with louver fittings at high level for showroom	ITEM	1	90,000=	90,000=

p 13 of 18

ITEM	DESCRIPTION	UNIT	QTY	RATE	U. SHS
	<u>LAND SCAPING</u>				
18.	Make a parking area for (3) three vehicles	L.S	-	-	840,000=
19.	Improve the foot path with bricks or timber to the unit	L.S	-	-	450,000=
20.	<u>GENERATOR HOUSE</u>				
	Build a generator house to the required standard and specifications near unit	L.S	-	-	1,500,000=

GRAND TOTAL ( TENDER SUM ) ..... U. SHS. 56,990,000=

N.B. This tender sum is for overall complete work (i.e Transport, materials,labour,tools, etc ),

SIGNATURE:

**BATCON (U) LTD.**

DATE:

P. O. BOX 710  
KABALE  
Tel. 23072

26/10/93

for: BATCON (U) LTD



p14 of 18

**Kabale Motor Contracting**  
**P.O. Box 265**  
**Kabale**

Tel: 22283/22299

Our Ref :

Date: 28th Oct, 1993.

Your Ref:

The Senior Administrative Officer,  
United Nations Observer Mission Uganda/Rwanda,  
KABALE, UGANDA.

BILLS OF QUANTITIES FOR ILECTION OF CONTAINERS AT KAMWEZI/RUBIRIZI CUSTOMS POST

SCOPE OF WORK  
CONTAINER OPTION

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	<u>FOUNDATIONS</u> To supply and construct base foundations in bricks or concrete 8 feet by 20 feet 600 mm	No	6		850,000=
2	To supply six (6) 20 feet by 8 feet containers with transport from Kampala to the site	No	6		17,180,000=
3	<u>INSTALLATION OF WATER</u> To supply 1000 litre water tower, supplied by 100 meter pipe line and water pump				3,500,000=
4	To improve the reservoir facility at the above hole				900,000=
5	To provide and install a hot water system	No	1		700,000=
6	To construct a septic tank of <del>xxxx</del> six users	Users	6		890,000=
7	To supply and install W.C complete and washhand basin and shower	W.C Pan complete wash hand basin	1		1,200,000=
- 2 -					

p15 of 18

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
8	To provide and install a single stainless steel sink in the kitchen with work top and base cupboard units				600,500=
9	To supply and make all water drainage connections	P.V.C pipes and fittings	10		1,350,000=
10	To supply C.G.I Sheets over head cover to prevent heat build up	Sheets	60		1,800,000=
11	To provide and paint units with white oil paint				200,000=
12	To supply and paint over head cover in light blue				500,000=
13	To provide and fabricate wooden skirt to building				300,000=
14	To supply and construct steps into units				150,000=
15	To supply and fabricate internal corridor with roof wooden and emergency exit door at one end	Length	27'by4'		270,000=
16	Bush clearing of the site of about sq m 125	Sq m	125		100,000=
17	<u>Generator House:</u> To supply and construct a 2m x 4m wooden walling and roof with C.G.I sheets gauge 30	Area	2m x 4m		1,889,000=
18	<u>Water Pump House:</u> To provide and construct a pump house in wooden materials	Area	2m x 4m		1,889,000=
	Grand Total				35,268,500=
					=====

p16 of 18

**Kabale Motor Contracting**  
**P.O. Box 265**  
**Kabale**

Tel: 22283/22299

Our Ref :

Date: 28th Oct., 1993.

Your Ref:

The Senior Administrative Officer,  
United Nations Observer Mission  
Uganda/Rwanda,  
KABALE, UGANDA.

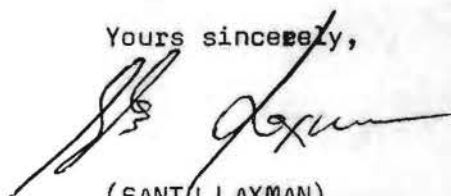
OF  
FUBRICATION/CONTAINERS

Following our inspection carried out by M/S Kabale Motor Contracting/  
Officer in charge UNOMUR Kabale at Kafunzo Customs Post on 22nd October, 1993.  
We bid ourselves for refurbishment of the above work.

We the undersigned offer to execute and complete such works, within  
the period of sixty days (60). The total amount carried to form tender is  
UShs. 35,268,500/= (Thirty five million two hundred sixty eight thousand  
five hundred shillings only).

We beg to request for an advance of 50%. Enclosed herewith please find  
our bills of quantities and quotations.

Yours sincerely,



(SANTU LAXMAN)  
KABALE MOTOR CONTRACTING

P 17 of 18

BEAR CONSTRUCTION (1991) LTD  
P.O. BOX 752, KABALE  
TEL: 23268

Our Ref BERF/108/93

Declan Corrigan  
Logistics, Unomur,  
KABALE

28th October, 1993

ATTN: OIC ADMINISTRATION UNOMUR H/Q KABALE

SUBJECT: BID FOR SUPPLY OF CONTAINER BUILDINGS AT  
MBIRIZI CUSTOMS POST:

Please find below the cost of supplying and constructing container houses at Mbirizi customs post:

MATERIALS REQUIRED

Item	Description	Qty	Rate	Amount
101	Cement	60	15,000	900,000
102	Sand	4 lorries	250,000	1,000,000
103	Bricks	8,000	90	720,000
104	Aggregate	2 lorries	300,000	600,000
105	Containers complete as per drawing	6	2,400,000	14,400,000
106	Water pump	1	2,000,000	2,000,000
107	Water tower	1	300,000	300,000
108	100m pipe line	Item	-	1,400,000
109	Hot water system	Item	-	460,000
110	W/C Complete	1	-	230,000
111	Shower complete	1	-	120,000
112	Wash hand basin complete	1	-	180,000
113	Kitchen sink and cupboard	1	-	320,000
114	G.C Iron sheets	80	12,000	960,000
115	Paint UN Logo	Item	-	76,000

p 18 of

- 2 -

116

Allow for labour for  
all items excluding 105  
since it will be delivered  
on site complete

2,316,500/-

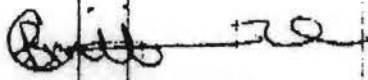
25% of 9,266,000

25,982,500/-

GRAND TOTAL

We undertake if the contract is given to us to complete the  
work within a period of twenty eight days.

Yours faithfully



ALEX MUJAMBERE  
MANAGING/TECHNICAL DIRECTOR  
M/S BEAR CONSTRUCTION

NB: This bill has been produced by our head office in Kampala  
the original bill of 38,632,500 should not be considered.

out/ny

110

UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA  
(U N O M U R)

OUTGOING FAX NO: 110

DATE: 11 NOVEMBER 1993

TO: BEISSEL, A/DIRECTOR FOD HQ NY	FROM: NIELSEN, SAO UNOMUR, KABALE
FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23817
ATT: BJÖRNSSON/GAVRILOV	FILE: VEHICLES
TOTAL NO. OF PAGES: 1	
SUBJECT: UNOMUR VEHICLE REQUIREMENT	

REFERENCE YOUR FAX MUR-20 DATED 08 NOVEMBER 1993.

1. GIVEN MAINTENANCE AND REPAIR REQUIREMENTS IT WOULD BE PREFERABLE TO HAVE TWELVE (12) TOYOTA LAND CRUISERS ST. WAGON STD MODEL CODE HZJ80R AT A TOTAL COST OF \$45,669,600.
2. THE COST OF QTY TWELVE TOYOTAS 4X4 VEHICLES FROM WALUSIMBI'S GARAGE LTD HAS BEEN GIVEN IN UGANDA SHILLINGS.
3. WARRANTY PERIOD FOR WALISIMBI'S GARAGE IS SIX (6) MONTHS OR 20,000 KM - WHICH EVER COMES FIRST.
4. WARRANTY PERIOD FOR KJAER & KJAER IS ONE (1) YEAR OR 10,000 KM - WHICH EVER COMES FIRST.

Out 127

100



UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA U N O M U R

OUTGOING FAX NO: 119  
DATE: 10 November 1993

TO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY	FROM: NIELSEN <i>[Signature]</i> SAO, UNOMUR
FAX NO: 212-963-0664	FAX NO. 256-486-23816 TEL NO: 256 486-23012
ATT: DA COSTA	FILE: PER/INT/KABIA
TOTAL NO. OF PAGES: 2	
SUBJECT: MR.ABDUL HAMID KABIA -1993 HOME LEAVE TRAVEL AND REQUEST FOR LUMP SUM OPTION.	

AAA) STAFF MEMBER WHO IS DUE 1993 HOME LEAVE REQUESTS

i) APPROVAL PROCEED TO HOME COUNTRY, FREETOWN/SIERRA LEONE DURING MONTH OF DECEMBER 1993 (TRAVEL DATES WILL BE ADVISED IN DUE COURSE)

ii) AND AVAILS OF THE LUMP-SUM OPTION FOR HIMSELF AND DEPENDENTS (NY/FREETOWN/NY).

WOULD THEREFORE APPRECIATE YOUR ADVISING BY RETURN FAX THE APPLICABLE LUMP SUM AMOUNT IN RESPECT OF HIS DEPENDENTS IN ORDER NOTIFY S/M ACCORDINGLY. (PARA 6 OF ST/IC/1990/13 REFERS).

BBB) WE WILL ADVISE S/M DIRECTLY REGARDING LUMP-SUM AMOUNT FOR HIS TRAVEL EBBE/FREETOWN/EBBE.

CCC) PLS NOTE MR.KABIA WAS DUE 1992 HOME LEAVE WHICH WAS DEFERRED TO 1993 WITHOUT CHANGE IN HL CYCLE AS PER ATTACHED MEMO KABBAH/KABIA OF 24 DEC 1992.

DDD) FOLLOWING ARE STAFF MEMBER'S DEPENDENTS WHO WILL AVAIL OF 1993 HOME LEAVE TRAVEL:

- MS.ANNETTE ESLIKER (SPOUSE)
- MS ESTHER ESLIKER (DAUGHTER) DOB: 23 SEPT 79
- MS ANNE MARIE KABIA (DAUGHTER) DOB: 18 JAN 90
- MS ANNETTE KABIA (DAUGHTER) DOB: 15 MARCH 91.

BEST REGARDS.



out/ny

105

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

FAX NUMBER: 122  
DATE: 11 NOVEMBER 1993

TO: BEISSEL, ACTING DIRECTOR, FOD	FROM: NIELSEN <i>[Signature]</i> SAO, UNOMUR
FAX: 212 963-0664	TEL: 256 486 23816 TEL: 256 486 23012/042
ATTN: DA COSTA	FILE: PER/INT/PT.8
No. of Pages: 1	
Drafted by : AMAL GHANEM	
SUBJECT: REQUEST FOR TRAVEL AUTHORIZATIONS (PT.8) DHAKA/ENTEBBEE IN RESPECT OF BANGLADESH MILOBS	

TO ENABLE US PROCESS TRAVEL CLAIMS OF BANGLADESH MILOBS, IN CONNECTION INITIAL TRAVEL DHAKA/ENTEBBE, WOULD APPRECIATE RECEIVING FOLLOWING PT.8S:

AAA) 3-06-35974 IN RESPECT OF:

MOHAMED DIDARUL ISLAM - MD. SADIQUL HASSAN - HASSAN MAHMUD - MUHAMMAD RUHUL AMIN - MEER MONZUR ALAM - MOHAMMAD AZIM ULLAH BAHAR - MOZAMMEL HOSSAIN - MUHAMMAD MUKHLESUR RAHMAN

BBB) 3-06-35985 IN RESPECT OF:

REZANUR RAHMAN KHAN - MD. SAJEDUR RAHMAN - MOHAMED SAIFUL ISLAM - ATM SHAHIDUL ISLAM - SOHEL AHMED - NASSIR UDDIN AHMED - MOHAMAD FAZLE AKBAR - SYED MOHAMAD OBAIDULLAH -

CCC) 3-06-36265 IN RESPECT OF:

KAMAL MUSTAFA - MD IQBAL

YOUR QUICK ACTION APPRECIATED.

BEST REGARDS.

outlay

Tx OR 7w7

160542

10/11

(99)

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

1/2

OUTGOING FAX NO: 120  
DATE: 10 November 1993

TO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY	FROM: NIELSEN SAO, UNOMUR
FAX NO: 212-963-0664	FAX NO. 256-486-23816 TEL NO: 256-486-23042
ATT: DA COSTA	FILE: PER/INT/STAFFING TABLE
DRAFTED BY: AMAL GHANEM	
SUBJECT: UNOMUR STAFF ON BOARD	

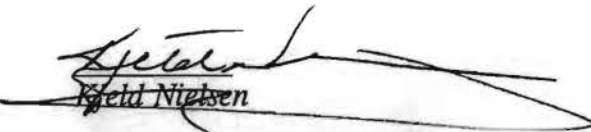
- AAA) PLEASE FIND ENCLOSED A LIST OF STAFF CURRENTLY ON BOARD AS OF TODAY 10 NOVEMBER 1993.
- BBB) A GENERATOR/VEHICLE MECHANIC AND ONE RADIO OPERATOR ARE REQUIRED IN CONNECTION WITH THE BUILD-UP OF UNOMUR.
- CCC) FSL MONIQUE MITCHELL HAS EXPRESSED INTEREST IN BEING REASSIGNED TO UNAMIR-RWANDA. WE HAVE NO OBJECTION AND RECOMMEND APPROVAL. PLS CONFIRM. IN THIS CONNECTION AN FSO REPLACEMENT (FOR CLAIMS/PCIU/INVESTIGATIONS OF ACCIDENTS) IS REQUIRED. PLS ADVISE.
- DDD) HAVE NOTED CONTENTS YOUR FAX DATED 3 NOVEMBER 1993 RELATING TRAVEL TO KIGALI OF FSO TTT MISSAILIDIS WHO HAS BEEN REQUESTED BY CAO UNAMIR TO REPORT KIGALI ON FRIDAY 12 NOVEMBER 1993.

BEST REGARDS.

Form: "A"

Mission: UNOMUR

As of: 10 November 1993

  
 Kjeld Nielsen

Senior Administrative Officer

## STAFF LIST

Name	Nationality	Grade	Functional title	Contract. status	EOD UNOMUR	Duty Station	UNOMUR ID. No.	Remark
<b><u>I. Professional and Higher Categories</u></b>								
DALLAIRE, Romeo (Brig. General)	Canada	D-1	Chief Military Obser.	FT	09/10/93	UN HQ		
KABIA, Abdul Hamid	Sierra Leone	D-1	Political Adviser	PER	24/08/93	UN HQ	001	COB 21/10/93 to UNAMIR (Rwanda)
<b><u>II. Field Service</u></b>								
NIELSEN, Kjeld	Denmark	FS-6	Snr. Admin. Officer	FT	29/10/93	UNTSO	003	(Temp. Assignment)
SKOLD, Lars	Sweden	FS-6	Snr. Admin. Officer	PER	19/08/93	UNTSO	002	Med. Evac. eff. 22/10/93
MITCHELL, Monique	Madagascar	FSL-6	Snr. Admin. Assist.	PER	06/10/93	UNDP	004	PCIU
ALBRIGTSEN, Magne	Norway	FS-5	Comm. Officer	FT	06/09/93	UNEP	005	
MISSAILIDIS, Theodros	Ethiopia	FS-5	Transport Officer	PER	30/10/93	UNTSO		
CORRIGAN, Declan	Ireland	FSL-2	Supply Assistant	FT	07/09/93	UNOMUR	006	Supply Asst/OP Development
			Generator/Vehicle Mechanic					
			Radio Operator					
<b><u>III. General Services</u></b>								
GHANEM, Amal	Lebanon	GS-7	Snr. Personnel Assist.	INDEF.	25/09/93	UNDOF	007	
MWANGI, David	Kenya	GS-7	Snr. Finance Assist.	FT	05/10/93	UNEP	008	
KIRU, Betty	Kenya	GS-6	Admin. Assistant	PER	15/09/93	UNEP	009	Secretary/Political Adviser
LEWIS, John	Guyana	GS-6	Acting Fin. Officer	FT	17/10/93	UNOMUR	010	
BAUDIN, Patrick	France	GS-6	Admin. Assistant	PER	12/10/93	UN HQ	011	Supply Asst/OP Development
LALEAU, Pierre	USA	GS-5	Admin. Assistant	PER	19/08/93	UN HQ	012	Asst. to the SAO's Office
KIFLE, Abeba	Ethiopia	GS-5	Secretary	PER	25/09/93	ECA	013	Secretary/CMO and DCMO
LOUIS, Evelyne	Haiti	GS-4	Secretary	PER	14/09/93	UN HQ	014	Secretary Sector East & Medical Section
MUGO, Nancy	Kenya	GS-3	Secretary	FT	22/09/93	UN HQ	015	Secretary for the Administration

out/n-1

98

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

OUTGOING FAX NO: 118  
DATE: 6 November 1993

TO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY	FROM: <i>Amal</i> NIELSEN SAO, UNOMUR
FAX NO: 212-963-0664	FAX NO. 256-486-23816 TEL NO: 256-486-23042
ATT: DA COSTA	FILE: PER/INT/CORRIGAN
DRAFTED BY: AMAL GHANEM	
SUBJECT: FSL DECLAN CORRIGAN -	

AAA) FURTHER OUR FAX PERS/OO2 DATED 26 OCTOBER 1993, STAFF MEMBER WISHES ENQUIRE ABOUT STATUS HIS REQUEST FOR SALARY ADVANCE WHICH IS URGENTLY NEEDED DUE TO SOME FINANCIAL COMMITMENTS. GRATEFUL YOU CHECK WITH PAYROLL UNIT AND ADVISE IN DUE COURSE AMOUNT AND DATE OF DEPOSIT.

BBB) IN THIS CONNECTION WISH ALSO ADVISE THAT PT.8 COVERING STAFF MEMBER'S INITIAL TRAVEL ON APPOINTMENT TO UNOMUR HAS NOT YET BEEN RECEIVED. PLS FORWARD IN ORDER PROCESS HIS TRAVEL CLAIM. OUR FAX NO. 109 DATED 30 OCT 1993 REFERS.

BEST REGARDS.



out/ny

97

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA U N O M U R

OUTGOING FAX NO: 117  
DATE: 8 November 1993

TO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY	FROM: <i>Amal</i> NIELSEN UNOMUR
FAX NO: 212-963-0664	FAX NO. 256-486-23816 TEL NO: 256 486-23012
ATT: DA COSTA	FILE: PER/INT/KABIA
DRAFTED BY: AMAL GHANEM	
SUBJECT: MR.ABDUL HAMID KABIA -1993 HOME LEAVE TRAVEL AND REQUEST FOR LUMP SUM OPTION.	

FURTHER OUR PREVIOUS CORRESPONDENCE ON ABOVE SUBJECT, WE ARE STILL AWAITING RECEIPT HQS ADVICE CONCERNING THE APPLICABLE LUMP SUM AMOUNT IN RESPECT OF STAFF MEMBER'S DEPENDENTS FOR 1993 HOME LEAVE TRAVEL NEWYORK/FREETOWN/NEWYORK. SINCE TRAVEL IS SCHEDULED IN DECEMBER 1993, YOUR QUICK RESPONSE APPRECIATED.

BEST REGARDS.

out/N7

SEND CONFIRMATION REPORT

96

DATE TIME:

09-11-95 10:51 AM

LOCAL TIME:

LOCAL TIME:

MINUTE TABLE NUMBER

\*\*\* SEND \*\*\*

09-11-95 10:51

DATE TIME	DURATION	PAGES	COMMENTS
09-11-95 10:51 AM	0:32	1	END

END CONFIDENTIAL REPORT

DATE TIME:  
LOCATION: L.D. 1  
LOCAL NAME:

82-11-25 11:15:00  
11/20/82 11:15:00 11:15:00



(UNOMUR)

TEL: 256 486 23817  
INMARSAT: 873 1500644

REFERENCE No: UNOMUR/FIN/007

DATE: 9 November 1993

Page 1 of 1

TO: MR. D BEISSEL A/DIRECTOR FOD HQ NY	FROM: ✓ K NIELSEN <i>Khabia</i> SAO, UNOMUR, KABALE
✓ FAX: 212 963 0664	FAX: 256 486 23816
✓ ATT: DA COSTA/DOSSAL FAX: 212 9630664/212 9630642	AUTH:
SUBJECT: ADDITIONAL BUDGET	

PLEASE BE ADVISED THAT THE AMOUNT ALLOCATED FOR THE PAYMENT  
OF MISSION SUBSISTENCE ALLOWANCES IS NOT ENOUGH TO COVER NOVEMBER  
AND DECEMBER 1993 PAYMENTS.

THE MISSION NEEDS AN INCREASE OF US\$450,000.00 ON UR-A-60110-091  
AND US\$50,000.00 ON UR-A-60110-176.

PLEASE REMIT THE ABOVE AMOUNTS ASAP. SO THAT THE MSA WOULD BE  
PAID WHEN DUE.

REGARDS

out/ny

SEND CONFIRMATION REPORT

90

INTE TIME: 06-11-93 08:27  
LOG# I.D.:  
LOG# NAME: UNOMOR KABLE (KAB)

\*\*\* SEND \*\*\*

NO.	REMOTE STATION I.D.	JOB	START DATE TIME	DURATION	PAGES	COMMENTS
	2129632116	63	06-11-93 08:27-41	1'46"	1	E24 OK

# SEND CONFIRMATION REPORT

DATE/TIME: 06-11-93 09:54AM  
 LOCAL I.D.:  
 LOCAL NAME: UNOMOR KABALE UGANDA

\*\*\* SEND \*\*\*

NO.	REMOTE STATION I.D.	JOB	START DATE/TIME	DURATION	PAGES	COMMENTS
	212 963 0383	62	06-11-93 09:53AM	0'52"	1	E96 OK

# SEND CONFIRMATION REPORT

DATE/TIME: 06-11-93 10:03AM

LOCAL I.D.:

LOCAL NAME: UNOMOR KABALE UGANDA

\*\*\* SEND \*\*\*

NO. REMOTE STATION I.D.	JOB	START DATE/TIME	DURATION	PAGES	COMMENTS
-------------------------	-----	-----------------	----------	-------	----------

0039 50 29157	65	06-11-93 10:01AM	1'40"	1	24 OK
---------------	----	------------------	-------	---	-------





(UNOMUR)

TEL: 256 486 23817  
INMARSAT: 873 1500644

REFERENCE No: UNOMUR/ADMS/001

DATE: 6 November 1993

Page 1 of 1

TO: BEISSEL/BJORNSSON/GAVRILOV FOD/LCS/ENG/TPT	FROM: KJELD NIELSEN SAO, KABALE, UGANDA
FAX: 212 963 0383/963 2116	FAX: 256 486 23816
ATT: REIMANN, CAO, UNSD, PISA FAX: 39 50 29157	AUTH:
SUBJECT: SHIPMENT OF VW AMBULANCE; YOUR FAX MUR 18 & UNSO 63	

REFERENCE YOUR FAX DATED 4TH NOVEMBER 1993 PLEASE BE ADVISED  
THAT THE SHIPPING ADDRESS FOR UNOMUR IS:

UNOMUR  
C/O UNDP  
P. O BOX 1784  
KAMPALA, UGANDA

NOT

UNOMUR  
C/O UNDP  
AVENUE DE L'ARMEE 12  
KIGALI, RWANDA

BEST REGARDS

out/ny

77

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

FAX NUMBER: 113  
DATE: 3 NOVEMBER 1993

TO: DOSSAL, CHIEF FIELD FINANCE/BUDGET SECTION	FROM: NIELSEN <i>[Signature]</i> SAO-UNOMUR
FAX: 212 963-0642	FAX: 256 486 23816 TEL: 256 486 23012/042
ATTN: DA COSTA, CHIEF FIELD PERSONNEL SECTION FAX: 212-963-0664	FILE: PER/INT/STAFFING COMPLEMENT
No. of Pages: 2	
Drafted by : AMAL GHANEM	
SUBJECT: STAFFING COMPLEMENT	

FURTHER YOUR FAX DATED 1 NOVEMBER ON ABOVE SUBJECT. ATTACHED  
PLEASE FIND THE STAFFING COMPLEMENT FORM DULY COMPLETED AND  
SIGNED. YOUR ATTENTION IS DRAWN TO THE REMARKS REFLECTED ON  
SUBJECT FORM.

BEST REGARDS.

## UNOMUR - UGANDA

(Name of Mission)

## AUTHORIZED AND ACTUAL STAFFING COMPLEMENT

For the month ended OCT 93

- a) Including Force Commander of UNAMIR  
 b) Including SAO Nielsen; temporary replacement of SAO SKOLD.

## MILITARY

	Authorized Staff	Actual Staff	VACANCY	
			Number	% Rate
1 Troops (Contingents)				%
2 Military Observers	81	77	4	5 %
3 Total - Military	81	77	4	5 %
4 CIVILIAN POLICE				%

## CIVILIAN STAFF

## International Staff

## Professional and Above

5 USG				%
6 ASG				%
7 D-2				%
8 D-1	1	2 a)		%
9 P-5	2	-		%
10 P-4	--	--		%
11 P-3	--	--		%
12 P-2/1	--	--		%
13 Sub-Total - Prof. & Above	3	2		%

## General Service and Other

14 General Service	7	9		%
15 Field Service	7	5 b)		%
16 Security Service	--	--		%
17 Sub-Total - GS & Other	14	14		%
18 Total - International Staff	17	16		%

19 Local Staff	7	6		%
20 Total Civilian Staff				%

## OTHER

21 Int'l. Contractual Staff				%
22 UN Volunteers				%
23 Total Other Staff				%
24 TEMPORARY STAFF *				%

NOTE: If some posts are encumbered by staff hired on Special Service Agreement (SSA), please indicate number of such staff in parentheses.

\* Staff paid through General Temporary Assistance Funds other than Local Staff and those on SSA

CERTIFIED CORRECT:

(Chief Administrative Officer/  
 Director of Administration)

Date: 03 NOV 1993

STAFFFORM-W02

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

FAX NUMBER: 115  
DATE: 3 NOVEMBER 1993

TO: BEISSEL, ACTING DIRECTOR, FOD	FROM: KABIA, POLITICAL ADVISER & OIC, ADMINISTRATION UNOMUR
FAX: 212 963-0664	FAX: 256 486 23816 TEL: 256 486 23012/042
ATT: BJORNSSON/ALMEIDA/ ADAMS FAX: 212-963-2116	
ATTN: DA COSTA	FILE: PER/INT/NIELSEN
No. of Pages: 1	
Drafted by : AMAL GHANEM	
SUBJECT: MR. KJELD NIELSEN - ASSUMPTION OF DUTIES	

FURTHER OUR FAX DATED 29 OCT 1993. WISH CONFIRM  
THAT EFFECTIVE 2 NOVEMBER 1993 MR. KJELD NIELSEN HAS ASSUMED HIS  
DUTIES AS SENIOR ADMINISTRATIVE OFFICER, UNOMUR, PENDING THE  
RETURN OF MR. LARS SKOLD.

BEST REGARDS.

out/ny

76

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

FAX NUMBER: 114

DATE: 3 NOVEMBER 1993

TO: BEISSEL, ACTING DIRECTOR FOD HQ NY	FROM: NIELSEN <i>Kjeld Nielsen</i> SAO UNOMUR
FAX: 212 963-0664	FAX: 256 486 23816 TEL: 256 486 23012/042
ATTN: DA COSTA/KOMALABHUTI	FILE: PER/INT/NIELSEN
No. of Pages: 1	
Drafted by : AMAL GHANEM	
SUBJECT: MR. KJELD NIELSEN - DETERMINATION OF EOD FOR P.5 PURPOSE.	

FURTHER OUR FAX NO. 108 DATED 29 OCTOBER 1993 WISH CONFIRM  
STAFF MEMBER DEPARTED UNOMIG ON 23 OCTOBER 1993 AS PER FOLLOWING  
TRAVEL DETAILS:

DEPARTURE GEORGIA 23 OCT 93- ARRIVAL COPENHAGEN 24 OCT.93

DEPARTURE COPENHAGEN 28 OCT 93-ARRIVAL KAMPALA 29 OCT.93

BEST REGARDS.

out/ny

2/868 HET-2 - STP

71

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

OUTGOING FAX NO: 112  
DATE: 30 October 1993

TO: MR. L. DA COSTA, CHIEF FIELD PERSONNEL SECTION	FROM: KABIA <i>Khalil</i> OIC ADMINISTRATION
FAX NO: 212-963-0664  INFO: THOLLE UNTSO JERUSALEM FAX: 2 - 735 282	FAX NO. 256-486-23816 TEL NO: 256-486-23042
ATT: KOMALABHUTI	FILE: PER/INT/MISSAILIDIS
DRAFTED BY: AMAL GHANEM	
SUBJECT: FSO THEODOROS MISSAILIDIS - ARRIVAL	

PLS BE ADVISED THAT FSO TTT MISSAILIDIS  
ARRIVED KAMPALA ON 30 OCTOBER 1993 HAVING DEPARTED CAIRO-EGYPT  
SAME DAY.

BEST REGARDS.

~~20~~ out/ny

70

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

OUTGOING FAX NO: 109  
DATE: 30 October 1993

TO: MR. L.DA COSTA, CHIEF FIELD PERSONNEL SECTION	FROM: KABIA <i>[Signature]</i> OIC ADMINISTRATION
FAX NO: 212-963-0664  INFO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY. <b>212-963-0383</b>	FAX NO. 256-486-23816 TEL NO: 256-486-23042
NO. OF PAGES: 1	FILE: PER/INT/CORRIGAN
DRAFTED BY: AMAL GHANEM	
SUBJECT: FSL DECLAN CORRIGAN - TRAVEL AUTHORIZATION	

APPRECIATE RECEIVING TRAVEL AUTHORIZATION (PT.8) IN RESPECT  
OF FSL DECLAN CORRIGAN COVERING HIS INITIAL TRAVEL ON APPOINTMENT  
TO UNOMUR. FYI S/M DEPARTED ABERDEEN -SCOTLAND ON 5 SEPTEMBER  
1993 AND ARRIVED KAMPALA VIA LONDON ON 7 SEPTEMBER 1993 .

BEST REGARDS.

cut/NT

69

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

OUTGOING FAX NO: 111  
DATE: 30 October 1993

TO: MR. L.DA COSTA, CHIEF FIELD PERSONNEL SECTION	FROM: KABIA <i>MM</i> OIC ADMINISTRATION
FAX NO: 212-963- <del>3000</del> 0664 INFO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY 212-963-0383	FAX NO. 256-486-23816 TEL NO: 256-486-23042
NO. OF PAGES: 1	FILE: PER/INT/MITCHELL
DRAFTED BY: AMAL GHANEM	
SUBJECT: FSL MONIQUE MITCHELL - PERFORMANCE EVALUATION REPORT	

STAFF MEMBER WISHES ENQUIRE ABOUT STATUS OF HER PERFORMANCE  
EVALUATION REPORT IN CONNECTION COMPLETION OF HER ASSIGNMENT TO  
UNTAC. PLS CHECK AND ADVISE.

BEST REGARDS.



TX OR

30/10-93

7w7-  
1410 HRSUNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

(66)

OUTGOING FAX NO: 110  
DATE: 30 October 1993

TO: MR. L.DA COSTA, CHIEF FIELD PERSONNEL SECTION	FROM: KABIA <i>Mr. al</i> OIC ADMINISTRATION
FAX NO: 212-963-0664  INFO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY	FAX NO. 256-486-23816 TEL NO: 256-486-23042
NO. OF PAGES: 3	FILE: PER/INT/STAFF LIST
DRAFTED BY: AMAL GHANEM	
SUBJECT: UNOMUR STAFF LIST - CIVILIAN	

PLEASE FIND ENCLOSED UNOMUR STAFF LIST AS OF 31 OCTOBER  
1993.

BEST REGARDS.

Form: "A"  
Mission: UNOMUR  
As of : 31 October 1993

  
A.H. Kabia  
Officer-in-Charge, Administration

## STAFF LIST

Name	Nationality	Grade	Functional title	Contract. status	EOD UNOMUR	Duty Station	UNOMUR ID. No.	Remark
<b>I. Professional and Higher Categories</b>								
DALLAIRE, Romeo (Brig. General)	Canada	D-1	Chief Military Obser.	FT	09/10/93	UN HQ		COB 21/10/93
KABIA, Abdul Hamid	Sierra Leone	D-1	Political Adviser	PER	24/08/93	UN HQ		OIC eff. 22/10/93 & pending return SAO
<b>II. Field Service</b>								
NIELSEN, Kjeld	Sweden	FS-6	Snr. Admin. Officer		29/10/93	UNTSO		
SKOLD, Lars	Sweden	FS-6	Snr. Admin. Officer	PER	19/08/93	UNTSO		Med. Evac. eff. 22/10/93
MITCHELL, Monique	Madagascar	FSL-6	Snr. Admin. Assistant	PER	06/10/93	UNDP		
ALBRIGTSEN, Magne	Norway	FS-5	Comm. Officer	FT	06/09/93	UNEP		
CORRIGAN, Declan	Ireland	FSL-2	Logistic Assistant	FT	07/09/93	UNOMUR		
<b>III. General Services</b>								
GHANEM, Amal	Lebanon	GS-7	Snr. Personnel Assist.	INDEF.	25/09/93	UNDOF		
MWANGI, David	Kenya	GS-7	Snr. Finance Assist.	FT	05/10/93	UNEP		
KIRU, Betty	Kenya	GS-6	Admin. Assistant	PER	15/09/93	UNEP		
LEWIS, John	Guyana	GS-6	Acting Fin. Officer	FT	17/10/93	UNOMUR		
BAUDIN, Patrick	France	GS-6	Admin. Assistant	PER	12/10/93	UN HQ		
LALEAU, Pierre	USA	GS-5	Admin. Assistant	PER	19/08/93	UN HQ		
KIFLE, Abeba	Ethiopia	GS-5	Secretary	PER	25/09/93	ECA		
LOUIS, Evehlyne	Haiti	GS-4	Secretary	PER	14/09/93	UN HQ		
MUGO, Nancy	Kenya	GS-3	Secretary	FT	22/09/93	UN HQ		

Name	Nationality	Grade	Functional title	Contract. status	EOD UNOMUR	Duty Station	UNOMUR ID. No.	Remark
<b>IV. <u>Local S/M - SSA</u></b>								
ABERRA, Abebe	Ethiopia	GSL-6	Finance Assistant		01/09/93	UNOMUR-KAMPALA		
NTEGYEREIZE, Jouent	Uganda	GSL-1	Cleaner		04/10/93	UNOMUR-KABALE		
NDAGAANO, Loida	Uganda	GSL-1	Cleaner		04/10/93	UNOMUR-KABALE		
BUSINGYE, Anne	Uganda	GSL-1	Cleaner		04/10/93	UNOMUR-KABALE		
MUGISHA, Jack	Uganda	GSL-2	Driver		18/10/93	UNOMUR-KABALE		
OWOMUGISHA, Jason Sunday	Uganda	GSL-2	Driver		18/10/93	UNOMUR-KABALE		

TX OR  
30/10-93  
1200 Hrs  
924-

65

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R

OUTGOING FAX NO: 108  
DATE: 29 October 1993

TO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY	FROM: KABIA <i>AKK</i> OIC ADMINISTRATION
FAX NO: 212-963- <del>9584</del> 0383 INFO: UNOMIG SOCHI, GEORGIA FAX: 7 (8622) 998-565	FAX NO. 256-486-23816/7 TEL NO: 245-486-23042
ATT: DA COSTA	FILE: PER/INT/NIELSEN
DRAFTED BY: AMAL GHANEM	
SUBJECT: MR. KJELD NIELSEN - ARRIVAL	

PLEASE BE ADVISED MR. KJELD NIELSEN ARRIVED KAMPALA ON 29  
OCTOBER 1993 AT 08:50 HRS LT FROM GEORGIA (VIA DENMARK/BRUSSELS).  
DATE OF HIS DEPARTURE FROM UNOMIG WILL BE ADVISED LATER.  
BEST REGARDS.

NY  
out/~~site~~

58

SEND CONFIRMATION REPORT

DATE/TIME: 27-10-93 17:47  
LOCAL I.D.: 256 488 23112  
LOCAL NAME: UNOMUR KABULE

REF SEND REF

NO.	REF	STATION I.D.	JOB	START DATE/TIME	DURATION	PAGES	COMMENT
-----	-----	--------------	-----	-----------------	----------	-------	---------

		2129632979	28	27-10-93 17:44	2'42"	1	E72 OK
--	--	------------	----	----------------	-------	---	--------

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
(UNOMUR)  
K A B A L E  
TEL: 256 486 23042  
INMARSAT: 873 1500644

REFERENCE No: UNOMUR/PA/012

DATE: 27 October 1993

Page 1 of 1

TO: MR. H. OMayAD OFFICER-IN-CHARGE/DPA UNATIONS	FROM: ABDUL KABIA <i>AKhal</i> POLITICAL ADVISOR UNOMUR, KABALE, UGANDA
FAX: 212 963 2979	FAX: 256 486 23816

1. BRIG. GENERAL DALLAIRE, FORCE COMMANDER UNAMIR HAS EXPRESSED A DESIRE FOR MY IMMEDIATE REASSIGNMENT AND RELOCATION WITH UNAMIR IN KIGALI TO ASSIST HIM IN HIS MEETINGS AND CONTACTS WITH THE AUTHORITIES IN RWANDA. HE HAS STRESSED THE POLITICAL SENSITIVITY AND IMPORTANCE OF THE MEETINGS AND CONTACTS HE HAS ALREADY HAD AND WOULD APPRECIATE MY JOINING HIM IMMEDIATELY, SO THAT HE COULD BENEFIT FROM MY INHOUSE EXPERIENCE AND POLITICAL ADVISE. I AM PREPARED TO MOVE ALMOST IMMEDIATELY TO KIGALI IF YOU AUTHORIZE ME TO DO SO.

2. MEANWHILE, PLEASE EXPEDITE THE ASSIGNMENT OF A POLITICAL AFFAIRS OFFICER TO UNOMUR WHO WOULD CONTINUE TO PROVIDE POLITICAL ADVISE TO THE CHIEF MILITARY OBSERVER AND MAINTAIN CONTACTS WITH THE AUTHORITIES AS WELL AS WITH THE MEDIA.

3. I AM AWAITING YOUR INSTRUCTIONS AND BEST REGARDS.

57

SEND CONFIRMATION REPORT

out/variou

DATE/TIME: 27-10-93 17:01  
LOCAL I.D.: 256 486 23816  
LOCAL NAME: UNOMUR KABALE

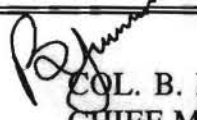
\*\*\* SEND \*\*\*

NO.	REMOTE STATION I.D.	JOB	START DATE/TIME	DURATION	PAGES	COMMENTS
	373600	23	27-10-93 17:00	1'01"	1	72 OK

**UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
U N O M U R**

DATE: 27 OCTOBER 1993

PAGE 1 OF 1

TO: CAPT. SERUMOLA MOTHUSI BOTSWANA DEFENCE FORCES	FROM:  COL. B. MATIWAZA CHIEF MILITARY OBSERVER UNOMUR, KABALE UGANDA
FAX NO: 267-373-600	FAX NO: 256 486 23816 TEL NO: 256-486 23012
SUBJECT: MARRIAGE CAPT. SERUMOLA	

1. YOUR NOBLE DECISION TO MOVE FROM BACHELORHOOD TO MATRIMONY IS GREATLY APPRECIATED. I LEARNED WITH PLEASURE TOO, THAT THE WEDDING BELLS WILL BE RINGING ON THE 30 OCTOBER 1993.
2. ON BEHALF OF THE ENTIRE UNOMUR STAFF AND MY OWN BEHALF, KINDLY ACCEPT OUR VERY BIG CONGRATULATIONS ON THIS BIG DAY. WE FURTHER WISH YOU AND YOUR BRIDE A HAPPY AND FRUITFUL MARRIAGE LIFE.
3. REGARDS.



OUT/NY

SEND CONFIRMATION REPORT

56

DATE/TIME: 27-10-93 12:28  
LOCAL I.D.: 258 488 23816  
LOCAL NAME: UNOMUR KAELE

MY SEND DATE

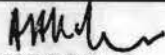
ROUTE STATION I.D.	JOB	START DATE/TIME	DURATION	PAGES	COMMENTS
229632116	20	27-10-93 12:28	7'11"	6	E48 OK

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
(UNOMUR)  
K A B A L E  
TEL: 256 486 23042  
INMARSAT: 873 1500644

REFERENCE No: UNOMUR/PA/009

DATE: 27 October 1993

Page 1 of 6

TO:MR. BEISSEL FOD, UNATIONS	FROM:ABDUL KABIA  POLITICAL ADVISOR & OFFICER-IN-CHARGE OF ADMINISTRATION, UNOMUR
FAX:212 963 2116	FAX: 256 486 23816
INFO:BJORNSSON/GAVRILOV	FILE:
SUBJECT:UNOMUR VEHICLE REQUIREMENT	

1. REFERENCE YOUR FAX MUR-009 DATED 8 OCTOBER AND SUBSEQUENT FAX ON THE SAME SUBJECT, PLEASE FIND ATTACHED THE LATEST QUOTATIONS FROM THREE VEHICLE DEALERS: KJAER AND KJAER, WALUSIMBI'S GARAGE AND COOPER MOTORS. THESE QUOTATIONS WERE RECONFIRMED ON 26 OCTOBER 1993.
2. AS INDICATED IN OUR PREVIOUS FAX, COOPER MOTORS APPEARS TO HAVE PROVIDED THE MOST ATTRACTIVE QUOTATION, ALTHOUGH FOR A BRAND OF VEHICLES DISSIMILAR TO THE USUAL COMMON UN FLEET OF TOYOTAS. THEIR DELIVERY TIME HAS HOWEVER CHANGED AND THE VEHICLES ARE NOT EXPECTED IN KAMPALA BEFORE JANUARY 1994. THIS CHANGE IN DELIVERY TIME WILL ADVERSELY AFFECT THE OPERATIONAL PLANS OF THE MISSION.
3. KJAER AND KJAER AND WALUSIMBI'S GARAGE LTD QUOTATIONS REFER TO THE SAME MAKES OF VEHICLES (TOYOTA) BUT NOT THE SAME VEHICLE MODELS. BASED ON THE PRICES QUOTED FOR SIMILAR MAKES OF VEHICLES, KJAER AND KJAER SEEMS TO OFFER MORE FAVOURABLE RATES AND SHORTER DELIVERY TIME. IN FACT SOME OF THEIR VEHICLES ARE IN STOCK IN KAMPALA.
4. GRATEFUL FOR YOUR AUTHORIZATION TO PROCEED WITH PROCUREMENT.
5. REGARDS.



**UNOMUR**  
**C/O UNDP**  
**P.O. BOX 7184**  
**15 CLEMENT ROAD**  
**KAMPALA**

---

 Procurement Services
 

---



---

 Project Vehicles
 

---



---

 Tax-Free Cars
 

---



---

 Spare Parts
 

---

Kampala. 1993-10-12

Ref.: SM090993.2 and SM090993.2

Att: Mr. Lars Skold.

Dear Mr. Skold,

As we refer to our quotation of date 1993-09-09 for Toyota and Nissan vehicles, we would like to inform you that the delivery time and price is still valid.

Likewise, the quotation for Isuzu vehicles of date 1993-09-10, delivery time and price is still valid.

Hoping that the attached will give you the necessary information.

Yours sincerely,

Søren Hougaard,

**KJÆR & KJÆR WORLDWIDE A/S****Denmark:**

Grønnemosevej 6  
 P.O. Box 260  
 5700 Svendborg

**Ethiopia:**

P.O. Box 6486  
 Addis Ababa  
 Tel: +251 1 654898/9

**Mozambique:**

C.P. 2656  
 Maputo  
 Tel: +258 1 426577/8

**New address in Uganda: Zimbabwe:**

Raja Chambers  
 3, Parliament Av.  
 P.O. Box 12204

P.O. Box 3639  
 Harare  
 Tel: 00263 422222

UNOMUR

9/0 UNITED NATIONS DEVELOPMENT PROGRAMME (UNDP)

P.O. Box 7184

15 Clement Road

Kampala

att. Mr. Declan Coriigan

Kampala, 1993-09-09, SM/-

Ref.: SM090993.2

Dear Mr. Declan Coriigan,

Subject: Quotation for vehicles

Thank you for your kind inquiry for 18 vehicles of various makes. We hereby take much pleasure in submitting our best quotation as per the enclosed pages.

The vehicles quoted are as follows:

Vehicle:	Model code:	Quantity	Stock:	Price:
A.) Toyota Hard Top	HZJ75R	2 units	Stock Kampala	JPY 7,457,800
B.) Toyota Hard Top	PZJ75R	5 units	Within 2 weeks	- 18,844,000
C.) Toyota St. Wagon Std	HZJ80R	2 units	Within 2 weeks	- 7,611,600
D.) Nissan Patrol St. Wagon	Y60R	3 units	Stock Kampala	- 10,030,200
E.) Toyota Hi-Lux D/C	LN107R	1 unit	Stock Kampala	- 2,751,500
F.) Toyota Corolla 1.6	AE101R	2 units	Within 2 weeks	- 4,490,000
G.) Toyota Hi-Ace bus, long	LH114R	3 units	Within 2 weeks	- 8,439,300

**GRAND TOTAL 18 UNITS DELIVERED CIP KAMPALA/ENTEBBE JPY 59,624,400**

The above amount equals based on todays rate of exchange **USD 573,311** - subject to fluctuations. We reserve the right to invoice the USD amount based on ROE on the day of receipt of written firm order.

Please note that the above prices are based on order of the full consignment due to consolidated freight rates obtained in Europe.

We much hope you will find our enclosed quotations of interest and will contact you in nearest future for a positive discussion of our quotation.

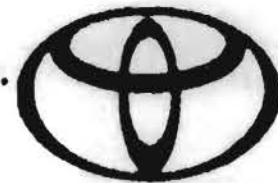
Yours sincerely,

Søren Hougaard

**KJÆR & KJÆR WORLDWIDE A/S**

26/10 '93 13:03 256 041 244801

UNDP UGANDA

**WALUSIMBI'S GARAGE LTD.**P.O. Box 1148  
KAMPALA**TOYOTA**

Fax: 257473

SOLE DISTRIBUTORS IN UGANDA FOR: TOYOTA VEHICLES  
13-15 DEWINTON ROAD TLX 61030 Tel: 259111/2/3**PROFORMA INVOICE**

Date: 11/10/93

No. 299

M/s UNONR - ATTESTION MR. LALEU

C/O UNDP, KAMPALA

QTY.	Particulars	Unit Price	Total Value
11	UNITS BRAND NEW TOYOTA L/CRUISE 11	42,000,000=	462,000,000=
	STATION WAGON 4WD, RHD, 5-SPEED		
	MDL: LJ79RV-MN, 2779CC		
1	UNIT BRAND NEW TOYOTA HILUX 4WD	32,000,000=	32,000,000=
	D/CABIN. MDL: LN106R-PAMRS, RHD		
	5-SPEED 2779CC, DIESEL ENGINE.		
	NB: FULLY TROPICALISED AND QTN IS		
	EXCLUSIVE OF TAXES AND REGISTR.		
	ATION.		
	FOUR HUNDRED NINTY FOUR MILLION ONLY)		494,000,000=

**Terms**1 Delivery AFTER FULL PAYMENT & TAX EXEMPTION  
WITHIN 4 WEEKS.

2 Validity 3 WEEKS.





# FIRM QUOTATION/ PROFORMA INVOICE

UNOMUR,  
P. O. Box 7184,  
KAMPALA

Correspondence To: Land Rover Exports Ltd.  
Lode Lane  
Solihull  
West Midlands B92 8NW  
Telephone: 021 743 1111  
Telex: LanRov G 338641

Payment in Favour: Land Rover Exports Ltd.  
Dept 10  
Lode Lane  
Solihull  
West Midlands B92 8NW

Ref. CMC/LR/225/93

Date: October 22, 1993

To supply of:

1 (one) Land Rover 110" Defender Station Wagon,  
RHD, 10 seater, fitted with 2.5 litre Tdi Diesel  
engine, built to Current Tropical Specifications,  
supplied complete with Basic tools and spare  
wheel to Standard Colour.

C.I.F Kampala 1 (one) Unit ESTG. 13,690.00

C.I.F. Kampala 12 (twelve) Units ESTG.

164,280.00

=====

E. & O. E.

Payment: By Bankdraft or Telegraphic transfer to:

LANDROVER UK  
(details to be advised)

NOTE: A) When paying please quote Proforma  
Invoice No. CMC/LR/225/93.

B) A minimum charge of US\$500,000= will  
be payable per vehicle for documentation  
and delivery. Registration is not  
inclusive.

VALIDITY: 30 days from date of quotation.

DELIVERY: Ship at end of November.

26/10 '93 17:10

256 041 244801

UNDP UGANDA

PAGE 6 OF 6 0001



# FIRM QUOTATION/ PROFORMA INVOICE

UNOMUR,  
P. O. BOX 7184,  
KAMPALA

Correspondence To: Land Rover Exports Ltd.  
Lode Lane  
Solihull  
West Midlands B92 8JW  
Telephone: 021 743 1111  
Telex: LanRov G 338641

Payment in Favour: Land Rover Exports Ltd.  
Dept. 10  
Lode Lane  
Solihull  
West Midlands B92 8JW

Ref... CMC/LR/226/93

Date... October 22, 1993

To supply of:

1 (one) Land Rover Discovery 5 Door, RHD, fitted with  
2.5 litre Diesel Tdi engine, built to Current  
Tropical Specifications, including Power Steering,  
Air-conditioning, Electric windows and Mirrors,  
Central Locking System, Headlamp washers, Basic  
tools and Spare wheel to Standard Colour.

C.I.F Kampala 1 (one) Units      £STG. 14,030.00

C.I.F Kampala 12 (twelve) Units      £STG.

168,360.00

E. & O.E.

Payment: By Bankdraft or Telegraphic transfer to:

LANDROVER UK  
(Details to be advised)

NOTE: A) When paying please quote Proforma Invoice  
No. CMC/LR/226/93.

B) A minimum charge of Ushs. 500,000= will be  
payable per vehicle for documentation and  
delivery. Registration is not inclusive.

VALIDITY: 30 days from date of quotation.

DELIVERY: Ship at end of December.