UNAMIR UNAMIR CONTRACTORS 4 DEC 1994 - 4 MAR 1995

PLEASE RETAIN
ORIGINAL ORDER

UNCLASSIFIED
RH/WG MAR 2009

UN ARCHIVES
SERIES S-1120
BOX 6
FILE 7
ACC. 1998/0278

cc: Mr Menta
As discussed { Mr Nambe
Mr Ichikka
5/3/95

TRUEBELL MARKETING & TRADING

HEAD OFFICE
P.O.BOX 4146
SHARJAH, UAE
TEL: 971-6-548422
FAX: 971-6-547435

KENYA LIAISON OFFICE
P.O. BOX 51990
NAIROBI
TEL/FAX:254-2-719903

RWANDA LIAISON OFFICE
B.P. 109
KIGALI
TEL/FAX 250-7-4562
SAT. TEL: 873-682-340-111

04/03/95

OFFICER IN CHARGE, ADMINISTRATION
UNAMIR , KIGALI
RWANDA

FOR THE KIND ATTENTION OF MR ALLY GOLO

DEAR SIR,

RE: IMPOUNDED GOODS FOR INDIAN BATTALION

WITH REFERENCE TO THE ABOVE, WE WISH TO BRING TO YOUR ATTENTION THAT GOODS WERE CONSIGNED TO INDIAN BATTALION AS PER THE AIRWAYBILL NO 071-06070164 AND WERE ONLY MEANT FOR INDIAN BATTALION CONSUMPTION AND WHICH WERE TO SUPPLEMENT ITEMS NOT AVAILABEL IN THEIR CANTEENS PRESENTLY.

WE HEREWITH ENCLOSE COPIES OF OUR INVOICE FOR ITEMS CONSIGNED TO INDIAN BATTALION.

WE KINDLY REQUEST YOUR ASSISTANCE IN CLEARING THE ABOVE GOODS ON BEHALF OF THE INDIAN BATTALION.

YOURS SINCERELY

HARISH ASODIA

Truebell
Marketing & Trading

تـــروبـــل
للتســـويق والتجـــارة

TO
GURAKHA REGIMENT
UNAMIR
RWANDA
KIGALI

S.NO	ITEM	PACKING	QTY	PRICE US $	T/PRICE US $
1	PISTACHIOS	1X1KG	50 KG	[illegible]	142.50
2	ENERGIZER BATTERIES SIZE AA	1X2 SX25PKTS	50 [illegible]	[illegible]	24.90
3	ENERGIZER BATTERIES SIZE C	1X2'SX25PKTS	50 [illegible]	[illegible]	33.20
4	ENERGIZER BATTERIES SIZE D	1X2 SX25[illegible]	[illegible]	[illegible]	44.30
5	ENERGIZER BATTERIES SIZE AAA	1X2 SX25[illegible]	[illegible]	[illegible]	24.90
6	[illegible] ROLLS/PLIP	PC	[illegible]	[illegible]	37.20
7	[illegible] MEN	175 ML	[illegible]	[illegible]	139.50
8	[illegible] POWDER	200 GRS	[illegible]	[illegible]	148.80
9	[illegible]	125 GMS	[illegible]	[illegible]	26.60
10	GILETTE [illegible]	200 [illegible]	[illegible]	[illegible]	50.50
11	[illegible]	[illegible]	[illegible]	[illegible]	146.10
12	[illegible]	[illegible]	[illegible]	[illegible]	93.00
13	[illegible]	[illegible]	[illegible]	[illegible]	16.10
14	[illegible] RAZOR	[illegible]	[illegible]	[illegible]	[illegible].00
15	[illegible] SENSOR BLADES	1X5 [illegible]	[illegible]	[illegible]	[illegible]9.20
16	[illegible] SENSOR RAZOR	[illegible]	[illegible]	[illegible]	[illegible] 80
17	[illegible] AFTER SHAVE	150ML	[illegible]	[illegible]	[illegible].20
18	TOBAC AFTER SHAVE	100 ML	[illegible]	[illegible]	[illegible] 90
19	TOBLERONE MILK CHOCOLATE	8X36X35G	[illegible]	[illegible]	[illegible]9.80
20	PANASONIC TV 14'TC 14L3R		[illegible]	[illegible]	[illegible]1.90
21	PANASONIC TV 14' TC 14L3T		[illegible]	[illegible]	[illegible]3.00
22	PANASONIC VCR NV-SDLAM		[illegible]	[illegible]	[illegible]0.80
23	PANASONIC TV 14' TC-20L3T		[illegible]	[illegible]	[illegible]1.60
24	AKAI VCP VS-R 120 CDG		[illegible]	[illegible]	[illegible]38.50
25	SONY VIDEO CASSETTE E-180 DXD		[illegible]	[illegible]	[illegible]1.30
26	SONY VIDEO CASSETTE E-180VE		[illegible]	[illegible]	5.70
27	SONY RADIO CASSETTE CFSKW 2005 RECORDER		[illegible]	[illegible]	7.70
					0.0
28	SONY TV 21" KV 2165 MT		[illegible]	[illegible]	[illegible]21.[illegible]
29	SONY TV 21" KV 21Q1		[illegible]	[illegible]	[illegible]05.40
30	EXTENSION CODE WIRE		[illegible]	[illegible]	30
31	SHARP TELEVIDEO 14[illegible]		[illegible]	[illegible]	
32	SIEMENS 14" TV FC 941 KV		[illegible]	[illegible]	
33	GRUNDIG TV GCT 49-6		[illegible]	[illegible]	
34	[illegible] SUT 21		[illegible]	[illegible]	
35	[illegible] SHAVING CREAM	[illegible]	[illegible]	[illegible]	

TOTAL

هاتف: [illegible]
Tel: Main Off: 06-548422, Fax: 06-547435, Tlx: 05[illegible]
[illegible]ne: 06-333395

039 P01 FEB 15 '95 17:00

تـــروبـــل
للتســويق والتجــارة

08.02.95

	PACKING	QTY	PRICE US $	T/PRICE US $
	1X1KG	50 KG	2.85	142.50
[illegible]	1X2'SX25PKTS	50 PCS	0.50	24.90
[illegible]	1X2'SX25PKTS	50 PCS	0.66	33.20
[illegible]	1X2'SX25PKTS	50 PCS	0.89	44.30
[illegible]	1X2'SX25PKTS	50 PCS	0.50	24.90
	PC	24PCS	1.55	37.20
	175 ML	5 DZ	27.90	139.50
	[illegible]	4 DZ	[illegible]	148.80
	[illegible]	[illegible] DZ	[illegible]	26.60
	[illegible]	2 DZ	[illegible]	50.50
	[illegible]	60 PKT	[illegible]	146.10
		5 DZ	[illegible]	93.00
	[illegible]	60 PKT	[illegible]	146.10
		5 DZ	18.60	93.00
	[illegible]	60 PKT	[illegible]	199.20
		3 DZ	[illegible]	95.60
	180ML	60 PC	3.33	199.20
	100 ML	60 PC	4.15	248.90
[illegible]	8X36X35G	5 C/S	9.96	49.80
[illegible]		15 PCS	198.13	2971.90
[illegible]		7 PCS	158.28	1108.00
[illegible]		2 PCS	190.38	380,80
[illegible]		7 PC	230.22	1611.60
[illegible]		14 PCS	138.47	1938.50
[illegible] 60 DXD		300 PC	1.77	531.30
[illegible]		600 PC	1.79	1075.70
[illegible] CFSKW 2005		9 PCS	98.63	887.70
			0.00	0.00
[illegible]		2 PCS	360.85	721.70
[illegible]		6 PCS	301.06	1806.40
[illegible]		36 PCS	[illegible]	63.80
[illegible] 11800)		6 PCS	396	[illegible].50
		1 PC	198.	[illegible].10
		1 PC	172.6	[illegible]2.70
		2 PCS	164.38	[illegible]3.80
[illegible]	125 ML	48 PCS	1.39	[illegible].10
				[illegible]179.90

هاتف: مكتب [illegible]

Tel: Main Off: 06-548422, Fax: 06-547435, Tlx: 68496 TMT EM, P.O. Box 4146 Sharjah - U.A.E. Warehouse: 06-333399

038 P01 FEB 15 '95 17:00

038 P02 FEB 15 '95 17:01

ترويبل

للتسويق والتجارة

Marketing & Trading

08.02.95

TO

[illegible]

DUBAI

[illegible]

KIGALI

C NO [illegible]

	PACKING	QTY C/S	U/PRICE US $	T/PRICE US $
	24X37.5 CL	5	142.47	712.30
	12X93.75 CL	100	170.96	17095.90
	12X75 CL	20	85.48	1709.60
	12X75 CL	20	61.37	1227.40
	12X75 CL	100	39.45	3945.20
	12X76 CL	70	175.34	12274.00
	12X75 CL	100	67.95	6794.50
	12X75 CL	10	40.55	405.50
	12X75 CL	[illegible]	[illegible].27	920.60
	12X75 CL	[illegible]	[illegible].96	1616.40
	12X75 CL	[illegible]	[illegible]-6	953.40
	[illegible]	[illegible]	[illegible].07	142.[illegible]
	[illegible] CL	[illegible]	[illegible]	[illegible]
	[illegible] CL	[illegible]	[illegible]	1[illegible]
	[illegible]0 CL	[illegible]	[illegible]	[illegible]
	12X75 CL	6	[illegible].79	2[illegible].00
	12X75 CL	[illegible]	[illegible].65	[illegible]
	12X75 CL	[illegible]	[illegible].73	[illegible]
	12X75 CL	[illegible]	[illegible].09	460.30
	12X75 CL	10	[illegible].33	723.30
	12X1 LTR	3	[illegible].37	184.10
	12X1 LTR	1	46.03	46.00
	12X1 LTR	1	46.03	46.00
	12X75 CL	5	20.55	602.70
	12X70 CL	30	16.44	493.20
	12X1 LTR	10	83.29	832.90
	12X75 CL	2	65.75	131.50
	12X70 CL	2	65.75	131.50
	6X75 CL	8	11.40	91.20
	6X75 CL	6	11.40	68.40
	6X75 CL	4	12.27	49.10
	6X75 CL	8	16.44	131.50
	6X75 CL	4	12.05	48.20
	6X75 CL	4	13.59	54.40
	6X75 CL	2	11.40	22.80
	6X75 CL	8	12.05	96.40
	6X75 CL	6	17.10	102.60
27	[illegible]			
28	[illegible]			
29	[illegible]			
30	[illegible]			
31	[illegible]			
32	[illegible] LAFITTE [illegible]			
33	VDT FRANCAIS BLANC [illegible] ST JACQUES			
34	VDP DES LATONS DE LA FRANCE BLANC			
35	VDP DE [illegible] BLANC			
36	[illegible] DELAVILLE			
37	ENTRE [illegible] BERRANDE 1992			
	TOTAL	636		53322.71

هاتف: مكتب الرئيسي

٠٦ - ٧٧٢[illegible]

Tel: Main Off: 06-548422, Fax: 06-547435, Tlx: 68496 TMT EM, P.O. Box 4146 Sharjah - U.A.E. Warehouse: 06-333395

Truebell

Marketing & Trading

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للتسويق والتجارة

08.02.95

TO
GURAKHA REGIMENT
UNMIR
RWANDA
KIGALI

S.NO	ITEM	PACKING	QTY C/S	U/PRICE US $	T/PRICE US $
1	J/W BLACK LABEL	24X37.5 CL	[illegible]	[illegible].47	712.30
2	J/W BLACK LABEL	12X93.5 CL	100	[illegible].96	17095.90
3	BALLANTINE	12X75 CL	[illegible]	[illegible].48	1709.60
4	BELLS	12X75 CL	[illegible]	[illegible].37	1227.40
5	OLD SMUGGLER	12X75 CL	[illegible]	[illegible].15	3945.20
[illegible]	CHIVAS REGAL	[illegible]		[illegible]	12274.00
[illegible]	J/W RED LABEL	[illegible]		[illegible]	8794.50
[illegible]	VAT 69	[illegible]		[illegible]	405.00
[illegible]	[illegible] GROUSE			[illegible]	920.50
[illegible]	[illegible]				1516.40
[illegible]	[illegible]				953.40
[illegible]	[illegible]				[illegible]
[illegible]	[illegible]				[illegible]
[illegible]	[illegible]				[illegible]
[illegible]	[illegible]				[illegible]
[illegible]	TEQUILA				[illegible]
[illegible]	GORDON GIN	[illegible]			
[illegible]	TYSON GIN	[illegible]			
19	SMIRNOFF VODKA R.L	[illegible]			[illegible]
20	BACARDI	[illegible]			[illegible]
21	CAPTAIN MORGAN	[illegible]			164.10
22	MARTINI RED	12X[illegible]			[illegible]
23	MARTINI WHITE	12X[illegible]			[illegible]
24	SOMETHING SPECIAL	12X75 CL			502.70
25	CHARLEY BRANDY	12X75 CL			490.20
26	WHITE HORSE	12X[illegible]			432.90
27	BLACK & WHITE	12X75 CL			131.50
28	MARTINI BRUT	12X75 CL			131.50
29	VDT FRANCAIS ROUGE11*	5X[illegible]			91.20
30	VDT FRANCAIS ROUGE11*	6X[illegible]			68.40
31	VDP D'OC CIGALOU GRIS ROSE	[illegible]			49.10
32	BEAUJOLAIS J. LAFITTE A.C	[illegible]			131.50
33	VDT FRANCAIS BLANC SEC11* ST JACQUES	[illegible]			[illegible]
34	VDP DES JARDINS DE LA FRANCE BLANC	[illegible]			[illegible]
35	VDP DE L'AUDE BLANC	[illegible]			[illegible]
36	BORDEAUX BLANC MOELLEUX F. DELAVILLE	[illegible]			[illegible]
37	ENTRE DEUX MERS CH. FERRANDE 1993	[illegible]			[illegible]
	TOTAL				

[illegible] ص.ب [illegible] ٢٢٢٢٩٥ - ٠٦
Tel: Main Off: 06-548422, Fax: 06-547435, Tlx: 68496 TMT EM, P.O. Box [illegible] Warehouse: 06-333395

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Marketing & Trading

للتســـويق والتجـــارة

S.NO	ITEM	PACKING	QTY C/S	U/PRICE US $	T/PRICE US $
	C/F		638		53322.71
38	OTARD VSOP	12X70 CL	1	186.30	186.30
39	MARTEL VSOP	12X70 CL	1	219.18	219.20
40	COFFEE LIQUEUR	12X70 CL	1	61.37	61.40
41	CREAME DE BANANA	12X70 CL	1	61.37	61.40
42	CURACAO DR[illegible]RANGE	12X70 CL	1	61.37	61.40
43	CREAME DE CASSIS	12X70 CL	1	61.37	61.40
44	CURACAO TRIPLE SEC	12X70 CL	1	61.37	61.40
45	CAMPARI	12X1 LTR	6	[illegible]	405.50
46	PIMMS	12X75 CL	1		60.30
47	TEACHERS	12X75 CL	20		[illegible]1.00
48	GRANTS GIN	12X75 CL	[illegible]		[illegible]4.90
[illegible]	LANSOM BLACK LABEL	12X75 CL	[illegible]		[illegible]4.90
[illegible]	OLD MONK RUM	12X[illegible]	[illegible]		[illegible]
51	ARISTOCRAT PREMIUM	[illegible]			[illegible]
52	AMSTEL BEER	24X[illegible]			[illegible]
53	ORANJEBOOM BEER	24X[illegible]			[illegible]
54	HEINEKEN BEER DFS	24X[illegible]			[illegible]
[illegible]	FOSTER	24X[illegible]			[illegible]
[illegible]	ROYAL DUTCH	24X[illegible]			[illegible]
	TOTAL				

TOTAL VALUE IN US $ 64555.71 (US DOLLARS SIXTY FOUR THOUSAND FIVE HUNDRED FIFTY FIVE AND 71/100 ONLY)

[illegible] والتجارة
Truebell Marketing
P.O.Box 4146
Sharjah - U.A.E.

ص.ب ٤١٤٦ الشارقة ا.ع.م. مستودع ٣٣٣٣٩٥ - ٠٦
Tel: Main Off: 06-548422, Fax: 06-547435, Tlx: 68496 TMT EM, P.O. Box [illegible] Sharjah [illegible] 06-333395

038 P03 FEB 15 '95 17:02

تـــروبـــل

للتســـويق والتجـــارة

Marketing & Trading

S NO

PACKING	QTY C/S	U/PRICE US $	T/PRICE US $
	638		53322.71
12X70 CL	1	186.30	186.30
12X70 CL	1	219.18	219.20
12X70 CL	1	61.37	61.40
12X70 CL	1	61.37	61.40
12X70 CL	1	61.37	61.40
12X70 CL	1	61.37	61.40
12X70 CL	1	61.37	61.40
12X1 LTR	5	81.10	405.50
12X75 CL	1	60.27	60.30
12X75 CL	20	40.55	811.00
12X75 CL	20	[illegible]	284.90
12X75 CL	1	[illegible]	284.90
12X75 CL	100	[illegible]	[illegible]
12X75 CL	100	[illegible]	[illegible]
24X33 CL	[illegible]	[illegible]	[illegible]
24X33CL	[illegible]	[illegible]	[illegible]
24X33 CL	150	[illegible]	[illegible]
24X375CL	150	[illegible]	[illegible]
24X50CL	5	[illegible]	[illegible]
	1397		[illegible]

[illegible] DOLLARS SIXTY FOUR THOUSAND FIVE HUNDRED

[illegible]

تروبل للتسويق والتجارة
Truebell Marketing & Trading
P.O.Box 4146 ص.ب : ٤١٤٦
Sharjah - U.A.E. الشارقة - ا.ع.م.

هاتف مكتب الرئيسي [illegible] ٠٦ - ٣٣٣٣٩٥
Tel: Main Off: 06-548422, Fax: 06-547435, Tlx: 68496 TMT EM, P.O. Box 4146 Sharjah – U.A.E. Warehouse: 06-333395

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للتسويق والتجارة

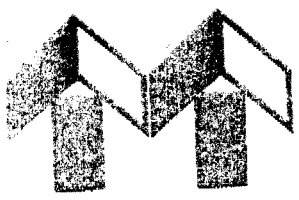
S.NO	ITEM	PACKING	QTY	PRICE US$	PRICE US$
	C/F				
36	OLD SPICE SHAVING LOTION	75 ML	[illegible]		
37	NIVEA SHAVING CREAM	60 ML	[illegible]		
38	SHARP VCR RC B38B		[illegible]		
39	AKAI VSG 10 EV		[illegible]		
40	AKAI VSG 51 EM		[illegible]		
41	FLOWER NATURAL SPRAY	75 ML	[illegible]		
42	VANILLA NATURAL SPRAY	75 ML	[illegible]		
43	MUSK NATURAL SPRAY	75 ML	[illegible]		
	TOTAL				

THE TOTAL NO. OF CTNS FOR THE ABOVE ITEMS : 106

TOTAL VALUE IN US $ 19571.80 (TOTAL VALUE IN US DOLLARS [illegible] ONE & 80/100 ONLY)

والتجارة
Truebell Marketing
P.O.Box 4146
Sharjah - U.A.E.

038 P04 FEB 15 '95 17:03



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للتســـويق والتجـــارة

PACKING	QTY	PRICE US $	T/PRICE US $
			13179.90
75 ML	36 PCS	2.19	78.90
60 ML	24 PCS	0.66	15.30
	2 PCS	201.42	402.80
	1 PCS	243.51	243.50
	1 PC	183.67	18[illegible]
75 ML	49 PC	3.67	18[illegible]
75 ML	47 PCS	3.60	16[illegible]
75ML	33 PCS	3.57	117.[illegible]
			19[illegible]

[illegible] ABOVE ITEMS . 106

[illegible] TOTAL VALUE IN US D[illegible] NINETEEN THOUSAND [illegible]

تروبل للتسويق والتجارة
Truebell Marketing & Tra[illegible]
P.O.Box 4146
Sharjah - U.A.E. ش.ذ.م.م - الشارقة

95 MAR 07 42 UNAMIR

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

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

OUTGOING FAX NO : OUT: 1449
MIR: 846
CMC: 026

OF PAGES INCLUDING THIS COVER SHEET: 08

TO:	MR H. MEDILI, DIRECTOR FALD/DPKO/UNHQ - NY	FROM:	MR A.H. GOLO OIC ADMINISTRATION UNAMIR, KIGALI, RWANDA
ATTN: FAX NO:	MR I. DIVERS SUPPLY SECTION, LCS 212 963 2116	DATE:	3 MARCH 1995
INFO: FAX NO:		THROUGH: DRAFTER:	P. HORNSBY, CISS G. WORDLEY, CILM G.BRIERE, CMCO
Internal Dist:	CISS, CILM, CMCO, LEGAL ADVISOR CAO E/DIR		
REFS:	UNAMIR 3RD LINE SERVICE CONTRACT - FAX MIR 565 DATED 11 FEBRUARY 95		
SUBJECT:	UNAMIR 3RD LINE SERVICES CONTRACT - WEEKLY LOG REP - W/E 25 FEB 95		

1. CONTRACTUAL ISSUES. AS INDICATED IN OUR PREVIOUS LOGREP AND OUR FAX 1325 DATED 27 FEB 95 AND DISCUSSED ON SEVERAL OCCASIONS DURING THE PAST FEW DAYS, A FORMAL REQUEST TO EXTEND BRSC CONTRACT IS REQUIRED ASAP. BRSC PGM CONFIRMED ON 02 MARCH THAT CONVERSATIONS TOOK PLACE BETWEEN UNNY AND BRSC HOUSTON WHERE BRSC WAS INFORMED THAT A FORMAL REQUEST WOULD BE SENT TO THEM BY 06 MARCH 95. **BRSC PGM INFORMED UNAMIR THAT IF THIS REQUEST IS NOT IN HOUSTON BY THEN THEY WILL START DEMOBILIZATION PROCESS WITHOUT FURTHER NOTICE.**

2. SITE VISIT 07 & 08 MARCH 95 - REP . PREPARATIONS FOR THE VISIT ARE ALMOST COMPLETED AND NO MAJOR PROBLEMS ARE EXPECTED. **HOWEVER, UNAMIR HAVE STILL NOT RECEIVED A COPY OF THE RFP. A COPY IS REQUIRED ASAP TO FINISH BRIEFING**

95 MAR -4 07 49 UNAMIR

PREPARATIONS. AN ADMINISTRATIVE INSTRUCTION AND A SCHEDULE HAVE BEEN SENT TO UNNY UNDER COVER OF FAX CMC 027 DATED 01 MARCH 1995. COPY OF THIS DOCUMENT HAS ALSO BEEN SENT TO ALL COMPANIES WHO INFORMED US OF THEIR PRESENCE AT THIS SITE VISIT.

3. BRSC ORGANIZATION. BRSC ORGANIZATION HAS BEEN COMPLETELY REVIEWED BY CISS, CILM AND CMCO ON 25 FEB 95 IN VIEW OF THE INTEGRATION OF THE CONTRACTOR SERVICES WITH 95 FLSG. NO MAJOR CHANGES ARE EXPECTED TO TAKE PLACE AT THIS STAGE. SOME FINE TUNING IS REQUIRED IN TERMS OF CERTAIN POSITIONS BUT WE WILL WAIT TO DO THIS UNTIL NEW SERVICE CONTRACT IS AWARDED.

4. ACCOMMODATION. NO CHANGE FROM PREVIOUS LOGREP.

5. VEHICLES. NO CHANGE FROM PREVIOUS LOGREP.

6. COMMUNICATIONS. BRSC EARTH STATION IS NOW FULLY OPERATIONAL.

7. INTERPRETATION OF CONTRACT CLAUSES. UNAMIR IS STILL WAITING AN ANSWER FROM UNNY ON THE QUESTIONS RAISED IN PREVIOUS LOGREPs.

8. STATUS/PROTECTION OF CONTRACTOR PERSONNEL. UNAMIR IS STILL WAITING TO HAVE AN ANSWER FROM UNNY ON THIS SUBJECT. REFER TO FAX MIR 180 DATED 18 JAN 95.

9. BRSC PERSONNEL REPORT.

A.	PREVIOUS ASSIGNED STRENGTH	121
B.	ARRIVALS	5
C.	DEMOBILIZATIONS	1
D.	CURRENT STRENGTH	125
E.	R&R	12
F.	HOSPITALIZED/CONVALESCENT LEAVE	0
G.	TEMPORARY/ASSIGNMENT TO SOMALIA	0
H.	EMERGENCY LEAVE	0
I.	PRESENT FOR DUTY	113
J.	LOCAL NATIONAL STRENGTH	1,627

11. WORK ORDERS STATUS REPORT.

DESCRIPTION	LAST REPORT 18 Feb 95	THIS REPORT 25 Feb 95	DIFF.
# OF ACTIVE WORs	345	353	8
# OF CLOSED WORs	180	206	26
# OF CANCELLED, PENDING AND REJECTED WORs	272	260	-12
TOTAL	797	819	22

12. WEEKLY COST MANAGEMENT REPORT. ENCLOSED IS THE SUBJECT REPORT FOR W/E 25FEB 95.

13. BRSC LOGISTICS REPORT. FIND ATTACHED SUBJECT REPORT FOR W/E 25 FEB.

14. BRSC VEHICLES AVAILABILITY REPORT. THIS REPORT IS ATTACHED TO THIS FAX. 67% OF THEIR 144 VEHICLES (96) WERE SERVICEABLE. MOST OF VEHS VOR ARE W/P.

UNITED NATIONS ASSISTANCE MISSION IN RWANDA
BROWN & ROOT SERVICES

UNAMIR FUNDING THROUGH MAY 1995

TASK	DESCRIPTION	AMENDMENTS NO.'S 1&2 (JUL-DEC. 94)	AMENDMENT NO. 3 (JAN. 1995)	TOTAL EXTENDED FUNDING (THRU JAN. 95)	PROPOSED FUNDING (FEB - MAY, 95)	TOTAL PROP & EXT. FUNDING (JUL '94 - MAY '95)	LATEST REVISED ESTIMATE (JUL '94 - MAY '95)	OBLIGATED & EXPENDED (THRU 25-FEB.)
00	MANAGEMENT & ADMINISTRATION	$ 2,035,357	$ 1,930,797	$ 3,966,154	$ 5,414,093	$ 9,380,247	$ 9,380,248	$ 4,447,870
00	DEMOBILIZATION	$ 592,299	$ -	$ 592,299	$ 587,701	$ 1,180,000	$ 1,180,000	$ 592,299
01	WATER DISTRIBUTION	$ 249,665	$ 336,578	$ 586,243	$ 792,863	$ 1,379,106	$ 885,025	$ 575,785
02	CONSTRUCTION & MAINTENANCE	$ 1,354,720	$ 529,531	$ 1,884,251	$ 2,447,133	$ 4,331,384	$ 4,291,236	$ 1,795,548
03	COMMUNICATIONS SUPPORT	$ 150,510	$ (11,535)	$ 138,975	$ 132,388	$ 271,363	$ 250,788	$ 101,632
04	FUEL OPERATION	$ 161,572	$ 270,521	$ 432,093	$ 586,049	$ 1,018,142	$ 921,660	$ 477,337
05	CATERING	$ 20,000	$ (20,000)	$ -	$ -	$ -	$ -	$ -
06	EQUIPMENT & MAINTENANCE	$ 1,366,704	$ 140,972	$ 1,507,676	$ 1,748,967	$ 3,256,643	$ 3,183,028	$ 1,391,970
07	PERSONNEL SERVICES	$ 17,242	$ (17,242)	$ -	$ -	$ -	$ 12,240	$ -
08	GENERAL SERVICES	$ 582,456	$ 280,757	$ 863,213	$ 1,156,122	$ 2,019,335	$ 2,006,798	$ 1,020,393
09	WAREHOUSE MANAGEMENT	$ 262,617	$ 4,600	$ 267,217	$ 356,822	$ 624,039	$ 566,382	$ 291,397
10	GROUND TRANSPORTATION	$ 719,748	$ (203,941)	$ 515,807	$ 707,732	$ 1,223,539	$ 1,308,390	$ 607,695
11	AIRFIELD OPERATIONS	$ 97,376	$ 28,576	$ 125,952	$ 172,371	$ 298,323	$ 266,145	$ 156,417
12	ROADS & RUNWAYS	$ 389,734	$ (335,483)	$ 54,251	$ 488,000	$ 542,251	$ 541,250	$ 140,847
13	EDP SUPPORT	$ -	$ 6,646	$ 6,646	$ 32,291	$ 38,937	$ 49,746	$ 8,088
	MANAGEMENT RESERVE	$ 2,820,461	$ (320,461)	$ 2,500,000	$ (2,500,000)	$ -	$ -	$ -
	SUBTOTAL	$ **10,820,461**	$ **2,620,316**	$ **13,440,777**	$ **12,122,531**	$ **25,563,308**	$ **24,842,936**	$ **11,607,278**
	FIXED FEE @14.49%	$ 1,567,885	$ 379,684	$ 1,947,569	$ 1,756,555	$ 3,704,124	$ 3,599,741	$ 1,681,895
	TOTAL	$ **12,388,346**	$ **3,000,000**	$ **15,388,346**	$ **13,879,086**	$ **29,267,432**	$ **28,442,677**	$ **13,289,173**

UNITED NATIONS ASSISTANCE MISSION IN RWANDA (UNAMIR)
WEEKLY MANAGEMENT/COST STATUS REPORT
01 APRIL THROUGH 31 JANUARY 1995

ACCUMULATED COSTS AS OF: 18-Feb-95

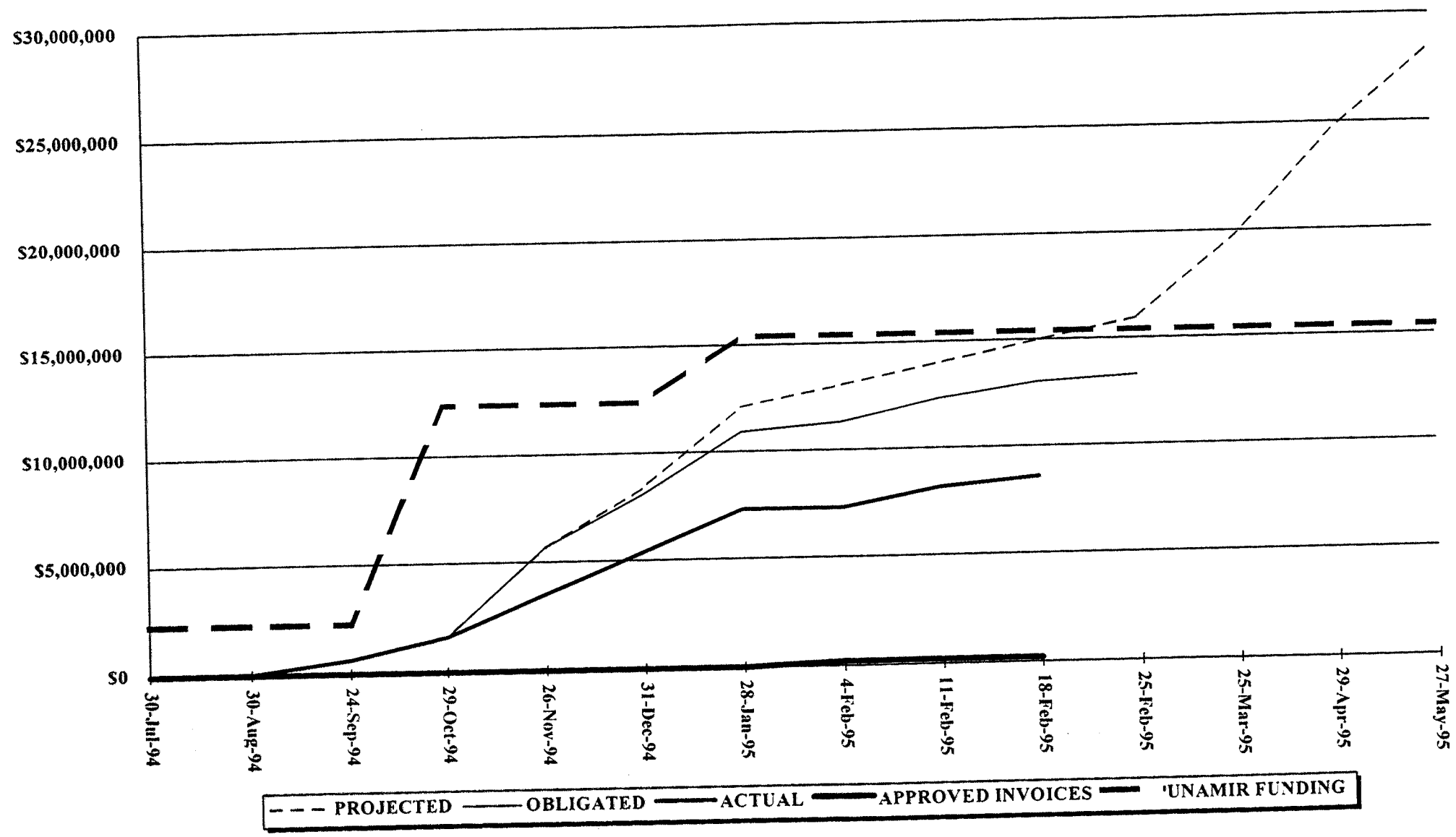
WORK BREAKDOWN STRUCTURE	ACTUALS CURRENT PERIOD	ACTUALS THRU 18-Feb-95	OBLIGATED THRU 25-Feb-95	TOTAL EXPENDED & OBLIGATED	LATEST REVISED ESTIMATE	APPROVED UNAMIR FUNDING	TOTAL EXTENDED FUNDING	VARIANCE [8]-[6]
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]
10.0 SUPPORT TO UNAMIR (SN02) SUMMARY								
EXPATRIATE LABOR	$81,483	$1,649,353	$152,091	$1,801,444	$3,917,740	$599,552	$1,646,798	($2,270,942)
SUBCONTRACTED LABOR	$160,751	$2,331,434	$204,333	$2,535,767	$5,402,862	$3,425,685	$2,139,313	($3,263,549)
LOCAL LABOR	$62,013	$991,122	$321,938	$1,313,060	$2,595,891	$159,447	$1,087,025	($1,508,866)
OTHER DIRECT COSTS	$40,478	$886,021	$643,345	$1,529,366	$3,271,473	$1,310,356	$1,574,151	($1,697,322)
MATERIALS	$2,239	$413,780	$1,064,590	$1,478,370	$3,311,480	$160,273	$1,864,670	($1,446,810)
EQUIPMENT	($8,514)	$510,332	$501,699	$1,012,031	$1,959,244	$896,042	$715,032	($1,244,212)
SERVICES (Subcontracts)	$2,225	$680,330	$664,611	$1,344,941	$3,204,246	$1,448,645	$1,321,488	($1,882,758)
SUB-TOTAL	$340,674	$7,462,372	$3,552,607	$11,014,979	$23,662,936	$8,000,000	$10,348,477	($13,314,459)
DEMOBILIZATION & CLOSEOUT	$0	$0	$592,299	$592,299	$1,180,000	$0	$592,299	$0
TOTAL	$340,674	$7,462,372	$4,144,906	$11,607,278	$24,842,936	$8,000,000	$10,940,776	($13,902,160)
RESERVE				$0	$0	$2,820,461	$2,500,000	$2,500,000
TOTAL	$340,674	$7,462,372	$4,144,906	$11,607,278	$24,842,936	$10,820,461	$13,440,774	($11,402,162)
FIXED FEE @14.49%	$49,364	$1,081,298	$600,597	$1,681,895	$3,599,741	$1,567,885	$1,947,568	
TOTAL PRICE TO UNITED NATIONS	$390,038	$8,543,670	$4,745,503	$13,289,173	$28,442,677	$12,388,346	$15,388,342	($13,054,335)

% TOTAL EXTENDED FUNDING OBLIGATED & EXPENDED = 86%

NOTE: APPROVED UNAMIR FUNDING = ORIGINAL UNOSOM ALLOCATION – AMENDMENT NO. 2
TOTAL EXTENDED FUNDING = APPROVED UNAMIR FUNDING + JAN. 31, 95 LETTER OF INTENT TO EXTEND

5/8

BROWN & ROOT SERVICES
UNITED NATIONS ASSISTANCE MISSION IN RWANDA
TOTAL OBLIGATIONS & EXPENDITURES



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BROWN & ROOT WEEKLY LOGISTICS REPORT
19 FEB -25 FEB 95

I. WATER PRODUCTION (IN LITERS)

LOCATION	PREVIOUS BALANCE	WEEKLY PRODUCTION	WEEKLY ISSUES	CLOSING BALANCE
POINT # 1: STADIUM	72000	497000	548000	21000

II. GROUND TRANSPORTATION

A. MISSIONS (TOTAL) - 303
SCHEDULED - 294
UNSCHEDULED - 7
COMPLETED - 292
CANCELLED - 2

B. CARGO DATA

TYPE CARGO	AMOUNT DELIVERED	KM TRAVELLED
BULK RAW WATER (K)	2978.5	3857
BULK POTABLE WATER (K)	497.7	3906
BULK FUEL	121850	1191
GENERAL CARGO (KG)	252360	8478
PASSENGERS	913	5321
OTHER	0	0

III. AIRFIELD OPERATIONS

A. PASSENGER STATISTICS

DESCRIPTION	ARRIVALS	DEPARTURES
PERSONNEL	363	888
LUGGAGE (KG)	19240	52759

B. AIRCRAFT STATISTICS

DESCRIPTION	ARRIVALS	DEPARTURES
AN-26	5	5
L-100	7	7
IL-76	6	6
A-310	4	4
BOEING 747	1	1

IV. EQUIPMENT MAINTENANCE

DESCRIPTION	VEHICLES			OTHER
	SMP (WHEEL)	SMP (TRACK)	COMMERCIAL	
OPENING BALANCE	70	8	0	35
EQUIPMENT ACCEPTED	55	1	0	31
EQUIPMENT COMPLETED	58	1	0	34
EQUIPMENT ON JOB ORDERS	67	8	0	32

V. FUEL OPERATIONS (IN LITERS)

LOCATION & TYPE OF FUEL	OPENING BALANCE	RECEIVED	DAILY ISSUES	CLOSING BALANCE
AIRFIELD (JET A-1)	78870	0	34358	44512
PACKAGED JET A-1	1400	0	0	1400
SS FUEL STATION (DIESEL)	129154	71112	49163	151103
SS FUEL STATION (PETROL)	44914	22334	16749	50499

BROWN AND ROOT

PRODUCTION REPORT
CENTRAL MAINTENANCE

WEEK OF 17 FEB 95 TO 24 FEB 95

	FLEET	ASG	O / H	INSP	AWS	INS	AWP	REC	COM	AVAIL	%	REMARKS
1	2 K FORKLLIFT	1	1							1	100%	
2	6 K VR RT FORKLIFT	1	1							1	100%	
3	10 K RT FORKLIFT	1	1			1		1		0	0%	
4	28 K HYSTER FORKLIFT	2	2				1			1	50%	
5	12 F GRADER	1	1				1			0	0%	
6	BEDFORD 4T TRUCK	29	29			3	8	9	6	18	62%	
7	CEMENT TRUCK	2	2			1	1	1		0	0%	
8	CHEVY BLAZER	5	5			1	4	3	2	0	0%	
9	CHEVY CHEYENNE	3	3			1	2	1		0	0%	
10	CHEVY SCOTT DALE	2	2				1			1	50%	
11	CHEVY SUBURBAN	2	2				1			1	50%	
12	DELTZ WRECKER	1	1							1	100%	
13	HATRA 2.5 BUCKET LOADER	2	2				1			1	50%	
14	INTERNATIONAL COMPACTOR	2	2			2		2		0	0%	
15	INTERNATIONAL BUS	1	1							1	100%	
16	ISUZU TS	3	3			2		3	1	1	33%	
17	ISUZU 1 TON CARGO	4	4							4	100%	
18	ISUZU 3 TON CARGO	2	2							2	100%	
19	ISUZU 3 TON WATER TRUCK	1	1							1	100%	
20	ISUZU BUS 57 PASSENGER	2	2				2			0	0%	
21	ISUZU DUMP TRUCK	2	2							2	100%	
22	ISUZU FUEL TRUCK	1	1							1	100%	
23	KENWORTH TRACTOR	2	2				1	1	1	1	50%	
24	M.A.N FUEL TRUCK	1	1				1			0	0%	
25	M578 VTR	1	1				1			0	0%	
26	MAGIRUS WRECKER	1	1			1		1		0	0%	
27	MERCEDES	1	1					1	1	1	100%	
28	MISTUBISHI CAN 3 TON	6	6				1			5	83%	
29	NISSAN 4DR PICKUP	26	26					2	2	26	100%	
30	RENAULT WRECKER	2	2							2	100%	
31	TOYOTA LAND CRUISER	5	5					2	2	5	100%	
32	TOYOTA LAND CRUISER PICKUP	1	1					1	1	1	100%	
33	TRAILER	2	2							2	100%	
34	UNIMOG 404 IT TRUCK	3	3				1			2	66%	
35	VOLVO FUEL TRUCK	1	1							1	100%	
36	VOLVO WATER TRUCK	17	17			2	5	9	7	9	56%	
37	VOLVO WRECKER	1	1							1	100%	
38	VW JEEP	4	4				1			3	75%	
39												
	TOTAL	**144**	**144**			**14**	**33**	**37**	**23**	**96**	**67%**	

LEGEND :ASG-ASSIGNED
REC-RECEIVED
AWS-AWAITING SHOP
INSP - INSPECTION
COM - COMPLETED

O/H : ON HAND
AWP : AWAITING PARTS
INS : IN SHOP
AVAIL - AVAILABLE

AMOS LONG SR.
MAINTENANCE MANAGER

1/8

UNAMIR 95 FEB 25 10 32

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR MINUAR

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

OUTGOING FAX NO : OUT: D72
MIR: 751
CMC: 019

OF PAGES INCLUDING THIS COVER SHEET: 08

TO:	MR H. MEDILI, DIRECTOR FALD/DPKO/UNHQ - NY	FROM:	MR A.H. GOLO OIC ADMINISTRATION UNAMIR, KIGALI, RWANDA
ATTN: FAX NO:	MR I. DIVERS SUPPLY SECTION, LCS 212 963 2116	DATE:	24 FEBRUARY 1995
INFO: FAX NO:		THROUGH:	P. HORNSBY, CISS G. WORDLEY, CILM
		DRAFTER:	G.BRIERE, CMCO
Internal Dist:	CISS, CILM, CMCO, LEGAL ADVISOR		
REFS:	UNAMIR 3RD LINE SERVICE CONTRACT - FAX MIR 565 DATED 11 FEBRUARY 95		
SUBJECT:	UNAMIR 3RD LINE SERVICES CONTRACT - WEEKLY LOG REP - W/E 18 FEB 95		

1. CONTRACTUAL ISSUES. SIGNED COPY OF AMDT #3 EXTENDING THE PERIOD OF BRSC CONTRACT WITH UNAMIR UNTIL 31 JAN 95 HAS STILL NOT BEEN RECEIVED. **OF MORE CONCERNS, BRSC HAS RECEIVED NO FORMAL REQUEST TO EXTEND THIS CONTRACT FROM 01 FEB 95. IMMEDIATE ATTENTION IS REQUIRED TO THIS PROBLEM HAS BRSC INDICATED TO UNAMIR THAT IF THEY DO NOT RECEIVE A FORMAL WRITTEN REQUEST IN HOUSTON BEFORE 01 MARCH THEY WILL START DEMOBILIZATION.**

UNAMIR 95 FEB 25 10 51

A/DIR CMO CISS CILM CMCO

2. INVOICE CERTIFICATION. UNAMIR IS STILL IN THE PROCESS OF VERIFYING SOME INVOICES FOR THE MONTH OF NOVEMBER. ADDITIONAL DOCUMENTATION HAS BEEN PROVIDED BY BRSC BUT WE ARE STILL UNABLE TO VALIDATE SOME OF THE COSTS. THE ISSUE HAS BEEN DISCUSSED WITH HOUSTON AND THEY HAVE INDICATED THAT THEY CAN NOT PROVIDE MORE DETAILS. SINCE WE CAN NOT VALIDATE SOME OF THESE INVOICES, UNAMIR HAS DECIDED TO CERTIFY ONLY THOSE THAT WE HAVE BEEN ABLE TO VALIDATE. THE OTHER INVOICES WILL BE RETURNED TO BRSC HOUSTON AND THEY WILL NOT BE CERTIFIED UNTIL ADEQUATE JUSTIFICATIONS ARE PROVIDED. DECEMBER INVOICES HAVE BEEN RECEIVED AND THEIR VALIDATION WILL START SHORTLY.

3. RFP. STILL AWAITING TO GET A COPY OF RFP. PREPARATIONS FOR SITE VISIT IN PROGRESS. WILL DISCUSS THIS MATTER BY PHONE AND PROVIDE DETAILS IN SEPARATE CORRESPONDENCE.

4. ACCOMMODATION. BRSC/UNAMIR ARE STILL INVESTIGATING TO FIND A SITE FOR BRSC 150 MEN CAMP. WE HAVE BEEN TOLD YESTERDAY THAT THE CAMP IS NOW IN MOMBASSA BUT THAT IT WOULD BE DELIVERED IN KIGALI BEFORE **MID-END APRIL** AT THE EARLIEST! AS MENTIONED IN SEVERAL FAX THIS CAMP HAD TO BE OPERATIONAL BY 31 MARCH. UNAMIR HAS STARTED TO RENEGOTIATE WITH THE HOTEL WHICH INDICATED TO US THAT WE HAD TO LEAVE BY 31 MARCH. WE EXPLAINED THE SITUATION THAT WE ARE FACING AND THEY INDICATED THAT THEY WOULD EXTEND THEIR AGREEMENT WITH US BUT WE WILL HAVE TO PAY EVERY BODY FARE IE $120 US/DAY/ROOM!!!

5. VEHICLES. CTO HAS NOW PROVIDED 10 OF THE 12 ADDITIONAL VEHICLES URGENTLY REQUIRED, THE OTHER 02 SHOULD BE PROVIDED WITHIN THE NEXT DAY OR TWO. LEASE AGREEMENT OF THE 39 VEHICLES THAT BRSC IS CURRENTLY RENTING EXPIRES ON 06 AND 07 MARCH. IT HAS BEEN DECIDED TO REPLACE 20 OF THESE VEHICLES WITH THE VEHICLES RECEIVED FROM UNOMOZ AND TO EXTEND THE LEASE FOR A PERIOD OF ONE MONTH FOR THE OTHER 19 VEHICLES. THESE OTHER 19 VEHICLES WILL THEN BE REPLACED BEFORE 06 APRIL BY OTHER VEHICLES RECEIVED FROM UNOSOM.

6. COMMUNICATIONS. BRSC HAS RECEIVED ITS EARTH STATION FROM UNOSOM ON 21 FEB 95. THE ASSEMBLY OF THE SYSTEM HAS BEEN COMPLETED ON 23 FEB WITH THE EXCEPTION OF ELECTRICAL POWER. THIS PROBLEM SHOULD BE RESOLVED SHORTLY AND THE

STATION IS EXPECTED TO BE FULLY OPERATIONAL WITHIN THE NEXT DAY OR TWO.

7. INTERPRETATION OF CONTRACT CLAUSES. UNAMIR IS STILL WAITING AN ANSWER FROM UNNY ON THE QUESTIONS RAISED IN PREVIOUS LOGREPs.

8. BRSC PERSONNEL REPORT.

A.	PREVIOUS ASSIGNED STRENGTH	121
B.	ARRIVALS	1
C.	DEMOBILIZATIONS	1
D.	CURRENT STRENGTH	121
E.	R&R	8
F.	HOSPITALIZED/CONVALESCENT LEAVE	0
G.	TEMPORARY/ASSIGNMENT TO SOMALIA	2
H.	EMERGENCY LEAVE	0
I.	PRESENT FOR DUTY	111
J.	LOCAL NATIONAL STRENGTH	1711

9. WORK ORDERS STATUS REPORT.

DESCRIPTION	LAST REPORT 04 Feb 95 *	THIS REPORT 18 Feb 95	DIFF.
# OF ACTIVE WORs	339	345	6
# OF CLOSED WORs	147	180	33
# OF CANCELLED, PENDING AND REJECTED WORs	249	272	23
TOTAL	735	797	62

* REPORT FROM PREVIOUS LOG REP FOR W/E 11 FEB WAS WRONG. DATA OF W/E 04 FEB USED IN THIS REPORT FOR PURPOSE OF COMPARAISON.

10. WEEKLY COST MANAGEMENT REPORT. ENCLOSED IS THE SUBJECT REPORT FOR W/E 18 FEB 95.

11. BRSC LOGISTICS REPORT. FIND ATTACHED SUBJECT REPORT FOR W/E 18 FEB.

12. BRSC VEHICLES AVAILABILITY REPORT. THIS REPORT IS ATTACHED TO THIS FAX. 69% OF THEIR 136 VEHICLES WERE SERVICEABLE. MOST OF VEHS VOR ARE W/P.

UNITED NATIONS ASSISTANCE MISSION IN RWANDA
BROWN & ROOT SERVICES

UNAMIR FUNDING THROUGH MAY 1995

TASK	DESCRIPTION	AMENDMENTS NO.'S 1&2 (JUL-DEC, 94)	AMENDMENT NO. 3 (JAN. 1995)	TOTAL EXTENDED FUNDING (THRU JAN. 95)	PROPOSED FUNDING (FEB - MAY, 95)	TOTAL PROP & EXT. FUNDING (JUL '94 - MAY '95)	LATEST REVISED ESTIMATE (JUL '94 - MAY '95)	OBLIGATED & EXPENDED (THRU 18-FEB.)
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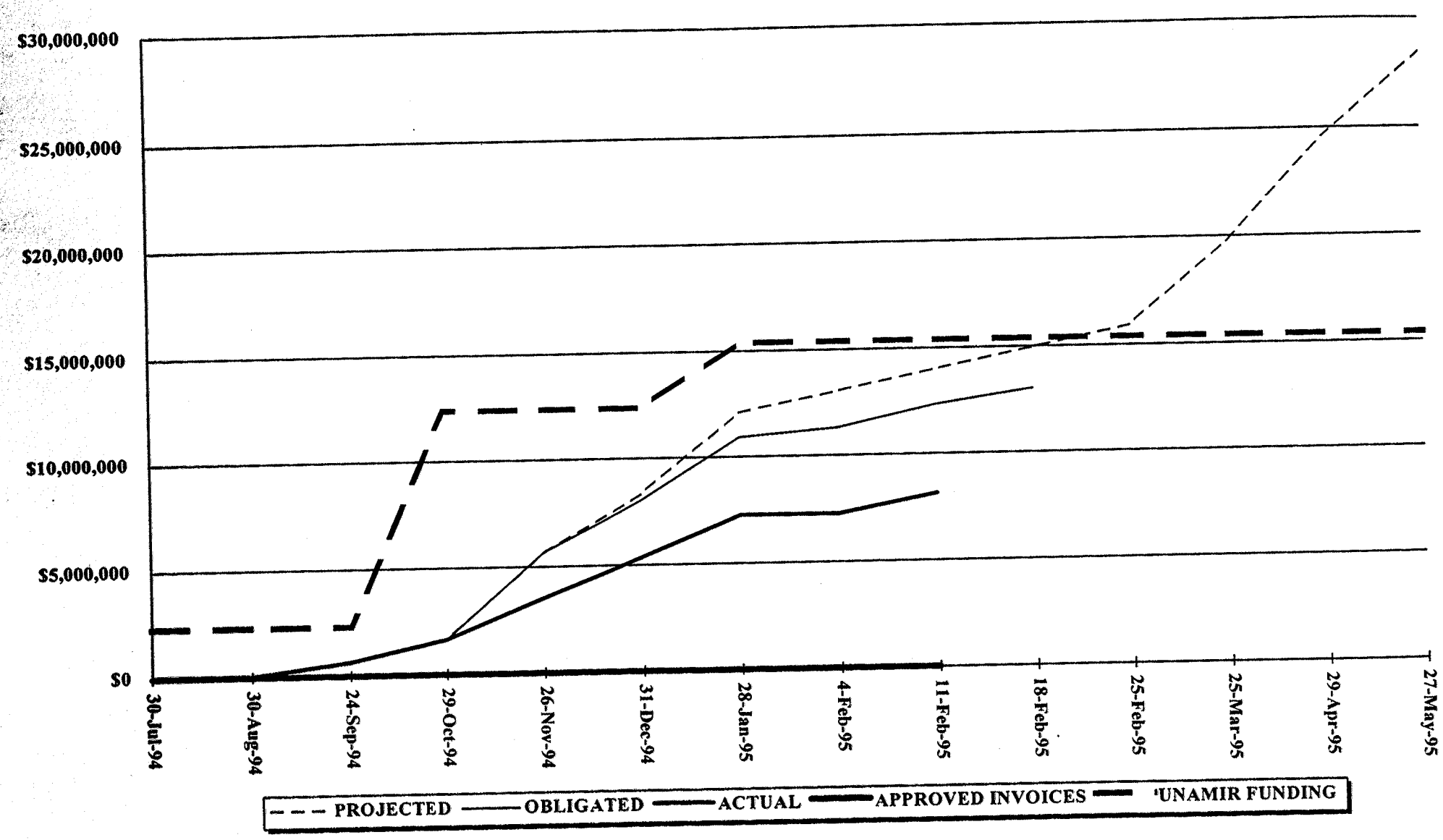
00	DEMOBILIZATION	$ 592,299	$ -	$ 592,299	$ 587,701	$ 1,180,000	$ 1,180,000	$ 592,299
01	WATER DISTRIBUTION	$ 249,665	$ 336,578	$ 586,243	$ 792,863	$ 1,379,106	$ 885,025	$ 554,788
02	CONSTRUCTION & MAINTENANCE	$ 1,354,720	$ 529,531	$ 1,884,251	$ 2,447,133	$ 4,331,384	$ 4,291,236	$ 1,893,699
03	COMMUNICATIONS SUPPORT	$ 150,510	$ (11,535)	$ 138,975	$ 132,388	$ 271,363	$ 250,788	$ 100,192
04	FUEL OPERATION	$ 161,572	$ 270,521	$ 432,093	$ 586,049	$ 1,018,142	$ 921,660	$ 464,612
05	CATERING	$ 20,000	$ (20,000)	$ -	$ -	$ -	$ -	$ -
06	EQUIPMENT & MAINTENANCE	$ 1,366,704	$ 140,972	$ 1,507,676	$ 1,748,967	$ 3,256,643	$ 3,183,028	$ 1,374,891
07	PERSONNEL SERVICES	$ 17,242	$ (17,242)	$ -	$ -	$ -	$ -	$ -
08	GENERAL SERVICES	$ 582,456	$ 280,757	$ 863,213	$ 1,156,122	$ 2,019,335	$ 2,006,798	$ 986,657
09	WAREHOUSE MANAGEMENT	$ 262,617	$ 4,600	$ 267,217	$ 356,822	$ 624,039	$ 566,382	$ 275,167
10	GROUND TRANSPORTATION	$ 719,748	$ (203,941)	$ 515,807	$ 707,732	$ 1,223,539	$ 1,297,753	$ 573,943
11	AIRFIELD OPERATIONS	$ 97,376	$ 28,576	$ 125,952	$ 172,371	$ 298,323	$ 266,145	$ 150,940
12	ROADS & RUNWAYS	$ 389,734	$ (335,483)	$ 54,251	$ 488,000	$ 542,251	$ 541,250	$ 131,151
13	EDP SUPPORT	$ -	$ 6,646	$ 6,646	$ 32,291	$ 38,937	$ 49,746	$ 8,088
	MANAGEMENT RESERVE	$ 2,820,461	$ (320,461)	$ 2,500,000	$ (2,500,000)	$ -	$ -	$ -
	SUBTOTAL	**$ 10,820,461**	**$ 2,620,316**	**$ 13,440,777**	**$ 12,122,531**	**$ 25,563,308**	**$ 24,820,059**	**$ 11,376,382**
	FIXED FEE @14.49%	$ 1,567,885	$ 379,684	$ 1,947,569	$ 1,756,555	$ 3,704,124	$ 3,596,427	$ 1,648,438
	TOTAL	**$ 12,388,346**	**$ 3,000,000**	**$ 15,388,346**	**$ 13,879,086**	**$ 29,267,432**	**$ 28,416,486**	**$ 13,024,820**

BROWN & ROOT SERVICES
UNITED NATIONS ASSISTANCE MISSION IN RWANDA
TOTAL OBLIGATIONS & EXPENDITURES



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W/E 18 FEB 95

BROWN & ROOT WEEKLY LOGISTICS REPORT
12 FEB -18 FEB 95

I. WATER PRODUCTION (IN LITERS)

LOCATION	PREVIOUS BALANCE	WEEKLY PRODUCTION	WEEKLY ISSUES	CLOSING BALANCE
POINT # 1: STADIUM	39000	557000	524000	72000

II. GROUND TRANSPORTATION

A. MISSIONS (TOTAL) - 290
SCHEDULED - 277
UNSCHEDULED - 13
COMPLETED - 286
CANCELLED - 0

B. CARGO DATA

TYPE CARGO	AMOUNT DELIVERED	KM TRAVELLED
BULK RAW WATER (K)	2905.1	3532
BULK POTABLE WATER (K)	540.3	6293
BULK FUEL	59380	1012
GENERAL CARGO (KG)	399102	13937
PASSENGERS	99	1550
OTHER	0	0

III. AIRFIELD OPERATIONS

A. PASSENGER STATISTICS

DESCRIPTION	ARRIVALS	DEPARTURES
PERSONNEL	197	189
LUGGAGE (KG)	4978	3475

B. AIRCRAFT STATISTICS

DESCRIPTION	ARRIVALS	DEPARTURES
AN-26	7	7
L-100	12	12
IL-76	6	6
CN-235	5	5
CN-21	1	1

IV. EQUIPMENT MAINTENANCE

DESCRIPTION	VEHICLES			OTHER
	SMP (WHEEL)	SMP (TRACK)	COMMERCIAL	
OPENING BALANCE	60	9	0	22
EQUIPMENT ACCEPTED	72	2	0	35
EQUIPMENT COMPLETED	62	3	0	22
EQUIPMENT ON JOB ORDERS	70	8	0	35

V. FUEL OPERATIONS (IN LITERS)

LOCATION & TYPE OF FUEL	OPENING BALANCE	RECEIVED	DAILY ISSUES	CLOSING BALANCE
AIRFIELD (JET A-1)	72879	39775	33784	78870
PACKAGED JET A-1	1400	0	0	1400
SS FUEL STATION (DIESEL)	137199	38328	46373	129154
SS FUEL STATION (PETROL)	57694	0	12780	44914

BROWN AND ROOT

PRODUCTION REPORT
CENTRAL MAINTENANCE

WEEK OF 10 FEB 95 TO 16 FEB 95

	FLEET	ASG	O / H	INSP	AWS	INS	AWP	REC	COM	AVAIL	%	REMARKS
1	2 K FORKLIFT	1	1				1			0	0%	
2	6 K VR RT FORKLIFT	1	1							1	100%	
3	10 K RT FORKLIFT	1	1				1			0	0%	
4	28 K HYSTER FORKLIFT	2	2				1			1	50%	
5	BEDFORD 4T TRUCK	29	29			3	8	12	9	18	62%	
6	CEMENT TRUCK	1	1			1		1		0	0%	
7	CHEVY BLAZER	5	5			4		5	1	1	25%	
8	CHEVY CHEYENNE	3	3			3		3		0	0%	
9	CHEVY SCOTT DALE	2	2			2		2		0	0%	
10	CHEVY SUBURBAN	2	2			2		2		0	0%	
11	DELTZ WRECKER	1	1							1	100%	
12	HATRA 2.5 BUCKET LOADER	2	2					1	1	2	100%	
13	INTERNATIONAL BUS	1	1							1	100%	
14	ISUZU 1 TON CARGO	4	4			1		1		3	75%	
15	ISUZU 3 TON CARGO	2	2							2	100%	
16	ISUZU 3 TON WATER TRUCK	1	1							1	100%	
17	ISUZU BUS 57 PASSENGER	2	2				2			0	0%	
18	ISUZU DUMP TRUCK	2	2			1		2	1	1	50%	
19	ISUZU FUEL TRUCK	1	1					1	1	1	100%	
20	KENWORTH TRACTOR	2	2				1			1	50%	
21	M.A.N FUEL TRUCK	1	1							1	100%	
22	M578 VTR	1	1							1	100%	
23	MAGIRUS WRECKER	1	1				1			0	0%	
24	MERCEDES	1	1					1	1	1	100%	
25	MISTUBISHI CAN 3 TON	6	6			2		3	1	4	66%	
26	NISSAN 4DR PICKUP	26	26					3	3	26	100%	
27	RENAULT WRECKER	2	2							2	100%	
28	TOYOTA LAND CRUISER	5	5					1	1	5	100%	
29	TOYOTA LAND CRUISER PICKUP	1	1							1	100%	
30	TRAILER	2	2							2	100%	
31	UNIMOG 404 IT TRUCK	3	3				2			1	33%	
32	VOLVO FUEL TRUCK	1	1							1	100%	
33	VOLVO WATER TRUCK	16	16			2	3	5	3	11	68%	
34	VOLVO WRECKER	1	1							1	100%	
35	VW JEEP	4	4			1		1		3	75%	
	TOTAL	136	136			22	20			94	69%	

LEGEND :ASG-ASSIGNED
REC-RECEIVED
AWS-AWAITING SHOP
INSP - INSPECTION
COM - COMPLETED

O/H : ON HAND
AWP : AWAITING PARTS
INS : IN SHOP
AVAIL - AVAILABLE

AMOS LONG SR.
MAINTENANCE MANAGER

UNITED NATIONS
INTEROFFICE MEMORANDUM

UNAMIR-MINUAR

NATIONS UNIES
MEMORANDUM INTERIEUR

TO: **Mr. Ally Golo**
OIC, Administration

DATE: 6 December 1994
REF: OSRSG/LA/001

FROM: **Dr. A. Kabia**
Executive Director

SUBJECT: **Legal Protection of Contractors and their Staff**

In order to ensure that the actions of UNAMIR vis-à-vis the Government of Rwanda are based on a proper legal foundation, we sought the advice of the Legal Office in New York as to whether the privileges and immunities of UNAMIR under the Status of Mission Agreement apply to contractors and their staff. A copy of the response from the Legal Office is attached for your information.

In view of that response, UNAMIR will, for the meantime, not be in a position to continue applying the provisions of the Status of Mission Agreement to protect Contractors and their staff when they get into legal difficulties with the Government, as we have done in the past, if the Government objects.

You may wish to inform the UNAMIR Contractors of the above. Should they consider this position to be contrary to any provision of their contracts with UNAMIR, they should draw that to our attention so that remedial measures could be taken.

cc: SRSG
FC

CNR 670 P1/2

UNAMIR
NOV 23

OUTGOING CODE CABLE

1994 NOV 22 P 8:20
ED NATIONS
OPERATIONS

TO: KHAN, UNAMIR, KIGALI
FROM: ANNAN, UNATIONS, NEW YORK
DATE: 22 November 1994
NUMBER: UNAMIR: 3839

SUBJECT: Status of employees of independent contractors retained by UNAMIR

Re your MIR 2269 on the above, please find attached a self-explanatory memorandum from the Legal Office, dated 21 November. As you will see, the Legal Office considers that employees of independent contractors retained by UNAMIR cannot be considered as members of UNAMIR. Moreover, they are not covered by the Convention on the Privileges and Immunities of the United Nations or the SOFA of 5 November 1993.

Regards.

CRO/CSS
For information
PSth
23/11

Minter/Rafi
For your attention
PSth
23/11

CASE

United Nations Nations Unies

INTEROFFICE MEMORANDUM MEMORANDUM INTERIEUR

TO: A: Mr. Hedi Annabi, Director
Department of Peace-keeping Operations

DATE: 21 November 1994

THROUGH: S/C DE:

REFERENCE

FROM: DE: Ralph Zacklin, Director and Deputy
to the Under-Secretary-General
Office of the Legal Counsel

SUBJECT: OBJET:

Status of employees of independent contractor retained by UNAMIR

1. This is with reference to your memorandum dated 15 November 1994 on the above subject, to which was attached a copy of a cable from the Special Representative requesting our views on whether employees of independent contractors retained by UNAMIR in Rwanda enjoy any privileges and immunities, specifically, whether they are entitled to any of the privileges and immunities provided for under the Convention on the Privileges and Immunities of the United Nations (the Convention) and/or the Agreement between the UN and Rwanda concluded on 5 November 1993 on the Status of UNAMIR (the SOFA).

2. From a legal point of view, neither the independent contractors nor their employees are members of UNAMIR. They are not covered by the Convention or the SOFA and do not enjoy any of the privileges and immunities provided for therein.