

UNAMIR

MISCELLANEOUS

8 JUNE - 19 OCT 1995

PLEASE RETAIN
ORIGINAL ORDER

[1 CONFIDENTIAL]

EL/WG APR 2009

UNARCHIVES

SERIES S-1120

BOX 14

FILE 15

ACC. 1998/0278

SPACE ALLOCATION

I discussed with CAO today.
It would be pointless moving to
Trafipro, if we are giving up
Trafipro ourselves. Instead we
should look at the following
options:

- i) Belgian Village
- ii) Canadian nuns
- iii) Meridien. Much
depends on how large the
unit would be?

NOTE

UNAMIR HEADQUARTERS MOVE TO TRAFIPRO

Ms. Matthew,

Please refer to your memorandum dated 1 February 1996 on the subject.

As you may be aware, the OSRSG staff has been earmarked to remain in Kigali till 19 April subject to further consideration by the SRSG and Security Council consultations prior to 8 March 1996.

On the other hand, Judge Rakotomanana had indicated to the SRSG that the Tribunal might wish to move into the Amahoro Hotel because they lack sufficient office space in their present HQ.

It might be advisable to await the SRSG's return to discuss the projected move further in view of the above circumstances.

Grosso modo the requirements of the OSRSG are as follows:

His two secretaries, myself and secretary, plus ED and secretary, should be in the immediate vicinity of his office. There should be a waiting room and a conference room. Provision for a filing cabinets room which can be locked should also be made.

1 large module office for the SRSG	door locking facilities
1/2 modules for secretaries	"
1 space or module for waiting room	"
Bodyguard desk	
1 module for SA/SRSG	door locking facilities
1 module for SA/SRSG secretary	"
1 conference room	"
1 large module office for ED	"
1 module for Secretary	"

Regarding the Spokesman and other political/legal officers, they can be placed on the floor below the OSRSG of the Trafipro compound.

A very important consideration would be that communication facilities remain as they are now.

cc.ED

Isel Rivero, SA/SRSG

7-2-96

Reçu le 12 FEV. 1996

I discussed with Cato today
it would be possible to have
refugee if we are going up
Trafipro ourselves. Perhaps we
should look at the following
option: 1) B & 1) Canadian
new in 1) Hellen. Hellen
depends on how large the
unit would be.
Cato
10 2



NOTE TO MR. W. CLIVE

Subject: **Office furniture for the Radio Unit**

1. It has been brought to my attention that the relocation of the Radio Unit to TRAFIPRO is being delayed because that Unit has not received the office furniture it requires for its relocation.
2. The office space currently occupied by the Radio Unit at AMAHORO Headquarters must be vacated as soon as possible as we need it to accommodate another unit. Your urgent attention to the furniture requirements of the Radio Unit would therefore be appreciated. Thank you for your cooperation.

A handwritten signature in black ink, appearing to read "Wilfrid de Souza".

Wilfrid de Souza
19 October 1995

cc. CAO
 SUMMO
 Radio Unit



NOTE TO MR. BENAMADI

Subject: Relocation of the Radio Unit

1. Further to my note of 13 October to the SRSG, which was copied to you, the SRSG has approved the recommendation that the relocation of the Radio Unit to TRAFIPRO should begin on Tuesday 17 October 1995.
2. I should, therefore, be grateful if you would contact Brown and Root for the move.
3. Thank you for your cooperation.

W.S.

Wilfrid de Souza
16 October 1995

cc. SRSG
 CAO
 BMS



NOTE TO THE SRSG

Subject: **Relocation of the Radio Unit**

1. BMS has now indicated that everything is ready for the long-awaited relocation of the Radio Unit to TRAFIPRO.
2. I therefore recommend that we instruct Brown and Root to begin moving the Unit on Tuesday 17 October.

WS

Wilfrid de Souza
13 October 1995

cc. Radio Unit



INTEROFFICE MEMORANDUM

Date: 31 August 1995

To: Mr. William Clive
Chief, ISS

From: Wilfrid de Souza
Executive Director

A handwritten signature in black ink, appearing to read "W. de Souza", written over the printed name and title.

Subject: Allocation of space for Radio UNAMIR at Trafipro

1. My memorandum of 22 July 1995 on the above subject refers (copy attached for ease reference).
2. In this connection, please find attached a memorandum from the Head of the Radio Unit indicating that additional space is required for the proper functioning of the Radio.
3. For the reasons already given in my previous memorandum on the subject, I should be grateful if you would kindly consider favorably this request.
4. Thank you for your cooperation.

cc. Ms. S. Matthew, CAO
Chief Radio Unit



KIGALI, 24 ^{August} MAY 1995

TO : W. De Souza
Executive Director

FROM : Zouaoui Benamadi
Radio Unit, Head

SUBJECT : REQUEST FOR MORE SPACE AT TRAFIPRO

Following our discussions, and after my own assessment at the Trafipro location, I have come to the conclusion, that the Radio Unit requires additional space to the one already allocated. 5 rooms have been allocated to us, but this would not be enough if the radio unit is going to expand its broadcasting hours as expected.

Henceforth, I would like to request the two MIS offices, which are currently used for computer training for the UNAMIR staff, as they are conveniently located directly next to the rooms already allocated for UNAMIR Radio. (See attached room allocation plan)

Thank you for your usual cooperation.

Reçu le 30 AOUT 1995



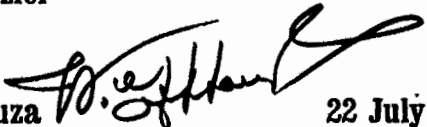
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UNAMIR - MINUAR

URGENT

TO: Mr. Chaim Ouziel
CAO

FROM: Wilfrid De Souza  22 July 1995
Executive Director

SUBJECT: Allocation of Space for Radio UNAMIR at TRAFIPRO

1. As you are aware the SRSG has decided that the Radio Unit should be relocated to TRAFIPRO. In this connection, please find attached a self-explanatory memorandum from the Officer-in-charge of Radio UNAMIR.
2. As you are also aware, Radio UNAMIR is one of the main tools that would help the Mission to achieve the political objectives assigned to it under the new Mandate. It must therefore be given high priority and every effort should be made to facilitate its smooth functioning.
3. In view of the above I should be grateful if you would kindly instruct the offices concerned to relocate the EDP Section so as to make the appropriate space available to the Radio Unit.
4. Thank you for your cooperation.

cc: SRSG
FC
Radio Unit



Kigali, 21 Juillet 1995

A : W. De Souza
Directeur Exécutif

DE : Patricia Tomé
OIC, Radio Unit. *10/08*

OBJET : Espaces requis à TRAFIPRO pour RADIO MINUAR

Pour faire suite aux instructions du Représentant Spécial, et dans le but d'aménager un plus large espace de travail pour notre personnel (17 personnes confinées actuellement dans deux bureaux au quatrième étage de l'hôtel AMOHORO), Radio MINUAR a demandé un espace à Trafipro.

Nous avons à plusieurs reprises discuté de ce déménagement avec Mr. Joe LOMBARDO, Task Officer, et nous lui avons précisé que nous désirions occuper, l'aile droite du Batiment A, coté droit du couloir. L'espace requis représente 3 bureaux (celui du Chef de la radio et de son assistante, et deux salles de rédaction pour les journalistes), ainsi que 2 studio (un studio d'antenne et un studio de production des programmes).

Cet emplacement était considéré idéal pour plusieurs raisons: location au rez-de-chaussée, ce qui facilite le transport de nos équipements techniques ; possibilité de relier le camion-studio lorsque celui-ci sera opérationnel ; moins de nuisance causée par l'énorme générateur installé à l'arrière du bâtiment, le bruit pouvant perturber sérieusement la diffusion en direct de nos programmes.

En début de semaine, nous avons appris et constaté par nous-mêmes que la section EDP s'était installée dans les bureaux que nous avions choisi. Lorsque nous avons demandé des explications, nous avons été informés que le responsable de l'allocation des bureaux à Trafipro était Mr TONY WHEELER de BMS.

Nous vous serions reconnaissant si vous pouviez intervenir auprès des personnes concernées afin que nous puissions obtenir l'espace qui nous avait été précédemment alloué. Après une inspection de tous les locaux disponibles à Trafipro, nous n'avons pas trouvé de solution de rechange, auquel cas la section sera dans l'obligation de demeurer au quartier-général.

D'avance, nous vous remercions de votre compréhension.



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UNAMIR - MINUAR

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CAO

FROM: Wilfrid De Souza  22 July 1995
Executive Director

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4. Thank you for your cooperation.

cc: SRSG
FC
Radio Unit



Kigali, 21 Juillet 1995

A : W. De Souza
Directeur Exécutif

DE : Patricia Tomé
OIC, Radio Unit. *10/18*

OBJET : Espaces requis à TRAFIPRO pour RADIO MINUAR

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UNAMIR - MINUAR

To: Mr. Chaim Ouziel, CAO
Col. Fletcher,
Deputy Chief of Staff - DCOS (SP)

From: Wilfrid De Souza  20 July 1995
Executive Director

Subject: Meeting of the Committee on Space Allocation

1. The first meeting of the Committee on Space Allocation will be held tomorrow, 21 July, at 10:00 a.m. in the Conference room of the SRSG.
2. You are kindly requested to attend. Thank you for your cooperation.

cc: SRSG
FC

Crowe



UNAMIR-MINUAR

July 12, 1995

TO: Mr. C. Ouziel
CAO

FROM: S. Khan
SRSB


A handwritten signature in black ink, appearing to read 'S. Khan'.

SUBJECT: Establishment of Committee on space allocation

1. Effective immediately, a Committee on space allocation is established with the following membership:
 - The Executive Director (Chairman)
 - The Deputy Chief of Staff - DCOS (SP)
 - The Chief of Integrated Support Services.
2. The Committee will meet on an ad hoc basis.

cc. FC
ED
DCOS
CISS

DISPOSAL OF UN
UN STORES & EQUIPMENT

FROM : A DCOS OPS  **4000.26 (Plans)**
TO : **DISTRIBUTION LIST**
DATE : 11 July 95
SUBJECT : **INSTRUCTIONS ON DISPOSAL OF UN STORES AND EQUIPPING OF INDEPENDENT COMPANY GROUPS**

1. Reference letter No 4000.26 (Plans) on the above subject dated 10 Jul 95
2. Following amendments may please be carried out:
 - a. **Page 1, paragraph 3a.**
Read " All UN stores less APCs and vehicles will be returned to the sector FSAs. The movement of APCs will be coordinated by MCC. Other vehicles will be transferred as instructed in Appx B while the balance returned to the Workshop."
 - b. **Page 9, note 3.** **Cancel** the note.
3. If there is any variation in the figures, as also mentioned in paragraph 2 of the referred letter, should be immediately reported to G4 branch with a copy to G 3 Plans.

Distribution :

LIST A
LIST B
LIST D
LIST E

ED

OK!
21-7-95

FROM : DCOS OPS *Li Col H. Liang
A. S. S. S. S.* *135* 4000.26(Plans)
TO : DISTRIBUTION LIST
DATE : 10 July 95
SUBJECT : INSTRUCTIONS ON DISPOSAL OF UN STORES AND
EQUIPPING OF INDEPENDENT GROUPS

Reference : Drawdown plan of UNAMIR.

Appendices : A. Holdings of Major UN and Contingent Equipment.
B. Vehicles Equipping Schedule For the Independent Company Groups.
C. Other Stores Equipping Schedule For the Independent Company Groups.

1. The repatriation process has started and thus there will be a requirement of shifting the stores and handing them over to the appropriate authorities. Some stores will be required to be handed over to the independent company groups.
2. The major equipments holdings of the contingents is shown in Appendix A and the independent company group equipping schedule, attached as Appendix B and C. Also refer to the footnotes of these appendices for execution. The data has been obtained from various agencies and thus there may be some minor variation. If there is any, it will be reconciled by those responsible for the execution as given in Appendix B, with an intimation to this branch for our records.
3. The following will be adhered to:
 - a. All the UN stores less APCs and vehicles will be returned to the Sector FSAs. The movement of APCs will be coordinated by MCC while all other vehicles will be returned to the workshop. The new allottee will also collect vehicles from the workshop.
 - b. All the contingents will be required to obtain a clearance certificate from the Sector FSAs on behalf of the PCIU.
 - c. Adequate quantity of maps, furniture, flak jackets, helmets, TVs and VCRs will be handed over to the independent company groups by the parent contingents. Proper hand/take over should be done and copies of the certificate sent to FLSG, PCIU and the Sector

1

Mr DAO

21-7-95
WS

Please keep track of this
because, when the time comes, we may have
the opportunity to receive some of the equipment from
the Government

records.

- d. All the UN issued NVDs will be handed over to the company groups by the parent contingents.
 - e. All repatriating contingents will return all welfare and sports stores to the Sector FSAs and the certificate thus obtained from him should be forwarded to the Force Welfare Officer. Prior to departure from the mission a final clearance for the welfare stores must be obtained from the Force Welfare Officer.
 - f. All defence stores will be retrieved and returned to the Sector FSAs and the certificate thus obtained from him will be forwarded to the Force Engr. A final clearance for the defence stores must also be obtained from the Force Engr prior to departure from the mission. The stores which are fixed on the ground will be properly handed over to the independent company group moving into that accommodation. The hand/take over documents should be sent to the Sector FSAs, FLSG and the Force Engr for records.
 - g. Maps and the UNAMIR SOPs will be either returned to the Plans Section or handed over to the company group moving into the location/sector. The certificate of hand/take over will be forwarded to the Sector FSAs and the Ops Branch. A final clearance for the maps and the SOPs will also be obtained from the Ops Branch.
4. The sector FSAs, Force Welfare Officer and the Force Engr Officer will forward copies of the Clearance certificate issued to the contingents to MCC and Plans Section of the Ops Branch.

Prepared by G 3 Plans 3

Distribution :

LIST A
LIST B
LIST D
LIST E

HOLDINGS : UN AND CONTINGENT MAJOR EQUIPMENT

SR NO	ITEMS	NIBATT		GHANBATT		MALICOY		MALAWICOY		SENBATT		ZAMBATT		ETHIOBATT		TUNBATT		INDBATT*		FECOY*		SIGCOY*	
		UN	OWN	UN	OWN	UN	OWN	UN	OWN	UN	OWN	UN	OWN	UN	OWN	UN	OWN	UN	OWN	UN	OWN	UN	OWN
1	CARGO TRUCKS	05	02 HY	11 INCL LEA S-ED (EX C-L 08 UNL- SAB- LE)	---	09	---	36 (EX C-L 08 UNL- SAB- LE)	---	16	51	---	---	30	04 (EXCL 04 UNUS- ABLE)	---	--	55	---	13	---	10	---
2	JEPES, pick ups and 4 runners	02	8	31 UN & 14 LEA S-ED	---	08	---	09 MA M- BAS 03	04	01	20	26	---	05	03	33	---	03	20	---	17	01	10
3	AMB	01	01	02 UN & 03 LEA S-ED	---	01	---	01	---	01	01	---	03	---	---	NK	---	02	---	01	---	01	---
4	WATER BLADDERS 100,000 LTRs	01	---	01	---	01	---	---	---	01	---	---	01	---	01	---	NA	NA	NA	NA	NA	NA	NA
5	GEN 40/60 KVA	02	---	06	---	--	---	---	---	---	01	---	01	---	02	---	NA	NA	NA	NA	NA	NA	NA
6	POL TANKS	02	---	4	---	01	---	01	---	4	--	01	---	---	---	---	NA	NA	NA	NA	NA	NA	NA
7	FREEZER CONTAINERS	01	---	01	---	--	---	---	---	01	---	02	---	01	---	01	---	NA	NA	NA	NA	NA	NA
8	NVDS	01	---	13	---	--	---	01	---	03	---	03	---	03	---	03	---	NA	NA	NA	NA	NA	NA

* NOT BEING REPATRIATED.
DATA ON FREEZER CONTAINERS NEEDS TO BE CONFIRMED.

VEHICLE REQUIREMENT OF INDEPENDENT COMPANY GROUPS

SER NO	CONTINGENT	TRUCKS (AUTH - 11)			PATROLLING VEHICLES (15) (INCLUDING M/AMBAS)			AMBULANCES (02)			
		UN HOLDING	OWN HOLDING	ADDL REQ.	UN HOLDING	OWN HOLDING	ADDL REQ.	UN HOLDING	OWN HOLDING	ADDL REQ.	
1.	NICOY	05	02	04	02	08	05	01	01	---	
2.	MALICOY	09	---	02	08	---	07	01	---	01	
3.	MALAWICOY	---	06	05	03 09 M/AMBAS	04	01	---	01	01	
4.	GHANCOY 1 & 2	11 INCLUDED- GLEASED	---	11	43 INCLUDED- NGLEASED	---	---	05 INCLUDED- NGLEASED	---	---	
5.	INDCOY	---	---	11	---	---	15	---	---	02	

RECOMMENDED VEHICLES EQUIPPING SCHEDULE OF INDEPENDENT COMPANY GROUPS

SER NO	CONTINGENT	TRUCKS		PATROLLING VEHICLES (PICK UPS, 4 RUNNERS AND LAND CRUISERS)		AMBULANCES	
		UN HOLDING	ISSUE TO	UN HOLDING	ISSUE TO	UN HOLDING	ISSUE TO
1.	NIBATT	05	NICOY (INTERNAL TRANSFER)	02	NICOY (INTERNAL TRANSFER)	01	SELF
2.	GHANBATT	11	GHANCOY-1 (INTERNAL TRANSFER)	43	GHANCY-1 & 2 (ONLY 30) (INTERNAL TRANSFER)	05	04 TO GHANCOY 1 & 2

3.	MALICOY	09	SELF	08	SELF	01	SELF
4.	MALAWICOY	---	---	03+12 MAMBAS	---	---	---
5.	SENBATT	---	---	01	---	--	---
6.	ZAMBATT	51	11 TO GHANCOY-2 BY 13 JULY 95. 11 TO INDCOY BY 15 JULY 95. 06 TO MALAWICOY BY 19 JULY 95. 02 TO MALICOY BY 01 AUG 05	26	---	01	01 TO MALICOY BY 06 AUG 95
7.	ETHIOBATT	---	---	05	---	03	02 TO INDCOY BY 15 JULY 01 TO MALAWICOY BY 20 JULY 95
8.	TUNBATT	04	04 TO NICOY BY 12 JULY 95	33	05 TO NICOY BY 10 JULY 95. 15 TO INDCOY BY 15 JULY 95. 07 TO MALICOY BY 01 AUG 95.	---	---
	TOTAL	80	57	121 + 12 MAMBAS	70 + 12 MAMBAS	11	10 (+02 OWN)
	BALANCE LEFT	---	23		51	---	01

G4 TO COORDINATE WITH CITMM

OTHER STORES EQUIPPING SCHEDULE FOR THE INDEPENDENT COMPANY GROUPS

ITEMS (TOTAL REQUIREMENT)		MALICOY (GIKONGORO)		MALAWICOY (SHAGASHA)		NICOY (MUTTRA)		GHANCOY-1 (GISHALI)		GHANCOY-2 (TRIBUNALI) (KIGALI)		INDCOY(REORG) (KIGALI)	
		HOLDG	REQD	HOLDG	REQD	HOLDG	REQD	HOLDG	REQD	HOLDG	REQD	HOLDG	REQD
1.	WATER BLADDER 100,000 LTR CAPACITY (01)	01	---	---	01	01	01 (NIBATT WILL BE USING IT TILL REPAIR ACTION AND THUS THE COY GROUP WILL REQUIRE ONE)	01 (GHANB ATT WILL BE USING IT TILL REPAIR ACTION OVER 06-09 SEPT)	---	01 (IN KIGALI BLADDER MAY NOT BE REQUIRE- D AND TANKS MAY SUFFICE)	---	01	
	SOURCE	---	---	---	ETHIOBA TT	---	TUNBATT /FLSG, IF RETURN E-D	NIBATT	---	SENBATT (IF REQUIRE- D)	---	NIBATT	
	LOC	---	---	---	IN LOCATIO- N	---	IN LOCATIO- N/FLSG	BYUMB- A	---	BUTARE	---	BYUMBA	
	DATE AVAILABLE	---	---	---	19 JULY	---	08 JULY	13 JULY	---	13 AUG	---	08 JULY	
	DATE REQUIRED	---	---	---	19 JULY	---	08 JULY	13 JULY	---	13 JULY (TILL 13 AUG. WATER TANKS)	---	15 JULY	

	RESPONSIBILITY	---	---	---	G 4, FLSG, FSA SECTOR 4	---	G 4, FLSG, FSA SECTOR 5	---	G 4, FLSG, FSA SECTOR 2	---	G 4, FLSG, FSA SECTOR 2 & 3	---	G 4, FSA SECTOR 1 & 3 (STILL ONE SPARE OF GHANBATT)
2.	POL TANKS 10,000 LTR CAPACITY (01)	01	01	01	01	02	---	04	---	---	---	---	02
	SOURCE	---	FLSG	---	FLSG	---	NIBATT	---	GHANBATT	---	GHANBATT	---	FLSG
	LOC	---	TRAFIPRO	---	TRAFIPRO	---	BYUMBA	---	KIBUNGO	---	KIBUNGO	---	TRAFIPRO
	DATE AVAILABLE	---	---	---	---	---	01-08 JULY 01-13 JULY	---	13 JULY	---	01-13 JULY 01-09 SEPT	---	---
	DATE REQUIRED	---	04 AUG	---	19 JULY	---	08 & 13 JULY	---	13 JULY	---	01-13 JULY 01-09 SEPT	---	15 JULY
	RESPONSIBILITY	---	G 4, FLSG	---	G 4, FLSG	---	G 4, FSA SECTOR 2 & 5	---	G 4, INTERNAL DISTRIBUTION	---	G 4, FSA SECTOR 2	---	G 4, FLSG
3.	GENERATORS 40 KVA (02)	---	02	---	02	02	---	07	---	---	INTERNAL DISTRIBUTION	---	02
	SOURCE	---	01- ZAMBATT 01- NIBATT	---	01- ETHIOBATT 01- TUNBATT	---	01- NIBATT 01- GEN UNIT AS NIBATT MAY BE USING ONE TILL THE LAST	---	GHANBATT	---	GHANBATT	---	01- TUNBATT 01- GHANBATT (UNISSE)

LOC	---	01-IN LOCATIO- N 01- BYUMBA	---	01-IN LOCATIO- N 01- TUNBATT	---	01- BYUMBA 01-KTGALI	---	KIBUNG- O	---	KIBUNGO	---	01-MUTIRA 01- KIBUNGO
DATE AVAILABLE	---	01-04 AUG 01-13 JULY	---	01-19 JULY 01-08 JULY	---	08 JULY	---	13 JULY	---	13 JULY	---	01-08 JULY 01-CAN BE SPARED FORTHWITH H (6)
DATE REQUIRED	---	04 AUG	---	19 JULY	---	08 JULY	---	13 JULY	---	13 JULY	---	15 JULY
RESPONSIBILITY	---		---	G4, GEN UNIT, FSA SECTORS 4 & 5	---	G4, NIBATT, GEN UNIT, FSA SECTORS 1 & 5	---	G4, GEN UNIT, FSA SECTOR 2	---	G4, GEN UNIT, FSA SECTOR 2	---	G4, GEN UNIT, FSA SECTOR 2
4. FREEZER CONTAINERS	---	01	---	01	01	---	01	---	---	01	---	01
SOURCE	---	ZAMBAT- T	---	ETHIOBA- TT	---	TUNBATT	---	NIBATT AS GHANB AIT MAY BE USING - IT TILL 09 SEPT	---	SENBATT	---	ZAMBATT
LOC	---	IN LOCATIO- N	---	IN LOCATIO- N	---	IN LOCATIO- N/MUTU R-A	---	BYUMB- A	---	BUTARE	---	GIKONGOR- O
DATE AVAILABLE	---	04 AUG	---	19 JULY	---	08 JULY	---	13 JULY	---	13 AUG	---	04 AUG

DATE REQUIRED	---	04 AUG	---	19 JULY	---	08 JULY	---	13 JULY	---	13 JULY TILL 13 AUG GHANBA- TT HAS TO SUPPORT THIS COY GROUP	---	15 JULY TILL 04 AUG INDBATT FORCE SIG FORCE ENGR COY WILL HAVE TO SUPPORT THIS COY GROUP
RESPONSIBILITY	---	G 4, FSA SECTOR 3	---	G 4, FSA SECTOR 4	---	G 4, FSA SECTOR 5	---	G 4, FSA SECTOR 2	---	G 4, FSA SECTOR 2	---	G 4, FSA SECTOR 1 & 3. ONE WILL BE SPARE ON 09 SEPT

Notes:

1. a The UN issue generator will be transferred from GHANBATT to INDCOY by 15 July 95.
2. MALICCOY and MALAWICOY will take their stores to the new location. Any additional issue or replacement of water bladders and generators will be made in the new location.
3. All the UN vehicles will be returned to the workshop for inspection and handing over. The responsibility of delivering the vehicles to the workshop will be of the contingents. The new allottee will collect the vehicles from the workshop. it will be coordinated by the concerned. The vehicles that are considered unfit for further use will be replaced from the reserve pool thus created from the spare vehicles.
4. 1 X 10,000 ltr tank can be replaced by 2 X 5,000 ltr tanks.
5. Tents will be issued by the G 4 Logistics and FLSG on as required basis.
6. The Generator Unit will be responsible for the transfer and movement of generators.
7. The independent company groups will carry adequate number of lesser capacity generators, water/ POL tanks and water bladders for immediate use in order to tide over the time lag in installation of the desired capacity items.
8. The data on Freezer Containers and Water Bladders will be confirmed by the G 4 Logistics and allocation and movement schedule adjusted accordingly.

10F19



UNITED NATIONS NATIONS UNIES
United Nations Peace Forces Headquarters
Siège des Forces de Paix des Nations Unies
Zagreb

INTEROFFICE MEMORANDUM

Date: 2 June 1995

To: Eric Dogbegah
Chief MIS/EDP
UNAMIR, Rwanda
Fax: 1212-963-3090

From: Phillip Kruss
Chief PMU, ITSS
UNPF, Zagreb
Fax: 385-1-176-288

Subject: Re: Equipment purchased for UNAMIR

Attached please find:

1. A list of equipment that was requested to be purchased through Rudy Sanchez (includes I.O.V. cost to date)
2. A Reality requisition for the items which we are purchasing.
3. A list of all I.O.V.'d items

Total pages including cover are: 19 (nineteen) pages.

F/DIR CAD CISS CPD CMCD

205/17

Author: Phillip Kruss at UNPF-THQ1
Date: 22/05/95 16:29
Priority: Normal
Receipt Requested
TO: Rudy Sanchez at UNHQ2
Subject: UNAMIR Purchase

----- Message Contents -----

Hi Rudy

1. Please find attached UNAMIR's requirements as I see them. Note the following:

a. UNAMIR will have enough PCs if the 100 expected from Somalia are received. However, many of the PCs are 386 with 4 MB RAM and are very difficult to work with under Windows. It would be very good if 150 or more could be replaced with Pentiums and the then-available PCs sent elsewhere (or abandoned).

b. The microwave links are required to provide network links Amahoro HQ - UNICEF Building (350 m) and Amahoro HQ - Trafipro Complex (2.1 km). 10 MB/sec would be ideal (in this case, less servers would be required, as all could be located at one site, and operation would be much easier for the same reason). However, 2 MB/sec would be acceptable. Must be transparent regarding Netware network operation (of course). Other technology acceptable (e.g., radio) but line-of-site does exist for microwave. Price is guestimate. Ground between all sites is "hostile".

2. In view of the clearance of the IOV (already faxed to you), UNPF could go ahead with additional purchases for UNAMIR. let me know what you cannot purchase at this time and we will proceed with what we can.

Cheers

Phillip

ATTN: RUDY SANCHEZ

30F19

Micropolis RAIDION drive array LT 4200-01-1 module complete with: 3 x 2.1 GB drives (LM 4221-01-3) Adaptec 1540 SCSI card for ISA BUS (200060-01-0) Cable Kit (200149-01-1) Novell Netware 3.11/3.12/4.1 drivers (NV2000-01-1)	3	4,583.00	13,749
Micro MAU (AUI to 10-BASE-2 Thinwire transceiver, self-powered)	25	36.00	900
Colorado PowerTape 4000 tape backup unit, EXTERNAL including SCSI card for ISA BUS, drivers for Novell Netware 3.11/3.12/4.1	3	1,130.00	3,390
Data cartridges (4GB compressed) for Colorado PowerTape 4000	70	4.00	280
Tripp Lite Line Conditioner (LC 2000, 2 KVA) complete with full complement of cables	8	210.00	1,680
ISOBAR surge suppressor blocks, 4 outlet (European)	50	100.00	5,000
3COM EtherLink III 3C509 Combo Ethernet adapters (10 Base 2, 10 Base T, AUI)	250	100.00	25,000
Network Coax (thin Ethernet, RG58, 50 ohm, foil and tinned-copper braid shielding, stranded core), METERS	6000	1.15	6,900
Hewlett-Packard JetDirect EX for Ethernet (external network interface)	10	545.00	5,450
BNC connector, crimp	1000	1.90	1,900
BNC connector, barrel	200	4.00	800
BNC terminator, 50 ohm	200	0.90	180
Terminator, 50 ohm, Thick Ethernet	12	5.00	60
Barrel, Thick Ethernet	12	5.00	60
Connector, Thick Ethernet	12	5.00	60
AUI cable, 3 m, with 1 male & 1 female connector	10	20.00	200
UTP cable, 3 m, with connectors	10	20.00	200
Ethernet repeater, dual port, 10 Base 2	6	500.00	3,000
Mini-trunking, 25 x 16 mm, auto-adhesive, METERS	1000	3.00	3,000
Cable labels, 18 mm	300	0.50	150
Thick ethernet cable, METERS	1500	2.00	3,000
Kalpana 1500 EtherSwitch chassis (EPS1500-0001)	3	1,415.00	4,245
Kalpana Ethernet Packet Processor Card with 10Base2 (EPP215)	30	875.00	26,250
Kalpana Ethernet Packet Processor Card with 10BaseT and AUI, Full Duplex	12	975.00	11,700

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Description	Units	Price	Cost
PC	150	1,330.00	199,500
Laptop	30	2,500.00	75,000
Printer - DeskJet	50	350.00	17,500
Printer - Laserjet	30	1,000.00	30,000
Printer - Portable	20	500.00	10,000
UPS - 400 or 600 VA	75	220.00	16,500
UPS - 1250 VA	10	750.00	7,500
Monitor	50	300.00	15,000
Keyboard	30	100.00	3,000
Power supply, 200 watt, for DTK desktop	20	100.00	2,000
Power adaptor for AST laptop (laptop serial no. USZ501xxxx series)	10	100.00	1,000
Power adaptor for Canon BJ10EX	10	100.00	1,000
Hard disk, 1 GB, IDE, with ISA card	20	700.00	14,000
BackPack external hard drives (MicroSolutions), 420 MB, connect to parallel	5	600.00	3,000
4 MB SIMMS	20	200.00	4,000
4 MB SIMMS, 72 pin	20	200.00	4,000
Server, Compaq Proliant, 64 MB RAM, 4 x 1 GB Hard Drives, 5 GB DAT tap	3	40,000.00	120,000
Compaq 1 GB hard drive for Proliant server (Compaq Part No. 146742-003)	7	1,500.00	10,500
Compaq 64 MB memory expansion kit 70 ns (Compaq part no. 149913-001)	2	4,500.00	9,000
Ethernet Network Interface Card, full duplex (Compaq Netflex 2, part no. 142131-001)	6	750.00	4,500
Multiport repeater, Racal Datacom 8 port or Cabletron MiniMMac 12 port, BNC ports	5	2,500.00	12,500
Novell Netware 4.1, 250 user	2	20,000.00	40,000
Microwave LAN link, 10MB/sec, Novell Netware transparent, 3 km/2 mile range, 1 complete set (i.e., 2 units) plus one complete spare unit	1	125,000.00	125,000
Microwave LAN link, 10MB/sec, Novell Netware transparent, 500 meter range, 1 complete set (i.e., 2 units) plus one complete spare unit	1	50,000.00	50,000
Mouse with pad, original Microsoft, serial	50	100.00	5,000

50019

Ethernet Transceiver, Cabletron ST500 (Vampire Tap type)

12

50.00

600

IOV costs

376,758

TOTAL

1,273,012

60-19

Date Printed: 19/05/95 Time Printed: 18:07

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UNITED NATIONS		R E Q U I S I T I O N		Amend#	Req Date: 00/00/00
Section Ref COM/ITSS/95-43		COMV-23		1	Due Date: 11/04/95
Status: REVIEW REQUISITION		DD/MM/YY			
ORIGINATOR Name: Alis Pavelic Title: Office Mgr. - Network Mgm Unit Phone: 385 41 180 011 X2505			CERTIFYING OFFICER Name: Title: Phone: Signature: _____		
SUGGESTED VENDOR:			SHIP TO: Communications R & I Unit UN Supply Base Pleso Airport Zagreb Croatia VIA:		
ESTIMATED COST Orig Lin Ttl: 67,491 Change: 182 Freight: 0 Ad Gnd Tl: 67,673 U.S. Dollar		Allotment Account Code SEE BELOW		Beg. Balance Cls. Balance	
INSTRUCTIONS: Subject to issuance of allotment by the controller. All items shipment to ZAGREB.					
NOTE: All items 220V, 50 Hz, European plug					
ITEM NO.	UNCCS CODE ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED CCST	ESTIMATED TOTAL COST
1	467650 [467650 Micro MAU (AUI to 10-BASE-2 Thinwire transceiver, self-powered).	25	EA	36.00	900.00
		25	EA	36.00	900.00
2	452000 [452000 COLORADO Power Tape 4000 tape backup unit, EXTERNAL	2	EA	1,130.00	2,260.00
		1	EA	1,130.00	1,130.00
3	452000 [452000 Data cartridges (4GB compressed) for Colorado Power Tape	70	EA	4.00	280.00
		60	EA	4.00	240.00
4	452000 [452000 Tripp Lite Line Conditioner (LC 2000, 2 KVA) complete with full complement of cables	8	EA	210.00	1,680.00
		8	EA	210.00	1,680.00
5	461224 [461224 3COM EtherLink III 3C509 Combo Ethernet adapters (10 Base 2, 10 Base T, AUI).	150	EA	100.00	15,000.00
		150	EA	100.00	15,000.00
6	452000 [452000 Network Coax (thin Ethernet, RG58, 50 ohm, foil and tinned-copper braid shielding, stranded core), METERS.	3,000	EA	1.15	3,450.00
		3,000	EA	1.15	3,450.00
7	459000 [459000 Mice, original Microsoft, serial	5	EA	58.00	290.00
		5	EA	58.00	290.00
B U Y E R					

705/9

Date Printed: 19/05/95 Time Printed: 18:07

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UNITED NATIONS		REQUISITION		Amend#	Req Date: 00/00/00
Section Ref COM/ITSS/95-43		COMV-23		1	Due Date: 11/04/95
Status: REVIEW REQUISITION		DD/MM/YY			
ITEM NO.	UNCCS CODE ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
8	459000	5	EA	545.00	2,725.00
	[459000	3	EA	545.00	1,635.00]
	Hewlett-Packard JetDirect EX for Ethernet (external				
9	459000	800	EA	1.90	1,520.00
	[459000	800	EA	1.90	1,520.00]
	BNC connector, crimp (top quality)				
10	459000	100	EA	4.00	400.00
	[459000	100	EA	4.00	400.00]
	BNC connector, barrel (top quality)				
11	459000	100	EA	0.90	90.00
	[459000	100	EA	0.90	90.00]
	BNC terminator, 50 ohm				
12	462380	10	EA	20.00	200.00
	[462380	10	EA	20.00	200.00]
	AUI cables, 4m, with 1 male and 1 female connector				
13	371357	5	EA	500.00	2,500.00
	[371357	4	EA	500.00	2,000.00]
	Ethernet repeater, dual port, 10 Base 2				
14	321962	300	EA	0.50	150.00
	[321962	300	EA	0.50	150.00]
	Cable labels, 18 mm				
15	462380	1,500	EA	2.00	3,000.00
	[462380	1,500	EA	2.00	3,000.00]
	Thick ethernet cable, METERS				
16	454710	1	EA	1,415.00	1,415.00
	[454710	1	EA	1,415.00	1,415.00]
	Kalpana 1500 EtherSwitch chassis (EPS1500-0001)				
17	467650	12	EA	50.00	600.00
	[467650	12	EA	50.00	600.00]
	Ethernet Transceiver, Cabletron ST500 (Vampire Tap type)				
18	459000	1	EA	1,000.00	1,000.00
	[459000	1	EA	1,000.00	1,000.00]
	2.1 GB drives (LM 4221-01-3) for Micropolis RAIDION drive array				
20	452000	12	EA	5.00	60.00
	[452000	12	EA	5.00	60.00]
	Connector, Thick Ethernet				
21	452000	12	EA	5.00	60.00
	[452000	12	EA	5.00	60.00]
	Barrel, Thick Ethernet				

BUYER

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Date Printed: 19/05/95 Time Printed: 18:07

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UNITED NATIONS		REQUISITION		Amend#	Req Date: 00/00/00						
Section Ref COM/ITSS/95-43		COMV-23		1	Due Date: 11/04/95						
Status: REVIEW REQUISITION		DD/MM/YY									
ITEM NO.	UNCCS CODE ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST						
22	452000	12	EA	5.00	60.00						
	[452000 Terminator, 50 ohm. Thick Ethernet	12	EA	5.00	60.00]						
23	452000	10	EA	10.00	100.00						
	[452000 UTP cables, 3m, with connectors	10	EA	10.00	100.00]						
24	459000	1	EA	4,583.00	4,583.00						
	[459000 Micropolis RAIDION drive array	1	EA	4,583.00	4,583.00]						
	LT 4200-01-1 module complete with: 3 x 2.1 GB drives (LM 4221-01-3) Adaptec 1542 SCSI card for ISA BUS Cable Kit (200149-01-1) Novell Netware 3.11/3.12/4.1 drivers (NV2000-01-1).										
25	Line Deleted										
	[452000	1	EA	1,130.00	1,130.00]						
29	452000	6	EA	975.00	5,850.00						
	[452000 Ethernet Packet Processor Card with 10 BaseT and AUI, Full Duplex, for Kalpana 1500 EtherSwitch chassis.	6	EA	975.00	5,850.00]						
30	452000	6	EA	750.00	4,500.00						
	[452000 Ethernet Network Interface Card, full duplex (Compaq Netflex 2 P/N 142131-001).	6	EA	750.00	4,500.00]						
31	452000	7	EA	1,500.00	10,500.00						
	[452000 Compaq 1 GB hard drive for Compaq Proliant Server (Compaq Part No. 146742-003).	7	EA	1,500.00	10,500.00]						
32	452000	1	EA	4,500.00	4,500.00						
	[452000 Compaq 64 MB memory expansion kit 70ns (Compaq Part No. 149913-001).	1	EA	4,500.00	4,500.00]						
<table border="1"> <thead> <tr> <th>ACCOUNT TITLE</th> <th>Beginning Balance</th> <th>Closing Balance</th> </tr> </thead> <tbody> <tr> <td>100.00% YUA 30510 IOV</td> <td>99965299</td> <td>99965299</td> </tr> </tbody> </table>						ACCOUNT TITLE	Beginning Balance	Closing Balance	100.00% YUA 30510 IOV	99965299	99965299
ACCOUNT TITLE	Beginning Balance	Closing Balance									
100.00% YUA 30510 IOV	99965299	99965299									
BUYER											

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Date Printed: 19/05/95 Time Printed: 18:07

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UNITED NATIONS
Section Ref COM/ITSS/95-43

REQUISITION

Amend#

Req Date: 06/00/00

Due Date: 11/04/95

DD/MM/YY

Status: REVIEW REQUISITION

COMV-23

1

	ACCOUNT TITLE	Beginning Balance	Closing Balance
100.00%	YUA 30510 IOV	99968314	99968314
100.00%	YUA 30510 IOV	99966899	99966899
100.00%	YUA 30510 IOV	99966299	99966299
100.00%	YUA 30510 IOV	99999999	99999999
100.00%	YUA 30510 IOV	99999099	99999099
100.00%	YUA 30510 IOV	99997969	99997969
100.00%	YUA 30510 IOV	99997729	99997729
100.00%	YUA 30510 IOV	99996049	99996049
100.00%	YUA 30510 IOV	99981049	99981049
100.00%	YUA 30510 IOV	99977599	99977599
100.00%	YUA 30510 IOV	99977309	99977309
100.00%	YUA 30510 IOV	99975674	99975674
100.00%	YUA 30510 IOV	99974154	99974154
0.00%	YUA 30510 IOV	99973754	99973754
0.00%	YUA 30510 IOV	99973664	99973664
100.00%	YUA 30510 IOV	99973464	99973464
100.00%	YUA 30510 IOV	99971464	99971464
100.00%	YUA 30510 IOV	99971314	99971314

BUYER

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PT - 107 (11 66)

UNITED NATIONS NATIONS UNIES
MONTHLY REPORT OF NON-EXPENDABLE PROPERTY

DATE RECEIVED

UNITED NATIONS PEACE FORCES HEADQUARTERS, ZAGREB, CROATIAAPRIL 1995

UNITED NATIONS FIELD OFFICE, LOCATION & COUNTRY

MONTH & YEAR

UN STOCK NUMBER	DESCRIPTION (Include serial number and/or decal number)	QUANTITY		VALUE IN US \$ (per unit)	TOTAL VALUE IN US \$ CURRENCY	METHOD USED						DOCUMENT REFERENCE OR REMARK
		DISC.	ACQ.			H	T	LP	L	S	O	
	MANUALS W.P. FOR WINDOWS		5.00	650.00	3,250.00		X					PL 9301051
	PRINTERSWITCH TWO POSITION		1.00	12.00	12.00		X					PL 9500040
	PRINTERSWITCH THREE POSITION		1.00	69.00	69.00		X					PL 9500040
	ADAPTOR ETHERNET		7.00	3,795.00	26,565.00		X					PL 9301051
	BACKPACK STREAMER											
	14893661		1.00	489.00								
	14895387		1.00	489.00								
	14893663		1.00	489.00								
	14893662		1.00	489.00								
	14895388		1.00	489.00								
	14892555		1.00	489.00	2,934.00		X					PL 9500040
	BACKUP TAPE DC2120		4.00				X					PL 9401025
	DC2120		20.00	16.20	388.80		X					PL 9500040
	BOOSTER E-Z (RJ45)											
	CB2021093-C378		1.00	150.00			X					PL 9500040
	CB2021093-C385		1.00	150.00	300.00		X					PL 9500040
	CABLE											
	COAX (RG 58)		1.00	300.00			X					PL 9301051
	COAX (RG 58)		1.00	300.00			X					PL 9301096
	COAX (RG 58)		7.00	300.00			X					PL 9500040
	RJ 11		1.00	300.00			X					PL 9301051
	RJ 45		1.00	300.00	3,300.00		X					PL 9301051
	CONNECTOR BNC BARREL		50.00	3.50	175.00		X					PL 9500040
	CONNECTOR											
	RJ 11		20.00	2.00			X					PL 9301051
	RJ 11		20.00	2.00	80.00		X					PL 9301096

1105/9

CONNECTOR BNC TERMINATOR - M	1.00	4.00		X		PL 9301051
	70.00	4.00	284.00	X		PL 9500040
CONNECTOR RJ 45	30.00	3.00	90.00	X		PL 9301096
CONNECTOR BNC	100.00	2.75	275.00	X		PL 9301051
CONNECTOR BNC - T	1.00	3.00		X		PL 9301051
	50.00	3.00	153.00	X		PL 9500040
TRANSCEIVERS CPT 100						
DD 493050093	1.00	140.00		X		PL 9500040
DD 493050092	1.00	140.00	280.00	X		PL 9500040
CPU DTK 386						
3204879080N	1.00	1,450.00	1,450.00	X		PL 9301051
CPU DTK 486						
3244621038N	1.00	1,570.00		X		PL 9301051
3195867015N	1.00	1,570.00		X		PL 9301051
3195867013N	1.00	1,570.00		X		PL 9301051
3194672002N	1.00	1,570.00		X		PL 9301051
3244621028N	1.00	1,570.00		X		PL 9301051
3244621004N	1.00	1,570.00		X		PL 9301051
3244621045N	1.00	1,570.00		X		PL 9301051
3204879061N	1.00	1,570.00		X		PL 9301051
3244621054N	1.00	1,570.00		X		PL 9301051
3244621023N	1.00	1,570.00		X		PL 9301051
3244621010N	1.00	1,570.00		X		PL 9301051
3244621080N	1.00	1,570.00		X		PL 9301051
43740914178N	1.00	1,570.00		X		PL 9401025
43740914094N	1.00	1,570.00		X		PL 9401025
44041006127N	1.00	1,570.00		X		PL 9401025
43840921129N	1.00	1,570.00		X		PL 9401025
43940929088N	1.00	1,570.00		X		PL 9401025
44041006123N	1.00	1,570.00		X		PL 9401025
44141012159N	1.00	1,570.00		X		PL 9401025
44141012142N	1.00	1,570.00		X		PL 9401025
44141012123N	1.00	1,570.00		X		PL 9401025
44041005148N	1.00	1,570.00	34,540.00	X		PL 9401025
CPU SIREX						
344316	1.00	1,759.00		X		PL 9301051
344394	1.00	1,759.00		X		PL 9301051
344429	1.00	1,759.00		X		PL 9301051
344426	1.00	1,759.00		X		PL 9301051
344412	1.00	1,759.00		X		PL 9301051
344409	1.00	1,759.00		X		PL 9301051
344408	1.00	1,759.00		X		PL 9301051
344404	1.00	1,759.00		X		PL 9301051
344430	1.00	1,759.00		X		PL 9301051

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344382	1.00	1,759.00		X		PL 9301051
344379-	1.00	1,759.00		X		PL 9301051
344377	1.00	1,759.00		X		PL 9301051
344347	1.00	1,759.00		X		PL 9301051
344364	1.00	1,759.00		X		PL 9301051
344360	1.00	1,759.00		X		PL 9301051
344355	1.00	1,759.00		X		PL 9301051
344353	1.00	1,759.00		X		PL 9301051
344464	1.00	1,759.00		X		PL 9301051
344330	1.00	1,759.00		X		PL 9301051
344341	1.00	1,759.00		X		PL 9301051
344493	1.00	1,759.00		X		PL 9301051
344476	1.00	1,759.00		X		PL 9301051
344468	1.00	1,759.00		X		PL 9301051
344431	1.00	1,759.00		X		PL 9301051
344457	1.00	1,759.00		X		PL 9301051
344454	1.00	1,759.00		X		PL 9301051
344452	1.00	1,759.00		X		PL 9301051
344445	1.00	1,759.00		X		PL 9301051
344439	1.00	1,759.00		X		PL 9301051
344435	1.00	1,759.00		X		PL 9301051
344333	1.00	1,759.00		X		PL 9301096
344337	1.00	1,759.00		X		PL 9301096
344325	1.00	1,759.00		X		PL 9301096
344319	1.00	1,759.00		X		PL 9301096
344313	1.00	1,759.00		X		PL 9301096
344310	1.00	1,759.00		X		PL 9301096
344358	1.00	1,759.00		X		PL 9301096
344362	1.00	1,759.00		X		PL 9301096
344387	1.00	1,759.00		X		PL 9301096
344369	1.00	1,759.00		X		PL 9301096
344392	1.00	1,759.00		X		PL 9301096
344308	1.00	1,759.00		X		PL 9301096
344303	1.00	1,759.00		X		PL 9301096
343183	1.00	1,759.00		X		PL 9301096
343167	1.00	1,759.00		X		PL 9301096
343164	1.00	1,759.00		X		PL 9301096
343161	1.00	1,759.00		X		PL 9301096
343112	1.00	1,759.00		X		PL 9301096
343079	1.00	1,759.00		X		PL 9301096
343047	1.00	1,759.00		X		PL 9301096
343042	1.00	1,759.00		X		PL 9301096
344466	1.00	1,759.00		X		PL 9301096
343009	1.00	1,759.00		X		PL 9301096
343034	1.00	1,759.00		X		PL 9301096
344498	1.00	1,759.00		X		PL 9301096
344473	1.00	1,759.00		X		PL 9301096
344472	1.00	1,759.00		X		PL 9301096
344471	1.00	1,759.00		X		PL 9301096
344396	1.00	1,759.00		X		PL 9301096
344432	1.00	1,759.00		X		PL 9301096
344428	1.00	1,759.00		X		PL 9301096
344420	1.00	1,759.00		X		PL 9301096
344418	1.00	1,759.00		X		PL 9301096
344465	1.00	1,759.00		X		PL 9301096
344405	1.00	1,759.00		X		PL 9301096
344399	1.00	1,759.00	116,094.00	X		PL 9301096
WIRE CRIMPER						
COAX RG-58	1.00	19.00		X		PL 9301051

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TYPE N	1.00	19.00		X	PL 9301096
RJ11 -	1.00	19.00		X	PL 9500040
RJ 45	5.00	19.00	152.00	X	PL 9500040
OPTICAL DISKETTES	10.00	37.00	370.00	X	PL 9401113
DISKETTES					
SINGLE UNITS	200.00	1.75		X	PL 9301003
	200.00	1.75		X	PL 9301051
	200.00	1.75	1,050.00	X	PL 9500040
OPTICAL DISK DRIVES					
MAGNETO OPTICAL					
S01-0301970-6	1.00	912.00	912.00	X	PL 9500040
EXTENSION CORDS	45.00	50.00		X	PL 9301051
	20.00	50.00	3,250.00	X	PL 9301096
INK CARTRIDGES					
DESKJET 500	20.00	21.95		X	PL 9301051
	20.00	21.95	878.00	X	PL 9301096
SURGE SUPPRESSORS					
ISOBARS	12.00	49.00		X	PL 9301051
	10.00	49.00		X	PL 9301096
	8.00	49.00	1,470.00	X	PL 9500040
KALPANA					
008024013E86	1.00	10,196.00	10,196.00	X	PL 9500040
LAN CARD					
3C503	5.00	75.00	375.00	X	PL 9301051
LAN CARD					
3C509	2.00	75.00	150.00	X	PL 9500040
LAPTOP					
AST					
USZ5014169	1.00	2,549.00		X	PL 9301003
USZ5012747	1.00	2,549.00		X	PL 9301051
USZ5012678	1.00	2,549.00		X	PL 9301051
USZ5012828	1.00	2,549.00		X	PL 9301051
USZ5013139	1.00	2,549.00		X	PL 9301051
USZ5013928	1.00	2,549.00		X	PL 9301051
USZ5014138	1.00	2,549.00		X	PL 9301051
USZ5012301	1.00	2,549.00		X	PL 9301051
TVZ5008159	1.00	2,549.00		X	PL 9301051
USZ5014156	1.00	2,549.00		X	PL 9301051
USZ5014162	1.00	2,549.00	29,039.00	X	PL 9301051
MANUALS					
CP ANTIVIRUS	2.00	199.00	398.00	X	PL 9301051
FOXPRO	1.00	50.00	50.00	X	PL 9500040
LAPLINK PRO	1.00	150.00	150.00	X	PL 9301051
NOVELL NETWARE	1.00	100.00	100.00	X	PL 9500040
NORTON COMMANDER	1.00	45.00	45.00	X	PL 9301051
NORTON UTILITIES	2.00	350.00	700.00	X	PL 9301051
PC ANYWHERE	2.00	175.00	350.00	X	PL 9301051
PC TOOLS	2.00	500.00	1,000.00	X	PL 9301051
PARADOX V 3.5	5.00	42.00	210.00	X	PL 9301051

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POWER CHUTE						
A94021866766	1.00	300.00	300.00	X		PL 9500040
QEMM	2.00	199.00	398.00	X		PL 9301051
QUATTRO PRO 4.0	5.00	660.00	3,300.00	X		PL 9301051
WORDPERFECT 5.1	5.00	550.00	2,750.00	X		PL 9301051
MULTIPLE REPEATER						
MINNIMAC						
3270020010TJ	1.00	1,200.00		X		PL 9301051
3270023010TJ	1.00	1,200.00	2,400.00	X		PL 9301096
MODEM						
INTERNAL						
A03351103969	1.00	150.00		X		PL 9301096
	1.00	150.00	300.00	X		PL 9301051
MODEM						
TELEBIT T 3000						
303070525	1.00	350.00		X		PL 9301096
504080575	1.00	350.00		X		PL 9500040
504080627	1.00	350.00		X		PL 9500040
303370085	1.00	350.00		X		PL 9500040
504080766	1.00	350.00		X		PL 9500040
	1.00	350.00	2,100.00	X		PL 9301051
MONITOR						
AOC						
TP32312066	1.00	375.00		X		PL 9301051
TP33204905	1.00	375.00		X		PL 9301051
TP33204910	1.00	375.00		X		PL 9301051
TP33205001	1.00	375.00		X		PL 9301051
TP33204901	1.00	375.00		X		PL 9301051
TP33205003	1.00	375.00		X		PL 9301051
TP33205006	1.00	375.00		X		PL 9301051
TP33205012	1.00	375.00		X		PL 9301051
TP33205023	1.00	375.00		X		PL 9301051
TP33205027	1.00	375.00		X		PL 9301051
TP33205042	1.00	375.00		X		PL 9301051
TP33205103	1.00	375.00		X		PL 9301051
TP33205171	1.00	375.00		X		PL 9301051
TP33205173	1.00	375.00		X		PL 9301051
TP33204672	1.00	375.00		X		PL 9301051
TP33204627	1.00	375.00		X		PL 9301051
TP33204655	1.00	375.00		X		PL 9301051
TP33204664	1.00	375.00		X		PL 9301051
TP33204665	1.00	375.00		X		PL 9301051
TP33204696	1.00	375.00		X		PL 9301051
TP33204716	1.00	375.00		X		PL 9301051
TP33204727	1.00	375.00		X		PL 9301051
TP33204730	1.00	375.00		X		PL 9301051
TP33204866	1.00	375.00		X		PL 9301051
TP33204889	1.00	375.00		X		PL 9301051
TP33011614	1.00	375.00		X		PL 9301051
TP32904837	1.00	375.00		X		PL 9301051
TP32009232	1.00	375.00		X		PL 9301051
TP32816740	1.00	375.00		X		PL 9301051
TP33008396	1.00	375.00		X		PL 9301051
YP39205030	1.00	375.00		X		PL 9301051
TP32816794	1.00	375.00		X		PL 9301051
TP32816831	1.00	375.00		X		PL 9301051

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TP32816833	1.00	375.00	X	PL 9301051
TP32817104	1.00	375.00	X	PL 9301051
TP33009247	1.00	375.00	X	PL 9301051
TP32913399	1.00	375.00	X	PL 9301051
TP32913400	1.00	375.00	X	PL 9301051
TP32913414	1.00	375.00	X	PL 9301051
TP32912397	1.00	375.00	X	PL 9301051
TP32913410	1.00	375.00	X	PL 9301051
TP32913391	1.00	375.00	X	PL 9301051
TP32913381	1.00	375.00	X	PL 9301051
TP32912622	1.00	375.00	X	PL 9301051
TP32912537	1.00	375.00	X	PL 9301051
TP32312306	1.00	375.00	X	PL 9301096
TP32312098	1.00	375.00	X	PL 9301096
TP32816775	1.00	375.00	X	PL 9301096
TP32312286	1.00	375.00	X	PL 9301096
TP32312373	1.00	375.00	X	PL 9301096
TP32816778	1.00	375.00	X	PL 9301096
TP32312055	1.00	375.00	X	PL 9301096
TP33204726	1.00	375.00	X	PL 9301096
TP33204666	1.00	375.00	X	PL 9301096
TP33204666	1.00	375.00	X	PL 9301096
TP33204700	1.00	375.00	X	PL 9301096
TP33204703	1.00	375.00	X	PL 9301096
TP33204706	1.00	375.00	X	PL 9301096
TP33204662	1.00	375.00	X	PL 9301096
TP33204749	1.00	375.00	X	PL 9301096
TP33204890	1.00	375.00	X	PL 9301096
TP33204940	1.00	375.00	X	PL 9301096
TP33204949	1.00	375.00	X	PL 9301096
TP33204952	1.00	375.00	X	PL 9301096
TP33205170	1.00	375.00	X	PL 9301096
TP32816780	1.00	375.00	X	PL 9301096
TP32913453	1.00	375.00	X	PL 9301096
TP32816786	1.00	375.00	X	PL 9301096
TP32816806	1.00	375.00	X	PL 9301096
TP32912625	1.00	375.00	X	PL 9301096
TP32913390	1.00	375.00	X	PL 9301096
TP32913413	1.00	375.00	X	PL 9301096
TP33204629	1.00	375.00	X	PL 9301096
TP32913485	1.00	375.00	X	PL 9301096
TP33008959	1.00	375.00	X	PL 9301096
TP33009171	1.00	375.00	X	PL 9301096
TP33009174	1.00	375.00	X	PL 9301096
TP33204617	1.00	375.00	X	PL 9301096
TP33204625	1.00	375.00	X	PL 9301096
TP33204699	1.00	375.00	X	PL 9301096
TP32110319	1.00	375.00	X	PL 9301096
TP32110110	1.00	375.00	X	PL 9301096
TP32104593	1.00	375.00	X	PL 9301096
TP32104549	1.00	375.00	X	PL 9301096
RD32100958	1.00	375.00	X	PL 9301096
RD31703214	1.00	375.00	X	PL 9301096
RD31703205	1.00	375.00	X	PL 9301096
HS0780963	1.00	375.00	X	PL 9401025
TP33204892	1.00	375.00	X	PL 9401025
HS0778309	1.00	375.00	X	PL 9401025
TP33203867	1.00	375.00	X	PL 9401025
TP32310856	1.00	375.00	X	PL 9401025
HS0840432	1.00	375.00	X	PL 9401025

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HS0789992	1.00	375.00		X	PL 9401025
HS0571958	1.00	375.00	35,625.00	X	PL 9401025
MONITOR AST 4U017008	1.00	375.00	375.00	X	PL 9401025
MONITOR SAMTRON 884355025	1.00	375.00	375.00	X	PL 9401025
MULTIMETER 83 59850731	1.00	175.00	175.00	X	PL 9500040
MULTIMETER	1.00	175.00	175.00	X	PL 9301051
PRINTER DESKJET 500					
3323S44677	1.00	450.00		X	PL 9301051
3323S44639	1.00	450.00		X	PL 9301051
3322S34347	1.00	450.00		X	PL 9301051
3322S34328	1.00	450.00		X	PL 9301051
3322S34315	1.00	450.00		X	PL 9301051
3321S91096	1.00	450.00		X	PL 9301051
3321S26023	1.00	450.00		X	PL 9301096
3322S34302	1.00	450.00		X	PL 9301096
3322S34323	1.00	450.00		X	PL 9301096
3323S44295	1.00	450.00		X	PL 9301096
3323S44544	1.00	450.00		X	PL 9301096
3323S44648	1.00	450.00		X	PL 9301096
3336S24831	1.00	450.00		X	PL 9401025
3337S02724	1.00	450.00		X	PL 9401025
3343S07056	1.00	450.00		X	PL 9401025
3343S07053	1.00	450.00		X	PL 9401025
3343S07095	1.00	450.00		X	PL 9401025
3343S07096	1.00	450.00		X	PL 9401025
3343S07254	1.00	450.00		X	PL 9401025
3343S06202	1.00	450.00		X	PL 9401025
3343S32039	1.00	450.00		X	PL 9401025
3350S34595	1.00	450.00	9,900.00	X	PL 9401025
PRINTER HP LASERJET4					
JPBY010505	1.00	1,410.00		X	PL 9301051
JPBT036264	1.00	1,410.00		X	PL 9301051
JPBY011400	1.00	1,410.00		X	PL 9301096
JPBY011369	1.00	1,410.00	5,640.00	X	PL 9301096
PRINTER HP PORTABLE					
3313J27761	1.00	306.00		X	PL 9301003
3313J27803	1.00	306.00		X	PL 9301051
3313J27794	1.00	306.00		X	PL 9301051
3314J00932	1.00	306.00		X	PL 9301051
3314J00933	1.00	306.00		X	PL 9301051
3314J00962	1.00	306.00		X	PL 9301051
3314J01023	1.00	306.00		X	PL 9301051
3314J01057	1.00	306.00		X	PL 9301051
3313J27783	1.00	306.00		X	PL 9301051

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	3314J01086	1.00	306.00		X	PL 9301051
	3313J27766	1.00	306.00		X	PL 9301051
	3314J00846	1.00	306.00		X	PL 9301096
	3314J01069	1.00	306.00		X	PL 9301096
	3313J27772	1.00	306.00		X	PL 9301096
	3313J27802	1.00	306.00		X	PL 9301096
	3314J00798	1.00	306.00		X	PL 9301096
	3314J01060	1.00	306.00		X	PL 9301096
	3314J01020	1.00	306.00		X	PL 9301096
	3314J01009	1.00	306.00		X	PL 9301096
	3314J00993	1.00	306.00		X	PL 9301096
	3314J00960	1.00	306.00	6,426.00	X	PL 9301096
	MULTIPOINT REPEATERS					
	RACAL					
	10734476	1.00	1,345.00		X	PL 9301051
	10732256	1.00	1,345.00		X	PL 9500040
	10734445	1.00	1,345.00	4,035.00	X	PL 9500040
	TYPEWRITER RIBBON					
	PANASONIC 7000					
		1.00	3.00	3.00	X	PL 9301051
	SCANNER					
	HPIIP					
	S193F000067	1.00	750.00	750.00	X	PL 9301051
	SERVER					
	8313HBC40218	1.00	20,500.00	20,500.00	X	PL 9501051
	SPOOLER					
		1.00	1,200.00		X	PL 9301051
	930429934	1.00	1,200.00		X	PL 9301096
	930429935	1.00	1,200.00	3,600.00	X	PL 9301096
	WIRE STRIPPER					
		2.00	19.00	38.00	X	PL 9500040
	UPS					
	SMART 600K					
BT-UNC	W920423852	1.00	225.00		X	PL 9301051
BT-UNC	W920723366	1.00	225.00		X	PL 9301051
BT-UNC	W920756992	1.00	225.00		X	PL 9301051
BT-UNC	W920756998	1.00	225.00		X	PL 9301051
BT-UNC	W920756999	1.00	225.00		X	PL 9301051
BT-UNC	W920516826	1.00	225.00		X	PL 9301051
BT-UNC	W920827108	1.00	225.00		X	PL 9301051
BT-UNC	W920827112	1.00	225.00		X	PL 9301051
BT-UNC	W920827115	1.00	225.00		X	PL 9301051
BT-UNC	W920827132	1.00	225.00	2,250.00	X	PL 9301051
	TONER					
	HP LASERJET 4					
		5.00	89.00		X	PL 9301051
		5.00	89.00	890.00	X	PL 9301096
	TOOLKIT					
	13 PIECE					
		1.00	48.00		X	PL 9301051
		2.00	48.00	144.00	X	PL 9500040

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TRANSFORMER 250 KV	3.00	75.00	225.00	X	PL 9301051
TYPEWRITER PANASONIC 7000 2KM37A82055	1.00	750.00	750.00	X	PL 9301051
UPS APS 600K					
S93050468704	1.00	375.00		X	PL 9301051
S93050468965	1.00	375.00		X	PL 9301051
S93050469054	1.00	375.00		X	PL 9301051
S93050468575	1.00	375.00		X	PL 9301051
S93050468565	1.00	375.00		X	PL 9301051
S9305047303	1.00	375.00		X	PL 9301051
S93050478105	1.00	375.00		X	PL 9301051
S93050468545	1.00	375.00		X	PL 9301051
S93050478111	1.00	375.00		X	PL 9301051
S93050478115	1.00	375.00		X	PL 9301051
S93050478180	1.00	375.00		X	PL 9301051
S9305049305	1.00	375.00		X	PL 9301051
S93050499381	1.00	375.00		X	PL 9301051
S93050504810	1.00	375.00		X	PL 9301051
S93050504825	1.00	375.00		X	PL 9301051
S93050504830	1.00	375.00		X	PL 9301051
S93060597812	1.00	375.00		X	PL 9301051
S93050484752	1.00	375.00		X	PL 9301051
S93040318283	1.00	375.00		X	PL 9301051
S93050464803	1.00	375.00		X	PL 9301051
S93050464340	1.00	375.00		X	PL 9301051
S93050464213	1.00	375.00		X	PL 9301051
S93050484188	1.00	375.00		X	PL 9301051
S93050484168	1.00	375.00		X	PL 9301051
S93050395235	1.00	375.00		X	PL 9301051
S93050395232	1.00	375.00		X	PL 9301051
S93050395227	1.00	375.00		X	PL 9301051
S93050468525	1.00	375.00		X	PL 9301051
S93050376002	1.00	375.00		X	PL 9301051
S93040329144	1.00	375.00		X	PL 9301051
S93040317540	1.00	375.00		X	PL 9301051
S93040282828	1.00	375.00		X	PL 9301051
S93040280798	1.00	375.00		X	PL 9301051
S93040201458	1.00	375.00		X	PL 9301051
S930254259	1.00	375.00		X	PL 9301051
S93050484808	1.00	375.00		X	PL 9301051
S93050493132	1.00	375.00		X	PL 9301096
S93050464144	1.00	375.00		X	PL 9301096
S93050468570	1.00	375.00		X	PL 9301096
S93050468560	1.00	375.00		X	PL 9301096
S93050464817	1.00	375.00		X	PL 9301096
S93050464737	1.00	375.00		X	PL 9301096
S93050464355	1.00	375.00		X	PL 9301096
S93050464350	1.00	375.00		X	PL 9301096
S93050464349	1.00	375.00		X	PL 9301096
S93050464173	1.00	375.00		X	PL 9301096
S93050464163	1.00	375.00		X	PL 9301096
S93050468699	1.00	375.00		X	PL 9301096
S93050407300	1.00	375.00		X	PL 9301096
S93050407270	1.00	375.00		X	PL 9301096
S93040335032	1.00	375.00		X	PL 9301096

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S93040326059	1.00	375.00		X				PL 9301096
S93040325696	1.00	375.00		X				PL 9301096
S93040318092	1.00	375.00		X				PL 9301096
S93040317935	1.00	375.00		X				PL 9301096
S93040213879	1.00	375.00		X				PL 9301096
S93040201432	1.00	375.00		X				PL 9301096
S93050504845	1.00	375.00		X				PL 9301096
S93050478125	1.00	375.00		X				PL 9301096
S93050504844	1.00	375.00		X				PL 9301096
S93050504820	1.00	375.00		X				PL 9301096
S93050504805	1.00	375.00		X				PL 9301096
S93050504800	1.00	375.00		X				PL 9301096
S93050504795	1.00	375.00		X				PL 9301096
S93050504775	1.00	375.00		X				PL 9301096
S93050504770	1.00	375.00		X				PL 9301096
S93050483107	1.00	375.00		X				PL 9301096
S93050478135	1.00	375.00		X				PL 9301096
S93050468773	1.00	375.00		X				PL 9301096
S93050468980	1.00	375.00		X				PL 9301096
S93050468781	1.00	375.00		X				PL 9301096
S93050468762	1.00	375.00		X				PL 9301096
S93050468757	1.00	375.00		X				PL 9301096
S93050478120	1.00	375.00		X				PL 9301096
S93050469059	1.00	375.00		X				PL 9301096
S93050478101	1.00	375.00		X				PL 9301096
S93050478110	1.00	375.00		X				PL 9301096
S93050469010	1.00	375.00		X				PL 9301096
S94021848580	1.00	375.00		X				PL 9500040
S94021875518	1.00	375.00		X				PL 9500040
S94021870102	1.00	375.00		X				PL 9500040
S94021868945	1.00	375.00		X				PL 9500040
S94011747976	1.00	375.00		X				PL 9500040
S94011813508	1.00	375.00		X				PL 9500040
S94011770166	1.00	375.00		X				PL 9500040
S94011739973	1.00	375.00	32,250.00	X				PL 9500040
			375,758.80					

THE ABOVE LISTED ITEMS WERE SHIPPED TO UNAMIR (UNITED NATIONS MISSION IN RWANDA)

NAME: M PEREYRA

TITLE: DIRECTOR OF ADMINISTRATION

SPOKESMAN FOR SG

21 JULY 1995

MR. DIALLO,

I THINK WE SHOULD ESTABLISH A SMALL WORKING COMMITTEE WHICH WOULD INCLUDE THE OFFICE OF THE FC, CAO, OSRSG, UN AGENCIES AND THE RWANDESE GOVERNMENT TO PLAN FOR THE UNITED NATIONS 50TH ANNIVERSARY.

THERE SHOULD BE AN ALL DAY ACTIVITY ON D DAY, 24 OCTOBER, WHICH PERHAPS COULD EXTEND TO CONMEMORATIONS AT THE SECTOR LEVEL WHERE THE COMMANDERS WOULD INVITE THE OFFICIALS OF GIVEN PREFECTURES.

AT HEADQUARTERS SOME JOINT ACTIVITY WITH AGENCY REPRESENTATIVES AND A RECEPTION IN THE EVENING. I TEND TO FEEL THAT AN EXHIBIT MIGHT NOT BE ENTIRELY SUCCESSFUL DUE TO THE LACK OF MATERIALS WE CAN ACCESS, BUT IT COULD BE DISCUSSED.

THE RADIO SHOULD COMMENCE A CAMPAIGN THE WEEK BEFORE PERHAPS TO BUILD UP TOWARDS D DAY.

SPORT COMPETITIONS?

PARADE AT HEADQUARTERS?

A CONCERT WITH RWANDESE MUSIC PRIOR TO RECEPTION OR WITH THE NATIONAL BALLET?

VISIT TO SCHOOLS BY SRSG, OR ORPHANAGES?

THIS IS JUST AN IDEA AND A SKETCH WHICH COULD BE PURSUED.

ISEL RIVERO

CC. *FR*

Agreed
Mr B U O / Mr Deschamps
Planned discussion
21-7-95

given to 2 s/members.
21-7-95



Office of the Spokesman

PRESS RELEASE

UNAMIR NR 95-38

*Ne
as*
19 July 1995

REPORT ON SUPPLY OF MATERIEL FOR USE IN RWANDA

In his report dated 9 July 1995 (S/1995/552) on the implementation of the arms embargo imposed against Rwanda and Rwandan factions in neighbouring countries by Security Council resolution 918 (1994), the Secretary-General of the United Nations describes the results of consultations held between his Special Envoy and the countries neighbouring Rwanda on the proposed deployment of United Nations military observers in their respective territories, including at the airfields located in eastern Zaire, to monitor the sale or supply of arms and matériel. The report states that although Rwanda and Burundi welcomed the proposal, there was strong opposition in some countries to the deployment of United Nations observers.

The report is issued in accordance with resolution 997 (1995) of 9 June which affirmed the Council restrictions imposed under Chapter VII of the Charter by resolution 918 (1994) applied to the sale or supply of arms and matériel to persons in the States neighbouring Rwanda, if they were for use within Rwanda. The resolution called upon those States to take steps to ensure that arms or matériel were not transferred to Rwandan camps within their territories. It also requested the Secretary-General to consult with the neighbouring governments and to report to the Council on the matter within one month.

The Secretary-General's Special Envoy visited Rwanda and its neighbouring countries from 20 June to 28 June. He found that all countries reiterated their support for efforts to prevent the resumption of armed conflict in Rwanda and stressed the link between stability in Rwanda and the situation in the subregion generally. They showed a growing recognition not only of the gravity of the risks confronting them but also of the need for them to take individual and collective measures to address the dangers. While many took the view that the primary responsibility lay with the Government of Rwanda, there was general acknowledgement of the value of action at the regional level.

The Special Envoy emphasized the Council's concern over increasing reports of military activities that threatened to destabilize Rwanda. All of the neighbouring countries reiterated their support for efforts to prevent the resumption of armed conflict and to ensure the return and settlement of its refugees and to promote lasting reconciliation. They agreed that a broader approach, with the involvement of Rwanda and its neighbours and the support of the international community, would offer better opportunities for a lasting solution to the crisis.

Officials in Rwanda welcomed the proposed deployment of military observers in neighbouring countries but emphasized the need to bring to justice those who had masterminded the genocide in 1994. The Government of Burundi welcomed the Security Council's initiative.

In contrast, the Government of the United Republic of Tanzania refused to consider the deployment of military observers in its territory, suggesting instead that the United Nations strengthen its military presence in Rwanda to ensure the safe return of refugees. It stated that the main obstacle to their return was in Rwanda itself.

According to the report, Uganda neither objected to nor showed enthusiasm for the Council's proposal. It stressed that the Council should address the causes of the crisis and identify the countries that were providing support for the delivery of weapons and military training to the former Rwandan government forces.

The Government of Zaire, while expressing support for any effective action that could prevent the destabilization of Rwanda, again denied accusations that it was aiding the former Rwanda government forces with arms and training to enable them to attack Rwanda. It recalled that it had called for an inquiry, under United Nations auspices, to investigate those allegations. It pointed to the millions of refugees from Rwanda and Burundi it had welcomed despite the resentment of its own population.

For more information, please contact the Office of the Spokesman in Kigali: phone: 84266 ext.: # 11075 or 11124 or 11066.



Office of the Spokesman

PRESS RELEASE

UNAMIR NR 95-37

18 July 1995

**SECURITY COUNCIL PERMITS SUPPLY OF EXPLOSIVES TO BE USED
FOR DEMINING OPERATIONS IN RWANDA**

Acting under Chapter VII of the Charter, the Security Council on 17 July 1995 unanimously decided to permit the supply to Rwanda of explosives intended exclusively for demining programmes, subject to the prior authorization by the Committee set up to monitor the arms embargo imposed on that country.

By adopting resolution 1005 (1995), the Council decided that the supplies could be delivered notwithstanding the restrictions imposed by paragraph 13 of resolution 918 (1994), which forbade the sale of all types of arms or related matériel to Rwanda.

Text of draft resolution (S/1995/580)

The Security Council,

Recalling its previous resolutions 918 (1994) of 17 May 1994, and 997 (1995) of 9 June 1995,

Noting with concern that unexploded land-mines constitute a substantial hazard to the population of Rwanda, and an impediment to the rapid reconstruction of the country,

Noting also the desire of the Government of Rwanda to address the problem of unexploded land-mines, and the interest on the part of other States to assist with the detection and destruction of these mines,

Underlining the importance the Council attaches to efforts to eliminate the threat posed by unexploded land-mines in a number of States, and the humanitarian nature of demining programmes,

Recognizing that safe and successful humanitarian demining operations in Rwanda will require the supply to Rwanda of an appropriate quantity of explosives for use in these operations,

Acting under Chapter VII of the Charter of the United Nations,

Decides that notwithstanding the restrictions imposed in paragraph 13 of resolution 918 (1994), appropriate amounts of explosives intended exclusively for use in established humanitarian demining programmes may be supplied to Rwanda upon application to and authorization by the Committee of the Security Council established by resolution 918 (1994).

For more information, please contact the Office of the Spokesman in Kigali: phone: 84266 ext.: # 11075 or 11124 or 11066.

Bureau du Porte-parole

COMMUNIQUE DE PRESSE

UNAMIR NR 95-37

18 juillet 1995

**LE CONSEIL DE SECURITE DECIDE D'AUTORISER LA LIVRAISON AU RWANDA
D'EXPLOSIFS DESTINES AUX PROGRAMMES DE DEMINAGE A DES FINS HUMANITAIRES**

A la suite de consultations informelles, le Conseil de sécurité a adopté à l'unanimité le 17 juin 1995 la résolution 1005 (1995) concernant la présence de mines terrestres non explosées au Rwanda. Aux termes de la résolution, le Conseil décide que, nonobstant les restrictions imposées au paragraphe 13 de la résolution 918 (1994), les quantités voulues d'explosifs exclusivement destinés aux programmes de déminage entrepris à des fins humanitaires pourront être fournies au Rwanda pourvu que des demandes à cet effet aient été présentées au Comité du Conseil de sécurité créé par la résolution 918 (1994) et que celui-ci y ait accédé.

Texte du projet de résolution (S/1995/580)

Le Conseil de sécurité,

Rappelant ses résolutions 918 (1994) du 17 mai 1994 et 997 (1995) du 9 juin 1995,

Notant avec préoccupation que la présence de mines terrestres non explosées fait courir un danger considérable à la population du Rwanda et constitue un obstacle à la reconstruction rapide du pays,

Notant également que le Gouvernement rwandais est désireux de s'attaquer au problème des mines terrestres non explosées et que d'autres Etats sont disposés à aider à la détection et à la destruction de ces mines,

Mettant l'accent sur l'importance qu'il attache aux efforts visant à lever la menace que les mines terrestres non explosées font peser dans un certain nombre d'Etats, ainsi que sur la nature humanitaire des programmes de déminage,

Considérant qu'il faudra, pour assurer la sécurité et le succès des opérations de déminage menées à des fins humanitaires au Rwanda, que les quantités voulues d'explosifs soient importées dans le pays,

Agissant en vertu du Chapitre VII de la Charte des Nations Unies,

Décide que, nonobstant les restrictions imposées au paragraphe 13 de la résolution 918 (1994), les quantités voulues d'explosifs exclusivement destinés aux programmes de déminage entrepris à des fins humanitaires pourront être fournies au Rwanda pourvu que des demandes à cet effet aient été présentées au Comité du Conseil de sécurité créé par la résolution 918 (1994) et que celui-ci y ait accédé.

Pour de plus amples informations, contacter le bureau du Porte-parole: tél. 84266 poste 11075 ou 11124 ou 11066.

Office of the Spokesman

**SECURITY COUNCIL EXTENDS AND ADJUSTS MANDATE OF
UNAMIR UNTIL 8 DECEMBER 1995**

Resolution 997 (1995) adopted unanimously
9 June 1995

Text of the Resolution

The Security Council,

Recalling all its previous resolutions on the situation in Rwanda, in particular its resolution 872 (1993) of 5 October 1993 by which it established the United Nations Assistance Mission for Rwanda (UNAMIR), and its resolutions 912 (1994) of 21 April 1994, 918 (1994) of 17 May 1994, 925 (1994) of 8 June 1994, and 965 (1994) of 30 November 1994, which set out the mandate of UNAMIR,

Having considered the report of the Secretary-General on UNAMIR dated 4 June 1995 (S/1995/457),

Recalling also its resolution 955 (1994) of 8 November 1994 establishing the International Tribunal for Rwanda, and its resolution 978 (1995) of 27 February 1995, concerning the necessity for the arrest of persons suspected of certain offenses in Rwanda,

Stressing the importance of achieving genuine reconciliation among all members of Rwandan society within the frame of reference of the Arusha Peace Agreement,

Noting with great concern reports of military preparations and increasing incursions into Rwanda by elements of the former regime and underlining the need for effective measures to ensure that Rwandan nationals currently in neighbouring countries, including those in camps, do not undertake military activities aimed at destabilizing Rwanda or receive arms supplies, in view of the great likelihood that such arms are intended for use within Rwanda,

Underlining the need for increased efforts to assist the Government of Rwanda in the promotion of a climate of stability and trust in order to facilitate the return of Rwandan refugees in neighbouring countries,

Emphasizing the necessity for the accelerated disbursement of international assistance for the rehabilitation and reconstruction of Rwanda,

Calling again upon all States to act in accordance with recommendations adopted by the Regional Conference on Assistance to Refugees, Returnees and Displaced Persons in the Great Lakes Region, held in Bujumbura in February 1995,

Recognizing the valuable contribution that the human rights officers deployed by the High Commissioner for Human Rights to Rwanda have made towards the improvement of the overall situation,

Acknowledging the responsibility of the Government of Rwanda for the safety and security of all UNAMIR personnel and other international staff serving in the country,

Reaffirming the need for a long-term solution to the refugee and related problems in the Great Lakes States, and welcoming, therefore, the intention of the Secretary-General to appoint a special envoy to carry out consultations on the preparation and convening, at the earliest possible time, of the regional Conference on Security, Stability and Development,

1. Decides to extend the mandate of UNAMIR until 8 December 1995 and authorizes a reduction of the force level to 2,330 troops within three months of the adoption of this resolution and to 1,800 troops within four months;

2. Decides to maintain the current level of military observers and civilian police personnel;

3. Decides, in the light of the current situation in Rwanda, to adjust the mandate of UNAMIR so that UNAMIR will:

(a) Exercise its good offices to help achieve national reconciliation within the frame of reference of the Arusha Peace Agreement;

(b) Assist the Government of Rwanda in facilitating the voluntary and safe return of refugees and their reintegration in their home communities, and, to that end, to support the Government of Rwanda in its ongoing efforts to promote a climate of confidence and trust through the performance of monitoring tasks throughout the country with military and police observers;

(c) Support the provision of humanitarian aid, and of assistance and expertise in engineering, logistics, medical care and demining;

(d) Assist in the training of a national police force until such time as the Government of Rwanda has entered into bilateral arrangements for the establishment of other training programmes;

(e) Contribute to the security in Rwanda of personnel and premises of United Nations agencies, of the International Tribunal for Rwanda, including full-time protection for the Prosecutor's Office, as well as those of human rights officers, and to contribute also to the security of humanitarian agencies in case of need;

4. Affirms that the restrictions imposed under Chapter VII of the Charter of the United Nations by resolution 918 (1994) apply to the sale or supply of arms and matériel specified therein to persons in the States neighbouring Rwanda, if that sale or supply is for the purpose of the use of such arms or matériel within Rwanda;

5. Calls upon the States neighbouring Rwanda to take steps, with the aim of putting an end to factors contributing to the destabilization of Rwanda, to ensure that arms and matériel are not transferred to Rwandan camps within their territories;

6. Requests the Secretary-General to consult the Governments of neighbouring countries on the possibility of the deployment of United Nations military observers, and to consult, as a matter of priority, the Government of Zaire on the deployment of observers including in the airfields located in Eastern Zaire, in order to monitor the sale or supply of arms and related matériel to Rwanda; and further requests the Secretary-General to report to the Council on the matter within one month of the adoption of this resolution;

7. Takes note of the cooperation existing between the Government of Rwanda and UNAMIR in the implementation of its mandate and urges the Government of Rwanda and UNAMIR to continue to implement the agreements made between them, in particular the Status of Mission Agreement of 5 November 1993 or any subsequent agreement;

8. Commends the efforts of States, United Nations agencies and non-governmental organisations which have provided humanitarian assistance to refugees and displaced persons in need, encourages them to continue such assistance, and calls upon the Government of Rwanda to continue to facilitate their delivery and distribution;

9. Calls upon States and donor agencies to fulfil their earlier commitments to give assistance for Rwanda's rehabilitation efforts, to increase such assistance, and in particular to support the early and effective functioning of the International Tribunal and the rehabilitation of the Rwandan judicial system;

10. Encourages the Secretary-General and his Special Representative to continue to coordinate the activities of the United Nations in Rwanda including those of the organizations and agencies active in the humanitarian and developmental field, and of the human rights officers;

11. Requests the Secretary-General to report to the Council by 9 August 1995 and 9 October 1995 on the discharge by UNAMIR of its mandate, the humanitarian situation and progress towards repatriation of refugees;

12. Decides to remain actively seized of the matter.

NB

- The UNAMIR had originally been established by resolution 872 (1993) of 5 October 1993. Resolution 918 (1994) had expanded the mandate of the Mission to include responsibility for the security of civilians and of humanitarian operation, had increased its strength to up to 5,500 troops and imposed an arms embargo on Rwanda.
- By its action today, the Council affirmed that the Chapter VII restrictions imposed by resolution 918 (1994) apply to the sale or supply of arms and matériel to persons in the States neighbouring Rwanda, if such arms or matériel are for use within Rwanda. It called upon the States neighbouring Rwanda to take steps to ensure that such arms and matériel are not transferred to Rwanda camps within their territories.

- In a statement to the Council, the representative of Zaire called for an independent investigation to refute the claims that his country had been involved with the sale or supply of arms for use in Rwanda. He said it was up to the Government in Rwanda to create a favourable climate for the return of the refugees.
- The representative of Rwanda, speaking after the vote, called for an end to the arms embargo against his Government and for an international commission to study the problem of the refugee camps. He added that the change in the UNAMIR mandate reflected the changed situation in his country.



Bureau du Porte-parole

**LE CONSEIL DE SECURITE MODIFIE ET RENOUVELLE LE MANDAT
DE LA MINUAR JUSQU'AU 8 DECEMBRE 1995**

*Plan
WS*

Résolution 997 (1995) adoptée à l'unanimité, le 9 juin 1995

Texte de la résolution

Le Conseil de sécurité,

Rappelant toutes ses résolutions précédentes sur la situation au Rwanda, en particulier sa résolution 872 (1993) du 5 octobre 1993, par laquelle il a créé la Mission des Nations Unies pour l'assistance au Rwanda (MINUAR), et ses résolutions 912 (1994) du 21 avril 1994, 918 (1994) du 17 mai 1994, 925 (1994) du 8 juin 1994 et 965 (1994) du 30 novembre 1994, qui énoncent le mandat de la MINUAR,

Ayant examiné le rapport du Secrétaire général sur la MINUAR en date du 4 juin 1995 (S/1995/457),

Rappelant aussi sa résolution 955 (1994) du 8 novembre 1994, portant création du Tribunal international pour le Rwanda, et sa résolution 978 (1995) du 27 février 1995, concernant la nécessité d'arrêter les personnes soupçonnées de certains crimes au Rwanda,

Soulignant qu'il importe de parvenir à une réconciliation authentique de tous les membres de la société rwandaise dans le cadre de l'Accord de paix d'Arusha,

Prenant note avec une vive préoccupation d'informations selon lesquelles des éléments de l'ancien régime mèneraient des préparatifs militaires et feraient des incursions de plus en plus fréquentes au Rwanda et soulignant la nécessité de prendre des mesures efficaces pour que les Rwandais se trouvant actuellement dans des pays voisins, y compris ceux qui sont dans des camps, n'entreprennent pas d'activités militaires destinées à déstabiliser le Rwanda et ne reçoivent pas d'armements, étant donné qu'il est fort probable que ces armements seraient destinés à être utilisés au Rwanda,

Soulignant que des efforts accrus sont indispensables pour aider le Gouvernement rwandais à instaurer un climat de stabilité et de confiance propre à faciliter le retour des réfugiés rwandais se trouvant dans des pays voisins,

Soulignant aussi qu'il est nécessaire d'accélérer le versement de l'aide internationale pour le relèvement et la reconstruction du Rwanda,

Demandant de nouveau à tous les États d'appliquer les recommandations adoptées par la Conférence régionale sur l'assistance aux réfugiés, rapatriés et personnes déplacées dans la région des Grands Lacs, tenue à Bujumbura en février 1995,

Mesurant l'utilité du concours que les spécialistes des droits de l'homme déployés au Rwanda par le Haut Commissaire aux droits de l'homme ont apporté en vue de l'amélioration de la situation générale,

Considérant qu'il incombe au Gouvernement rwandais d'assurer la protection et la sécurité de l'ensemble du personnel de la MINUAR et des autres membres du personnel international servant au Rwanda,

Réaffirmant qu'il est nécessaire de régler à long terme les problèmes de réfugiés et problèmes connexes dans les États des Grands Lacs et notant avec satisfaction, par conséquent, que le Secrétaire général a l'intention de nommer un Envoyé spécial chargé de procéder à des consultations concernant la préparation et la convocation, dans les plus brefs délais, de la Conférence régionale sur la sécurité, la stabilité et le développement,

1. Décide de proroger le mandat de la MINUAR jusqu'au 8 décembre 1995 et autorise une réduction des effectifs, qui seront ramenés à 2 330 soldats trois mois après l'adoption de la présente résolution et à 1 800 soldats un mois plus tard;

2. Décide de maintenir à son niveau actuel l'effectif des observateurs militaires et du personnel de la police civile;

3. Décide, compte tenu de la situation actuelle au Rwanda, de modifier le mandat de la MINUAR en lui assignant les fonctions suivantes:

a) User de ses bons offices pour faciliter la réconciliation nationale dans le cadre de l'Accord de paix d'Arusha;

b) Aider le Gouvernement rwandais à faciliter le retour librement consenti des réfugiés, en toute sécurité, ainsi que leur réinsertion dans leur milieu d'origine, et, à cette fin, appuyer les efforts faits par le Gouvernement rwandais pour instaurer un climat de stabilité et de confiance, grâce à des activités de surveillance menées dans l'ensemble du pays par des observateurs militaires et des observateurs de police;

c) Faciliter l'aide humanitaire, ainsi que la fourniture d'une assistance et de services spécialisés en matière de génie civil, de logistique, de santé publique et de déminage;

d) Aider à l'instruction d'une force de police nationale;

e) Contribuer à assurer la sécurité, au Rwanda, du personnel et des locaux des organismes des Nations Unies, du Tribunal international pour le Rwanda, notamment en assurant en permanence la protection du Bureau du Procureur, ainsi que des spécialistes des droits de l'homme, et contribuer également, si besoin est, à assurer la sécurité des organismes humanitaires;

4. Souligne que les restrictions imposées par la résolution 918 (1994) en vertu du Chapitre VII de la Charte des Nations Unies s'appliquent à la vente ou la livraison des armements et des matériels qui y sont spécifiés à des personnes se trouvant dans des États voisins, si ces armements ou ces matériels sont destinés à être utilisés au Rwanda;

5. Demande aux États voisins du Rwanda, de façon à éliminer des facteurs contribuant à la déstabilisation de ce pays, de prendre des mesures pour veiller à ce que ces armements et ces matériels ne soient pas fournis aux camps de réfugiés rwandais se trouvant sur leur territoire;

6. Prie le Secrétaire général de tenir des consultations avec les gouvernements de pays voisins concernant la possibilité de déployer des observateurs militaires des Nations Unies, et de consulter en priorité le Gouvernement zaïrois concernant le déploiement d'observateurs, y compris dans les aérodromes situés dans l'est du Zaïre, afin de contrôler la vente ou la livraison d'armements et de matériels susmentionnés; prie aussi le Secrétaire général de lui faire rapport sur cette question un mois au plus tard après l'adoption de la présente résolution;

7. Prend note de la coopération existant entre le Gouvernement rwandais et la MINUAR aux fins de l'accomplissement de son mandat, et prie instamment le Gouvernement rwandais et la MINUAR de continuer à mettre en oeuvre les accords conclus entre eux, en particulier l'Accord sur le statut de la Mission, en date du 5 novembre 1993, ou tout accord qu'ils pourraient conclure ultérieurement pour remplacer cet Accord en vue de faciliter la mise en oeuvre du nouveau mandat;

8. Rend hommage aux États, aux organismes des Nations Unies et aux organisations non gouvernementales qui ont fourni une aide humanitaire aux réfugiés et aux personnes déplacées qui étaient dans le besoin, les encourage à persévérer et demande au Gouvernement rwandais de continuer à faciliter l'acheminement et la distribution des secours;

9. Demande aux États et aux organismes donateurs d'honorer l'engagement qu'ils ont pris d'apporter une aide au relèvement du Rwanda, d'accroître l'aide qu'ils apportent déjà à cette fin et, en particulier, de favoriser la mise en place à bref délai et le fonctionnement efficace du Tribunal international ainsi que le rétablissement de l'appareil judiciaire rwandais;

10. Encourage le Secrétaire général et son Représentant spécial à continuer de coordonner les activités des Nations Unies au Rwanda, dont celles des organisations et organismes qui s'occupent de questions humanitaires et de développement, ainsi que celles des spécialistes des droits de l'homme;

11. Prie le Secrétaire général de lui présenter d'ici au 9 août 1995, puis le 9 octobre 1995 au plus tard, un rapport sur la manière dont la MINUAR s'acquitte de son mandat, sur

la situation humanitaire au Rwanda et sur les progrès réalisés en ce qui concerne le rapatriement des réfugiés;

12. Décide de rester activement saisi de la question.

NB

- La MINUAR a été, à l'origine, établie par la résolution 872 (1993) du 5 octobre 1993. La résolution 918 (1994) a étendu le mandat de la Mission pour inclure la responsabilité de la sécurité des civils et de l'opération humanitaire; elle a augmenté sa force à hauteur de 5,500 soldats et a imposé un embargo sur les armes au Rwanda.
- Dans son acte de ce jour, le Conseil a affirmé que les restrictions du chapitre VII imposées par sa résolution 918 (1994) s'appliquent à la vente ou la livraison des armements et des matériels à des personnes dans les États voisins du Rwanda, si ces armements et matériels sont destinés à être utilisés au Rwanda. Le Conseil a lancé un appel aux États voisins du Rwanda pour qu'ils prennent des mesures afin de veiller à ce que ces armements et ces matériels ne soient pas transférés dans des camps Rwandais situés sur leur territoire.

- Dans une déclaration au Conseil, le Représentant du Zaire, a demandé une enquête indépendante pour réfuter les allégations selon lesquelles son pays était impliqué dans la vente et la livraison des armements destinés à être utilisés au Rwanda. Il a déclaré qu'il revenait au Gouvernement du Rwanda de créer un climat favorable au retour des réfugiés.
- Le Représentant du Rwanda, prenant la parole après le vote, en a appelé à la fin de l'embargo sur les armes contre son Gouvernement et a demandé l'établissement d'une commission internationale chargée d'examiner le problème des camps de réfugiés. Il a ajouté que les modifications dans le mandat de la MINUAR reflétaient l'évolution de la situation dans son pays.



Mr. De Souza

TO: Mr. Wilfrid De Souza
Executive Director

DATE: 13 July 1995

FROM: Ismaël A. Diallo
Spokesman *Ismaël A. Diallo*

SUBJECT: Functioning of the Cashier's Office

I take the liberty to respectfully call your attention to the more than unsatisfactory functioning of the cashier's office

1. There is still no clear and satisfactory explanation as to why there is such long delay every month to pay the salaries of the staff.
2. The endless queues in the corridor are not only time-consuming but also, most regrettably, demeaning. The few officials who do not have to go to the cashier's office and stay in line may not appreciate the above comments.
3. The offices concerned should look at this frustrating situation for the majority of the staff, both civilian and military, local and international. They should re-examine the way the cashier's office plans its payments in order to save time for the staff and avoid hurting their feelings unnecessarily.
4. As I have no single doubt that I am expressing the feelings of the large majority of those who have to go to the cashier's office, I know I can count on your understanding.

cc: SRS
CAO
CFO

Mr. Ouziel

As I told Mr. Diallo, the lines have been bothering me as much as all others. We will ~~be~~ reduce the lines thru staggered pay over a longer ~~per~~ period. I will issue a circular, for the next pay.

What can we do to improve the situation?

14-7-95

WS

14/7/95 C. Ouziel

Please copy
for Mr Diallo
15.7.95
ws done!
15/7



TO: Mr. Wilfrid De Souza
Executive Director

DATE: 13 July 1995

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Spokesman

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cc: SRSG
CAO
CFO

Mr. Ouziel

*What can we do to improve
the situation?*

14-7-95

WS

copy sent to

Mr. Ouziel

14-07-95



Office of the Spokesman

PRESS RELEASE

*Vu
10/5*

UNAMIR NR 95-36

8 July 1995

CLARIFICATION ON UNAMIR CONTAINERS FROM BOMBAY

KIGALI, RWANDA - Ten containers of UNAMIR were shipped on 18 April 1995 from Bombay to Dar-es-Salaam enroute to Kigali. These containers contained ammunition, administrative and technical stores for use by the Force Signal Company, the military contingent from India. The stores arrived at Dar-es-Salaam port on 02 May 1995. After due processing at Dar-es-Salaam, the containers were moved by Messrs Global Containers to Kigali by road on 16 May 1995 in five trucks.

One of the ten containers had two boxes of small ammunitions (7.62 mm BDR and 9 mm ball) weighing approximately 2 tons. This ammunition was required by the Signal Company for self-protection purposes during the discharge of their duties in UNAMIR. The ammunition was mentioned by mistake in the manifest at Bombay as Small Arms Accessories and not as ammunition. The Civilian Administrative Officer of UNAMIR has already clarified this matter in a letter to national authorities in Rwanda.

It is stressed that there were no weapons carried by any of the ten containers. The containers have been thoroughly examined by Rwanda authorities and these facts ascertained. Any other information to the contrary pertaining to this matter is ill-founded and not based on facts.

For more information, please contact the Office of the Spokesman in Kigali: phone: 84266 ext.: # 11075 or 11124 or 11066.



INFORMATION NOTE

TO: All Media

DATE: 26 June 1995

FROM: The Office of the Spokesman, UNAMIR

SUBJECT: Press Briefing

1. The Special Representative of the UN Secretary-General, Ambassador Shaharyar M. Khan, will hold a press briefing on **Wednesday, 28 June 1995 at 11 a.m.**
2. All the media, official and private, printed and audio-visual, national and international are welcome.
3. The meeting will take place in the Briefing Room on the **ground floor of UNAMIR Headquarters (Hotel Amahoro)**.

For more information, please contact the Office of the Spokesman in Kigali: phone: 84266 ext.: # 11075 or 11124 or 11066.



INFORMATION NOTE

TO: Information Officers
UN Agencies, Kigali

DATE: 26 June 1995

FROM: Spokesman, UNAMIR *AD*

SUBJECT: Information Session

1. All Information Officers of the UN agencies in Kigali are invited to an information session with the Special Representative for the Secretary-General on **Wednesday 28 June 1995 at 10:15 hrs.**
2. Ambassador Khan will hold a press conference that same day at 11:00 hrs.

For more information, please contact the Office of the Spokesman in Kigali: phone 84266 ext.# 11075 or 11124 or 11066 or 11081.

UNAMIR - MINUAR

INTER-OFFICE MEMORANDUM

Date: 26 June 1995
Ref: COMMS/6.41

To: Mr. Ismael Diallo
Spokesman

Through: William Clive
CISS

From: Thad Anglin
CCO

Subject: Request for Direct Line

We are in receipt of your memo dated 26 June 1995 requesting a dedicated telephone line.

Our resources for availability of telephone lines is very limited owing to the fact that we have to provide telephone facilities for the Human Rights Office, International Tribunal and UNDP in addition to the various offices within UNAMIR.

The issuance of an additional dedicated line would mean withdrawing services from some other areas of the operations which as I mentioned before are severely stretched.

Based on the above, we are unable to provide you with the service requested.

cc: SRSG
MED
CAO



ED
26.6.95

TO: Mr. Thad Anglin
Chief Communications Officer

DATE: 26 June 1995

FROM: Ismaël A. Diallo
Spokesman *Ismaël A. Diallo*

SUBJECT: Request for a Direct Line

Experience has shown over the last months that it is very difficult for our telephone switchboard to cope efficiently with incoming calls. Journalists trying to reach me have indeed a hard time going through the switchboard. Yet, these are very busy people with tight work schedules. The hard access cannot but hamper the functions of this office. And there seems to be no improvement in the handling of incoming calls, according to testimonies of various journalists. In the meantime, the new mandate has created more interest and more activities for this office.

It is in view of these facts that I request for installation of a direct line to facilitate contacts with journalists who take interest in UNAMIR's work. Your cooperation will be highly appreciated.

cc: SRSg
ED
CAO



TO: Mr. Abdoulaye Bah
Chief, General Services

Date: 22 June 1995

FROM: Ismaël A. Diallo
Spokesman *A. Diallo*

SUBJECT: Public Relations' Dinner Imprest

In accordance with the directives of the SRSG, the Spokesman's Office is conducting public relations contacts with Rwandese officials. The target group comprises Government, military and party leaders. The purpose of these contacts is to improve the working relationship and understanding between UNAMIR and the Government in order to enable the Mission to carry out its mandate more effectively.

Luncheons and dinners are normally organised for such meetings with the selected officials. And today such a dinner is being arranged for 10 officials. In order to give it a private atmosphere the meeting will be held in my suite at Hotel Meridien.

The particulars of the dinner can be summed up as follows:

- (a) The Hotel will arrange a buffet for 10 people.
- (b) The drinks will be provided by myself on imprest.
- (c) The Hotel says the cost of the buffet will be in the region of US\$ 200.
- (d) The bill for the drinks is herewith attached and the Hotel bill for the buffet will be submitted tomorrow.

cc: **ED**
CAO
CFO

Vu
23 - C - 95
WS

FINANCE



TO: Mr. Paul McNeill
Chief, Finance Officer

Date: 19 July 1995

FROM: Wilfrid De Souza
Executive Director

A handwritten signature in black ink, appearing to read 'W. De Souza', written over the printed name and title.

SUBJECT: Payment of MSA

1. I should be grateful if, effective 1 July 1995, you would pay my MSA as follows:

50% in cash
50% in cheque.
2. Thank you for your cooperation.

Ishami ry'Umuryango w'Abibumbye riharanira Amajyambere

Keep for
SASB return

12 June, 1995

TO: All UN Agency Staff assigned
in Rwanda

FROM: M'Baye Babacar Cisse, R.R., a.i.
Deputy Designated Official
for Security in Rwanda

ED

Subject: **Reimbursement for Security Bars and Partial/Full-time Security Guards**

Rwanda has been designated by the United Nations Security Coordinator as one of those countries which qualifies for reimbursement for the up grading of security measures taken by staff members who are assigned to the duty station.

Requirements and Guidelines:

(a) **Security Bars**

Reimbursement of 80% of the prevailing cost of installing security bars at the duty station up to a maximum cost of US \$1,000 per residence (i.e., maximum reimbursement of US \$ 800.00).

(b) **Security Alarm System**

Reimbursement of 80% of the prevailing cost of hiring a security alarm system up to a maximum cost of US \$200 per month (i.e., maximum reimbursement of US 160.00 per month) -- or -- in cases where the equipment cannot be hired or delays are incurred in arranging installation, the full cost of purchasing, installing and dismantling a security alarm system up to the total value of the system installed. The cost of maintenance and repairs would be the responsibility of the of the staff member.

(c) **Partial/Full-time Security Guards**

Reimbursement of 80% of the prevailing cost of hiring one security guard per residence at the duty station up to a maximum cost of US \$ 300 per month (i.e., maximum reimbursement of US \$240 per month). In addition, the cost of hiring a guard during the staff member's absence from the duty station on official mission should be reimbursed up to a maximum cost of US \$300

File/reimb/guards



per month (i.e. maximum reimbursement of US \$240 per month). The maximum reimbursable amount in Rwanda will be 80% of 24,000 Rfw or US \$91.00. If the staff member has elected to employ the services of a residential guard company they will be reimbursed the maximum allowable amount.

Reimbursement of both a security alarm system and a security guard at the same residence will not normally be approved. However, the United Nations Security Coordinator may exercise flexibility in approving system-wide decisions for financial assistance in excess of the amounts stated in this paragraph or the establishment of other residential security arrangement for staff members in any particular duty station.

Reimbursement will be made upon submission by the staff member with the appropriate signed receipts to your respective finance unit.

If you have any question with respect to the above please contact the Field Security Officer at UNDP.

c.c. ✓ Ambassador S. Khan, SRSG
Designated Official for Security in Rwanda
UNAMIR

c.c. UN Agencies

Handwritten notes:
P → Ansale
12/06/95
27/06/95
done!
27-06-95

File/reimb/guards



INTER-OFFICE MEMORANDUM - MEMORANDUM INTERIEUR

10 June 1995

To: All Certifying Officers
All Civilian Section/Unit Heads

From: Paul McNeill
Chief Finance Officer *[Signature]*

Subject: Allotment Account Codes for Fourth Mandate

1. Please be advised that the following allotment account codes should be used for all expenditures of the fourth mandate commencing from 10 June 1995:

Field allotment: RNA 30410-XXX;

Headquarters Allotment: RNA 30400-XXX;

where XXX represents the various object codes (e.g. object code 073 for local staff salaries; 411 for rental of premises; 474 for rations; 512 for stationery supplies; 517 for POL; 599 for quartermaster and general stores; 625 for EDP equipment; 651 for communications equipment; etc.)

2. All requisitions and obligation documents raised from 10 June 1995 must therefore reflect the above allotment coding. Please note, however, that purchase orders and other obligation documents raised in the fourth mandate can only be obligated upon receipt of a commitment authority or allotment advice.

3. Your usual attention and cooperation is appreciated.

Distribution:

Vu
Executive Director *[Signature]* CAO
CCPO CISS
CPO SAO
CGS CBES
C/Air Ops/MovCon
CCO CTO
CMIS CILM



INTER-OFFICE MEMORANDUM - MEMORANDUM INTERIEUR

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Distribution:

[Signature]
Executive Director *[Signature]* CAO
CCPO CISS
CPO SAO
CGS CBES
C/Air Ops/MovCon
CCO CTO
CMIS CILM

BUILDING VACATION

FORCE COMMANDER

POUR MEMOIRE

Meeting with Mr. W. R. Urasa, UNHCR Rwanda
Representative at his request.

8 June 1995, 10:00 am.

1. Mr. Urasa wished to discuss with the Force Commander a statement made by Lt. Col. Manzel (Austria) at a meeting yesterday of the IOC. Mr. Urasa complained that the statement had been detrimental to the UNHCR regarding the provision of water in Sector 2.
2. After going over the notes of the meeting the Force Commander indicated that he would raise the matter with his staff. It was clear that a misunderstanding had occurred, there were no major operational problems between UNAMIR and UNHCR, and small incidents like the one described by Mr. Urasa were often the product of irritations at the local working level.
3. Mr. Urasa then provided a tour d'horizon on UNHCR activities in Burundi including the recent visit of the Prime Minister of Rwanda to refugee camps there.
4. The Force Commander thanked Mr. Urasa for his visit.

The meeting rose at 10:30 am.


Isel Rivero, SA/SRSG

cc. ~~ES~~

Vu 8.6.95
WS
—



OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER

DATE: 15 July 1995

TO: Mr. William Clive, CISS
Mr. Hugo Valdes, CPO

FROM: Chaim Ouziel, CAO

SUBJECT: Rwandese services

Please refer to the enclosed self-explanatory memorandum of yesterday from the SRSG.

In line with his directive, we should focus on the three areas mentioned, vis:

(a) Leaving all buildings and other properties in good and clean order. While it is realized that in many cases we began using such buildings or properties after they had been already damaged in the war, we should strive to leave them in as good an order as possible above that in which we entered them. As you may know, we have made budgetary provisions for such repairs, be it in the context of "alterations" or for "claims".

As the SRSG requested separately, a brief report should be prepared for each property we occupied and vacated in the past, stating the state in which we received and the state in which we left; and a similar report should be done for each property as we vacate it in the future. We should review these reports to establish possible additional repairs, or damage payments which may be called for on our part. The spirit for repairs should be - do as much as possible to leave the properties in as good a state as possible above that in which we entered into them.

(b) Procure Rwandese goods as much as possible within the UN procurement rules. In that - certainly invite as many Rwandese suppliers to bid as may be locally available.

(c) Not renew, or, if possible end contracts with "criminals".

cc: SRSG
FC
ED
CBMS
CBOI
STO
STAs

Mr. DAO
Please follow up
17 7-95
W.



UNAMIR - MINUGUA

INTERNAL MEMORANDUM
MEMORANDUM INTERIEUR

Date: 13 July 1995

To: ED
CAO

From: Shaharyar M. Khan
SRSG

Shaharyar Khan

Subject: Rwandese services

In the immediate future, I would like the administration to focus on the following issues:

a) Have we repaired, "cleaned-up" the buildings, properties that we leave and that we have been occupying.

b) Are we using, to the maximum extent possible, Rwandese goods, contracts, middle-men services instead of outside sources. Has not the time come for us to review these contracts because Rwanda is now capable of delivering? My preference would be for us to use Rwandese goods, services, contracts etc, if available. Outside contracts should be used only if Rwandese cannot deliver or are inordinately expensive.

c) Have we still contracts, leases with people who are seen as "criminals". Are we paying their rents, contracts outside the country. This should be suspended and a written order obtained from government to pay into an alternative account.

Post-it routing request pad 7664

ROUTING - REQUEST

Please

☐ READ

☐ HANDLE

☐ APPROVE

and

☐ FORWARD

☐ RETURN

☐ KEEP OR DISCARD

☐ REVIEW WITH ME

Date 18-7-95

To Copied to

Mr. DAO

From P



UNAMIR - MINUAR

INTERNAL MEMORANDUM
MEMORANDUM INTERIEUR

Date: 13 July 1995

To: ED
CAO

From: Shaharyar M. Khan
SRSG

Shaharyar Khan

Subject: Rwandese services

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Ms Raghu

Please discuss

17.7.95

WS

*Copy given to Ladan Ka-
Pauline
17-7-95*



UNAMIR - MINUAR

INTERNAL MEMORANDUM
MEMORANDUM INTERIEUR

Date: 13 July 1995

To: ED
CAO

From: Shaharyar M. Khan
SRSG

Subject: Rwandese services

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Handwritten signature: Pauline
Stamp: 100 000 000
15 JUL 1995
100



UNAMIR - MINUAR

Mr. de Souza
Ms E. Rivera

Kigali, 10 June 1995

Dear Agwu,

It was a pleasure seeing you again yesterday.

As discussed, UNAMIR has been receiving various requests from the Government of Rwanda for repairs of damages caused to cities or buildings by UN troops during and after the war; and for other repairs caused during the war not necessarily by UN troops.

One immediate such request concerns repairs of damages in the national stadium which was used by both UN troops and Rwandese refugees, and where there are now damages ranging from the structure itself to the athletic track to the playing field. The Government wishes to bring the stadium back to operational conditions.

An appraisal is thus needed of the scope and cost the necessary repair work. It would be most helpful, and most appreciated if a suitable UNHCS architect could come to Kigali for 2-3 days to make this appraisal (or at least parts of it). The person could come at no cost on our plane which operates from Nairobi almost daily.

Kindly advise me at 963-3091 (UN tie line), or the UNAMIR Liaison Officer in Nairobi, Mr. Y. Dimetros, at Tel 622244 or 623140.

Thank you for your attention to this matter.

With best regards,

Chaim Ouziel
Chief Administrative Officer

Mr. Agwu Okali
Director
UNHCS (Habitat)
Nairobi
Fax: (254) 2-624266

Pauline
Please keep in mind
of the action
13-6-95
KS
ok

RWANDESE SERVICES