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FACSIMILE TRANSMISSION

Outgoing Fax No.: MIR-ES-1/96	Date: 3 January 1996
To: MS. SUSAN MATTHEW CAO UNAMIR	From: HOCINE MEDILI, DIRECTOR FALD/DPKO UNHQS-NEW YORK
Fax: 3-3090 3-3097	Fax: 3-2116
Number of transmitted pages: 5.	Ref.: A. UNAMIR weekly LOGREP 51/95, 18/24 December 1995. B. FALD OFX MIR -497 dated 20 December 1995.
Subject: Amendments to UNAMIR inventory and proposal for disposal of UN owned equipment and stores- BMS/Engineering.	

MESSAGE

1. AT REFERENCE A. AT PARA. 800 2. UNAMIR ADVISED THAT BMS INVENTORY IS BEING FINALIZED AND LIST OF ITEMS FOR WRITE-OFF HAS BEEN PREPARED AND IS BEING PROCESSED TROUGH PCIU AND PROPERTY SURVEY BOARD.

2. AT REFERENCE B. FALD REQUESTED CISS UNAMIR'S COMMENTS IN VIEW OF THE SIGNIFICANT CHANGES EXPECTED IN THE UNAMIR'S INVENTORY IN VIEW OF THE DRAWDOWN AND THE EXTENSION OF THE MANDATE PERIOD UNTIL 8 MARCH 1995.

3. FOR YOUR INFORMATION, PLEASE NOTE THAT BASED ON THE ORIGINAL LIST OF EQUIPMENT - CATEGORY "C" (INVENTORY SUBMITTED TO FALD IN NOVEMBER 1995), ENGINEERING SECTION/FALD HAD PREPARED THE ATTACHED DOCUMENT FOR THE DISPOSAL OF SUCH MENTIONED ITEMS. THIS DOCUMENT COULD BE HELPFUL IN CURRENT PROCESS OF PREPARING YOUR FINAL REVISED LIST.

4. SHOULD THIS LIST CHANGE, PLEASE ADVISE THE PROPOSED AMENDMENTS.

5. THANK YOU IN ADVANCE FOR YOUR COOPERATION AND BEST REGARDS.

Vu A garder sous la main 22.2.96 WS

W:\RNGUM-AFRIC.A\MIR\XINVENT2.GMO

Drafted by: GUSTAVO MOTTA Cleared by: CLEMENS ADAMS	Authorized By: ALEXANDER WALDRUM

Reçu le - 4 JAN. 1996

CAO
FC
SRSG
A/ED
MINAS
MARC
MIKE
PCIU
RAY RAKENA

5 December 1995

NOTE FOR MR. A. WALDRUM

DISPOSAL OF CATEGORY "C" ASSETS - UNAMIR

1. This has reference to your note to the Section Chief dated 29 November 1995 regarding the disposal of Category "C" assets -UNAMIR.

2. The following is the list of items in accordance with the established priorities for disposal:

a. Equipment required in other Peace Keeping Missions:

1) MINURSO

a) Bladder - water storage 10,000 Ltr capacity:

DECAL #	QUANTITY
148	1
149	1
100	1
101	1
102	1
104	1
105	1
106	1

b) Tank-Water Bladder 500 Gal Capacity:

DECAL #	QUANTITY
101	1
102	1

2) UNOMIL

a) Pump-Water, Yanmar TF 50:

DECAL #	QUANTITY
0	1

b) Pump Water, 3 HP, Petrol :

DECAL #	QUANTITY
2	1
3	1

c) Tank - Bladder water storage 10,000 Ltr capacity :

DECAL #	QUANTITY

110	1

d) Bladder- water storage 10,000 Ltr capacity.

DECAL #	QUANTITY
107	1
108	1
109	1
111	1
112	1

3) **UNAVEM**

a) Pump - Water Submersible

DECAL #	QUANTITY
0	1

b) Generator 16 Kva Lister - 18 each
c) Generator 50 Kva Perkins - 2 each
d) Generator 60 Kva Perkins - 2 each
e) Generator 100 Kva Cummins - 6 each
f) Generator 630 Kva Cummins - 1 each

4) **UNIFIL**

a) Generator 16 Kva Lister - 22 each
b) Generator 200 Kva Volvo - 4 each

5) **UNDOF**

a) Generator 40 Kva Perkins - 10 each
b) Generator 85 Kva Perkins - 1 each

b. Equipment required by other UN Agencies/Commissions/Tribunals, etc

1) **International Tribunal for Rwanda**

a) Generator 100 Kva Cummins - 4 each
b) Generator 288 Kva Caterpillar - 2 each

2) **UN Mission Burundi**

a) Generator 3.9 Kva Yamaha - 10 each

b) Tank - Water Bladder 500 Gal. Capacity

DECAL #	QUANTITY
103	1
104	1
105	1
106	1
107	1
108	1
109	1

c. **Equipment required for start-up Kits**

1) Cleaner - Compressor Gasoline MTR 1 x Spartan HP WT

DECAL #	QUANTITY
27	2

2) Compressor - Air portable, Eng. Drive , 5.0 CFM

DECAL #	QUANTITY
0	1

3) Drill - Rotary Hammer, 220 V, 3/4 - 1 1/2, Bit opening

DECAL #	QUANTITY
0	1

4) Extinguisher - Trolley Mounted dry chemical, 35 Kg

DECAL #	QUANTITY
0	5

5) Ladder - Extension 26'

DECAL #	QUANTITY
1	1
2	1
3	1
4	1

6) Pump - Water, Yanmar TF 50

DECAL #	QUANTITY
0	2

7) Pump - Water, Fuel

DECAL #	QUANTITY
4	1

8) Saw - Circular, Skil

DECAL #	QUANTITY

0	1

9) Tank - Fuel 10,000 Ltr capacity

DECAL #	QUANTITY
0	1
0	1

10) Tank - Fuel 2,500 Ltr

DECAL #	QUANTITY
0	1

11) Tester - Conductivity for water

DECAL #	QUANTITY
6465	1
6466	1

12) Torch/set - Oxygen/Acetylene, cutting torch set

DECAL #	QUANTITY
0	3

13) Washing - Machine , Electric

DECAL #	QUANTITY
0	1

14) Bladder - water storage 10,000 Ltr

DECAL #	QUANTITY
113 to 147	35

d. **Equipment required by other NGOs.**

This information is not available at FALD but should such request have been made, it should be available with the Mission, we are checking

e. **Surplus equipment - disposal sale as appropriate**

The remaining items in Category "C" can be disposed by the Mission through sale or as appropriate.

Clemens Adams
Officer-in-Charge
Engineering Section

5/12/91

AG SRSG
UNAMIR
1996 FEB -2 A 7:38

TO: Mr. Francis M. Ssekandi c/o UNAMIR Rwanda	**FROM:** Anthony J. Miller Principal Officer General Legal Division Office of Legal Affairs
Fax : ~~(212) 963~~-3090	**Fax :** 212-963-3155 **Tel :** (212) 963-5361
ATTN:	**File:**
Info:	**Drafted by:**
Date: 1 February 1996	**Total no. of pages including this cover page:**

Re: UNAMIR disposition of assets

A classer dans le dossier de la mission Ssekandi
5-2-96
WS

We have tried to reach Ms. Elisabeth Lindenmayer several times today but have not been successful. Janette and I have discussed this with Mr. Rashkow. We are much more comfortable, from a legal point of view, with a straight forward arrangement, given the realities in Rwanda, whereby the Government would be provided the use of all of the equipment and the Secretary-General would agree to recommend to the General Assembly that the Government be given the equipment. We are uncomfortable with saying that, by writing-off certain types of equipment, we can give such equipment to the Government, despite the Assembly resolution. Your arguments concerning this class of equipment clearly justify use by the Government with a strong recommendation that the equipment be donated. Please see the attached position which we intend to discuss with DPKO. We will call you tomorrow after our discussions with DPKO.

Regards Tony

Cleared by:

Anthony J. Miller
Principal Officer
General Legal Division, OLA

If transmission not received in good order, call 3.5361

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UNAMIR: DISPOSITION OF ASSETS

Summary advice

1. The Government of Rwanda has requested on numerous occasions that UNAMIR assets be given to the Government upon UNAMIR's departure. UNAMIR has indicated that, unless this issue is resolved, orderly withdrawal will be impossible. The Security Council has requested the Secretary-General to study the feasibility of transferring equipment for use in Rwanda (Security Council resolution S/RES/1029 of 12 December 1995). However, free of charge donation to the Government requires General Assembly approval (General Assembly resolution 49/233 of 23 December 1994).

2. The following is legally acceptable. Perhaps there could be an agreement with the Government that provides for the Government to use the equipment (with the UN retaining ownership) and for the Secretary-General to agree to recommend to the General Assembly that a donation to the Government be made. In return, the Government would agree: (i) if the General Assembly does not approve the donation, the equipment will be returned to the UN; and (ii) UNAMIR will be permitted to transport out of the country certain high cost equipment urgently needed by other peace-keeping operations. The agreement should provide, inter alia, that, during the use of the equipment, the Government will be responsible for any loss or damage to the equipment as well as for any claims relating to injury, death or loss in connection with the use of the

equipment.

3. In the event that the General Assembly does not want to donate all of the equipment, strong recommendations could be made to the Assembly in respect of low value equipment, such as aging computers, for which the only feasible option is to give the equipment to the Government since: it is uneconomical to ship the equipment out of the country; no other local UN agencies or other international agencies want the equipment; and it is not feasible to subject the equipment to commercial disposal locally, e.g., conduct a competitive bidding exercise.

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

UNAMIR

OUTGOING FAX NO. 544 1996 JAN 31 PAGE 1 OF 3

MIR NO. _____

MISC NO. _____

TO: Ambassador Shaharyar M. Khan SRSG for Rwanda at United Nations Headquarters	FROM: Wilfrid de Souza Executive Director and Acting Chief of Mission UNAMIR, KIGALI
ATTN:	DATE: 31 January 1996
FAX NO: 963.64.60	FAX NO: 963.30.90
AUTHORIZED BY:	
SUBJECT: Disposal of UNAMIR assets	

Please find attached a proposal regarding the disposal of UNAMIR equipment which has been prepared in consultation with the delegation from New York. You may wish to use its contents in your consultations on this issue at Headquarters.

Best regards.

UNAMIR
1996 JAN 31
P 733

P2/3

Proposal on the disposal of UNAMIR's equipment
in compliance with S/RES/1029

1. The Government of Rwanda has requested on numerous occasions the Special Representative of the Secretary-General that telecommunication and broadcast equipment, vehicles, generators, office equipment and other special equipment of the United Nations Assistance Mission in Rwanda (UNAMIR) be given to the Government on UNAMIR's departure from the country. More recently, the Security Council has referred to this issue in its resolution S/RES/1029 of 12 December 1995 in the following terms: "Requests the Secretary-General to examine, in the context of existing United Nations regulations, the feasibility of transferring UNAMIR non-lethal equipment, as elements of UNAMIR withdraw, for use in Rwanda".

2. The regulations which are applicable regarding disposal of UN property are the financial regulations of the United Nations adopted by the General Assembly and the financial rules promulgated by the Secretary-General. In addition to these financial regulations and rules, the General Assembly, following recommendations by the Secretary-General and the ACABQ, adopted in its resolution A/49/233 of 1 March 1995 certain guidelines for the disposal of assets following liquidation of peace-keeping operations.

3. The strict application in the case of Rwanda of the guidelines approved by the General Assembly would result in only a marginal amount of the equipment being used by UNAMIR to remain for use in the country. In carrying out the mandate given to the Secretary-General by the Security Council in its resolution S/RES/1029, and in order to satisfy the requirements made by the Government of Rwanda, a different approach is therefore requested from the Secretariat in this case, which may on occasions depart from the above-mentioned guidelines.

4. High value items which are considered to be essential for future peace-keeping operations should be set aside and prepared for transportation out of Rwanda subject, of course, to any request that may be made by the Government in this regard and the decision required as indicated in paragraph 6 below. A great majority of items could thus be left for use in Rwanda, as requested by the Security Council, on the basis of an agreement to be concluded by the United Nations or any United Nations office established in Rwanda, as the

Secretary-General may decide, and the Government . The United Nations would therefore retain the ownership of the equipment while that equipment may be used in reconstruction and rehabilitation projects to be executed by the Government. The final disposal of the equipment would thus be deferred to such time as the Government and the United Nations would agree.

5. In the case the Secretariat determines that certain items are redundant or too expensive to transport out of Rwanda, these should be written-off in accordance with the relevant financial regulations and rules and may be made available to the Government of Rwanda.

6. Should the Secretariat receive any requests from the Government of Rwanda for outright donations of certain items, the Secretary-General would then, after examining the merits of the demands put by the Government of Rwanda, seek the authorization from the General Assembly for carrying out these donations.

UNITED NATIONS NATIONS UNIES

FINANCE MANAGEMENT AND SUPPORT SERVICE
FIELD ADMINISTRATION AND LOGISTICS DIVISION, OPS/DPKO
UN Headquarters

OUTGOING FAX NUMBER:	DATE: 03 January 1996
TO: Ms. Susan Matthew Chief Administrative Officer UNAMIR, Kigali INFO: Mr. P. McNeill, CFO Mr. W. Clive, CISS	FROM: Denis Beissel Officer-in-Charge Field Administration and Logistics Division, DPKO UNHQ, NEW YORK
FAX NUMBER: 963-3090	FAX NUMBER: (212) 963-0642
NUMBER OF TRANSMITTED PAGES: 22	FILE REFERENCE: FIN/MIR/96-22b
SUBJECT: Liquidation Planning - Disposal of assets and financing	

1. During the recent Advisory Committee review of the financing of UNAMIR for the period from 09 December 1995 through 8 March 1996, the committee commented on the need for an asset disposal plan to be submitted in connection with the liquidation budget for UNAMIR. In this connection, we have been notified by OPPBA that the liquidation budget and asset disposal plan should be available for submission to the Advisory Committee by mid-February in order to ensure that funding for the six week period after 08 March is provided to UNAMIR without delay.

2. Accordingly, please refer to chapter 3 of the (provisional) Guidelines for the Liquidation of Field Missions dated December 1995 which provides guidance on the preparation of an asset disposal plan. Please note that the methods of disposal discussed therein, options 1 to 4, have been modified as indicated in paragraph four below. These options were originally derived from the Report of the Secretary-General on Effective planning, budgeting and administration of peace-keeping operations, A/48/945 of 25 May 1994, attached herewith. These disposal options were subsequently endorsed by the Advisory and Fifth Committees with the caveat that "the General Assembly should, as a matter of principle, be requested to approve any such disposition of mission assets which would provide for free-of-charge contribution to the Government." (Please see Advisory Committee report A/49/664 paragraphs 116 to 117, excerpt attached
ntained in the final resolution of the General Assembly,
., excerpt attached. For current disposal guidelines, which were
nbly Resolution 235 of 24 March 1995, please refer to paragraph
ovided only as a historical context for the current legislative position
agraph four.

FD

Pourvu un dossier spécial sur ce sujet
5-2-96
WS

S | Authorized by: Denis Beissel

1 of 22

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GTS

DCOS(SP) HSO

MGT Group

3. Therefore, notwithstanding the Security Council's statement in S/RES/1029, "request[ing] the Secretary-General to examine,...the feasibility of transferring UNAMIR non-lethal equipment....for use in Rwanda;..." it will still be necessary to submit UNAMIR's proposals for asset distribution in the context of a separate report of the Secretary-General. In this regard, please also find attached a copy of the asset disposal plan for ONUMOZ, A/49/649/Add.2 which should be used as a template for the UNAMIR submission. (For your information, the aforementioned documentation was also provided to Mr. Michael Haner during his recent visit to New York, should the quality of this facsimile transmission prove inadequate.)

4. In this connection, we wish to emphasize that the current legislative authority for disposal of assets is as follows (in order of priority):

(a) "All equipment that meets the requirements of other United Nations operations and that it is cost-effective to move shall be redeployed to such operations or held in reserve for use by future operations;

(b) Other equipment shall be transferred to United Nations organizations, as well as to national and international non-governmental organizations already operating in [mission area] or in the process of establishing a presence there, upon request and against appropriate credit to the Special Account for the United Nations [Assistance Mission to Rwanda];

(c) Any remaining material that cannot be moved shall be sold commercially on an 'as is, where is" basis in accordance with standard United Nations procedures;

(d) Assets or installations that cannot be dismantled, including airfield installations, shall be [donated] to the Government of [Rwanda];..." upon authorization of the General Assembly. (Source: A/RES/49/235 on the Financing of the United Nations Operation in Mozambique.)

5. Consequently, UNAMIR is not authorized to proceed with any disposition of assets to the Rwandan Government until a submission is made to the Controller and subsequently to the ACABQ. While your arguments and indications are fully supported here at Headquarters, we must mention that in the absence of a mandate from the General Assembly we would not be in a position to support your previous requests to transfer assets to the Government of Rwanda.

6. Accordingly, we would appreciate receiving a draft disposal plan in the format of the ONUMOZ report not later than 15 January 1996. Upon receipt this report will be reviewed, finalized and forwarded to printing for submission to the Advisory Committee in mid-February at which time we would expect a decision to be taken regarding those assets recommended by UNAMIR for outright contribution to the Government of Rwanda. In this same report it will also be necessary to present the liquidation budget for UNAMIR for the six-week period after 08 March 1996, for which we would also request your input by 15 January.

7. With regard to the liquidation budget, we wish to emphasize the necessity of making provision in your liquidation plans to ensure that the following tasks are carried out:

a) A comprehensive statement on lessons learned - End of Mission Report

b) Bank reconciliations

c) Accounts Receivable Locally (ARL) - (All recovery action completed);

d) Recovery of outstanding telephone charges;

e) Reconciliation and clearance of outgoing and incoming IOVs - (List of any pending IOVs to be provided);

f) Contingent Owned Equipment: All out surveys completed and reconciled with in-surveys, and any related Property Survey Board deliberations for write-off;

g) Write off/PSB cases, including details of related recovery action;

h) Final disposition of assets report and all related PT107s;

i) Letters of recovery sent to all debtors;

j) List of pending claims from vendors, including actions to be taken to settle all such claims before the mission closes;

k) Completion of receiving and inspection reports for all purchase orders and LOAs;

l) Trust funds: finalization of performance reports; and

m) Audit observations: all observations to be responded to prior to mission closure.

8. It would be desirable if you could list the above functions on a spreadsheet indicating the number of personnel responsible for each task, a point of contact, target date for completion and the expected date of the departure from the mission of the staff member responsible for each function. In essence, a revised staffing distribution is required. Should you feel that the six week period after 08 March 1996 identified for the withdrawal of UNAMIR from Rwanda (S/RES/1029, paragraph 5) is not adequate to perform the above functions, it may be necessary to consider retaining facilities elsewhere (possibly in Nairobi) to finalize these liquidation tasks.

& IT IS NOT ADEQUATE!

9. In submitting this information, please provide the following:

a) Copy of the last bank reconciliation for each account; and

b) Aging analysis of ARL, broken down by current, 30, 60, and 90 days, along with details of actions taken to effect recovery.

10. Please note that the above actions/information are required since it is our intention not to establish a UNAMIR liquidation team at Headquarters after the withdrawal of UNAMIR from Rwanda, for the following reason. As a result of the major scaling-down of peace-keeping operations in 1996, the funding available to the Support Account is going to be very limited with a consequential reduction in staffing at Headquarters. The net result of this will be that many of the functions previously performed at Headquarters will have to be completed in the field. In particular, the liquidation of missions will have to be completed entirely in the field.

11. Although this request for a liquidation plan and budget comes on short notice, we are aware that much of this information has been previously discussed with your staff and is readily available within the mission. Please let me reiterate that delays in submitting the above information will likely stall approval of the liquidation budget for UNAMIR. Given the short time-frame already provided for this purpose further funding delays would make a difficult task even harder. Your assistance in meeting the 15 January submission date is most appreciated. Best regards.

cc: Mr. H. Annabi
Mr. L. Hosang
Mr. D. Wengert

LIQUIDATION PLAN
STAFFING

SECTION: SRSG'S OFFICE

NAME	TYPE OF APPOINTMENT (PARENT ORGANIZATION OR MISSION APPT.)	KIGALI			NAIROBI							
		FEB	MAR	APR	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
KHAN SHAHARYAR	MISS. PPT.											
DE SOUZA, W.	UNHQ/PERM.											
RETTA AMSALE	UNECA											
KIRU BETTY	UNEP/PERM.											
RIVERO-MENDEZ, I.L.	UNHQ/PERM.											
URASA PAULINE	UNOG											
DIALLO ISMAEL	MISS. PPT.											
KIFLE ABEBA	UNECA											
DESSANDE, P.B.	MISS. APPT.											
DAO, A.S.	MISS. APPT.											
ZORILLA	UNHQ/PERM.											
JABBAR ABDOUL	MISS.APPT.											
J. KHAN	MISS.APPT.											
FATIMATA DIARRA	UNESCO											
S. TADESSE	UNECA											
TICOKA	MISS. APPT.											

Alice

RAFII , L.	**MISS. APPT.**											
TOTAL NUMBER OF STAFF												

LIQUIDATION PLAN
STAFFING

SECTION: RADIO UNAMIR

NAME	TYPE OF APPOINTMENT (PARENT ORGANIZATION OR MISSION APPT.)	KIGALI			NAIROBI							
		FEB	MAR	APR	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
BENAMADI Z.	MISS. APPT.											
TOME PATRICIA	MISS. APPT.											
VERGARA, M.	MISS. APPT.											
OPITZ, S.	UNV											
PANSIOT, D.	MISS. APPT.											
TOTAL NUMBER OF STAFF												