

[3 CONFIDENTIAL]

UNARCHIVES

SERIES S-1063

BOX 18

FILE 8

ACC. 1998/0278

F/O 5014

UNAMIR FACSIMILE TRANSMISSION

FAX 963 1314 OR 963 1388

TO: KAZ KURODA, DHA

FROM: ISEL, UNAMIR, SA/SRSG 

SUBJECT: BUTARE SCHOOL FOR DEMOBILIZED CHILDREN

DUE TO AN OVERSIGHT COPY OF MY MEMO TO PAT BANKS WAS NOT INCLUDED IN YESTERDAY'S FAX.

MY APOLOGIES.

BEST REGARDS.



UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

TO: Ms. Pat Banks
Officer-in-Charge
UNREO

Date: 25 July 1995

FROM: Isel Rivero *[Signature]*
Special Assistant to the
Special Representative of the
Secretary-General

SUBJECT: New Zealand Trust Fund Contribution:
Butare School for Demobilized Children

Firstly, attached you will find the budget for the repair of the Butare School for Demobilized Children. It comes to a total of US\$77,000.

The UK has made a direct pledge to UNAMIR of \$30,000. UNICEF has indicated that they have done what they can but that they can't complete the work at hand.

Mr. Khan indicated to Mr. Ouziel this morning to access the New Zealand contribution to the Trust Fund. Mr. Khan was advised by Mr. Hansen that he could do this when a project was of special interest to him and UNAMIR. In this connection during the Secretary General's visit, Mr. Khan discussed this project with the Vice President and committed to complete the work.

The funding required as indicated to you is of \$50,000.

I will appreciate it if you would inform Mr. Hansen of the above urgently.

Secondly, I would be very grateful if you would indicate to me which are Major-General Tousignant's projects which are awaiting funding from the Trust Fund. This will help this office in not overcommitting and also enable the SRSG to discuss with the Force Commander the relevant priorities.

CC: CAO

UNAMIR FACSIMILE TRANSMISSION

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MY APOLOGIES.

BEST REGARDS.

OUT FAX 5006

1/9

95 JUL 27 10 17 AM
UNAMIR FACSIMILE TRANSMISSION

FAX 963 1314 OR 963 1388

TO: KAZ KURODA, DHA

FROM: ISEL RIVERO, UNAMIR, SA/SRSG



SUBJECT: BUTARE SCHOOL FOR DEMOBILIZED CHILDREN

I AM ATTACHING FOR YOUR IMMEDIATE INFORMATION THE MATERIAL WHICH WE DISCUSSED. THIS IS A CLEAR PRIORITY AND I WOULD APPRECIATE IT IF IT IS PROCESSED AS SOON AS POSSIBLE.

UNREO IS PREPARING THE RELEVANT PAPER WORK.

MY VERY BEST REGARDS AND RETURN SOON.

95 JUL 27 10 17 AM
UNAMIR FACSIMILE TRANSMISSION

CNR 196 CY2 607 P1/1

OUTGOING CODE CABLE
UNAMIR MOST IMMEDIATE

195 JUL 14 04 08

TO: KHAN, UNAMIR, KIGALI

COPY: KENT, UNREO, KIGALI

INFO: HANSEN, UNATIONS, GENEVA

FROM: *for Q. Ind.*
HANSEN, UNATIONS, NEW YORK

RECEIVED NATIONS
OPERATIONS
195 JUL 13 P 9 40

DATE: 13 July 1995

NUMBER: 2317

SUBJECT: New Zealand Contribution to the Trust Fund

1. Reference correspondence on the utilization of the contribution of the Government of New Zealand to the Trust Fund, I should like to inform you of the following:

a) As requested by you, US\$30,000 for the Rwandese Ministry of the Family and the Promotion of Women are being transferred directly to the GOR. We are making every effort to ensure that the funds are in the account of the Ministry next week.

b) Action is also underway to transfer US\$110,000 for a telecommunication project, which was endorsed by General Tousignant in your absence.

2. After allocating resources for these two projects, we have a balance of US\$174,000 in the Trust Fund account: US\$34,000 of the New Zealand contribution and additional US\$140,000, the current balance. These resources are available for immediate utilization. Please let me have your proposals in this regard as soon as possible.

Best regards.

KARACHIWALLA (NRB) LIMITED

HARDWARE MERCHANTS

PHONE NO: 531810/11/12

532690/91/92

FAX NO: 544448

UNAMIR H.Q.

P.O BOX ,

KIGALI, RWANDA.

ESTIMATE

BAMBURI ROAD

INDUSTRIAL AREA

P.O BOX 40916

NAIROBI.

July 17, 1995

RECEIVED

10 JUL 1995

(REPAIR OF SCHOOL IN BUTARE)

PROCUREMENT SECTION

UNAMIR

PROFORMA INVOICE: AQV/UC/EXP/001/95

QTY	DESCRIPTION	UNIT PRICE US \$	TOTAL US \$
800	Tube Light Set Complete	15.00	12000.00
200	Switch	5.50	1100.00
300	Socket	4.20	1260.00
30	Main Switch MCB 6 Way Cut Out	68.00	2040.00
200	Bulbs	1.00	200.00
200	Holders	0.70	140.00
10	Screws 1" / 0.5"	0.50	5.00
200	Pipe Conduit 3/8"	2.50	500.00
400M	Wire PVC Copper 3 x 1.5	1.00	400.00
400M	Wire PVC Copper 3 x 2.5	1.40	560.00
10	Wire Clips	0.50	5.00
1000	Wall Plugs	1.70	1700.00
Class Panes			
60	17" x 17"	1.90	114.00
50	22" x 17"	2.80	140.00
180	22" x 15"	2.30	414.00
55	20" x 17"	2.50	137.50
30	13" x 19"	1.90	57.00
40	14" x 35"	3.50	140.00
40	24" x 24"	3.70	148.00
Doors			
15	Metal Door 8' x 3 1/2'	230.00	3450.00
80	Wooden Door 7' x 4'	120.00	9600.00
80	Door Lock	26.00	2080.00
70 Ft	Wire Mesh 8 x 4 x 8G 3" Hole	8.00	560.00
100	Hinges 3"	0.50	50.00
100	Bow Handles	10.50	1050.00
300	Metal Door (49" x 23")	62.00	18600.00
Misc Stores			
50 Bags	Cement	10.00	500.00
20 Cum	Sand	23.00	460.00
40 Cum	Aggregate	16.90	676.00
30	Timber 10' x 1' x 2" P/Foot (Cypress)	0.20	6.00
30	Timber 10' x 3" x 2" P/Foot (Cypress)	0.50	15.00

KARACHIWALLA LTD.
P.O BOX 40916 NAIROBI

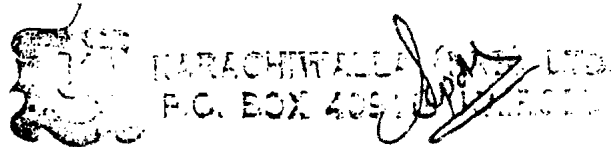
30	Timber 10 x 3" x 1.5" P/Foot (Cypress)	0.50	15.00 ^{4/9}
50 Kgs	Nails 1/2", 1", 1 1/2"	1.20 P/Kg	60.00
50Kgs	" 2" - 6"	0.90 P/Kg	45.00

Water Supply Stores.

400	GI Pipe 1/2" 'B'	2.00 P/Mtr	800.00
400	GI Pipe 3/4" 'B'	2.60 P/Mtr	1040.00
350	Bib Cock 1/2"	1.60	560.00
80	Bib Cock 3/4"	3.50	280.00
350	Socket 1/2"	0.60	210.00
80	Socket 3/4"	0.90	72.00
80	Stop Cock 1/2"	2.25	180.00
80	Stop Cock 3/4"	3.40	272.00
80	Union 1/2"	2.40	192.00
60	Union 3/4"	2.90	174.00
100	Elbow 1/2"	0.80	80.00
100	Elbow 3/4"	1.10	110.00
100	Showers 1/2" Rose	2.90	290.00
200	W/C With Flush	66.00	13200.00
150	Tee 1/2"	1.10	165.00
100	Tee 3/4"	1.40	140.00
15	Sealing Compound	8.00	120.00

GRAND TOTAL: US \$ 76112.50

- (1) All prices quoted in US Dollars and FOB Nairobi.
- (2) Draft against delivery/collection ex-our warehouse.
- (3) Subject to our final confirmation.



Ref: S. C. Patel.

on
O.C. Patel.

MEMORANDUM

3001.1(FEO)/OPS/-1

FROM: Maj S Agrawal
G3 Engrs/FEO

TO: CAO
CBMS

INFO: OSRSG
DCOS OPS
MA To FC

DATE: 03 Jul 95

SUBJECT: REPAIR OF SCHOOL IN BUTARE

1. Reference letter on the subject dated 23 May 95, and 14 Jun 95. (Copy att)

2. It is understood that UNAMIR has not accepted the need to provide any funds for purchase of stores as mentioned in above quoted letter. As a result CBMS has accepted to provide only those items which are readily available in the stock.

3. As it was my understanding that UNAMIR would provide all those items which are covered under the Open Ended Contract, the items required to be purchased from UNICEF funding were accordingly worked out and projected to OSRSG in the letter dated 14 Jun 95.

4. It would, therefore, be appreciated if you would authorise CBMS to procure the items mentioned in my first letter (list att) at the earliest to facilitate early start of the repair work.

4. Best regards.

Mr. Clive 5/9

Mr. Lessana

On

4/7/95

May we
review to
finalise the
matter.

On

6/9
MEMORANDUM

3001.1(FEO)/OPS/1

14 Jun 95

DISTRIBUTION LIST

SUBJECT: REPAIR OF SCHOOL IN BUTARE

1. Reference letters on the subject dated 22 May, and 23 May 95.
2. The following stores are required to be procured under own arrangements as they can not be procured by UNAMIR. It is understood that these may be funded by the UNICEF.

SER NO	ITEMS	RATE PER UNIT	UNIT REQUIRED	TOTAL COST
1.	Tube Light Set complete	\$ 12.4	800	\$ 9920
2.	Switch	\$ 6	200	\$ 1200
3.	Socket	\$ 7.2	300	\$ 2160
4.	Main Switch MCB 6 Way Cut Out	\$ 116	30	\$ 3480
5.	Bulbs	\$ 0.6	200	\$ 120
6.	Holder	\$ 6	200	\$ 1200
7.	Screws 1"/ 0.5"	\$3.29/3.6	10 each	\$ 68.8
8.	Pipe Conduit 3/8"	\$ 1.6	200	\$ 320
9.	Wire PVC Copper 3*1.5	\$ 1.92	400	\$ 768
10.	Wire PVC Copper 3*2.5	\$ 2.32	400	\$ 928
11.	Wire Clips	\$ 12	10	\$ 120
12.	Wall Plugs	\$ 0.08	1000	\$ 80
	TOTAL			\$20364.8

3. The remaining stores as mentioned in the letter under reference can be provided by UNAMIR, as they are procurable under Open Ended Contract that the UNAMIR has.

-7/9

2.

If the proposal is approved, UNICEF may be approached to provide the funding so that the work can be started at the earliest.

S Agrawal
Maj
G3 Engrs/FEO

DISTRIBUTION LIST

ACTION

DCOS OPS
CBMS

INFO

OSRSG
MA to FC
Force Engr Coy

Appendix
(Refer Force Engr Coy Letter
No 1076/UN/ET/ /G dated
May 95)

ROUGH REQUIREMENT OF STORES FOR REPAIRS
FOR SCHOOL IN BUTARE

1. Water Supply Stores.

<u>Ser No</u>	<u>Item</u>	<u>Quantity</u>	<u>Remarks</u>
(a)	GI pipe 1/2"	400 Mtrs	
(b)	GI pipe 3/4"	400 Mtrs	
(c)	Bib cock 1/2"	350 Nos	
(d)	Bib cock 3/4"	80 Nos	
(e)	Socket 1/2"	350 Nos	
(f)	Socket 3/4"	80 Nos	
(g)	Stop cock 1/2"	80 Nos	
(h)	Stop cock 3/4"	30 Nos	
(j)	Union 1/2"	80 Nos	
(k)	Union 3/4"	30 Nos	
(l)	Elbow 1/2"	100 Nos	
(m)	Elbow 3/4"	40 Nos	
(n)	Showers 1/2"	100 Nos	
(o)	W/C with flush	20 Nos	
(p)	Tee 1/2"	150 Nos	
(q)	Tee 3/4"	100 Nos	
(r)	Sealing compound	15 kgs	

2. Electrical Stores. Most of the electrical fittings are damaged and needs to be replaced. Realistic assessment is given based on detailed recce.

To be provided from UN cash
Amount

9/6

Doors and windows.

<u>Ser No</u>	<u>Item</u>	<u>Quantity</u>	<u>Remarks</u>
(a)	Glass panes :-		
(i)	17" x 17"	60 Nos	
(ii)	22" x 17"	50 Nos	
(iii)	22" x 15"	180 Nos	
(iv)	20" x 17"	55 Nos	
(v)	13" x 19"	30 Nos	
(vi)	14" x 35"	40 Nos	
(vii)	24" x 24"	40 Nos	
(b)	Metal door 8' x 3 1/2'	15 Nos	
(c)	Wooden door 7' x 4'	80 Nos	For cup doors
(d)	Door lock	80 Nos	
(e)	Wire mesh (6' x 10')	70 Feet	
(f)	Wing 3"	100 Nos	
(g)	Saw handles	100 Nos	
(h)	Metal door (49" x 23")	300 Nos	For stairs - Not required.


4. Misc Stores

<u>Ser No</u>	<u>Item</u>	<u>Quantity</u>	<u>Remarks</u>
(i)	Cement	50 Bags	
(ii)	Sand	20 Cub	
(iii)	Aggregate	40 Cub	
(iv)	Timber 10'x1'x2"	30 Nos	
(v)	Timber 10'x3"x2"	30 Nos	
(vi)	Timber 10'x3"x1.5"	30 Nos	
(vii)	Boards	50 Feet	

UNAMIR FACSIMILE TRANSMISSION

FAX 963 1314 OR 963 1388

TO: KAZ KURODA, DHA

FROM; ISEL RIVERO, UNAMIR, SA/SRSG 

SUBJECT; BUTARE SCHOOL FOR DEMOBILIZED CHILDREN

I AM ATTACHING FOR YOUR IMMEDIATE INFORMATION THE MATERIAL WHICH WE DISCUSSED. THIS IS A CLEAR PRIORITY AND I WOULD APPRECIATE IT IF IT IS PROCESSED AS SOON AS POSSIBLE.

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MY VERY BEST REGARDS AND RETURN SOON.

CNR 196 CY2 607 P1/1

OUTGOING CODE CABLE
UNAMIR MOST IMMEDIATE

195 JUL 14 04 08

TO: KHAN, UNAMIR, KIGALI

COPY: KENT, UNREO, KIGALI

INFO: HANSEN, UNATIONS, GENEVA

FROM: *for De Ind.* HANSEN, UNATIONS, NEW YORK

DATE: 13 July 1995

NUMBER: 2317

SUBJECT: New Zealand Contribution to the Trust Fund

UNITED NATIONS
OPERATIONS
1995 JUL 13 P 9 40

1. Reference correspondence on the utilization of the contribution of the Government of New Zealand to the Trust Fund, I should like to inform you of the following:

a) As requested by you, US\$30,000 for the Rwandese Ministry of the Family and the Promotion of Women are being transferred directly to the GOR. We are making every effort to ensure that the funds are in the account of the Ministry next week.

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Best regards.

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HARDWARE MERCHANTS

1. Processing Unit
2. Felix

PHONE NO: 531810/11/12

532690/91/92

FAX NO: 544448

BAMBURI ROAD

INDUSTRIAL AREA

P.O BOX 40916

NAIROBI.

UNAMIR H.Q.

P.O BOX,

KIGALI, RWANDA.

ESTIMATE

July 17, 1995

RECEIVED

10 JUL 1995

(REPAIR OF SCHOOL IN BUTARE)

PROCUREMENT SECTION

UNAMIR

PROFORMA INVOICE: AQV/UC/EXP/001/95

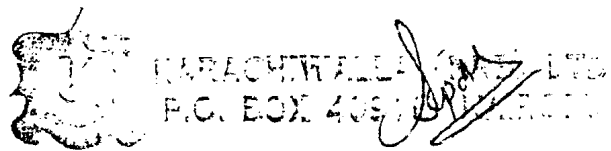
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200	Bulbs	1.00	200.00
200	Holdes	0.70	140.00
10	Screws 1" / 0.5"	0.50	5.00
200	Pipe Conduit 3/8"	2.50	500.00
400M	Wire PVC Copper 3 x 1.5	1.00	400.00
400M	Wire PVC Copper 3 x 2.5	1.40	560.00
10	Wire Clips	0.50	5.00
1000	Wall Plugs	1.70	1700.00
Class Panes			
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KARACHIWALLA LTD.
P.O BOX 40916

30	Timber 10 x 3" x 1.5" P/Foot (Cypress)	0.50	15.00
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200	W/C With Flush	66.00	13200.00
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- (2) Draft against delivery/collection ex-our warehouse.
- (3) Subject to our final confirmation.



Ref: S. C. Patel.

on
u.c. Patel.

MEMORANDUM

3001.1(FEO)/OPS/-1

FROM: Maj S Agrawal
G3 Engrs/FEO

TO: CAO
CBMS

INFO: OSRSG
DCOS OPS
MA To FC

DATE: 03 Jul 95

SUBJECT: REPAIR OF SCHOOL IN BUTARE

1. Reference letter on the subject dated 23 May 95, and 14 Jun 95. (Copy att)

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4. Best regards.

Mr. Clive

Mr. Llesanu

On
4/7/95

May we
review to
finalize the
matter.

On

MEMORANDUM

3001.1(FEO)/OPS/1

14 Jun 95

DISTRIBUTION LIST

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2.	Switch	\$ 6	200	\$ 1200
3.	Socket	\$ 7.2	300	\$ 2160
4.	Main Switch MCB 6 Way Cut Out	\$ 116	30	\$ 3480
5.	Bulbs	\$ 0.6	200	\$ 120
6.	Holder	\$ 6	200	\$ 1200
7.	Screws 1"/ 0.5"	\$3.29/3.6	10 each	\$ 68.8
8.	Pipe Conduit 3/8"	\$ 1.6	200	\$ 320
9.	Wire PVC Copper 3*1.5	\$ 1.92	400	\$ 768
10.	Wire PVC Copper 3*2.5	\$ 2.32	400	\$ 928
11.	Wire Clips	\$ 12	10	\$ 120
12.	Wall Plugs	\$ 0.08	1000	\$ 80
	TOTAL			\$20364.8

3. The remaining stores as mentioned in the letter under reference can be provided by UNAMIR, as they are procurable under Open Ended Contract that the UNAMIR has.

2.

If the proposal is approved, UNICEF may be approached to provide the funding so that the work can be started at the earliest.

S Agrawal
Maj
G3 Engrs/FEO

DISTRIBUTION LIST

ACTION

DCOS OPS
CBMS

INFO

OSRSG
MA to FC
Force Engr Coy

Appendix
(Refer Force Engr Coy Letter
No 1076/UN/ET/ /G dated
May 95)

ROUGH REQUIREMENT OF STORES FOR REPAIRS
FOR SCHOOL IN BUTARE

1. Water Supply Stores.

<u>Ser No</u>	<u>Item</u>	<u>Quantity</u>	<u>Remarks</u>
(a)	GI pipe 1/2"	400 Mtrs	
(b)	GI pipe 3/4"	400 Mtrs	
(c)	Elb cock 1/2"	350 Nos	
(d)	Elb cock 3/4"	80 Nos	
(e)	Socket 1/2"	350 Nos	
(f)	Socket 3/4"	80 Nos	
(g)	Stop cock 1/2"	80 Nos	
(h)	Stop cock 3/4"	30 Nos	
(j)	Union 1/2"	80 Nos	
(k)	Union 3/4"	30 Nos	
(l)	Elbow 1/2"	100 Nos	
(m)	Elbow 3/4"	40 Nos	
(n)	Showers 1/2"	100 Nos	
(o)	W/C with flush	200 Nos	
(p)	Tee 1/2"	150 Nos	
(q)	Tee 3/4"	100 Nos	
(r)	Sealing compound	15 Kgs	

2. Electrical Stores. Most of the electrical fittings are damaged and needs to be replaced. Realistic assessment given based on detailed recce.

} To be provided from UN GEL
S.M.V.M.

Doors and windows.

<u>Ser No</u>	<u>Item</u>	<u>Quantity</u>	<u>Remarks</u>
(a)	Class panes :-		
(i)	17" x 17"	60 Nos	
(ii)	22" x 17"	50 Nos	
(iii)	22" x 15"	180 Nos	
(iv)	20" x 17"	55 Nos	
(v)	13" x 19"	30 Nos	
(vi)	14" x 35"	40 Nos	
(vii)	24" x 24"	40 Nos	
(b)	Metal door 8' x 3½'	15 Nos	
(c)	Wooden door 7' x 4'	80 Nos	For cup board
(d)	Door lock	80 Nos	
(e)	Wire mesh (6' x 10')	70 Feet	
(f)	Hinges 3"	100 Nos	
(g)	Box handles	100 Nos	
(h)	Metal door (49" x 23")	300 Nos	For India. - Not required.

4. Misc Stores

<u>Ser No</u>	<u>Item</u>	<u>Quantity</u>	<u>Remarks</u>
(i)	Cement	50 Bags	
(ii)	Sand	20 Cub	
(iii)	Aggregate	40 Cub	
(iv)	Timber 10"x1"x2"	30 Nos	
(v)	Timber 10"x3"x2"	30 Nos	
(vi)	Timber 10"x3"x1.5"	30 Nos	
(vii)	Brick	50 Nos	



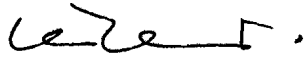
UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

TO: Ms. Pat Banks
Officer-in-Charge
UNREO

Date: 25 July 1995

FROM: Isel Rivero 
Special Assistant to the
Special Representative of the
Secretary-General

SUBJECT: New Zealand Trust Fund Contribution:
Butare School for Demobilized Children

Firstly, attached you will find the budget for the repair of the Butare School for Demobilized Children. It comes to a total of US\$77,000.

The UK has made a direct pledge to UNAMIR of \$30,000. UNICEF has indicated that they have done what they can but that they can't complete the work at hand.

Mr. Khan indicated to Mr. Ouziel this morning to access the New Zealand contribution to the Trust Fund. Mr. Khan was advised by Mr. Hansen that he could do this when a project was of special interest to him and UNAMIR. In this connection during the Secretary General's visit, Mr. Khan discussed this project with the Vice President and committed to complete the work.

The funding required as indicated to you is of \$50,000.

I will appreciate it if you would inform Mr. Hansen of the above urgently.

Secondly, I would be very grateful if you would indicate to me which are Major-General Tousignant's projects which are awaiting funding from the Trust Fund. This will help this office in not overcommitting and also enable the SRSG to discuss with the Force Commander the relevant priorities.

CC: CAO

CNR 196 CY2 607 P1/1

OUTGOING CODE CABLE
UNAMIR MOST IMMEDIATE

195 JUL 14 04 08

TO: KHAN, UNAMIR, KIGALI

COPY: KENT, UNREO, KIGALI

INFO: HANSEN, UNATIONS, GENEVA

FROM: *for* HANSEN, UNATIONS, NEW YORK

DATE: 13 July 1995

NUMBER: 2317

SUBJECT: New Zealand Contribution to the Trust Fund

UNITED NATIONS
OPERATIONS
1995 JUL 13 P 4 40

1. Reference correspondence on the utilization of the contribution of the Government of New Zealand to the Trust Fund, I should like to inform you of the following:

a) As requested by you, US\$30,000 for the Rwandese Ministry of the Family and the Promotion of Women are being transferred directly to the GOR. We are making every effort to ensure that the funds are in the account of the Ministry next week.

b) Action is also underway to transfer US\$110,000 for a telecommunication project, which was endorsed by General Tousignant in your absence.

2. After allocating resources for these two projects, we have a balance of US\$174,000 in the Trust Fund account: US\$34,000 of the New Zealand contribution and additional US\$140,000, the current balance. These resources are available for immediate utilization. Please let me have your proposals in this regard as soon as possible.

Best regards.

KARACHIWALLA (NRB) LIMITED

HARDWARE MERCHANTS

1. Processing Unit
2. Felix

PHONE NO: 531810/11/12

532690/91/92

FAX NO: 544448

BAMBURI ROAD

INDUSTRIAL AREA

P.O BOX 40916

NAIROBI

UNAMIR H.Q.

P.O BOX,

KIGALI, RWANDA.

ESTIMATE

July 17, 1995

RECEIVED

18 JUL 1995

(REPAIR OF SCHOOL IN BUTARE)

PROCESSMENT SECTION

UNAMIR

PROFORMA INVOICE: AQV/UC/EXP/001/95

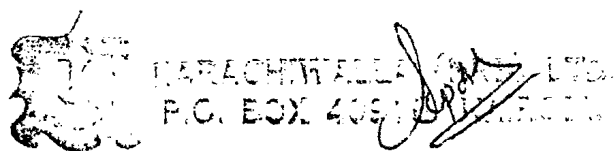
QTY	DESCRIPTION	UNIT PRICE US \$	TOTAL US \$
800	Tube Light Set Complete	15.00	12000.00
200	Switch	5.50	1100.00
300	Socket	4.20	1260.00
30	Main Switch MCB 6 Way Cut Out	68.00	2040.00
200	Bulbs	1.00	200.00
200	Holders	0.70	140.00
10	Screws 1" / 0.5"	0.50	5.00
200	Pipe Conduit 3/8"	2.50	500.00
400M	Wire PVC Copper 3 x 1.5	1.00	400.00
400M	Wire PVC Copper 3 x 2.5	1.40	560.00
10	Wire Clips	0.50	5.00
1000	Wall Plugs	1.70	1700.00
Class Panes			
60	17" x 17"	1.90	114.00
50	22" x 17"	2.80	140.00
180	22" x 15"	2.30	414.00
55	20" x 17"	2.50	137.50
30	13" x 19"	1.90	57.00
40	14" x 35"	3.50	140.00
40	24" x 24"	3.70	148.00
Doors			
15	Metal Door 8' x 3 1/2'	230.00	3450.00
80	Wooden Door 7' x 4'	120.00	9600.00
80	Door Lock	26.00	2080.00
70 Ft	Wire Mesh 8 x 4 x 8G 3" Hole	8.00	560.00
100	Hinges 3"	0.50	50.00
100	Bow Handles	10.50	1050.00
300	Metal Door (49" x 23")	62.00	18600.00
Misc Stores			
50 Bags	Cement	10.00	500.00
20 Cum	Sand	23.00	460.00
40 Cum	Aggregate	16.90	676.00
30	Timber 10' x 1' x 2" P/Foot (Cypress)	0.20	6.00
30	Timber 10' x 3" x 2" P/Foot (Cypress)	0.50	15.00

KARACHIWALLA LTD.
P.O BOX 40916

30	Timber 10 x 3" x 1.5" P/Foot (Cypress)	0.50	15.00
50 Kgs	Nails 1/2", 1", 1 1/2"	1.20 P/Kg	60.00
50Kgs	" 2" - 6"	0.90 P/Kg	45.00
Water Supply Stores.			
400	GI Pipe 1/2" 'B'	2.00 P/Mtr	800.00
400	GI Pipe 3/4" 'B'	2.60 P/Mtr	1040.00
350	Bib Cock 1/2"	1.60	560.00
80	Bib Cock 3/4"	3.50	280.00
350	Socket 1/2"	0.60	210.00
80	Socket 3/4"	0.90	72.00
80	Stop Cock 1/2"	2.25	180.00
80	Stop Cock 3/4"	3.40	272.00
80	Union 1/2"	2.40	192.00
60	Union 3/4"	2.90	174.00
100	Elbow 1/2"	0.80	80.00
100	Elbow 3/4"	1.10	110.00
100	Showers 1/2" Rose	2.90	290.00
200	W/C With Flush	66.00	13200.00
150	Tee 1/2"	1.10	165.00
100	Tee 3/4"	1.40	140.00
15	Sealing Compound	8.00	120.00

GRAND TOTAL: US \$ 76112.50

- (1) All prices quoted in US Dollars and FOB Nairobi.
- (2) Draft against delivery/collection ex-our warehouse.
- (3) Subject to our final confirmation.



REF: S. C. Pater.
on
u.c. Pater.

MEMORANDUM

3001.1(FEO)/OPS/-1

FROM: Maj S Agrawal
G3 Engrs/FEO

TO: ✓ CAO
CBMS

INFO: OSRSG
DCOS OPS
MA To FC

DATE: 03 Jul 95

SUBJECT: REPAIR OF SCHOOL IN BUTARE

1. Reference letter on the subject dated 23 May 95, and 14 Jun 95. (Copy att)

2. It is understood that UNAMIR has not accepted the need to provide any funds for purchase of stores as mentioned in above quoted letter. As a result CBMS has accepted to provide only those items which are readily available in the stock.

3. As it was my understanding that UNAMIR would provide all those items which are covered under the Open Ended Contract, the items required to be purchased from UNICEF funding were accordingly worked out and projected to OSRSG in the letter dated 14 Jun 95.

4. It would, therefore, be appreciated if you would authorise CBMS to procure the items mentioned in my first letter (list att) at the earliest to facilitate early start of the repair work.

4. Best regards.

Mr. Clive

Mr. Lessau

On

4/7/95

May we
review to
finalise the
matter.

On

MEMORANDUM

3001.1(FEO)/OPS/1

14 Jun 95

DISTRIBUTION LIST

SUBJECT: REPAIR OF SCHOOL IN BUTARE

1. Reference letters on the subject dated 22 May, and 23 May 95.
2. The following stores are required to be procured under own arrangements as they can not be procured by UNAMIR. It is understood that these may be funded by the UNICEF.

SER NO	ITEMS	RATE PER UNIT	UNIT REQUIRED	TOTAL COST
1.	Tube Light Set complete	\$ 12.4	800	\$ 9920
2.	Switch	\$ 6	200	\$ 1200
3.	Socket	\$ 7.2	300	\$ 2160
4.	Main Switch MCB 6 Way Cut Out	\$ 116	30	\$ 3480
5.	Bulbs	\$ 0.6	200	\$ 120
6.	Holdes	\$ 6	200	\$ 1200
7.	Screws 1"/ 0.5"	\$3.29/3.6	10 each	\$ 68.8
8.	Pipe Conduit 3/8"	\$ 1.6	200	\$ 320
9.	Wire PVC Copper 3*1.5	\$ 1.92	400	\$ 768
10.	Wire PVC Copper 3*2.5	\$ 2.32	400	\$ 928
11.	Wire Clips	\$ 12	10	\$ 120
12.	Wall Plugs	\$ 0.08	1000	\$ 80
	TOTAL			\$20364.8

3. The remaining stores as mentioned in the letter under reference can be provided by UNAMIR, as they are procurable under Open Ended Contract that the UNAMIR has.

2.

If the proposal is approved, UNICEF may be approached to provide the funding so that the work can be started at the earliest.

S Agrawal
Maj
G3 Engrs/FEO

DISTRIBUTION LIST

ACTION

DCOS OPS
CBMS

INFO

OSRSG
MA to FC
Force Engr Coy

Appendix
(Refer Force Engr Coy Letter
No 1076/UN/ET/ /G dated
May 95)

ROUGH REQUIREMENT OF STORES FOR REPAIRS
FOR SCHOOL IN BUTARE

1. Water Supply Stores.

<u>Ser No</u>	<u>Item</u>	<u>Quantity</u>	<u>Remarks</u>
(a)	GI pipe 1/2"	400 Mtrs	
(b)	GI pipe 3/4"	400 Mtrs	
(c)	Rib cock 1/2"	350 Nos	
(d)	Rib cock 3/4"	80 Nos	
(e)	Socket 1/2"	350 Nos	
(f)	Socket 3/4"	80 Nos	
(g)	Stop cock 1/2"	80 Nos	
(h)	Stop cock 3/4"	30 Nos	
(j)	Union 1/2"	80 Nos	
(k)	Union 3/4"	30 Nos	
(l)	Elbow 1/2"	150 Nos	
(m)	Elbow 3/4"	40 Nos	
(n)	Showers 1/2"	100 Nos	
(o)	W/C with flush	20 Nos	
(p)	Tee 1/2"	150 Nos	
(q)	Tee 3/4"	100 Nos	
(r)	Sealing compound	15 Kgs	

2. Electrical Stores. Most of the electrical fittings are damaged and needs to be replaced. Realistic assessment is given based on detailed recce.

} To be
provided from
UN VSL
Annex

Doors and windows.

<u>Ser No</u>	<u>Item</u>	<u>Quantity</u>	<u>Remarks</u>
(a)	Class panes :-		
(i)	17" x 17"	60 Nos	
(ii)	22" x 17"	50 Nos	
(iii)	22" x 18"	180 Nos	
(iv)	20" x 17"	55 Nos	
(v)	13" x 19"	30 Nos	
(vi)	14" x 35"	40 Nos	
(vii)	24" x 24"	40 Nos	
(b)	Metal door 8' x 3½'	15 Nos	
(c)	Wooden door 7' x 4'	80 Nos	For cup boards
(d)	Door lock	80 Nos	
(e)	Wire mesh (6' x 10')	70 Feet	
(f)	Hinges 3"	100 Nos	
(g)	Box handles	100 Nos	
(h)	Metal door (49" x 23")	340 Nos	For latrine - ^{Not} Required.

4. Misc Stores

<u>Ser No</u>	<u>Item</u>	<u>Quantity</u>	<u>Remarks</u>
(i)	Cement	50 Bags	
(ii)	Sand	20 Cub	
(iii)	Aggregate	40 Cub	
(iv)	Timber 10"x1"x2"	30 Nos	
(v)	Timber 10"x3"x2"	30 Nos	
(vi)	Timber 10"x3"x1.5"	30 Nos	
(v.i)	Nails	50 lbs	