

UNAMIR

MOVEMENT OF EQUIPMENT

22 AUG 1995 - 28 MAR 1996

**PLEASE RETAIN
ORIGINAL ORDER**

[2 STRICTLY CONFIDENTIAL]

[7 CONFIDENTIAL]

RH/W6 APR 2009

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SERIES S-1120

BOX 15

FILE 8

ACC. 1998/0278

REPUBLIQUE RWANDAISE
REPUBLIC OF RWANDA



VICE-PRESIDENCE DE LA REPUBLIQUE ET
MINISTRE DE LA DEFENSE NATIONALE
CABINET DU VICE-PRESIDENT

OFFICE OF THE VICE-PRESIDENT
AND MINISTER OF DEFENCE
B.P. 23 KIGALI



22 March, 1996

H.E. Ambassador Sharihayar Khan,
Special Representative of the United Nations Secretary General,
UNAMIR,
KIGALI.

Your Excellency,

*Both 100-2
273
in previous*

The Government of Rwanda has no objection to the transfer of the equipment destined for peacekeeping operations in Syria and Cyprus.

*8/26
273
CFO*

However, in accordance with our discussions, the equipment destined for storage in Brindisi, Italy is either in the category that could remain in Rwanda or the category from which the Government can purchase equipment.

The Government of Rwanda would certainly find the equipment in question extremely useful in its reconstruction and rehabilitation efforts.

Please accept, your Excellency, my compliments and highest regards.

Yours Sincerely,

Claude DUSAIDI
POLITICAL ADVISOR TO THE VICE PRESIDENT
AND MINISTER OF DEFENCE

B. PROPOSED DISTRIBUTION	GROUP I	GROUP II		GROUP III		TOTAL
	TRANSFER DPKO	UN AGENCIES	IOV	DISTRIBUTION	LOCAL	
1. VEHICULAR EQUIPMENT	\$ 6,392,313.63	\$ 1,673,357.59		\$ 1,739,936.62	\$ 9,805,607.84	1
2. COMMUNICATIONS EQUIPMENT	\$ 6,225,077.08	\$ 31,479.85		\$ 124,731.49	\$ 6,381,288.42	2
3. ELECTRONIC DATA PROCESSING EQUIPMENT	\$ 973,854.80	\$ 154,886.71		\$ 392,632.40	\$ 1,521,373.91	3
4. ACCOMMODATION EQUIPMENT	\$ 191,011.37	\$ 2,154,059.79		\$ 5,240,044.38	\$ 7,585,115.54	4
5. AIR TRANSPORT EQUIPMENT		\$ 86,139.00			\$ 86,139.00	5
6. GENERATORS	\$ 882,627.14	\$ 145,491.50		\$ 991,060.89	\$ 2,019,179.53	6
7. FURNITURE AND FIXTURES						7
8. OFFICE EQUIPMENT	\$ 321,528.55	\$ 138,795.69		\$ 170,863.53	\$ 631,187.77	8
9. DE-MINING EQUIPMENT						9
10. OTHER EQUIPMENT	\$ 652,659.64	\$ 14,963.02		\$ 54,037.20	\$ 721,659.86	10
	\$ 15,639,072.21	\$ 4,399,173.15		\$ 8,713,306.51	\$ 28,751,551.87	



NOTE TO THE SRSG

Subject: Clearance of UNAMIR Equipment for Air Movement

1. Paragraph 2 of the attached note gives the schedule of the flights for the transport of UNAMIR equipment to other missions and to Brindisi. That schedule includes the 2 American flights to Brindisi on 29 (tomorrow) and 30 March.
2. You will recall that the President's answer yesterday was that he would call the Vice-President Office. I suggest that, in addition, you request the US Ambassador to intervene and explain to all concerned that the UN would losing a sizeable amount of money if it failed to take advantage of the US flights.

WS

Wilfrid De Souza
28 March 1996

ROUTING SLIP

FICHE DE TRANSMISSION

TO:
A: Mr. KhanFROM:
DE: Wilfrid de Souza *WS*

Room No. - No de bureau Extension - Poste Date 24/02/96

FOR ACTION	POUR SUITE A DONNER
FOR APPROVAL	POUR APPROBATION
FOR SIGNATURE	POUR SIGNATURE
FOR COMMENTS	POUR OBSERVATIONS
MAY WE DISCUSS?	POURRIONS-NOUS EN PARLER ?
YOUR ATTENTION	VOTRE ATTENTION
AS DISCUSSED	COMME CONVENU
AS REQUESTED	SUITE A VOTRE DEMANDE
NOTE AND RETURN	NOTER ET RETOURNER
FOR INFORMATION	POUR INFORMATION

The attached cable may give us the opportunity to positively respond to the expectation of the Government without having to go through the ACABQ and the General Assembly.

UNITED NATIONS



UNAMIR - REGISTRY

Action to:	1
	2
	3
	4
16 FEB 1996	
NATIONS UNIES	
<input type="checkbox"/>	- Action completed
<input type="checkbox"/>	- Action pending

Outgoing Fax No: VEH - 687	Date: 15 Feb 96 Initial: UNAMIR
To: Ms Susan Matthew CAO UNAMIR	From: Hocine Medili Director FALD/DPKO UNHQ
Attn: Mr Bill Clive, CISS	
Fax: 3-3097	Fax: 212-963-2116
Number of transmitted pages: 1	Ref: mir215
Subject: GERMAN LOAN/DONATED VEHICLES - UNAMIR	

1. The German Permanent Mission has requested information on the intended disposition of the 11 x Trucks various loaned/donated by them to UNAMIR. This request took Transport Section by surprise as we had nil information on the matter. Vehicles under discussion are:

Water Truck x 2
Truck Field Kitchen x 5
Truck Repair/Maintenance x 1
Truck Recovery x 1
Truck Crane x 2

2. Several of these type of vehicles have been noted on UNAMIR's List 'C', notably the Field Kitchens x 5 and a Mobile Wksp x 1. It is possible these are part of the loaned/donated package. German PM position is understood to be that they are content that the vehicles be donated to local NGOs and/or other worthy organisations, or to the Rwanda Government. Indeed, it is felt that the German PM would be content if the UN decided to transfer the vehicles to other Missions.

4. Request information asap on the loan/donation agreement, the current disposition of all the German vehicles noted above, and your proposed disposition.

5. Also request your advice on the Field Kitchens x 5. They are noted on List 'C', but further reflection raises the question of the state of the usual ancillary equipment of such a vehicle. Is the ancillary equipment largely complete? If not, it is unlikely that the ancillary equipment will ever be reconstituted by the UN, so their value is reduced to that of simple trucks. Under those circumstances, relocation to UNLB as Kitchen Trucks is probably not efficient. Your advice would be appreciated.

6. Best regards...

Drafted by: Ray P. Botham
Cleared by: David J. Lowdon

Authorised by: A. Waldrum

ROUTING SLIP

FICHE DE TRANSMISSION

TO:
A: Mr. KhanFROM:
DE: Wilfrid de Souza WSRoom No. - No de bureau Extension - Poste Date
24/02/96

FOR ACTION		POUR SUITE A DONNER
FOR APPROVAL		POUR APPROBATION
FOR SIGNATURE		POUR SIGNATURE
FOR COMMENTS		POUR OBSERVATIONS
MAY WE DISCUSS?		POURRIONS-NOUS EN PARLER ?
YOUR ATTENTION		VOTRE ATTENTION
AS DISCUSSED		COMME CONVENU
AS REQUESTED		SUITE A VOTRE DEMANDE
NOTE AND RETURN		NOTER ET RETOURNER
FOR INFORMATION		POUR INFORMATION

Reference my routing slip of this
morning concerning German
and vehicles and other



UNAMIR
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR
1996 FEB 17 P 5:05 P.O. Box 749, Kigali, Rwanda
Tel: 250-84265/6/8/9 Fax: 250-86877 [Rwanda]
Fax: 212-963-3090 [USA]
TELEFAX COVER SHEET

Action to:	20 FEB 1996
UNAMIR	mission completed
1996 FEB 17 P 5:08	

OUTGOING FAX N°: 846	DATE: 17 February 1996
TO: HOCINE MEDILI, DIRECTOR FALD/DPKO/UNHQ N.Y.	FROM: S. MATTHEW, CAO UNAMIR KIGALI, RWANDA
ATTN: R. BOTHAM / D. LOWDON / A. WALDRUM	REPLY FAX: 212-963-3090 PHONE: 212-963-3582
FAX: 212-963-2116	REF: 212-411
INFO:	
SUBJECT: GERMAN LOAN / DONATED VEHICLES - UNAMIR.	

AAA RECEIPT OF YOUR SUBJECT OUTGOING FAX NO. VEH - 437 DATED 15 FEBRUARY 1996 IS HEREBY ACKNOWLEDGED.

BBB RE YOUR PARA ONE, PLEASE FIND ENCLOSED YOUR OUTGOING FAX NO VEH - 2044 DATED JUNE 15, 1995 WHEREIN YOU INDICATED THEY WERE UN OWNED, SEPARATE PURCHASED FOR US\$ 50,264.00.

CCCC YOUR OUTGOING FAX NO. MIR - 24 DATED 24 JANUARY, 1996 INDICATED THE DISPOSITION OF THESE VEHICLES WITH THE EXPECTATION OF ONE FUEL TRUCK. (PLEASE NOTE THAT THE TWO(2) WATER TRUCKS MENTIONED IN YOUR FAX VEH-437 ARE USED BY UNAMIR AS TWO(2) FUEL TRUCKS).

DDD AFTER INSPECTION OF QTY FIVE(5) FIELD KITCHENS, WE CONCUR WITH PARA 5 OF YOUR 437 THAT THEIR VALUES ARE REDUCED TO THAT OF SIMPLE TRUCKS. PROPOSE THEY BE DISPOSED OF LOCALLY TO ANY OTHER UN AGENCY, NGO'S OR RWANDAN GOVT. PLEASE ADVISE.

MIR REGARDS.

AUTHORIZED BY:

MASSARU LOWDON

UNITED NATIONS

NATIONS UNIES

FIELD OPERATIONS DIVISION

FACSIMILE TRANSMISSION

PAGE 2 OF 2

Outgoing FaxNo.: VEH-2044	Date: JUNE 15, 1995
To: CHAIM OUZIEL, CAO UNAMIR	From: H. MEDLI, DIRECTOR FOD/UNIQ/NEW YORK
Attn: MAJOR BARRY, G4 MAINT.	
Fax: 3-3090	Fax: (212) 963-2116
Number of transmitted pages: 1	Ref: YOUR FAX 3729 OF 27 MAY 1995
Subject: GERMAN VEHICLES STATUS	

AAA. PLEASE BE INFORMED THAT THE QTY ELEVEN (11) VEHICLES PROVIDED BY GERMANY ARE UN OWNED

BBB. THEY WERE PURCHASED UNDER LOA UNAMIR/GERMANY ASSIST 94-200 (UNO) FOR AN AMOUNT OF US\$50,364, DATED 26 SEPTEMBER 1994.

CCC. PLEASE NOTE THAT THE CORRESPONDING MEMORANDUM OF UNDERSTANDING, ARTICLE 12, STATES THAT "ANY USE OF THE MATERIAL SUBSEQUENT TO THE TERMINATION OF THE UNAMIR MISSION IN THE CONTEXT OF OTHER UNITED NATIONS PEACEKEEPING MISSIONS SHALL BE DETERMINED IN SEPARATE CONSULTATIONS BETWEEN THE (DEFENCE) MINISTRY AND THE UNITED NATIONS".

THEFORE, FALD/DPKO NEEDS TO BE AWARE IN ADVANCE OF ANY INTENTION TO USE ANY OF THE 11 VEHICLES OUTSIDE OF RWANDA.

BEST REGARDS.

AIR - REGISTRY	Section	CTMM
	1	
	2	
	3	
	17 JUN 1995	
	211 Action completed	
	211 Action initiated	

LB: MURLA049.PM

Drafted/Cleared by:

TCO/MALMASSARI/DLOWDON

Authorized by:

NEOGORSE



NOTE

Subject: Meeting of the SRSG with a group of RPA Officers
and Mr. Claude Dusaidi

1. A group of RPA Officers comprising Colonel Charles Muhire, Lieutenant Colonel Karenzi Kareke and Major Kamarade led by Mr. Claude Dusaidi, Political Adviser to the Vice-President and Minister of Defense, met with the SRSG on 23 August 1995 at UNAMIR Headquarters. The meeting was at their request.
2. The SRSG opened the meeting by apprising his visitors of the latest developments regarding the forcible repatriation by Zaïre of the rwandese refugees. In this connection, he informed them that he had visited the border area with the Minister of Rehabilitation and a number of Ambassadors and representatives of the United Nations and other agencies. He told them that the situation was still under control, but should the number of returnees increase dramatically, the situation may require a massive assistance from the international community. He added that most of the families he met at the border told him that they were pleased to be back home. He had also noted that some of the refugees were returning voluntarily instead of facing intimidation on the part of the Zairian forces. In reply to a question, he confirmed that Mrs. OGATA, the High Commissioner for Refugees was on her way to Zaïre, but he did not know whether she would succeed in persuading the Zairian Government to reverse its decision. He noted in that connection that all the Zairian political leaders, including those of the opposition, had given their support to the Prime Minister's decision to expel the refugees. He urged his interlocutors to continue to appeal to the international community for help and assured them of the full cooperation of UNAMIR.
3. Taking the floor on behalf of his colleagues, Mr. Dusaidi said that the reason why they came to see the SRSG was to find out what pieces of equipment UNAMIR could release to the Rwandese forces, now that the embargo had been lifted. He added that they were particularly interested in receiving some of the APCs, especially those provided to UNAMIR by the United States.
4. The SRSG in reply said that that question had already been raised during the negotiations that preceded the adoption of the new mandate by the Security Council. He had already set in motion the process to review and identify the equipment that UNAMIR could leave behind. However, that review would not be completed until some time in September.

.../...



The Special Representative of the Secretary General for Rwanda

21 August 1995

Your Excellency,

Thank you for your letter of 3 August 1995 which we have carefully read. In response to your request we have the pleasure to attach a list of UNAMIR equipment which has been made available on loan to various Rwandese Government Ministries and other public sector entities in Rwanda.

It is precisely for the above reason that UNAMIR and UNDP have prepared an agreement by which Government Ministries will be able to retain the equipment desired at the depreciated United Nations value. It is understood that equipment which the Government does not wish to retain will be returned to UNAMIR.

At the present time, however, UNAMIR is unable to provide a list of equipment which could be made available to the Government until such time as UNAMIR's final operational requirements are defined. We are assuming that by the end of October 1995, when UNAMIR authorized configuration is reached and our inventory is completed, we shall be able to take stock of items which we could make available under the agreement with UNDP. The equipment in question will generally consist of vehicles, office equipment and generators.

In addition, our agreement with UNDP provides for the possibility of UNAMIR procuring for the Government of Rwanda items which the Government might wish to obtain for its use and which could be unrelated to UNAMIR's equipment.

To conclude: The agreement with UNDP is intended to provide the financial mechanism for the following three alternatives:

(a) Regularizing the equipment already made available to the Government, by converting it from loan to transfer. With respect to that equipment, the Government has of course the choice of retaining those items it wishes to retain, at their depreciated value, and return to us the ones not wished, ending the loan.


**Her Excellency Madame Immaculée Kayumba
Minister for Transport and Communications
Kigali**

(b) Providing a mechanism for future transfer of UNAMIR equipment to the Government -- equipment which UNAMIR will be in a position to transfer and which the Government will wish to have. This equipment will also be at depreciated values.

(c) Providing a mechanism for the procurement of new equipment for the Government by UNAMIR's Procurement Services, unrelated to UNAMIR's own equipment.

I hope the above clarifies present and future arrangements by which UNAMIR is endeavoring to assist the Government of Rwanda.

Please accept, Madame, the assurances of my highest consideration.


Shaharyar M. Khan
Special Representative
of the Secretary-General for Rwanda



MINISTRE DES TRANSPORTS ET
DES COMMUNICATIONS

Cabinet du Ministre
B.P. 720 KIGALI

✓ Son Excellence Monsieur le
Représentant Spécial du Secrétaire
Général des Nations-Unies (MINUAR)

KIGALI

Ré. No:

Annexe :

Objet :

Projet RWA/95/014/
A/91/99.

Excellence Monsieur le
Représentant,

Faisant suite à la réunion tenue
mardi le 25 Juillet 1995, j'ai l'honneur de vous demander de bien
vouloir me faire parvenir une liste du matériel que la MINUAR a
déjà mis à la disposition des différents départements
ministériels et leur coût, ainsi qu'une liste indicative de ce
que la MINUAR pourrait disponibiliser dans un proche avenir dans
le cadre du Projet sus mentionné.

Ces deux éléments nous
permettraient de cerner beaucoup plus clairement le projet et
d'agir en conséquence.

.../...

Comptant sur votre compréhension habituelle, je vous prie d'agréer, Excellence Monsieur le Représentant Spécial, l'assurance de ma considération distinguée.

Le Ministre des Transports
et des Communications

Madame Immaculée KAYUMBA



Copie pour information à:

- Monsieur le Ministre
du Plan
KIGALI
- Monsieur le Ministre des
Travaux Publics
et de l'Energie
KIGALI
- Monsieur le Ministre du
Commerce, de l'Industrie
et de l'Artisanat
KIGALI
- Monsieur le Représentant
Résident du PNUD
KIGALI
- Monsieur le Directeur
Exécutif de la MINUAR
KIGALI

1. Lieu de la réunion: Ministère des Transports et des Communications

2. Objet de la réunion: Projet RWA/95/014/A/91/99
Renforcement des capacités
opérationnelles du Gouvernement.

3. Participants:

- Monsieur Bosco BUTERA MUSHI, Directeur de Cabinet au Ministère des Transports et des Communications, Président de la réunion;
- Monsieur WILFRID de SOUZA, Directeur Exécutif de la MINUAR
- Monsieur CHAIM OUZIEL, Chef de Service Administratif de la MINUAR
- Monsieur A.B.SIDIQUE DJO, agent de la MINUAR
- Monsieur BABACAR CISSE, Représentant Résident Adjoint du PNUD
- Madame Dancille MUKARUGIRA, Chargée de Programme au PNUD
- Monsieur RUTAYISIRE MUSONI Directeur Général au Ministère du Commerce, de l'Industrie et de l'Artisanat
- Monsieur Fidèle NYAKAGABO du Ministère des Travaux Publics et de l'Energie
- Monsieur KAMANAYO Onesphore du Ministère du Plan.

4. Déroulement de la réunion:

Le Président de la réunion a d'abord remercié les participants d'avoir bien voulu répondre à l'invitation du Ministère des Transports et des Communications de participer à cette réunion et s'est excusé du retard pris pour des raisons indépendantes de la volonté du convenant. Il a ensuite demandé à la MINUAR et au PNUD de bien vouloir éclairer un peu plus l'audience sur les tenants et aboutissants du Projet et son mode de financement.

Monsieur De SOUZA, Directeur Exécutif de la MINUAR, a expliqué la genèse du projet en disant qu'au lendemain du drame rwandais, la MINUAR s'est vu appelée à assister le jeune Gouvernement Rwandais, en lui fournissant du matériel et des services techniques. Mais comme une telle assistance devait se situer dans un cadre reconnu par New York, poursuivit-il, la MINUAR de concert avec le PNUD a initié le projet qui répondrait à deux objectifs, à savoir:

.../...

- Régulariser les dotations antérieures qui ont été faites à différents départements gouvernementaux par la MINUAR;
- Apport par la MINUAR moyennant un paiement résiduel de certains matériels et services dont le Gouvernement a besoin dans l'immédiat en prélevant sur le matériel actuel de la MINUAR au fur et à mesure de la réduction des troupes onusiennes au lieu de voir du matériel expédié ailleurs alors que le pays en a besoin.
Il a poursuivi en disant que ce projet allait permettre une coordination des demandes de l'Etat auprès de la MINUAR qui devraient être canalisées dans le cadre du projet.
- Le Représentant Résident ad interim du PNUD a indiqué que normalement le PNUD ne finance pas l'achat du matériel usagé, mais que compte-tenu de la situation particulière du Rwanda, l'Organisme faisait une exception. Le financement provient du fonds fiduciaire, avec une enveloppe de 500.000 USD pour commencer.

Reprenant la parole, le Directeur de Cabinet au Ministère des Transports et des Communications a relevé que des propos du Directeur Exécutif de la MINUAR, il ressortait un aspect nouveau absent dans le document du projet, en l'occurrence le paiement des équipements déjà mis à la disposition du Gouvernement par la MINUAR. Il a alors indiqué que pour permettre au Gouvernement de cerner l'utilité de ce projet, il serait utile que la MINUAR établisse une liste du matériel déjà mis à la disposition du Gouvernement et une autre indiquant les équipements que la MINUAR pourrait disponibiliser pour répondre aux besoins urgents du Gouvernement. Cette approche permettrait aux différents départements ministériels de coordonner leurs demandes en sachant ce qui est disponible et éviterait ainsi qu'il y ait des demandes disparates.

Pour Monsieur OUZIEL de la MINUAR, une liste indiquant le matériel déjà mis à la disposition des départements gouvernementaux ne pourrait être faite que dans le cadre d'un projet approuvé. Autrement, il ne voyait pas pourquoi la MINUAR devait établir cette liste. Quant à une liste du matériel pouvant être disponibilisé, il a estimé que ceci ne pourra se faire qu'après le départ des troupes, et qu'il n'y avait pas moyen de l'établir actuellement. Pour lui, un tel exercice correspondrait à donner un catalogue des équipements à fournir, alors que la MINUAR n'était pas un marchand.

Le Directeur de Cabinet au Ministère des Transports et des Communications a indiqué qu'une telle optique réduisait sensiblement l'utilité du projet pour le Gouvernement, car le souci majeur et l'entendement premier du but du projet était de répondre aux besoins urgents du Gouvernement.

.../...

Si ce projet ne servira qu'à payer à la MINUAR les équipements déjà fournis dont on ignore par ailleurs la quantité, la qualité ainsi que la valeur financière et qu'ensuite il faudra attendre la réduction des troupes de la MINUAR pour obtenir quelques matériels, il aura failli à son objectif.

Le représentant du Ministère des Travaux Publics et de l'Energie, Monsieur Fidèle NYAKAGABO, estima que le montant de 500.000 USD ne couvrirait point les multiples besoins de réhabilitation du Gouvernement Rwandais: les infrastructures à réparer, les conduits d'eau, différents équipements, sans oublier la somme allouée à la sous-traitance.

Pour lui aussi, une liste d'équipements à céder au Gouvernement, faisant mention des prix, est indispensable.

La réponse de Monsieur BOUBACAR Cissé du PNUD fut que le projet en question n'entendait pas satisfaire à tous les besoins de l'Etat, mais seulement aux besoins urgents de réhabilitation.

Le Directeur Exécutif de la MINUAR renchérit pour dire que la mission pourvoie déjà à beaucoup d'autres besoins du Gouvernement en dehors du projet.

Le Représentant du Ministère du Commerce, de l'Industrie et de l'Artisanat s'est également inquiété de la modicité du montant alloué à ce projet, car tout en étant conscient du fait que le projet n'entend pas couvrir tous les besoins du Gouvernement, l'enveloppe reste réduite.

Après ces fructueux échanges, le Président de la réunion a terminé en remerciant les participants pour leurs contributions et en assurant l'audience de la disponibilité du Ministère des Transports et des Communications de faire de son mieux pour faire avancer le projet une fois que tous les éléments nécessaires seraient obtenus.

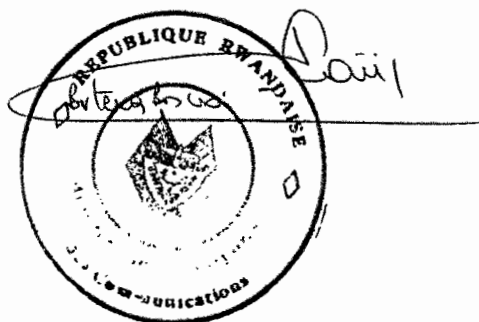
Le Rapporteur

- Etienne NKERABIGWI

Etienne NKERABIGWI

Le Président

Dr BUTERA MUSHI Bosco



UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/CGO GEN-766/JM
15 DECEMBER 1995

TO: LIST C
LIST E

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF CARGO BY AIR

1. The Customs procedures for the movement of cargo by Air has been amended by the Customs authorities. Please note that it will take at least four full working days to gain clearances for items to be moved. It is therefore, requested that the MCC receive a completed cargo request, attached at Annex A and if necessary a detailed packing list five days prior to requested movement date. Please ensure all your staff are aware of this new requirement.

2. Regret any inconvenience.

3. Regards Jan.

Attached: Request for Movement of Cargo

Reçu le 18 DEC. 1995



REQUEST FOR MOVEMENT OF CARGO

MCC REG NO.....

REQUESTING AGENCY..... NAME..... UNID.....

DATE SUBMITTED..... CONTACT NO CH.... CS

REASON FOR MOVEMENT.....

BAGGAGE/CARGO

DESCRIPTION.....

.....

NUMBER OF ITEMS..... WEIGHT (KGS).....

DIMENSIONS: >PROVIDE LENGTH, WIDTH & HEIGHT (cm) FOR EACH ITEM

1. LENGTH..... cm x WIDTH..... cm x HEIGHT.....

2. LENGTH..... cm x WIDTH..... cm x HEIGHT.....

3. LENGTH..... cm x WIDTH..... cm x HEIGHT.....
(Attach a list if necessary)

FOR DANGEROUS GOODS (IF ANY).....

SPECIAL HANDLING INSTRUCTIONS.....

.....

BOOKING DETAILS

DATE..... FROM..... TO..... MODE.....

DATE..... FROM..... TO..... MODE.....

MOVEMENT AUTHORIZATION (FOR MCC USE ONLY)

APPROVED/NOT APPROVED

ADDITIONAL INSTRUCTIONS (IF ANY).....

.....

NAME..... SIGNATURE..... UNID.....

TITLE/APPOINTMENT..... CONTACT NO..... CH.... CS....

ALL REQUESTS MUST BE SUBMITTED 72 HOURS PRIOR TO MOVEMENT



NOTE TO MR. DAO

Subject: Transfer of equipment to the Gendarmerie and the Communal Police

1. Although the attached letter, regrettably, does not say it clearly, I assume that the cost of the equipment to be transferred to the gendarmerie and the communal police will be charged against the budget of the project named ***"Renforcement des capacités opérationnelles du Gouvernement et des préfectures."***
2. I should be grateful if you would ascertain that my assumption is correct and then follow the matter with the CAO until the transfer has been completed. It would also be advisable to ask UNDP to provide us with a copy of the project document.


Wilfrid De Souza
13 March 1996

cc: CAO

Ishami ry'Umuryango w'Abibumbye riharanira Amajyambere

Kigali, le 12 mars 1996

RWA/95/B14
No. 160

Monsieur le Ministre,

Objet: RWA/95/B14/A/91/99 - Transfert d'équipement de la MINUAR à la Police Communale et à la Gendarmerie Nationale (Unité de Liaison pour la Sécurité)

Suite à la demande faite par Major Dennis Karera, Chef de la Police Communale, le 29 février 1996, l'Ambassadeur Shaharyar Khan, Représentant Spécial du Secrétaire Général des Nations Unies, nous a informé le 4 mars 1996 de la disponibilité d'équipement qui pourrait être transféré de la MINUAR à la Police Communale.

Nous sommes également arrivés à un pré-accord avec la Gendarmerie Nationale afin d'établir au sein de la Gendarmerie une Unité de Liaison pour la Sécurité. La mise en oeuvre d'une telle unité dépendra évidemment de la possibilité de former les ressources humaines et de fournir les ressources matérielles nécessaires.

Par la présente, nous vous prions de bien vouloir considérer le transfert d'équipement à la Police Communale et à la Gendarmerie sous le projet Renforcement des capacités opérationnelles du Gouvernement et des Préfectures (RWA/95/B14/A/91/99). En annexe, nous vous présentons un aperçu de cet équipement avec un budget estimatif. Comme prévu dans le document de projet, nous vous soumettons ces demandes d'assistance pour que vous puissiez indiquer vos priorités et, le cas échéant, votre approbation des transferts proposés.

En attendant votre réponse, je vous prie d'agréer, Monsieur le Ministre, l'assurance de ma haute considération.


Sukehiro HASEGAWA
Représentant Résident

Monsieur le Ministre du Plan
Kigali

- CC: - Monsieur le Ministre des Affaires Etrangères et de la Coopération, Kigali
- Monsieur le Ministre de l'Intérieur et du Développement Communal, Kigali
- Monsieur le Ministre de la Défense, Kigali
- Ambassadeur Khan
SRSG, Kigali
- Monsieur Ian Martin
HRFOR, Kigali



This is the kind of transfer I would consider for use in Rwanda - as required by sector, not purchased by a UN Agency. We would release the equipment.
Shaharyar Khan
13/3
EP/CHD

Budget estimatif pour le transfert d'équipement de la MINUAR à la Police Communale et à l'Unité de Liaison pour la Sécurité (ULS) au sein de la Gendarmerie.

I. Suite à une demande faite par Major Dennis Karera, Chef de la Police Communale, le Représentant Spécial du Secrétaire Général des Nations Unies a offert le transfert de l'équipement suivant afin d'appuyer les activités des premiers 750 cadets de la Police Communale qui ont reçu une formation au Centre de Formation à Gishari:

Equipement	Prix par unité (US \$)	Total
15 pick-ups	5.000	75.000
200 radios	250	50.000
5 répéteurs	1.200	6.000
15 ordinateurs, y compris imprimantes et onduleurs	800	12.000
15 télécopieurs	500	7.500
1 machine à réparer des pneus	200	200
1 téléviseur	400	400
3 frigidaires	300	900
Total:		152.000

II. Equipement nécessaire pour l'établissement d'une Unité de Liaison pour la Sécurité au sein de la Gendarmerie Nationale. Parmi le matériel prévu dans l'ébauche du document de projet, élaborée en étroite collaboration avec la Gendarmerie Nationale, figure l'équipement suivant qui serait disponible à être transféré de la MINUAR.

Equipement	Prix par unité (US \$)	Total
2 ordinateurs	560	1.120
2 imprimantes	240	480
5 machines à écrire	160	800
2 copieuses	1.700	3.400
1 télécopieur	500	500
5 pick-ups	5.000	25.000
1 répéteur	1.200	1.200
120 radios	300	36.000
5 mégaphones	60	300
7 caméras	100	700
10 sets of binoculars	300	3.000
Total:		69.500
GRAND TOTAL:		221.500



Ishami ry'Umuryango w'Abibumbye riharanira Amajyambere

Kigali, le 12 mars 1996

RWA/95/B14
No. 160

Monsieur le Ministre,

Objet: RWA/95/B14/A/91/99 - Transfert d'équipement de la MINUAR à la Police Communale et à la Gendarmerie Nationale (Unité de Liaison pour la Sécurité)

Suite à la demande faite par Major Dennis Karera, Chef de la Police Communale, le 29 février 1996, l'Ambassadeur Shaharyar Khan, Représentant Spécial du Secrétaire Général des Nations Unies, nous a informé le 4 mars 1996 de la disponibilité d'équipement qui pourrait être transféré de la MINUAR à la Police Communale.

Nous sommes également arrivés à un pré-accord avec la Gendarmerie Nationale afin d'établir au sein de la Gendarmerie une Unité de Liaison pour la Sécurité. La mise en oeuvre d'une telle unité dépendra évidemment de la possibilité de former les ressources humaines et de fournir les ressources matérielles nécessaires.

Par la présente, nous vous prions de bien vouloir considérer le transfert d'équipement à la Police Communale et à la Gendarmerie sous le projet Renforcement des capacités opérationnelles du Gouvernement et des Préfectures (RWA/95/B14/A/91/99). En annexe, nous vous présentons un aperçu de cet équipement avec un budget estimatif. Comme prévu dans le document de projet, nous vous soumettons ces demandes d'assistance pour que vous puissiez indiquer vos priorités et, le cas échéant, votre approbation des transferts proposés.

En attendant votre réponse, je vous prie d'agréer, Monsieur le Ministre, l'assurance de ma haute considération.


Sukehiro HASEGAWA
Représentant Résident

Monsieur le Ministre du Plan
Kigali

- CC: - Monsieur le Ministre des Affaires Etrangères et de la Coopération, Kigali
- Monsieur le Ministre de l'Intérieur et du Développement Communal, Kigali
- Monsieur le Ministre de la Défense, Kigali
- Ambassadeur Khan
SRSG, Kigali
- Monsieur Ian Martin
HRFOR, Kigali



This is the kind of things I would recommend for use in Rwanda - as required by section 6 of the UN Agreement for a Rwanda civil police force. We should please turn this in.
13/3
S. Hasegawa



RECEIVED
- 6 MAR 1996
OFFICE OF THE SRSG
UNAMIR

NOTE TO THE SRSG

Subject: Removal of UNAMIR's 630 KVA generator from Kanombe Airport

1. Among the issues discussed at the Liquidation Task Force meeting this afternoon was the question of the possible removal of UNAMIR's 630 KVA generator from Kanombe International Airport.
2. The CAO confirmed that the generator concerned had been earmarked for transfer to ICTR - Arusha.
3. After a short debate the Task Force concluded that the question was a politically sensitive issue which should be brought to your personal attention. In this connection, some members were of the view that you may consider the possibility of transferring the generator to the Government through the Trust Fund mechanism. This would, of course, require authorization from Headquarters. A full report on the meeting is being prepared and will be communicated to you in due course.

WS

Wilfrid De Souza
5 March 1996

I am glad the Task Force
is sensitive to our political concerns.

cc: AFC
CAO
COS

ED

See
6.3



MEMORANDUM

TO: Mr. Wilfrid de Souza
Executive Director

FROM: Isoa D. Tikoca *I. Tikoca*
Senior Political Affairs Officer

DATE: 23 February 1996

SUBJECT: Movement of Communication Equipment

Ref. A : MCC/UNOMIL-2/969/JM, dated 19 February 1996
B : ExDir Note to Maj. Kamarade of 20 February 1996
C : MCC/UNOMIL-2/924/JM, dated 8 February 1996
D : Discussion ExDir/PAO of even date

1. On the strength of Ref. D above, I conducted several meetings with the following persons:

- a. Major Kamarade, RPA, Senior Liaison Officer
- b. Ms. Jan McMillan, Chief, Movement Coordination Centre

2. During my discussion with Maj. Kamarade, he stated the following:

a) That Mr. Dusaidi and two other members of the Government team who are responsible for discussing UNAMIR equipment are out of the country and that they are expected to be back by Saturday, 24 February 1996. He further stated that the VSAT equipment and accessories listed in Ref. C above were not included in the

Reçu le 23 FEV. 1996

communication equipment list that was approved for shipment in the last meeting (this was confirmed by Ms. McMillan, Chief, Movement Coordination Centre, UNAMIR).

b) I explained to him that all necessary airport and customs clearance has been obtained but we were still waiting for the Government clearance as requested on 8 February 1996 (Ref. C above). Maj. Kamarade said that the Committee has to meet and decide as it did before. I asked if we could convene a meeting soon since the other members of the Committee are still in Kigali. Major. Kamarade said that he will try to communicate with them and will let me know later. When I further requested if he could let me know soonest, he then stated that although the members are in the country, they will still have to wait for the team leader, and adding that, the equipment will be sent on the next aircraft after the meeting.

3. Ms. Jan McMillan confirmed during our discussion that whilst Ref. C document was ready, she was not aware of the meeting that was held on other equipment, otherwise she could have included it. I apprised her of Maj. Kamarade's position and asked her whether there might be other reasons for this complication. She said that although the equipment in question was not included in the last meeting, she still could not understand why there was no reply from the Government to the letter sent on 8 February 1996 (Ref. C above).

4. I then asked if there were other equipment, apart from Ref. C, destined to be shipped to the same destination, and she replied that there are some but not large enough to fill the plane. She added that she will seek clearance from Mr. Clive to have the VSAT-1 and other stores sent this Saturday for UNOMIL, but requested if UNAMIR could convene a meeting with the Government by Wednesday, 28 February 1996. By then she would be able to prepare documents for other stores for UNOMIL to be included with the VSAT-2 equipment to be discussed for clearance on the next available flight.

5. From the discussions I had above, I deduced that although we are familiar with the Government delaying tactics, especially on equipment issues, I fail to understand why the completed VSAT-2 documents were not submitted together with the rest. I therefore, recommend that we adopt the proposal suggested by Ms. McMillan in paragraph 4.

6. I await your further instructions and directives.

Kind regards.

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/ARUSHA/984/JM
22 FEBRUARY 1996

TO: MAJ KAMARADE
RPA LO HQ UNAMIR

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF COMMUNICATIONS EQUIPMENT TO ARUSHA

1. UNAMIR has been requested by UNNY to move communications equipment from Kigali, Rwanda to the mission in Arusha.
2. Find attached a list of items to be moved. The MCC is in the process of obtaining an Airway Bill and Customs declaration.
3. Your assistance in clearing these items for movement is greatly appreciated.
4. Regards.

Approved

.....
AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: List of Communications Equipment - ARUSHA

cc: ED
CAO
CISS
CMOVCON
CCO
SPV FRT TML

WEDNESDAY, FEBRUARY 21, 1996

COMMUNICATIONS EQUIPMENT TRANSFERRED
TO ICTR, ARUSHA FROM UNAMIR KIGALI

Page 1

ARUSHA

SERIAL NO	DECAL#	DESCRIPTION	MAKE	MODEL	PART NO	STATUS	UNIT COST	TOTAL COST
		1 1/4 FUSE KIT	MOTOROLA		420-274	QTY-1	\$77.14	\$77.14
		20MM FUSE KIT	MOTOROLA		420-268	QTY-1	\$57.20	\$57.20
		CABLE TIES	MOTOROLA		666-212	QTY-1	\$29.80	\$29.80
		CABLE TIES	MOTOROLA		666-228	QTY-1	\$61.56	\$61.56
		CABLE TIES	MOTOROLA		666-234	QTY-1	\$60.82	\$60.82
		CONNECTING STRIPS	KRONE			QTY-10	\$9.70	\$97.00
		HOT MELT GUN	MOTOROLA		566-881	QTY-1	\$173.90	\$173.90
		KRONE BOX-100 PR I/D TYPE	KRONE			QTY-1	\$27.00	\$27.00
		MIXED FUSE KIT	MOTOROLA		420-252	QTY-1	\$47.47	\$47.47
		TOOL KIT					\$554.00	\$554.00
80218		TIME RECORDER	WIDMER	T-3			\$80.00	\$80.00

BOX-1

SERIAL NO	DECAL#	DESCRIPTION	MAKE	MODEL	PART NO	STATUS	UNIT COST	TOTAL COST
		ANCHOR POINTS				QTY-6	\$18.00	\$108.00
		ANCHOR SHACLES				QTY-12	\$3.68	\$44.16
		ANTENNA MTING CLAMP KIT				QTY-4	\$69.00	\$276.00
		ANTENNA V BOLT MTING KIT				QTY-4	\$34.00	\$136.00
		CABLE GRIPS				QTY-30	\$6.03	\$180.90
		DOUBLE ENDED EX.BOLT				QTY-18	\$8.24	\$148.32
		EARTH RODS				QTY-8	\$13.92	\$111.36
		EARTH WIRE CLAMPS				QTY-25	\$0.55	\$13.75
		END SLEEVES				QTY-30	\$2.29	\$68.70
		EQUALIZING PLATES				QTY-6	\$8.50	\$51.00
		EYE BOLT				QTY-4	\$11.25	\$45.00
		GUY BRACKETS				QTY-5	\$41.99	\$209.95
		GUY WIRE - 1000FT				QTY-3	\$87.00	\$261.00

BOX-1

SERIAL NO	DECAL#	DESCRIPTION	MAKE	MODEL	PART NO	STATUS	UNIT COST	TOTAL COST
		SOLAR PANEL BRACKETS				QTY-2	\$0.00	\$0.00
		THIMBLES				QTY-40	\$0.44	\$17.60
		TORTION BRACKETS				QTY-21	\$39.96	\$839.16
		TOWER BASE TAPERED				QTY-1	\$258.10	\$258.10
		TOWER BASE-SMALL ROOF				QTY-1	\$70.18	\$70.18
		TOWER SECTION-10 FT				QTY-14	\$59.45	\$832.30
		TOWER TOP - 9 FT				QTY-1	\$65.25	\$65.25
		TOWER TOP - SMALL				QTY-1	\$45.47	\$45.47
		YAGI ANTENNAS				QTY-6	\$278.00	\$1,668.00

BOX-2

SERIAL NO	DECAL#	DESCRIPTION	MAKE	MODEL	PART NO	STATUS	UNIT COST	TOTAL COST
		MAGNETIC ANTENNAS	MOTOROLA	FOR SPECTR		QTY-10	\$43.80	\$438.00
		MICROPHONES	MOTOROLA	FOR SPECTR		QTY-10	\$0.00	\$0.00
		SOLAR REGULATORS		M - 16		QTY-2	\$40.00	\$80.00
017250 U 1695 00236		SOLAR MODULE	SEIMENS	M - 55			\$325.00	\$325.00
017250 U 1695 00240		SOLAR MODULE	SEIMENS	M - 55			\$325.00	\$325.00
017250 U 1695 00243		SOLAR MODULE	SEIMENS	M - 55			\$325.00	\$325.00
017250 U 1695 00244		SOLAR MODULE	SEIMENS	M - 55			\$325.00	\$325.00
017250 U 1695 00341		SOLAR MODULE	SEIMENS	M - 55			\$325.00	\$325.00
017250 U 1695 00356		SOLAR MODULE	SEIMENS	M - 55			\$325.00	\$325.00
017250 U 1695 00380		SOLAR MODULE	SEIMENS	M - 55			\$325.00	\$325.00
017250 U 1695 00381		SOLAR MODULE	SEIMENS	M - 55			\$325.00	\$325.00
707036		SOLAR MODULE	SEIMENS	M - 55			\$325.00	\$325.00
707039		SOLAR MODULE	SEIMENS	M - 55			\$325.00	\$325.00

BOX-3

SERIAL NO	DECAL#	DESCRIPTION	MAKE	MODEL	PART NO	STATUS	UNIT COST	TOTAL COST
		2 CORE CABLE - 200 MT	MOTOROLA				\$20.20	\$20.20
		BRACKET/IG. CABLE	MOTOROLA	FOR SPECTR		QTY-10	\$0.00	\$0.00
		TEC BOND ADHESIVE	MOTOROLA			QTY-7	\$14.07	\$98.49

BOX-3

SERIAL NO	DECAL#	DESCRIPTION	MAKE	MODEL	PART NO	STATUS	UNIT COST	TOTAL COST
231157		BATTERY UNIT	EXICOM				\$454.52	
231171		BATTERY UNIT	EXICOM				\$454.52	
231955		BATTERY UNIT	EXICOM				\$454.52	
232033		BATTERY UNIT	EXICOM				\$454.52	
232045		MULTIPLIER	EXICOM				\$930.96	
232070		CONTROLLER	EXICOM				\$671.23	
232126		BATTERY UNIT	EXICOM				\$454.52	
232434		CONTROLLER	EXICOM				\$671.23	
232477		BATTERY UNIT	EXICOM				\$454.52	
232735		BATTERY UNIT	EXICOM				\$454.52	
242277		BATTERY UNIT	EXICOM				\$454.52	
242278		BATTERY UNIT	EXICOM				\$454.52	
242696		BATTERY UNIT	EXICOM				\$454.52	
243352		MULTIPLIER	EXICOM				\$930.96	
80214		TIME RECORDER	WIDMER	T-3			\$80.00	\$80.00

BOX-4

SERIAL NO	DECAL#	DESCRIPTION	MAKE	MODEL	PART NO	STATUS	UNIT COST	TOTAL COST
		RG-213 CABLE - 500MT	MOTOROLA		388-372	QTY-1	\$804.47	\$804.47

BOX-5

SERIAL NO	DECAL#	DESCRIPTION	MAKE	MODEL	PART NO	STATUS	UNIT COST	TOTAL COST
		50 PAIR-TELEPHONE CABLE				5132 FT	\$3.00	\$15,396.00

BOX-6

SERIAL NO	DECAL#	DESCRIPTION	MAKE	MODEL	PART NO	STATUS	UNIT COST	TOTAL COST
		1 1/4 FUSE KIT	MOTOROLA		420-274	QTY-2	\$77.14	\$154.28
		18 DRAWER CABINET	MOTOROLA		230-605	QTY-2	\$26.32	\$52.64

SERIAL NO	DECAL #	DESCRIPTION	MAKE	MODEL	PART NO	STATUS	UNIT COST	TOTAL COST
		19MM CARBIDE HOLE SAW	MOTOROLA		690-388	QTY-4	\$31.19	\$124.76
		20MM FUSE KIT	MOTOROLA		420-268	QTY-2	\$57.20	\$114.40
		52 PC SOCKET SET	MOTOROLA		537-114	QTY-1	\$49.51	\$49.51
		6 DRAWER CABINET	MOTOROLA		230-611	QTY-2	\$26.32	\$52.64
		6" FILE SET	MOTOROLA		736-361	QTY-2	\$11.36	\$22.72
		BALL PLEIN HAMMER	MOTOROLA		600-846	QTY-2	\$9.08	\$18.16
		BLIND GROMMET KIT	MOTOROLA		549-599	QTY-2	\$40.12	\$80.24
		CABLE REEL STAND	MOTOROLA		666-688	QTY-2	\$362.58	\$725.16
		CABLE TIES	MOTOROLA		666-212	QTY-2	\$29.80	\$59.60
		CABLE TIES	MOTOROLA		666-228	QTY-2	\$61.56	\$123.12
		CABLE TIES	MOTOROLA		666-234	QTY-2	\$60.82	\$121.64
		CAPTIVE NUT KIT	MOTOROLA		289-837	QTY-2	\$30.86	\$61.72
		CLAW HAMMER	MOTOROLA		575-396	QTY-2	\$10.33	\$20.66
		CLEANING SPONGE	MOTOROLA		516-808	QTY-10	\$6.36	\$63.60
		CONTACT ADHESIVE	MOTOROLA		691-729	QTY-2	\$4.86	\$9.72
		CONTACT CLEANER	MOTOROLA		494-742	QTY-4	\$3.34	\$13.36
		COOLING FANS 12V DC	MOTOROLA		563-050	QTY-12	\$14.11	\$169.32
		COOLING FANS 240V AC	MOTOROLA		498-081	QTY-12	\$13.21	\$158.52
		CRIMP TOOL KIT	MOTOROLA		534-828	QTY-4	\$31.49	\$125.96
		DISC CLEANING SET	MOTOROLA		201-663	QTY-2	\$17.37	\$34.74
		DISC CLEANING SET	MOTOROLA		636-564	QTY-2	\$9.26	\$18.52
		DRILL BIT SET	MOTOROLA		510-169	QTY-2	\$36.51	\$73.02
		DRILL BIT SET	MOTOROLA		510-175	QTY-2	\$42.68	\$85.36
		EPOXY ADHESIVE-QUICK SET	MOTOROLA		850-940	QTY-4	\$2.28	\$9.12
		FOLDING TORX SET	MOTOROLA		537-776	QTY-2	\$9.89	\$19.78
		HACKSAW BLADES	MOTOROLA			QTY-15	\$0.99	\$14.85
		HACKSAW FRAMES	MOTOROLA		546-590	QTY-2	\$9.04	\$18.08
		HEAT SHRINK SLEEVING KIT	MOTOROLA		397-679	QTY-2	\$33.37	\$66.74
		HOT MELT GUN	MOTOROLA		566-881	QTY-1	\$173.90	\$173.90
		INDUSTRIAL HOLE SAW	MOTOROLA		511-493	QTY-2	\$122.17	\$244.34
		MACHINE SCREW KIT	MOTOROLA		849-439	QTY-2	\$23.60	\$47.20
		MINI UHF SOCKET W CRIMP	MOTOROLA		486-511	QTY-20	\$0.69	\$13.80
		MINI VHF CONNECTORS	MOTOROLA		486-505	QTY-30	\$0.99	\$29.70
		MIXED FUSE KIT	MOTOROLA		420-252	QTY-2	\$47.47	\$94.94
		MULTI-PURPOSE GREASE	MOTOROLA		556-446	QTY-10	\$1.05	\$10.50

SERIAL NO	DECAL#	DESCRIPTION	MAKE	MODEL	PART NO	STATUS	UNIT COST	TOTAL COST
		N CRIMP PLUG	MOTOROLA		404-935	QTY-20	\$2.46	\$98.40
		N TYPE PLUG	MOTOROLA		455-753	QTY-30	\$2.09	\$62.70
		NO FOG GOOGLES	MOTOROLA		700-025	QTY-4	\$5.96	\$23.84
		NON-CORR.SILICON RUBBER	MOTOROLA		494-118	QTY-10	\$4.40	\$44.00
		PIDG TERMINAL	MOTOROLA		447-982	QTY-6	\$25.00	\$150.00
		PVC GROMMET KIT	MOTOROLA		541-056	QTY-2	\$34.63	\$69.26
		RIVET SET	MOTOROLA		544-358	QTY-2	\$22.28	\$44.56
		SELF TAPPING SCREW KIT	MOTOROLA		528-491	QTY-2	\$17.26	\$34.52
		SOLDER IRON	MOTOROLA		660-264	QTY-2	\$63.85	\$127.70
		SOLDER STATION	MOTOROLA		684-434	QTY-2	\$93.29	\$186.58
		SOLDER WIRE 60/40	MOTOROLA		554-917	QTY-4	\$6.81	\$27.24
		STEEL SLOTTED MACH SCRE	MOTOROLA		849-423	QTY-4	\$21.81	\$87.24
		UHF PLUG	MOTOROLA		455-719	QTY-30	\$0.99	\$29.70

TOTAL VALUE : \$31,145.31

ROUTING SLIP

FICHE DE TRANSMISSION

TO: A: Major Kamarade

FROM: DE: Wilfrid de Souza *WS*

Room No. - No de bureau Extension - Poste Date 20/02/96

FOR ACTION	POUR SUITE A DONNER
FOR APPROVAL	POUR APPROBATION
FOR SIGNATURE	POUR SIGNATURE
FOR COMMENTS	POUR OBSERVATIONS
MAY WE DISCUSS?	POURRIONS-NOUS EN PARLER ?
YOUR ATTENTION	VOTRE ATTENTION
AS DISCUSSED	COMME CONVENU
AS REQUESTED	SUITE A VOTRE DEMANDE
NOTE AND RETURN	NOTER ET RETOURNER
FOR INFORMATION	POUR INFORMATION

I should be grateful if you would kindly assist in clearing this equipment.

Thank you for your cooperation.



UNAMIR - MINUAR

MCC/UNOMIL-2/969/JM
19 FEBRUARY 1996

Recu le 20 FEV. 1996

TO: MR DE SOUZA
ED

INFO: MR W. CLIVE
CISS

MR K. GLEESON
CMOVCON

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF COMMUNICATIONS EQUIPMENT

REF A: MCC/UNOMIL-2/924 dated 08 Feb 96

1. Vide ref A attached, UNAMIR requested that the Rwandese Government clear a second VSAT and parts for movement to Liberia. As at 19 Feb 96 I have not received the clearances. The first VSAT has been cleared and is due to move to UNOMIL on 24/25 Feb 96.

2. To ensure economical use of the UNAMIR L100 which will be moving the first VSAT, your assistance in clearing the second VSAT is requested. If cleared both VSATs will move on 24/25 Feb 96.

3. Thank you for your assistance.

4. Regards Jan.

cc: CCO
AIR OPS
MCC FRT TML SPV



UNAMIR - MINUAR

MCC/UNOMIL-2/924/JM
08 FEBRUARY 1996

TO: MAJ KAMARADE
RPA LO HQ UNAMIR

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF COMMUNICATIONS EQUIPMENT

1. UNAMIR has been requested by UNNY to move communications equipment from Kigali, Rwanda to Monrovia, Liberia. There is currently a VSAT and other accessories located at the Airport, an Airway Bill has been obtained and we are still waiting your clearance to move these items.

2. Find attached another list of items to be moved. The MCC is in the process of obtaining an Airway Bill and Customs declaration.

3. Your assistance is clearing those items listed and the previous items currently located at the Airport is appreciated.

4. Regards.

Approved

For
AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: List of Communications Equipment - UNOMIL-2

cc: CAO
CISS
CMOVCON
OIC COMMS
SPV FRT TML

PACKING LIST

SECTION: COMMUNICATIONS (UNAMIK NAIRabi) PACKING LIST NO: 22

DATE: 27-12-91

CONTAINER No : (ID or/ & S/N) :

SEAL No :

DESTINATION: U N D M I I

DECAL/STOCK	DESCRIPTION	SERIAL NO.	QTY	UNIT VAL	TOTAL	REMARKS
	COMMUNICATIONS EQUIPMENT AS PER ATTACHED LIST					
TOTAL						

Wednesday, December 27, 1995

Page 1

COMMUNICATION EQUIPMENT TRANSFERRED TO

UNOMIL - LIBERIA

BOX-1

SERIAL NO	DECAL NO	DESCRIPTION	MAKE	MODEL	REMARKS	COST	VALUE
212SSX0127		TUNER	MOTOROLA	MICOM X.			
212SSX0138		TUNER	MOTOROLA	MICOM X.			
212SSX0140		TUNER	MOTOROLA	MICOM X.			
450SNU0394		TUNER	MOTOROLA	MICOM X.			
450SNU0469		TUNER	MOTOROLA	MICOM X.			
450SNU1598		TUNER	MOTOROLA	MICOM XR-12			
450SNY5697		SSB HF RADIO	MOTOROLA	MICOM XR-12		\$5000.00	\$1562.00
450SNY5722		TUNER	MOTOROLA	MICOM XR-12			
450SNY8770		SSB HF RADIO	MOTOROLA	MICOM XR-12		\$5000.00	\$1562.00
450SP-----		SSB HF RADIO	MOTOROLA	MICOM X.		\$5000.00	\$1562.00
450SPE1649		SSB HF RADIO	MOTOROLA	MICOM X.		\$5000.00	\$1562.00
450SPE6640		SSB HF RADIO	MOTOROLA	MICOM X.		\$5000.00	\$1562.00
450SPE6659		SSB HF RADIO	MOTOROLA	MICOM X.		\$5000.00	\$1562.00
450SPE6690		SSB HF RADIO	MOTOROLA	MICOM X.		\$5000.00	\$1562.00
450SPG3532		SSB HF RADIO	MOTOROLA	MICOM XR-12		\$5000.00	\$1562.00
450SPL5246		TUNER	MOTOROLA	MICOM X.		\$5000.00	\$1562.00
450SPN3555		SSB HF RADIO	MOTOROLA	MICOM XR-12		\$5000.00	\$1562.00
450SPQ0677		SSB HF RADIO	MOTOROLA	MICOM XR-12		\$5000.00	\$1562.00
450SPQ1038		ANTENNA BALUN	MOTOROLA	MICOM		\$5000.00	\$1562.00
N/A		CABLES			QTY-3		
N/A		CONTROL HEAD	MOTOROLA	MICOM X.	QTY-5		
N/A		CONTROL HEAD	MOTOROLA	MICOM XR-12	QTY-7		
N/A		MICROPHONES	MOTOROLA	MICOM	QTY-7		
N/A		SPEAKERS	MOTOROLA	MICOM	QTY-6		

COMMUNICATION EQUIPMENT TRANSFERRED TO
UNOMIL - LIBERIA

BOX-2

SERIAL NO	DECAL NO	DESCRIPTION	MAKE	MODEL	REMARKS	COST	VALUE
229774	BT-7250/711	RURAL TELEPHONE	EXICOM	SR210/310		\$6253.00	\$2139.60
229822	BT-7250/710	RURAL TELEPHONE	EXICOM	SR210/310		N/A	N/A
229870	BT-7250/727	RURAL TELEPHONE	EXICOM	SR210/310		\$6253.00	\$2139.60
232536	BT-7250/552	RURAL TELEPHONE	EXICOM	SR210/310		N/A	N/A
242574	BT-7250/732	RURAL TELEPHONE	EXICOM	SR210/310		\$6253.00	\$2139.60
246299	BT-7250/558	RURAL TELEPHONE	EXICOM	SR210/310		N/A	N/A
272184		RURAL TELEPHONE	EXICOM	HAWK		N/A	N/A
272802		RURAL TELEPHONE	EXICOM	HAWK		\$7768.00	\$2426.00

BOX-3

SERIAL NO	DECAL NO	DESCRIPTION	MAKE	MODEL	REMARKS	COST	VALUE
9211558		INMARSAT C TRANC.	THRANE.	TT-3022A		\$15000.00	\$4686.00
9211608		INMARSAT C TRANC.	THRANE.	TT-3022A		\$15000.00	\$4686.00
9301986		INMARSAT C ANTENNA	SAILOR	TT-3001B		N/A	N/A
9302355		INMARSAT C ANTENNA	MAGNAVOX	TT-3001B		N/A	N/A
9304824		INMARSAT C TRANC.	THRANE.	TT-3022A		\$15000.00	\$4686.00
9304839		INMARSAT C TRANC.	THRANE.	TT-3022A		\$15000.00	\$4686.00
9308141		INMARSAT C ANTENNA	CAPSAT	TT-3001B		N/A	N/A
9308226		INMARSAT C ANTENNA	SAILOR	TT-3001B		N/A	N/A

COMMUNICATION EQUIPMENT TRANSFERRED TO
UNOMIL - LIBERIA

BOX-4

SERIAL NO	DECAL NO	DESCRIPTION	MAKE	MODEL	REMARKS	COST	VALUE
N/A		TELEPHONE TESTER	PANASONIC		QTY-1		
N/A		TELEPHONES	ERICSSON	ANALOG	QTY-52	\$2600.00	\$812.24
N/A		TELEPHONES	PANASONIC	EASA-PHONE	QTY-50	\$2500.00	\$781.00

BOX-5

SERIAL NO	DECAL NO	DESCRIPTION	MAKE	MODEL	REMARKS	COST	VALUE
380250-9		UPS	VICTRON				\$4360.00

BOX-6

SERIAL NO	DECAL NO	DESCRIPTION	MAKE	MODEL	REMARKS	COST	VALUE
N/A		ANTENNAS		UHF	QTY-4		

PACKING LIST

SECTION: COMMUNICATIONS, ICUAL-1. REAMADA PACKING LIST NO: 22

DATE: 29.01.96

CONTAINER NO : (ID or/ & S/N) :

SEAL NO :

DESTINATION: UNCOMIL

[illegible]

COMMUNICATIONS EQUIPMENT TRANSFERRED TO
UNOMIL - LIBERIA

ONE COMPLETE ANDREWS 3.7 MT V-SAT SYSTEM VALUED AT \$105,855.00

Page 1

BOX-1

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
	3.7 MT REFLECTOR	ANDREWS		1	\$0.00	PART OF SYSTEM

BOX-2

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
	REFLECTOR MOUNT ASSEMBLY	ANDREWS		1	\$0.00	PART OF SYSTEM

BOX-3

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
	ENCLOSURE ASSEMBLY	ANDREWS		1	\$0.00	PART OF SYSTEM

BOX-4

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
	STEEL ANTENNA BASE FRAME	ANDREWS		1	\$0.00	PART OF SYSTEM

BOX-5

Page 2

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
	C BAND COMBINER(FEEDHORN)			1	\$0.00	PART OF SYSTEM
	CABLES FOR LNA/RFU				\$0.00	PART OF SYSTEM
	FLEXIBLE WAVEGUIDE	SSE		2	\$0.00	PART OF SYSTEM
	HUB MOUNTING RING	ANDREWS	49965	1	\$0.00	PART OF SYSTEM
	RING	ANDREWS	202790	1	\$0.00	PART OF SYSTEM
	SUBREFLECTOR	ANDREWS		1	\$0.00	PART OF SYSTEM
001.4247	LNB	SSE		1	\$0.00	PART OF SYSTEM
01.04240	LNB	SSE		1	\$0.00	PART OF SYSTEM
01.0657	1+1 INTERFACE	SSE		1	\$0.00	PART OF SYSTEM
1419	C BAND RF UNIT	SSE	S406	1	\$0.00	PART OF SYSTEM
1470	C BAND RF UNIT	SSE	S406	1	\$0.00	PART OF SYSTEM
199	RECIEVE W.G.SWITCH	SSE		1	\$0.00	PART OF SYSTEM
401	TRANSMIT W.G.SWITCH	SSE		1	\$0.00	PART OF SYSTEM

BOX-6

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
01.01495	MODEM	SSE	DSM201	1	\$0.00	PART OF SYSTEM
01.01510	MODEM	SSE	DSM201	1	\$0.00	PART OF SYSTEM
01.0645	1+1 RF PROTECTION SWITCH	SSE		1	\$0.00	PART OF SYSTEM
1053	MODEM SWITCH	SSE	DSX101	1	\$0.00	PART OF SYSTEM
8581	MULTIPLEXER	PCSI	CS8000	1	\$0.00	PART OF SYSTEM

BOX-7

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
430250/44	UPS	VICTRON		1	\$0.00	PART OF SYSTEM

PACKING LIST

SECTION: COMMON CATIONS. UNANAL. KUDAN. PACKING LIST NO: 23.

DATE: 30-01-96

CONTAINER No : (ID or/ & S/N) :

SEAL No :

DESTINATION: VNAMIN

[illegible]

COPIERS TO BE SEND TO NAIROBI

NASHUATEC 3535 td

(COMPLETE WITH SORTER,FEEDER,AND PEDESTAL)

1 COPIER S/N :8665020172 PRICE \$4,419.74 DIMEN 90X66X70 CM WT 75 KG

2 SORTER S/N :8805040327 PRICE \$1,288.33 DIMEN 63X45X70 C

3.PAPER DECK S/N :8865070104 PRICE \$1,160.59 DIMEN 62X64X41 CM

COPIER TO BE SEND TO NAIROBI

1.NASHUATEC 4355

1 COPIER S/N .5275050189 PRICE \$7,950.27 DIMEN 72X72X110 CM WT 163 KG

BOX 7

BOX-6

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
	ASSORTED HARDWARE	ANDREWS			\$0.00	PART OF SYSTEM
	AZIMUTH STRUT ASSEMBLY	ANDREWS	202835	1	\$0.00	PART OF SYSTEM
	ELEVATION STRUT ASSEMBLY	ANDREWS	33385-4	1	\$0.00	PART OF SYSTEM
	LIGHTENING ROD	ANDREWS		1	\$0.00	PART OF SYSTEM
	RF & IFL CABLES	ANDREWS			\$0.00	PART OF SYSTEM
	SUBREFLECTOR STRUTS	ANDREWS	300056	4	\$0.00	PART OF SYSTEM



UNAMIR - MINUAR

MCC/UNOMIL-2/924/JM
08 FEBRUARY 1996

TO: MAJ KAMARADE
RPA LO HQ UNAMIR

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF COMMUNICATIONS EQUIPMENT

1. UNAMIR has been requested by UNNY to move communications equipment from Kigali, Rwanda to Monrovia, Liberia. There is currently a VSAT and other accessories located at the Airport, an Airway Bill has been obtained and we are still waiting your clearance to move these items.
2. Find attached another list of items to be moved. The MCC is in the process of obtaining an Airway Bill and Customs declaration.
3. Your assistance is clearing those items listed and the previous items currently located at the Airport is appreciated.
4. Regards.

Approved

For AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: List of Communications Equipment - UNOMIL-2

cc: CAO
CISS
CMOVCON
OIC COMMS
SPV FRT TML

BOX-5

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
	C BAND COMBINER/FEEDHORN			1	\$0.00	PART OF SYSTEM
	CABLES FOR LNA/RFU				\$0.00	PART OF SYSTEM
	FLEXIBLE WAVEGUIDE	SSE		2	\$0.00	PART OF SYSTEM
	HUB MOUNTING RING	ANDREWS	49965	1	\$0.00	PART OF SYSTEM
	RING	ANDREWS	202790	1	\$0.00	PART OF SYSTEM
	SUBREFLECTOR	ANDREWS		1	\$0.00	PART OF SYSTEM
001 4247	LNB	SSE		1	\$0.00	PART OF SYSTEM
01 04240	LNB	SSE		1	\$0.00	PART OF SYSTEM
01 0657	1+1 INTERFACE	SSE		1	\$0.00	PART OF SYSTEM
1419	C-BAND RF UNIT	SSE	S406	1	\$0.00	PART OF SYSTEM
1470	C-BAND RF UNIT	SSE	S406	1	\$0.00	PART OF SYSTEM
199	RECIEVE W.G.SWITCH	SSE		1	\$0.00	PART OF SYSTEM
401	TRANSMIT W.G.SWITCH	SSE		1	\$0.00	PART OF SYSTEM

BOX-6

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
01 01495	MODEM	SSE	DSM201	1	\$0.00	PART OF SYSTEM
01-01510	MODEM	SSE	DSM201	1	\$0.00	PART OF SYSTEM
01-0645	1+1 RF PROTECTION SWITCH	SSE		1	\$0.00	PART OF SYSTEM
1053	MODEM SWITCH	SSE	DSX101	1	\$0.00	PART OF SYSTEM
8581	MULTIPLEXER	PCSI	CS8000	1	\$0.00	PART OF SYSTEM

BOX-7

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
430250/44	UPS	VICTRON		1	\$0.00	PART OF SYSTEM

COMMUNICATIONS EQUIPMENT TRANSFERRED TO
UNOMIL - LIBERIA

ONE COMPLETE ANDREWS 3.7 MT V-SAT SYSTEM VALUED AT \$105,855.00

BOX-1

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
3 7 MT REFLECTOR		ANDREWS		1	\$0.00	PART OF SYSTEM

BOX-2

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
REFLECTOR MOUNT ASSEMBLY		ANDREWS		1	\$0.00	PART OF SYSTEM

BOX-3

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
ENCLOSURE ASSEMBLY		ANDREWS		1	\$0.00	PART OF SYSTEM

BOX-4

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
STEEL ANTENNA BASE FRAME		ANDREWS		1	\$0.00	PART OF SYSTEM

PACKING LIST

SECTION: COMMUNICATIONS, ICUAL-1, RESANADA PACKING LIST NO: 222

DATE: 29.01.

CONTAINER NO : (ID or/ & S/N) :

SEAL No :

DESTINATION: UNCOM,

[illegible]

COMMUNICATION EQUIPMENT TRANSFERRED TO
UNOMIL - LIBERIA

BOX-4

SERIAL NO	DECAL NO	DESCRIPTION	MAKE	MODEL	REMARKS	COST	VALUE
N/A		TELEPHONE TESTER	PANASONIC		QTY-1		
N/A		TELEPHONES	ERICSSON	ANALOG	QTY-52	\$2600.00	\$812.24
N/A		TELEPHONES	PANASONIC	EASA-PHONE	QTY-50	\$2500.00	\$781.00

BOX-5

SERIAL NO	DECAL NO	DESCRIPTION	MAKE	MODEL	REMARKS	COST	VALUE
380250-9		UPS	VICTRON				\$4360.00

BOX-6

SERIAL NO	DECAL NO	DESCRIPTION	MAKE	MODEL	REMARKS	COST	VALUE
N/A		ANTENNAS		UHF	QTY-4		

COMMUNICATION EQUIPMENT TRANSFERRED TO
UNOMIL - LIBERIA

BOX-2

SERIAL NO	DECAL NO	DESCRIPTION	MAKE	MODEL	REMARKS	COST	VALUE
229774	BT-7250/711	RURAL TELEPHONE	EXICOM	SR210/310		\$6253.00	\$2139.60
229822	BT-7250/710	RURAL TELEPHONE	EXICOM	SR210/310		N/A	N/A
229870	BT-7250/727	RURAL TELEPHONE	EXICOM	SR210/310		\$6253.00	\$2139.60
232536	BT-7250/552	RURAL TELEPHONE	EXICOM	SR210/310		N/A	N/A
242574	BT-7250/732	RURAL TELEPHONE	EXICOM	SR210/310		\$6253.00	\$2139.60
246299	BT-7250/558	RURAL TELEPHONE	EXICOM	SR210/310		N/A	N/A
272184		RURAL TELEPHONE	EXICOM	HAWK		N/A	N/A
272802		RURAL TELEPHONE	EXICOM	HAWK		\$7768.00	\$2426.00

BOX-3

SERIAL NO	DECAL NO	DESCRIPTION	MAKE	MODEL	REMARKS	COST	VALUE
9211558		INMARSAT C TRANSP.	THRANE.	TT-3022A		\$15000.00	\$4686.00
9211608		INMARSAT C TRANSP.	THRANE.	TT-3022A		\$15000.00	\$4686.00
9301986		INMARSAT C ANTENNA	SAILOR	TT-3001B		N/A	N/A
9302355		INMARSAT C ANTENNA	MAGNAVVOX	TT-3001B		N/A	N/A
9304824		INMARSAT C TRANSP.	THRANE.	TT-3022A		\$15000.00	\$4686.00
9304839		INMARSAT C TRANSP.	THRANE.	TT-3022A		\$15000.00	\$4686.00
9308141		INMARSAT C ANTENNA	CAPSAT	TT-3001B		N/A	N/A
9308226		INMARSAT C ANTENNA	SAILOR	TT-3001B		N/A	N/A

Wednesday, December 27, 1995

Page 1

C.2 c

COMMUNICATION EQUIPMENT TRANSFERRED TO
UNOMIL - LIBERIA

BOX-1

SERIAL NO	DECAL NO	DESCRIPTION	MAKE	MODEL	REMARKS	COST	VALUE
212SSX0127		TUNER	MOTOROLA	MICOM X.			
212SSX0138		TUNER	MOTOROLA	MICOM X.			
212SSX0140		TUNER	MOTOROLA	MICOM X.			
450SNJ0394		TUNER	MOTOROLA	MICOM X.			
450SNJ0469		TUNER	MOTOROLA	MICOM XR-12			
450SNJ1598		TUNER	MOTOROLA	MICOM XR-12			
450SNY5697		SSB HF RADIO	MOTOROLA	MICOM XR-12		\$5000.00	\$1562.00
450SNY5722		TUNER	MOTOROLA	MICOM XR-12			
450SNY8770		SSB HF RADIO	MOTOROLA	MICOM XR-12		\$5000.00	\$1562.00
450SP----		SSB HF RADIO	MOTOROLA	MICOM X.		\$5000.00	\$1562.00
450SPE1649		SSB HF RADIO	MOTOROLA	MICOM X.		\$5000.00	\$1562.00
450SPE6640		SSB HF RADIO	MOTOROLA	MICOM X.		\$5000.00	\$1562.00
450SPE6659		SSB HF RADIO	MOTOROLA	MICOM X.		\$5000.00	\$1562.00
450SPE6690		SSB HF RADIO	MOTOROLA	MICOM X.		\$5000.00	\$1562.00
450SPG3532		SSB HF RADIO	MOTOROLA	MICOM XR-12		\$5000.00	\$1562.00
450SPL5246		TUNER	MOTOROLA	MICOM X.		\$5000.00	\$1562.00
450SPN3555		SSB HF RADIO	MOTOROLA	MICOM XR-12		\$5000.00	\$1562.00
450SPQ0677		SSB HF RADIO	MOTOROLA	MICOM XR-12		\$5000.00	\$1562.00
450SPQ1038		SSB HF RADIO	MOTOROLA	MICOM XR-12		\$5000.00	\$1562.00
N/A		ANTENNA BALUN	MOTOROLA	MICOM	QTY-3		
N/A		CABLES					
N/A		CONTROL HEAD	MOTOROLA	MICOM X.	QTY-5		
N/A		CONTROL HEAD	MOTOROLA	MICOM XR-12	QTY-7		
N/A		MICROPHONES	MOTOROLA	MICOM	QTY-7		
N/A		SPEAKERS	MOTOROLA	MICOM	QTY-6		

PACKING LIST

SECTION: COMMUNICATIONS (UNAMK NAI/2021) PACKING LIST NO: 22

DATE: 27-12-95

CONTAINER NO : (ID or/ & S/N) :

SEAL NO :

DESTINATION: UNCOMIL

DECAL/STOCK	DESCRIPTION	SERIAL NO	QTY	UNIT VAL	TOTVAL	REMARKS
	COMMUNICATIONS EQUIPMENT AS PER ATTACHED LIST.					
TOTAL						

PACKING LIST

SECTION: CEMMUN, CATIGAS. UNAMIL KILAH. PACKING LIST NO: 23.

DATE: 30-01-91

CONTAINER No : (ID or/ & S/N) :

SEAL No :

DESTINATION: VNAMIR
N41.2581

DECAL/STOCK	DESCRIPTION	SERIAL NO.	QTY	UNIT VAL	TOTVAL	REMARKS
	COMMUNICATOR ITEMS AS PER ATTACHED LIST					
TOTAL						

COPIERS TO BE SEND TO NAIROBI

NASHUATEC 3535 .td

(COMPLETE WITH SORTER,FEEDER,AND PEDESTAL)

1 COPIER S/N :8665020172 PRICE \$4,419.74 DIMEN 90X66X70 CM WT 75 KG

2 SORTER S/N :8805040327 PRICE \$1,288.33 DIMEN 63X45X70 C

3 PAPER DECK S/N :8865070104 PRICE \$1,160.59 DIMEN 62X64X41 CM

COPIER TO BE SEND TO NAIROBI

LNASHUATEC 4355

1 COPIER S/N 5275050189 PRICE \$7,950.27 DIMEN 72X72X110 CM WT 163 KG

BOX 7

BOX-8

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	VALUE	REMARKS
	ASSORTED HARDWARE	ANDREWS			\$0.00	PART OF SYSTEM
	AZIMUTH STRUT ASSEMBLY	ANDREWS	202835	1	\$0.00	PART OF SYSTEM
	ELEVATION STRUT ASSEMBLY	ANDREWS	33385-4	1	\$0.00	PART OF SYSTEM
	LIGHTENING ROD	ANDREWS		1	\$0.00	PART OF SYSTEM
	RF & IFL CABLES	ANDREWS			\$0.00	PART OF SYSTEM
	SUBREFLECTOR STRUTS	ANDREWS	300056	4	\$0.00	PART OF SYSTEM

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA



UNAMIR - MINUAR

NATIONS
MISSION POUR L'ASSISTANCE AU RWANDA
MCC/COMMS-919/JM
07 FEBRUARY 1996

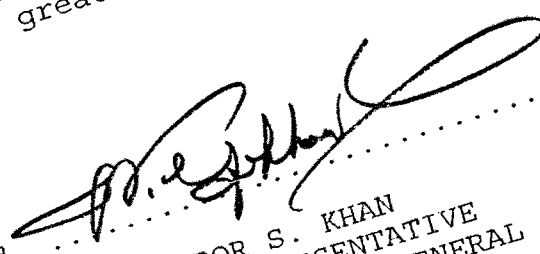
TO: MAJ KAMARADE
RPA LO HQ UNAMIR
FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF UNITED NATIONS OWNED PHOTO COPIERS

1. UNAMIR has been advised to move a number of Photo Copiers and accessories from Kigali Rwanda to Nairobi Kenya by Air. Details of the equipment is attached at Annex A.

2. Please note that the items have been cleared by customs and security at the Airport and an Air Way bill has been raised. The items are now ready for movement however, the Security personnel will not allow movement unless they have verbal approval from your office.

3. Your assistance in providing this approval for movement is greatly appreciated.

Approved 
For AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: List of Photo Copiers and accessories

cc: FC
CAO
COS
CISS
CCO
CMOVCON

REPUBLIQUE RWANDAISE-DOUANE				REEXPORTATION							
1 DECLARATION SOMMAIRE		2 APUREMENT TITRE PRECEDENT		18 REGIME		19 BUR. DE DEDOU.		20 C. BUR.		21 DATE	
3 N. TITRE DE TRANSPORT		4 CODE MAGASIN		22 NBR ART.		23 C. R. SORTIF		24 N° ENREGISTR.		25 N° LIQUIDATION	
5 EXPORTATEUR		6 N° IDENTIFICATION		26 TOTAL VALEUR EN DOUANES		27 N° QUITTANCE					
7 TRANSITAIRE		8 IDENTIFICATION		28 DECLARANT		29 N° AGREMENT		30 N° REPERTOIRE			
9 MOYEN DE TRANSPORT				31 PAYS DE DESTINATION				32 CODE PAYS DESTINATION			
10 MOYEN DE TRANSPORT				33 DOCUMENTS JOINTS							
11 B. PROBABLE DE RETOUR				34 CONDITION DE PAIEMENT				35 CONDITION DE LIVRAISON			
12 DELAI DE VALIDITE				36 NBR DE COLIS				40 NOMENC.			
13 PROROGATION				37 TITRE COM. EXT.				41 PDS NET			
14 NATURE				38 VALEUR IMPUTEE				42 O. COM.			
15 MARQUE				39 QTE IMPUTEE				43 FOB DEVISE			
16 DESIGNATION DES MARCHANDISES				44 REG.				45 C. P. D.			
17 PAYS D'ORIGINE				46 AGR.				47 PDS BRUT			
18 AGREMENT				48 CD.				49 FOB RWF			
19 TAUX D. M.				50 FRET (IT)				51 CD.			
20 TAUX D. M.				52 ASSURANCE				53 CD.			
21 TAUX D. M.				54 A. FRAIS				55 CD.			
22 TAUX D. M.				56 VALEUR MERCURIALE				57 AJUST.			
23 TAUX D. M.				58 VALEUR EN DOUANE				59 TAXE			
24 TAUX D. M.				60 BASE TAXABLE				61 TAUX			
25 TAUX D. M.				62 MONTANT				63 TOTAL ARTICLE			
26 TAUX D. M.				64 A. TAXES				65 MONTANT			
27 TAUX D. M.				66 TOTAL LIQUIDE SUR LA DECLARATION							

PACKING LIST

SECTION: COMMUNICATIONS

PACKING LIST NO : 23

DATE: 31/1/96

CONTAINER No : (ID or & S/N) :

SEAL No:

DESTINATION: LA 1120E

[illegible]

COPIERS TO BE SEND TO NAIROBI

NASHUATEC 3535 id

(COMPLETE WITH SORTER,FFEDER, AND PEDESTAL)

1 COPIER S/N 8665020172 PRICE \$4,419.74 DIMEN 90X66X70 CM WT 75 KG

2 SORTER S/N 8805040327 PRICE \$1,288.33 DIMEN 63X45X70 C

3 PAPER DECK S/N 8865070104 PRICE \$1,160.59 DIMEN 62X64X41 CM

COPIER TO BE SEND TO NAIROBI

LNASHUATEC 4355

1 COPIER S N 5275050189 PRICE \$7950.27 DIMEN 72X72X70 CM WT 153 KG

Reçu le 04 MARS 1996

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/GEN-986/JM
MCC/ELEC-986/JM
22 AUGUST 1995

TO: MAJ KAMARADE
RPA LO
HQ UNAMIR

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF GENERATORS & ELECTRICAL ITEMS TO ANGOLA

REF A: Converse MAJ Kamarade/Jan 05 Feb 96.

1. As previously approved UNAMIR is to move Generators and Electrical items by air to the mission in Angola, UNAVEM. The air movement is anticipated to occur during the period 28 Feb to 05 Mar 96 using a UN charter IL76.

2. It is requested that you advise the security personnel at KIA that the items are cleared for movement and request them not to delay the movement in any way.

3. Your assistance in this matter is greatly appreciated.

4. Regards Jan.

cc: Office of the SRSG
ED
CAO
CISS
CCO
CMOVCON
CBES
PAO
SPV GEN UNIT



UNAMIR - MINUAR

MCC/COMMS-986/JM
22 AUGUST 1995

TO: MAJ KAMARADE
RPA LO
HQ UNAMIR

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF COMMUNICATIONS VAN TO NAIROBI

REF A: Converse MAJ Kamarade/Jan 05 Feb 96.

1. As previously approved the UNAMIR communications van is to be self driven to Nairobi departing Kigali on 27 Feb 96 at 0600hrs.

2. It is requested that you advise your check point and border Gendarmerie that the van is cleared for movement and request them not to delay the movement in any way.

3. Your assistance in this matter is greatly appreciated.

4. Regards Jan.

Reçu le 23 FEV. 1996

cc: Office of the SRSG
ED
CAO
CISS
CCO
CMOVCON
CITMM
Mr S. Sigurbjornsson (Comms Sect)