

Spec + File

Personnel

FC/306Z-Logistics - General

10/08/1960-24/08/1964

PLEASE RETAIN
ORIGINAL ORDER

CLEAR

S.E.

04/09

UN ARCHIVES

SERIES S-0789

BOX 15

FILE 4

ACC. DA 13/10/60

9 August 1

Mr. S. Habib Ahmed, Chief Administrative Officer
Force Commander

Issue of free cigarettes to troops.

Reference your C/Adm 520/1/15 PX dated 4 August 61.
I wish to state that the issue of free cigarettes to troops on active service is accepted by most countries as part of the normal ration scale. This practice has applied to troops in the Congo since the start of the operation.

To cut this ration now would be an unnecessary reduction of the scant comforts which the troops in the force have, especially those in remote and difficult places.

In my opinion this has nothing at all to do with the availability of PX facilities but would be an unwarranted reduction of the agreed scale of supplies to the troops.

I find I cannot give my approval to this suggestion.

cc: Chief Military Personnel
Chief Logistics

Signed 9/6/61 Lt-General
(Sean Mac Eoin)
Force Commander.

1001/43/OPS

7 August

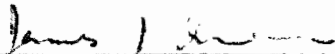
1

Chief Administrative Officer
Acting Chief of Staff
Issue of Free Cigarettes to Troops
as Part of Their Rations

Reference your C/ADM 520/1/15 PX dated 4 August 1961.

1. The issue of free cigarettes to troops on active service is accepted by most countries as part of the normal ration scale. This practice has applied to troops in the Congo since the start of the operation. To cut this issue now would not only have a damaging effect on the morale of the troops, but would in fact be a reduction of 3CF per day, i.e. a four per cent reduction in the per diem, approximately.

2. I am passing your memorandum to the Force Commander for his perusal.



(James J. Quinn) Colonel
A/COS

cc: Force Commander ✓

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

C/ADM 520/1/15 PX

BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE : ONUC. LEOPOLDVILLE

U R G E N T

INTER - OFFICE MEMORANDUM

4 August 1961

A : Acting Chief of Staff
De : S. Habib Ahmed, Chief Administrative Officer
Objet : Issue of free cigarettes to the troops as part of their rations

1. Cigarette supplies are now in ample stock at the PX, and the ration will be increased to fifteen packs a week as previously, with effect from Monday, 7 August 1961.

2. Since an adequate supply of cigarettes will now be available to the Force from PX resources, there is no justification for the continued issue of free cigarettes as part of the troops rations. The free issue will, therefore, cease commencing with the next ration period. This is in accordance with the policy laid down by UN HQ New York.

[Handwritten signature]

cc: Chief PX Officer
/ Chief Logistics Officer
/ Chief of Military Personnel
Chief Procurement Officer
Chief, Audit and Inspection Service

216

List of Arms and Ammunition at Kitona in Accordance with UN Ordnance
Check Dated 1 May 1961.

Arms

Rifle Mauser	1,602)	
Rifle FN Cal 7.62	27)	All Rifles have no bolts.
Rifle FN Cal 7.62)	
(for Sniper)	2)	
Revolver 38	7		
Stengun Mk 11 9 mm	17+		+ 2 Incomplete
Machine Gun Light FN			
Cal 7.62	31++		++ Incomplete, mechanical parts missing
Pistols Signal	6		
Mortar 2"	2		Sights missing.
Mortar 3"	12)	
Mortar 3" for drill	6)	Sights missing, Incl 17 tripods & 18 plat
Bayonets	279		
Magazines for StenGun	36		

Ammunitions

Cartridges Cal 7.62	Boxes	378	
" .30	"	348	
" 7.65	"	20	
" 9mm	"	34	
Grenades ATM 31			
(Launcher)	"	22	
Mines ATK/MD	No.	5	
Charges 5.5"	Boxes	179	Includes 1 Part Box
Tear Gas	Drums	12	
" "	Box	2	
Carts Sig Green 1"	"	1	
" " Red	"	1	
" " Illum	"	1	
2" Mortar smoke	"	68	
" " Ill	"	34	
" " Green	"	2	
" " Red	"	3	
3" " Smoke WP	"	32	
" " " BE	"	73	
Grenade smoke	"	5	
Flare Trip MK	"	1	

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

INTER - OFFICE MEMORANDUM

HQ ONUC (LOGS) 170/1

21 April 1961

A: M.A. to the Force Commander ✓
DE: Chief Logistics Officer
OBJET: Issue of cigarette rations to the troops

Confidential

... With reference to my HQ ONUC (LOGS) 170 /1 of 19
April and in continuation with your memo on the above
subject, herewith a copy of the reply received from
the Chief of Military Personnel.

A handwritten signature in dark ink, appearing to read 'N. Madan', followed by a horizontal line.

(NN MADAN) LT-COL
Chief Logistics Officer

C O P Y

No. 5254 / PERS

19 April 1961

To: Chief Logistics Officer

From: Chief of Personnel (Military)

Subject: INCREASE OF CIGARETTE RATION TO TROOPS

Reference memo dated 15 April 1961 from
M.A. to Force Commander.

I cannot see any adequate reasons for recommending
an increase of the present cigarette ration from a welfare
point of view.

signed

Chief of Personnel (Mil)



INTER - OFFICE MEMORANDUM

HQ ONUC (LOGS) 170/1

19 April 1961

A: M.A. to the Force Commander

DE: Chief Logistics Officer

CONFIDENTIAL

OBJET: Issue of cigarette rations to the troops

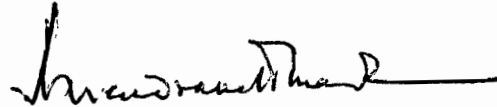
Info: Chief of Military Personnel

1. Please refer to your note, unnumbered, dated 15 April 1961 on the above subject.
2. It has been the practice in most countries that when its armed forces take to the field a certain number of cigarettes are issued free to the troops. It is now an accepted custom, and this free issue of cigarettes has been a part of free rations. My personal knowledge of this subject is, however, confined to the American Army as well as to the armies of the Commonwealth countries. But I gather from other sources that it is applicable to quite a few other armies as well. In view of the above, we had laid down that 40 cigarettes per week will be the free issue which the troops will get in the Congo. This figure was based on what the allied armies were getting in various theatres of war during World War II.
3. Some time in the month of November 1960, the then Force Commander had wanted to increase this number but it was not accepted by the authorities concerned, including UN Headquarters in New York.
4. Latterly, New York have suggested that in view of the PX facilities available to the troops in the Congo, the free issue of cigarettes should be discontinued. My reaction to it has been fairly violent as the principle of the free issue of cigarettes to the troops under field service conditions has nothing to do with the availability of this item in the PX stores. If, however, it is decided to do away with this free issue which forms part of the normal ration scale, it will be going against the accepted convention of most armies of the world. The majority of troops forming part of this force are accustomed, for many decades, to getting this free issue of cigarettes under field service conditions.

.../...

19 April, 1961.

5. At the same time, I do feel that in view of the PX facilities that are now available to the troops, an increase of the present scale may not, perhaps, be justified. On the other hand, had the PX facilities not been made available, there might have been some justification to increase the present scale of free issue of cigarettes.

A handwritten signature in dark ink, appearing to read 'NN Madan', with a long horizontal stroke extending to the right.

(NN MADAN) LT-COL
Chief Logistics Officer

FILE

Bf. 21/4

15 April 61.

Chief Military Personnel

Chief Logistics

M.A. to the Force Commander

The Force Commander requests that you investigate the possibility of doubling the present cigarette ration issued to members of Contingents serving in the Congo.

In view of recent correspondence with Mr. Ahmed, Chief Administrative Officer, UNOC, a full review may be necessary.

Your combined comments and recommendations as soon as possible will be appreciated.

J.J. Caseley.

No. 5254/PERS
Chief of Personnel (Mil)
ONUC HQ Leopoldville

4 April 1961

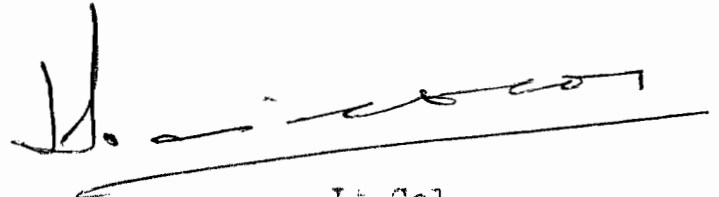
To: Chief Logistics Officer
From: Chief of Personnel (Mil)
Subj: Free Issue of Cigarettes

Reference your LOR ONUC (LOR) 170 dated 31 March.

It is regretted that the above-mentioned letter has given you the impression that I have taken any decision in this matter which pertains primarily to your Branch. The conversation between the CAO and myself referred to had taken place the evening prior to the issue of the letter and on my side, I had said that the question should be put up in writing and that I would give my comments thereon from the personnel side.

Please refer to my 5254/PERS of 30 March in reply to the above-quoted letter a copy of which has been endorsed to your Branch (Senior Supply and Transport Officer). Due to an oversight, I fear that one sentence stipulating that the matter pertained primarily to your Branch has been omitted.

I hope this will clear up any misunderstanding that may exist.



Lt. Col.
(H. H. JERPHOY)

cc: Chief Administrative Officer
Snr. Supply and Transport Officer
Chief Procurement Officer
MA to the Force Commander ✓

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE : ONUC. LEOPOLDVILLE

INTER - OFFICE MEMORANDUM

C/ADM 520/3

31 March 1961

A : Lt. Gen. Seon Mac Eoin, Force Commander
De : S. Habib Ahmed, Chief Administrative Officer
Objet : Free issue of cigarettes

..... I have received the attached cable from Headquarters directing me to discontinue the issuance of cigarettes as part of free rations to ONUC military personnel. The supply of cigarettes was included in the rations at a time when ONUC's PX had not come into operation and New York Headquarters consider that as cigarettes are now available at the PX there is no justification for supplying them as part of food rations.

2. I conveyed New York's directive to the senior Military Personnel Officer for necessary action but he has in reply represented to me that the supplying of cigarettes as part of the rations should be retained for morale and other reasons. In my view there is no adequate justification for continuing to supply cigarettes as part of the rations and I should be grateful if you would issue necessary instructions which would comply with the directive received from Headquarters, New York.

A handwritten signature, possibly reading "N. Habib", with a horizontal line above it.

YC 19 NY 48 22 1837Z ;

LTF

ONUC

LEOPOLDVILLE ;

1957 OUR 3859 OF 1960 CONCERNING FREE ISSUANCE
OF FORTY CIGARETTES WEEKLY PROPOSE DISCONTINUE PRACTICE
EFFECTIVE 1 APRIL ON UNDERSTANDING ADEQUATE SUPPLY CIGARETTES
AVAILABLE THROUGH PX ARRANGEMENTS AND THAT PX SUPPLIES ARE AVAILABLE
TO ALL FORCE MEMBERS STOP REQUEST YOUR ASSURANCE THESE CONDITIONS
PREVAIL SOONEST ;

FIELDSERV "

COL 1957 3859 1960 1 "

O.N.D.C.

SIA

1051

22

19:19

No. 5254/P
Chief of Personnel (Mil)
HQ ONUC Leopoldville

30 March 1961

To: Mr. Habib Ahmed, CAC

From: Lt.Col.H. Hajeebhoy
Chief Mil. Personnel

Subject: FREE ISSUE OF CIGARETTES

Reference C/ADM 520/3 of 30 March 1961.

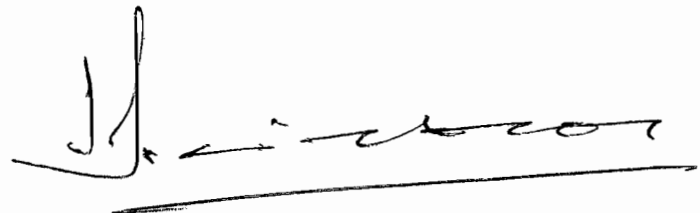
It is within my knowledge that every country has a free issue of cigarettes at the scale in force at present here, for their troops serving overseas or in the field. This free issue is independent of the fact whether a canteen/PX/commissary is in existence and has adequate stocks of the item or not.

2. Cigarettes are considered to be one of the essential items of rations contributing towards the well-being of soldiers, the majority of whom are habituated to smoking.

3. It has been found that most soldiers find that the 40 cigarettes issued free weekly are not sufficient for their needs and they resort to purchase of the necessary number to supplement the free issue, to satisfy their needs.

4. In view of the above, it is not considered appropriate to eliminate this item from the ration scale particularly at this stage and at the price of this item viz-a-viz the allowance given to soldiers.

5. It is therefore requested that the question be reconsidered and in the interest of morale and well-being of the Force as a whole in the Congo, this item be allowed to remain on the ration of troops.



Lt.Col.
(H. HAJEEBHOY)

cc: Force Commander ✓
Senior Medical Staff Officer
Supply and Transport Officer
Chief Procurement Officer

HQ ONUC (LOGS) 170

31 March

1

Chief Administrative Officer.

Chief Logistics Officer

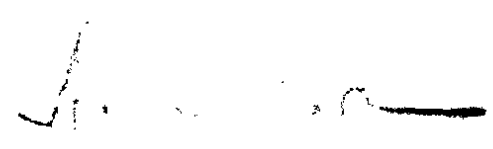
Free issue of Cigarettes

cc. Senior Supply and Transport Officer
Chief Procurement Officer
Chief of Military Personnel
✓ M.A. to the Force Commander, ✓

1. Please refer to your letter No. C/ADP 520/3, addressed to the Chief of Military Personnel on the above subject.

2. I have not been made aware of the new policy whereby a change in ration scales has now become the responsibility of the Chief of Military Personnel. Will you please let me have the same at your earliest convenience.

3. For Chief, Military Personnel only. In view of the above quoted letter from the Chief Administrative Officer, I take it that in future your branch will be responsible for all ration scales for ONUC and any alterations/amendments to it will be dealt with by you.


(NE MADAN) LT-COL
Chief Logistics Officer

HA CHUC (LOGS) 144

10 March 1961

of the discharge of certain ships in the last week or so could not be possible as our Movement Control Detachment at Matadi was made ineffective by the local civil authorities. As you are probably aware, this detachment is now back in Leopoldville and we have therefore no representative of UNMO to look after our interests.

4. With regard to the American ships that are at present lying off the shore of Matadi and which had come to take the Indonesian Contingent away by 10 March 1961, I am informed by the American Naval Liaison Officer that they would like us to get their diplomatic clearance for these ships to rest at Luanda on the Angola coast. Since these ships are on charter to the United Nations, this clearance becomes our responsibility and may please be obtained. This will be a temporary move until such time as the picture is made more clear with regard to our again getting normal facilities at Matadi.

A firm decision will also have to be taken concerning the shipment of heavy vehicles and the 10 Ferret armored cars which the Maritime Agency in question are anxious about. They would like a decision as to whether these items could be shipped to Matadi or whether to Luanda or Pointe Noire. In case we decide to open a supply route from Luanda or Pointe Noire, immediate diplomatic action will again have to be taken to get the normal clearance of these ports. On the question of the Ferret vehicles, I learn from a good authority that the British Ambassador is prepared to recommend to London that these vehicles be flown out in RAF planes to Entebbe in Uganda. Thereafter they could be picked up in our C.119 plane and delivered to the Malaysians in Kinta. If this proposal is acceptable, then the British Embassy may please be immediately contacted as the Ambassador would like some sort of a note from us on the subject.

5. May an early decision/action be taken on all the problems I have mentioned above and this office be informed accordingly.

(NE MANAN) LN-col

Chief Logistics Officer

SECRET

50/aden

C/ADG 520/3

30 March

1

Lt. Col. M. Majeebhoy, Chief of Military Personnel

S. Habib Ahmad, Chief Administrative Officer

Free Issue of Cigarettes

..... 1. Further to our telephone conversation, I am enclosing a copy of New York Cable No. 1957 proposing the discontinuance of the free issue of forty cigarettes weekly to military personnel effective 1 April 1961.

2. Since adequate supplies of cigarettes are at the present time available through PX sources, I believe the free issue of the forty cigarettes could be reduced as proposed by UN Headquarters.

3. Could you please take appropriate action?

cc: Chief Supply and Transport Officer - with reference to his memorandum of 27 March 1961 to the Chief Procurement Officer
Chief Procurement Officer
Chief PX Officer

HQ ONUC (LOGS) 144

10 March

Deputy Chief of Staff
Chief Logistics Officer
Matadi Port

INFO: Chief Administrative Officer
Chief Procurement Officer
Senior Movement Control Officer
Senior Supply and Transport Officer
Senior Ordnance Officer
M.A. to the Force Commander

1. Reference our conversation of this morning, I thought it best to put down on paper the difficulties that we will have to face in case the port of Matadi is not made available to us for our normal inflow of supply, ordnance and PX items.
2. Our demand of supplies for March and April were expected by 15 February 1961 at Matadi and Elisabethville/Albertville. The receipts against our demand in question are not yet known; however, we have to date received certain shipping authorisations regarding ships which left for Matadi sometime in JANUARY this year. It is also learned that apart from certain ships that have already been unloaded at Matadi, there are four others awaiting to discharge their cargo.

It will be seen from what has been said above that our receipt of supplies for the months of March and April, particularly that portion that was due in at Matadi, have been considerably delayed. As a result if the discharge of these ships, either waiting or those on their way to Matadi, is not facilitated at a very early date, our stock position in respect of supply items will consequently become dangerously low.

3. The same position applies to ordnance items. Heavy vehicles and ten Ferret scout cars are also awaiting shipment to Matadi. Apart from these items, there are other items of ordnance that are also, either on their way to that port, or have already been received and are apparently lying in the Otraco Warehouse. Firm confirmation

24 March

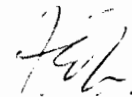
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Mr S Habib Ahmed, Chief Administrative Officer
MA to Force Commander
Ferret Scout Cars

1. Your C/ADM/520/1/6 refers.

... 2. I attach hereto copy of the letter we received from the Chief Mov Control officer. This letter was shown to the Force Commander, who has enquired for further details concerning the previous request for clearance of these Ferrets at MATADI mentioned in para 3. Pending receipt of the reply to that the Commander has not yet decided on any course of action.

3. I shall bring your letter to the Commander's notice.



5FE Mac an Leagha) Lt-Col



BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLICQUE DU CONGO HQ ONUC (LOGS) 629-Mov
CABLE: ONUC, LEOPOLDVILLE Dated:- 25 Mar'61.

To:- LIA to Force Commander.
From:- Chief Movement Control Officer.
Subject Air Transportation of Ferrets ex
England to Entebbe.
Ref:- Your inter office memorandum of 24 Mar.

A copy of HQ ONUC Logs 144 of 10 Mar
is forwarded as desired.

A handwritten signature in dark ink, appearing to read 'Shah Dad', is written above the typed name.

Major
For Chief Movement Control Officer
(SHAH DAD)

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

INTER - OFFICE MEMORANDUM

C/ADM 520/1/6

23 March 1961

TO : Lt. Col. F. E. Mac AnLeagh, Military Assistant to the Force
Commander
FROM : S. Habib Ahmed, Chief Administrative Officer
SUBJECT Procurement of Ferret scout cars

Our Chief Procurement Officer, Mr. Bernard, has just now drawn my attention to a memorandum addressed by Colonel Abdullah, Chief Movement Control Officer, to you on 16 March on the air transportation of Ferret scout cars through the good offices of the U.K. Ambassador in Leopoldville. I was not aware that the matter was also under your consideration since I had already referred the same proposal to New York and have not ^{had} any reply from there yet. I should be most grateful if you would kindly let me know what action has been taken by you upon Colonel Abdullah's request.

[Handwritten signature]



BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE: ONUC, LEOPOLDVILLE

HQ ONUC (LOGS) 629-Lov

Dated:- 21 Mar'61.

To:- MA To Force Commander
From:- Chief Movement Control Officer
Infor:- Chief Logistics Officer
Subject:- Air Transportation of Ferrets Ex
England to Entebbe.
Ref:- Your Note number Nil dated 16-3-61.

In this connection please refer to
para 4 of HQ ONUC (LOGS) 144 dated 10 Mar.
This office has no further information availa-
ble on the subject.

A handwritten signature in dark ink, appearing to read 'Shah Dad', is written over a horizontal line.

Major
For Chief Movement Control Officer
(SHAH DAD)

ZIA/



INTER-OFFICE MEMORANDUM

16 March 1961

A: Chief, Movement Control
DE: MA to FC
OBJET: Your HQ ONUC (LOGS) 766-MOV

1. Force Commander wishes to know when was the previous request for clearance of ferrets at Matadi turned down.

FEL
(F. E. Mac an Leagha) Lt Col

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

INTER - OFFICE MEMORANDUM

HQ ONUC (Logs) 766-170V

16 March 1961

A: MA to Force Commander
DE: Chief Movement Control Officer
OBJET: AIR TRANSPORTATION OF FERRETS EX ENGLAND TO ENTEBBE
FOR MALAYAN SPECIAL FORCE

1. Ten Ferret scout cars were due to be shipped ex England by ss "MUTLAH" and subsequently changed to ss "SULIMA". Since both these ships were due to call in at Matadi Port which is considered neither open nor safe for such stores of ONUC it is considered that in the circumstances air transportation remains the only practical course open.

2. I am informed by the Malayan Liaison Officer that the British Embassy, if requested, will make suitable arrangements to have these Ferrets flown to Entebbe from where they could be ferried by us in C 119's to Goma or Kindu for the Malayan Special Force.

3. Our previous request for clearance of these Ferrets at Matadi was turned down by the local Congolese authorities in Matadi. In view of the unsettled conditions in Matadi I recommend that these Ferrets be flown out as mentioned in paragraph 2 above. Would you please therefore make arrangements to request the British Embassy in Leo to have these Ferrets flown in RAF aircraft and flight schedules intimated to us so that we can make suitable arrangements to receive these at Entebbe.

A handwritten signature in dark ink, appearing to read 'Z. Abdullah', is written over the typed name.

(Lt-Col.) Z. Abdullah
Chief Movement Control Officer

cc: DCOS
Chief Logistics Officer
Chief Operations Officer
Procurement and Supply
Liaison Officer Malayan Special Force
Air Operations

24
HQ ONUC (LOGS) 141

16 March

1

SENIOR MOVEMENT CONTROL OFFICER

CHIEF LOGISTICS OFFICER

Air Transportation of Ferrets, ex England to Entebbe

INFO: M.A. to the Force Commander
Deputy Chief of Staff

1. Please refer to your HQ ONUC (LOGS) 766-MOV, inter-office memorandum dated 16 March 1961.

2. There seems to be a duplication of work as this subject has already been taken up by me with the relevant authorities. In this connection, please refer to my HQ ONUC (LOGS) 144 dated 10 March 1961, a copy of which was addressed to you also. The decision when arrived at will be communicated to you as soon as possible.

For Deputy Chief of Staff only.

3. I learnt some days ago from the Chief Administrative Officer that the relevant information along with our suggestions based on my above quoted letter has been sent to New York for a final decision. Can you please look into this matter and speed it up as early as possible.


(NN MADAN) LT-COL
Chief Logistics Officer

C001/5

RECEIPT

Receipt of HQ ONUC 163/1 (logs) 2 MAR 61

together with its Appendices _____

is hereby acknowledged.

Signature

J. J. Basely Lt Col
(Rank)

Unit

SO, FC

Date

4/3/61


Chief Logistics Officer ✓

NO. 1001/29/61

24 August 61

Commander, Léopoldville Command
Acting Chief of Staff
Security: ONUC Ordnance Depot

I note that you have received a copy of a memorandum from the Chief Logistics Officer in relation to security at the ONUC Ordnance Depot. I know that you have already considered the problem of security at those Depots, but in view of this particular incident, I would like to know what your plans are in this matter.



(James J. Quinn) Colonel
A/COS

cc: Force Commander ✓

26 Aug 61

To : Distribution list 'A' , 'B' and 'C' less serials
1, 2 and 3

→ MA to Force Commander
MA to Deputy Force Commander
Acting Chief of Staff
Deputy Chief of Staff (5 copies for NEW YORK)
Chief Administrative Officer (20 copies)
Chief Finance Officer
Chief Audit and Inspection Team
Chief Procurement Officer
Chief Supply and Purchase Control

From : Chief Logistics Officer

Subject:- SPECIAL RATIONS FOR NATIONAL/RELIGIOUS
HOLIDAYS

In continuation of this HQ (LOGS) N^o 202-2 (SUP)
dated 17 Aug 61, para 1.

1 A revised list showing the three approved national/
religious holidays for various contingents is forwarded
herewith.

2 Please treat this HQ (LOGS) No 202-2 (SUP) of 24 Aug
61 as cancelled.

for *H. E. E. E. E.*
Lt Col
Chief Logistics Officer

LIST OF NATIONAL/RELIGIOUS HOLIDAYS

<u>Contingent</u>	<u>Feast</u>	<u>Month</u>	<u>Day</u>
GHANA	X mas day	Dec	25
	New Year's Day	Jan	1
	Mohammed's Feast	Mar/Apr	
INDIA	% Diwali	Oct	20
	% Guru Nanak's Birthday	Nov	3
	Republic Day	Jan	26
	% Dates subject to change every year.		
PAKISTAN	Revolution Day	Oct	27
	Qaid-i-Azam's Birthday	Dec	25
	& Id-ul-Fitr	Mar/Apr	
IRELAND	X mas day	Dec	25
	St Patrick's Day	Mar	17
	Easter Sunday	Apr	2

contd..... 2

NIGERIA	X mas day	Dec	25
	& Id-ul-Fitr	Mar/Apr	
	Nigeria Independence Day	Oct	1
SWEDEN	X mas day	Dec	24
	Easter Sunday	Apr	2
	Midsummer	First Sat nearest	
		June	25
DENMARK	X mas day	Dec	25
	New Year's Day	Jan	1
	Easter Sunday	Apr	2
MALAYA	X mas day	Dec	25
	Chinese New Year	Feb	14
	& Id-ul-Fitr	Mar/Apr	
ETHIOPIA	X mas day	Dec	7
	Easter	Apr	9
	New Year's Day	Sep	10
LIBERIA	Independence Day	July	26
	JJ Robert's Birthday	Mar	15
	X mas day	Dec	25
CANADA	Thanks giving day	Oct	10
	X mas day	Dec	25
	Dominion Day	July	1
ITALY	Religious Festival	Aug	15
	National Holiday	Nov	15
	Feast of the Air Force	Dec	15
NORWAY	X mas day	Dec	24
	Easter	Apr	2
	National Day	May	17

& subject to appearance of moon.

18 August 1961

To: Mr S. Habib Ahmed, CAO

From: G. Mollet, Base Administrator, Kitona

Sub: Force Commander's inquiry regarding unpurchased stores at Kitona Base

KIT/124

1. I refer to your signal Leokit 166 transmitting an inquiry from the Force Commander regarding stores at Kitona Base. I append the following details in reply.

2. It will be recalled that before the Belgians left Kitona they took certain steps to dispose of equipment on the Base; some of it was evacuated to Belgium or Usumbura, some was sold by auction, some was given to the hospital in Moanda, and some was sold to a body purporting to be the Public Works and Mechanisation Department in Boma.

3. Nevertheless a certain quantity of material, unpurchased by the United Nations, was left on the Base when the Belgians departed. They consigned this to the Congolese workers retained by the United Nations for Base maintenance, and a few hours before leaving they handed the United Nations administrator a list of Congolese workers who were "responsible" for unpurchased stores and equipment left on the Base.

4. In the light of these facts, the replies to the Force Commander's questions are as follows:

(a) What non-UN stores and equipment were taken over at Kitona?

Answer: Insofar as ONUC took custody of the Base, it took over all the material, equipment and stores thereon, but these articles were never handed over in the formal sense because, as explained above, they had been placed in the custody of the Congolese workers. The agreement of 8 February 1961 under which the Base was handed over (the "infrastructure agreement") generally makes no mention of any stores or equipment except items essential for the intrinsic functions of a structure (for example, a boiler house includes the boilers).

(b) Are these stores and equipment at present correct according to the schedules made out at the time of takeover?

Answer: No schedules were made out because the equipment was never taken over.

(c) What is the present condition of these stores and equipment?

Answer: A complete inspection has not been carried out; however, the bulk of the items are in proper storage and should not have deteriorated except through use.

(d) Who is presently responsible for these stores?

Answer: In fact the Congolese storekeepers designated by the Belgians, but it remains to be decided how far such responsibility is compatible with employment by the United Nations.

5. Perhaps I may amplify the above answers somewhat, as follows:

6. As far as I am aware no inventory was taken when the Belgians handed over to the Congolese and the latter merely signed for the contents of stores as entered on the stock cards. In some cases the warehouses contain both ONUC and non-ONUC property and the same storekeeper looks after both.

7. When I took over as Base Administrator I informed the Congolese who had been designated as responsible by the Belgians that I could not accept the principle of their being responsible to any authority other than that which employed them, but that in practice, in order to avoid putting them into a difficult situation, I was willing to recognise their custodianship to the extent that I would see that signatures were given for anything removed by ONUC from their stores. This has been done, and ONUC does in fact use for the occupation and maintenance of the Base a quantity of stores and equipment for which it has not paid. Some of these (e.g., avgas) have been removed from the Base by ONUC. Records of consumption and use are kept by the Congolese storekeepers.

8. In theory, a complete inventory of all the property on the Base could be compiled from the stock cards; in practice, this could still be done if an approximate result would suffice. However, property has been removed from one building to another, or removed from the Base without authority, so that now the only way to make a really 100 per cent inventory would be to inspect each building on the Base (595 buildings, excluding Banana) and make an on-the-spot count.

23 August 1961

To: Mr S. Habib Ahmed
From: Force Commander
Subject: Stores - KITONA BASE

Attached herewith copy of memorandum sent to you on 15 August.

I would be grateful for an early reply.

(Sean Mac Eoin) Lt-Gen

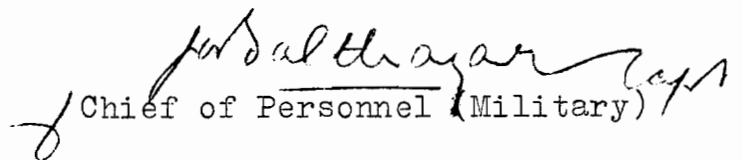
No. 5025/PERS
Chief of Pers (Mil)
HQ ONUC
LEOPOLDVILLE

12 Aug 61

To : Lists A,B,C and D

Subject : HANDING/TAKING OVER OF BASE ORDNANCE DEPOT - LEO

As a result of the rotation of Pakistan Ordnance Coy at present manning the Base Ordnance Depot, LEOPOLDVILLE, the Depot will remain closed for inventory and handing/taking over check up from 18 to 24 August 61. Emergency requirements will however be met. Units who have been informed to collect their stores from the Depot should do so before 18 August 61 or after 24 August 61.


Chief of Personnel (Military)

Commander UN FORCE

HQ ONUC (LOGS) 188/5

9 August 1961.

To: Lists 'A', 'B', 'C' and 'D'


From: Force Commander, ONUC.

Subject: SUPPLIES AND EQUIPMENT FOR CIVIL OPERATIONS

Info: Office of Civilian Operations
Chief Administrative Officer
Chief Procurement Officer

1. A number of Governments, voluntary societies and private persons from many countries have been making contributions in the form of stores and supplies towards Relief work in the CONGO. In the past, in odd instances, these stores - particularly supplies and ordnance items - were mixed up with similar stores meant for military units during shipment, and consequently had been taken over, inadvertently and unintentionally, by the military units. With the progressive improvement in transportation it should now be possible to ensure that these charitable stores, meant primarily and exclusively for Relief work are not taken over and used by military units under any circumstances. The care with which the contingents should check and re-check their consignments towards this end cannot be over emphasised, for the slightest laxity in this respect will lead to grave and adverse criticism of military operation.

2. All formation/unit commanders will, therefore, exercise special care to ensure that no consignment meant for Relief work is diverted.


(SEAN MAC EOIN) Lt.Gen.
Commander, UN Forces in CONGO

HQ ONUC (LOGS) 413-ORD
4 Aug'61.

ADMINISTRATIVE ORDER NO 26 (LOGISTICS)

To:- List 'A', 'B', 'C' and 'D'

From:- Chief Logistics Officer, HQ ONUC

Subject:- LOCAL PURCHASE OF ORDNANCE STORES

In future units will not apply for local purchase of ordnance stores to the field procurement officers direct. Applications for local purchase of ordnance stores will be made to the Chief Logistics Officer, HQ ONUC, Leo supported by a certificate from the Commander of the Base Ordnance Depot that the stores required by the unit are not available in the Depot. The Chief Logistics Officer at this HQ will then sanction local purchase of the items after consultation with the procurement branch in HQ ONUC.

[Signature]
Lt Col
Chief Logistics Officer

Copy to:- Chief Procurement Officer (5 Copies)
Chief Administrative Officer
Chief Audit and Inspection Service
Chief Finance Officer
ONUC Property Survey and Claims Board
ONUC Documents Service (20 Copies)
Language Office (50 Copies)
Senior Supply and Transport Officer
ONUC Supply and Purchase Control
ACOS (New York)

Raza

188/5

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE : ONUC, LEOPOLDVILLE

FILE No: 188/5

- 5 AOUT 1961

no 95
Ref: ER-380

INTER - OFFICE MEMORANDUM

2 August 1961

A: Lt. General Sean MacEoin, Force Commander
De: R.J.B. Rossborough, Officer-in-Charge, Civilian Operations
Objet:

Could instructions please be given to all ONUC military units that supplies and equipment destined for relief work among the civilian population may not in any circumstances be requisitioned, taken over, or borrowed for the use of UN troops. //

The supplies and equipment in question have been given, or have been purchased, out of contributions by governments, voluntary societies, and private persons, in many countries, with the intention that they should be used to relieve suffering among the Congolese. Their use by UN forces would clearly be contrary to the charitable spirit of these gifts; in several cases, the donors have explicitly forbidden the diversion of their gift to purposes other than the relief of suffering among the Congolese people.

It has happened, however, that units have taken over from the relief operation equipment which normally it would have been the responsibility of the ONUC Ordnance to provide. Tentage given specifically for the construction of emergency hospitals for civilians has been taken in this way.

In another more recent case, the Liberian detachment at Port Francqui requisitioned a bale of dried fish clearly marked as Red Cross supplies for relief purposes, taken from a shipment passing through the port on 26 June 1961.

I feel sure that units need only to be reminded of the special responsibility we all have with regard to these charitable supplies, to put an immediate end to these diversions.

cc: Chief Procurement Officer

R. Rossborough

logs

HQ ONUC (LOGS) 426/T-ORD
2 Aug'61.

ADMINISTRATIVE ORDER NO 25 (LOGISTICS)

To:- List 'A', 'B', 'C' and 'D'


From:- Chief Logistics Officer, HQ ONUC

Subject:- Hiring of Civilian Cars and Local Purchase of Spare Parts

It has come to our attention that civilian cars are hired without this HQ authority. Effective immediately no units will hire cars without approval of ONUC Headquarters.

Local purchase of MT spares is not permitted unless authorized by this Headquarters.

Failure to comply with this instruction will be at individual own risk and expenses.


Lt Col
Chief Logistics Officer

Copy to:- Chief Procurement Officer
ACOS (New York)
Chief Administrative Officer (10 Copies)
Chief Audit and Inspection Service
Chief Finance Officer
ONUC Property Survey and Claims Board
ONUC Supply and Purchase Control
Senior Supply and Transport Officer

Raza

HQ ONUC (LOGS) 480/4-ORD
2 Aug'61.

To:- Chief Procurement Officer

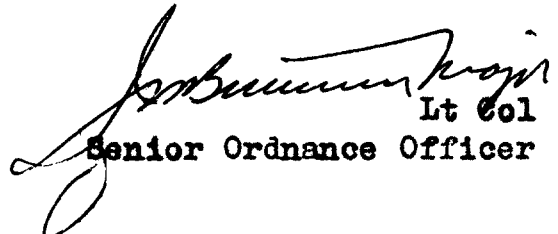
From:- Senior Ordnance Officer

Copy to:- ONUC Base Ordnance Depot,) with a copy of requisition
Leopoldville) No. Lee/1-3359/0 of 2 Aug'
) 61.

✓ M A to Force Commander

Subject:- Procurement of Tents

Requisition No. Lee/1-3359/0 is forwarded herewith for your necessary action. The tents are required to be flown to Leopoldville and Lulusabourg to house the troops who cannot be provided with permanent accommodation. Immediate action is required.


Lt Col
Senior Ordnance Officer

Raza

Commander UN Force ✓

HQ ONUC (LOGS) 404/3-ORD

31 July 1961

To:- List 'A', 'B' and 'C'

From:- Chief Logistics Officer

Copy to:- MAL Force Commander
ACOS (for New York)
Chief Procurement Officer
Chief Finance Officer
Chief Administrative Officer (2 copies)
Chief, Audit and Inspection Service
ONUC Property Survey and Claims Board
Chief Language Service (50 copies)
ONUC Supply and Purchase Control

Subject:- List of National Stores.

Reference: HQ ONUC (LOGS) 404/3-ORD dated 27 May 1961.

It has been observed that inspite of the instructions contained in the reference and various other reminders, units/contingents and formations have not supplied this HQ with copies of their Tables of Organization and Equipment/War Equipment tables etc. and lists of National Stores brought by them to the Congo.

2. All addressees are hereby reminded that if they do not supply this information to the ONUC Hq, the United Nations Organization will not be responsible to reimburse the depreciation value or the cost of any National Stores lost under any circumstances and no such claims will be entertained.

3. Please acknowledge.


Lt Col
Chief Logistics Officer

Raza

HQ ONUC(LOGS) 203-SUP

27 July 1961
31

To : Chief Administrative Officer HQ ONUC
From : Senior Supply and Transport Officer
Info : MA to Force Commander
Chief of Staff
Chief Procurement Officer HQ ONUC

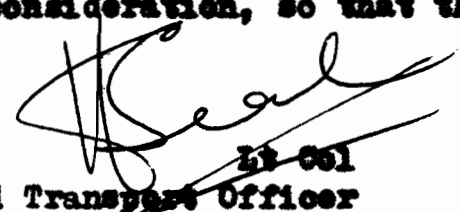
Subject:- REVIEW OF ONUC RATION SCALES

Reference conversation Chief Administrative Officer/Lt Col RS SIA

1 Attached please find the following :-

- (a) One copy each of ONUC Ration Scales 'A' to 'H' which remained in vogue upto 31 January 1961.
- (b) One copy each of ONUC Ration Scales 1 to 4 which after revision was introduced with effect from 1 February and is still in vogue.
- (c) Comparative statement showing reduction effected on introduction of current Ration Scales vide (b) above.
- (d) Comparative statement showing further anticipated reductions proposed to be effected in the current Ration Scales vide (b) above with effect from Sep/Oct 1961.
- (e) Summary showing savings effected on introduction of current Ration Scales vide (b) above.
- (f) Summary showing total savings that will accrue when existing Ration Scales revised vide (d) above are enforced with effect from Sep/Oct 1961.

2 Before putting into effect the revised Ration Scales vide (d) above, all Contingents/Liaison Officers have been requested vide this HQ letter No 203-SUP dated 14 July 1961 (copy attached for your information) to study the revised Ration Scales and put up constructive suggestions, if any, for consideration, so that these scales are finalised.


Lt Col
Senior Supply and Transport Officer

Telephone: 3921/198

No. 9239 / 29 / STN
28 July '61.

To: S. HARB AHMED, Chief Administrative Officer

From : Brig SARTAJ SINGH, Station Commander

Info: MA to the Force Commander) with reference
Brig K A S RAJA, Comd Indian Indep Bde Gp) to HQ ONUC(LOGS)
Senior Ordnance Officer) 415/68-ORD of
21 JUL '61, para
4.

Subject:- Supplies for the Indian Independent Brigade Group

With reference to your note of 23 Jul 61, I have already spoken to Brig K A S RAJA and asked him to furnish to Logistics Branch at HQ ONUC the details of stores brought from home country by the Indian Independent Brigade. The last consignment of such stores arrived at Albertville on 10 JUL 61 and necessary information is now being compiled. The same will be furnished as soon as possible.

2. Enclosures to your note are returned herewith.

Sartaj Singh
Brig.,
Station Commander.

NOTE FOR FILE

Leop

SUBJECT: Fuel supply for the whole of the Congo.
Meeting 18.7.61 in the Royal.

In order to establish a plan assuring the fuel supply for the whole of the Congo, the representatives of ONUC (Civil and Military), PETROCONGO, SOCOPEPETROLE, SABENA, OTRACO, BECEKA and COMITRA studied the different problems in connection with this matter.

The problems which are to be solved appear to be as follows:

GENERAL

- a) Fuel has to be ordered 4 months in advance with exact specifications of the quantity, kind and port of destination;
- b) This means that PETROCONGO has to be informed 4 months in advance of what we need;
- c) Import authorisation has to be assured before PETROCONGO can place any orders;
- d) The transporter has to organise and co-ordinate the traffic by water and by rail without losing time in storage. Thus, the best route has to be chosen for its destination taking into account the situation.

PRACTICAL

- a) ONUC (Civil and Military) was asked to establish an exact plan of its fuel needs for the next 4 months with an indication of the type of gas, containers, date and place.
- b) SABENA and PETROCONGO, before ordering the fuel, will contact the transporters to establish a route for transporting within the Congo. This route will depend on the practical transportation facilities, the security, the importation or transportation restrictions imposed by one or another Government (Katanga, etc.).

In connection with these problems, I should mention:

Imports from foreign countries to the Congo can be done through Matadi, Lobito-Dilolo, Elisabethville, Albertville and Bukavu.

Storage facilities vary in the different places according to the type of fuel, quantities and date of storage. Facilities in Matadi, Port Franequi, Elisabethville, etc. are quite different and may impose a certain way of transportation.

The types of imposed containers (tanks or drums) have to be taken into consideration for transport and storage.

The disposal or not of the allowed containers will authorize or forbid transport. For example, we could import through Kivu great quantities of fuel but only in drums. But there is only one factory in Mombasa which can issue 900 drums only a day which absolutely limits our transport.

Import licenses are limited. For instance, Katanga allowed us practically one-half of our needs regardless of import routes (Elisabethville or Port Franequi for Kamina).

OTRAGO's barge facilities, as well as B.C.K. rail cars, are to transport not only our fuel but, in addition, 6,000 tons of palm oil, 4,000 tons of cotton, etc., monthly.

DECISIONS TAKEN

- 1) ONUC (Civil and Military) will provide next week SABENA and PETROCONGO with an exact plan of their needs for the next four months. The transporters will then establish their own plan and transmit it eventually with their suggestions back to SABENA-PETROCONGO.
- 11) LULUABOURG: The minimum needs are 200,000 litres - 1000 drums - monthly and, in addition, a minimum storage of 3,000 drums.
 - a) 400 tons Av.Gas- 2,300 drums arrived in Port Franequi 18.7.61
 - b) Storage in Port Franequi is 4,365 drums
 - c) These 5,000 drums will be sent immediately to Luluabourg

- iii) / KAMINA: OTRACO and B.C.K. will transport within the next two weeks 2,420 drums from Leopoldville to Kamina. We gave them the assurance that the necessary import license will be obtained in the meantime from the Katanga Government.

From August on, the needs of Kamina will be regularly covered by transport through OTRACO-B.C.K. of

300,000 litres monthly and, in addition, a reserve of 5,000 drums once again provided that ONUC obtains the Katanga import license and that, if there is some delay, ONUC gives its guarantee for all damage resulting from a fuel storage on barges in Port Francqui.

iv) CIVILIAN NEEDS:

These needs are for South Kasai and Kasai:

South Kasai	557.000 litres	Essence
"	456.000	" Gasoil
Kasai	400.000	" Essence
"	100.000	" Gasoil

which means one and a half million litres monthly.

Other places will be provided as follows:

COQUILHATVILLE - STANLEYVILLE - KINDU via OTRACO
GOMA via MOMBASSA

ALBERTVILLE - USUMBURA and KAMENDE via KIGOMA

v) FUTURE PROBLEMS

- 1) Actually the Government reimburses the duty on the petrol which it takes at the time of importation. A suggestion has been made that the Government be asked to authorize the imports of fuel for ONUC duty free.
- ii) Unlimited import licenses will be obtained from the Katanga Government
- iii) The question of transport from Port Francqui to Pania-Mutombo through the Sankuru River is nearly settled by OTRACO with ONUC's help.

cc: Dr.S.Linner
Force Commander ✓
S.H.Ahmed
R.Rossborough
F.Tooby.

J. de Reynier
J. de Reynier

HQ ONUC (LOGS) 415/684-ORD

21 July, 1

Mr. S. Habib Ahmed, Chief Administrative Officer
Senior Ordnance Officer
Supplies for the Indian Independent Brigade

Info: M.A. to the Force Commander ✓
Brig. Sartaj Singh, Station Commander
Brig. K. S. Raja, Indian Independent Bde, Albertville.

Reference: your memorandum dated 18 July, addressed to the Acting Chief Logistics Officer.

1. Timely action to meet the requirements of all ONUC units is taken and full cooperation from the Chief Procurement Officer is received. On materialisation of supplies, dues-outs of all the units are cleared proportionately.
2. Approximately 10 days ago, the details on the subject were asked for by the Force Commander and these were furnished to his complete satisfaction.
3. However, it is pointed out that other ONUC units who came much earlier and are living in difficult conditions are no better off than the Indian Brigade. This has been mainly due to the closing down of the Matadi port which was beyond anybody's control.
4. It is also pointed out that the Indian Brigade has still not furnished the details of stores brought from their home country, in spite of our repeated requests which would have enabled us to work out their deficiencies. It is further stated that, according to the information available, this formation is supposed to be fully equipped, with the exception of beds, the position of which is as follows: 2,000 iron beds, folding, with mattresses and pillows were procured ex Dar-es-Salaam and specially flown to Kamina for issue to the Indian Brigade, but these were rejected as "not suitable for tentage accommodation". Another 400 similar beds were despatched by rail from Dar-es-Salaam to Albertville via Kigoma.

.../...

HQ ONUC (LOGS) 480/4-ORD
21 July, 1961.

This rejection had upset the provision. Despite all this, 1745 camp cots were supplied to them by reducing the demand of other units. In addition, about 1,100 iron beds were issued in Leopoldville to the Indian Brigade units. As the receipt ex Matadi has started materialising, the dues-outs of this formation are being cleared.

5. Similar is the case regarding tents. Store tents are not available; however, action to procure same has been taken, but it will take some time before they are to hand.



(M SHAUKAT ALI) LT-COL
Senior Ordnance Officer.

Commander the Force

HQ ONUC (LOGS) 486/5-ORD

19 July 1961

ADMINISTRATIVE ORDER NO.23

To:- List A, B, C and D

From:- Chief Logistics Officer

Subject:- LOSSES OF ONUC PERSONNEL EQUIPMENT - PAYMENT DEMANDS.

In the past there has been certain amount of confusion amongst the ONUC units with regard to the adjustment of losses of ONUC stores attributed to the negligence or carelessness of the individuals responsible.

2. The following instructions in consultation with the Deputy Chief Administrative Officer and the Chief Finance Officer at this HQ are, therefore, issued in clarification of the subject matter and these will be followed by all concerned in future :-

- (a) When an individual is held responsible for loss of any ONUC Clothing equipment, the value of the items lost will be recovered from him and deposited with the Finance Officer concerned and a receipt obtained.
- (b) When demanding replacement of the item lost, the cash receipt issued by the Finance Officer will be attached to the indent and an endorsement to this effect made there on. "Payment indent"

3. As regards losses in Contingent owned stores due to the negligence or carelessness of the individuals responsible, respective countries/national rules and regulations to write off such stores and their demand on payment from home countries are applicable and action should be taken accordingly in conjunction with Administrative order No. 12 dated 6 March 1961.

S. P. Manan

Lt Col

Chief Logistics Officer

cc: ACOS (for New York) ✓
Chief Administrative Officer (2 copies)
Chief Procurement Officer
Chief Accommodation Officer
Chief, Audit and Inspection Service
Chief Finance Officer
ONUC Property Survey and Claims Board
ONUC Supply and Purchase Control
ONUC Base Ordnance Depot, Léopoldville
Ordnance Inspection Team, Stanleyville
Ordnance Inspection Team, Luluabourg
Ordnance Inspection Team, Elizabethville
Ordnance Inspection Team, Léopoldville
Language Service, Room 31 (50 copies)

19 juillet 1961

INSTRUCTION ADMINISTRATIVE N°23

Destinataires : Listes A, B, C et D.

Origine : Chef du Service Logistique

Objet : PERTE DE MATERIEL ET D'EQUIPEMENT INDIVIDUELS APPARTENANT A
l'ONUC - DEMANDES DE REMBOURSEMENT.

Jusqu'à présent les unités de l'ONUC n'ont jamais compris exactement quelle était la procédure relative au remboursement de matériel d'équipement de l'ONUC perdu par suite de la négligence ou du manque de soin des personnes qui en ont la charge.

2. Les instructions ci-dessous ont été formulées en accord avec le Chef des Services administratifs adjoint et le Chef de la Division des Finances du Siège de l'ONUC afin de ne laisser subsister aucun doute à ce sujet et nous prions les intéressés de s'y conformer strictement à l'avenir.

(a) Lorsqu'un membre du personnel sera responsable de la perte de matériel ou d'équipement de l'ONUC, il devra rembourser la valeur des objets disparus et le montant en question sera versé au fonctionnaire des finances dont il dépend contre délivrance d'un reçu.

(b) Lorsque le responsable voudra obtenir le remplacement de l'article disparu, il devra joindre à sa demande le reçu délivré par le fonctionnaire des finances et le mentionner sur cette dernière.
"Demande de paiement".

3. En ce qui concerne les pertes de matériel ou équipement appartenant aux contingents survenus par suite de la négligence ou du manque de soin des personnes qui en ont la charge, les règlements des pays respectifs concernant la suppression de ce matériel, des contrôles et les demandes de remboursement par les gouvernements sont applicables et les mesures nécessaires devront être prises conformément aux instructions de l'Instruction administrative N° 12, en date du 6 mars 1961.


Lt. Col.

Chef du Service de Logistique

Commander RN / 1000

HQ ONUC (LOGS) 475/3-ORD
12 July 1961

ADMINISTRATIVE ORDER NO. 22

To: List A, B, C and D

From: Chief Logistics Officer

Subject: RESPONSIBILITY FOR ACCOMMODATION STORES IN MILITARY PREMISES

1. Air-conditioners, fans, fixtures and fittings for accommodation/offices

With immediate effect all demands for air-conditioners, ceiling fans, fixtures, fittings (wash bowls, toilets, lighting, etc.) for accommodation and offices, other than "The Royal", occupied by military personnel will be processed by the Chief Accommodation Officer. The procedures for indenting will be as under:

(a) Military accommodation and offices in Leopoldville area

The demands will be forwarded to the Station Commander who after vetting will accord his approval and forward these to the Chief Accommodation Officer. The Chief Accommodation Officer will consolidate the demands and put up a requisition direct on the Chief Procurement Officer who will process same and arrange to deliver the stores to the Chief Accommodation Officer who will be responsible for accounting and subsequent maintenance.

(b) Military accommodation and offices outside Leopoldville area.

Demands will be forwarded to the Area Administrative Officer. The Area Administrative Officer will consolidate the demands and put up a requisition directly to the Chief Procurement Officer or request authority for local procurement.

.....2

2 Military Units - Furniture and Equipment

All demands for equipment or furniture required for Military Units in allotted accommodation will be forwarded to the ONUC Base Ordnance Depot, Accommodation occupied by military units will be termed by the Chief Accommodation Officer as barrack accommodation and the Chief Logistics Officer notified accordingly.

[Signature]
(H FOLKE) Lt Col
Acting Chief Logistics Officer

CC: ACOS (for New York) -
 Chief Administrative Officer (2 copies)
 Chief Procurement Officer
 Chief Accommodation Officer
 Chief, Audit and Inspection Service
 Chief Finance Officer
 ONUC Property Survey and Claims Board
 ONUC Supply and Purchase Control
 ONUC Base Ordnance Depot, Léopoldville
 Ordnance Inspection Team, Stanleyville
 Ordnance Inspection Team, Luluabourg
 Ordnance Inspection Team, Léopoldville
 Ordnance Inspection Team, Elisabethville
 Language Service, Room 31 (50 copies)

Commander UN Force

HQ ONUC (LOGS) 761-Mov
Date 11 July 1961

To: Lists A, B and C
Movement Control Detachments

From: Chief Logistics Officer

Sub.: SHIPMENT OF BATTERIES

1. All concerned are warned of the danger of loading wet batteries in aircrafts and of the resultant danger arising therefrom.
2. With immediate effect it will be ensured that:-
 - a) All batteries are "DRY" and no acid is actually in the battery.
 - b) ~~Batteries~~ ^{ACID} should be carried in glass vials and placed in the aircraft in an upright position.
3. Movement Control Detachments will ensure ~~that these~~ instructions are strictly adhered to.
4. Please acknowledge receipt.


Lt.Col.
Chief Logistic Officer
(N N MADAN)

Comm and UN force

HQ ONUC (LOGS) 761-Mov.
Dated:- 14 Jul' 61.

To:- Lists A, B and C
Movement Control Detachments

From:- Chief Movement Control Officer.

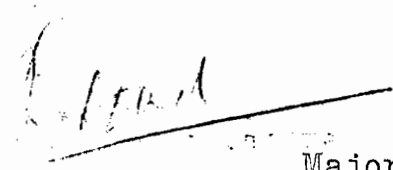
Subject:- SHIPMENT OF BATTERIES

Ref:- This HQ even No. 761-Mov of 11 July 1961.

PARA 2 (b)

For "BATTERIES" read "ACID".

Inayat/


Major.
Offg Chief Movement Control Officer.
(SHAH DAD).

HQ ONUC (LOGS) 761-Mov
Date 11 July 1961

To: Lists A, B and C
Movement Control Detachments

From: Chief Logistics Officer

Sub.: SHIPMENT OF BATTERIES

1. All concerned are warned of the danger of loading wet batteries in aircrafts and of the resultant danger arising therefrom.
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3. Movement Control Detachments will ensure ~~that these~~ instructions are strictly adhered to.
4. Please acknowledge receipt.


Lt.Col.
Chief Logistic Officer
(N N MADAN)

Communis 11/1/61

HQ ONUC (LOGS) 409/2-ORD
427/3-ORD
428/1-ORD

10 July' 61

To:- Distribution Lists 'A', 'B', 'C' and D
From:- Senior Ordnance Officer
Subject:- RETURN OF STORES

Attention of all concerned is invited to SOP 11 dated 19 Jan'61 laying down the policy regarding the return of stores by units for strict compliance.

2. Units will also ensure that any captured Arms/Ammunitions or any other stores are only held by them temporarily until the same are returned to ONUC Base Ordnance Depot Leo. Units will therefore return all such Arms/Ammunition and other stores under regular issue voucher to ONUC Base Ordnance Depot Leo duly marked as "CAPTURED STORES". The units/Formations should also intimate the brief history of such stores along with their vouchers.

3. Please acknowledge.

Lt Col
Senior Ordnance Officer

Objet:- REMISE DE FOURNITURES ET DE MATERIEL.

Nous appelons l'attention de tous les intéressés sur l'Instruction générale No 11, en date du 19 janvier 1961, indiquant les modalités selon lesquelles les fournitures et le matériel doivent être rendus par les unités et leur demandons de s'y conformer rigoureusement.

2. Les unités devront également veiller à ce que toutes les armes, munitions, fournitures et matériel récupérés ne restent en leur possession que temporairement jusqu'au moment où ils seront remis au Dépôt du matériel de l'ONUC à Léopoldville. Les unités devront donc envoyer toutes ces armes, munitions, fournitures et matériel accompagnés d'un bordereau de livraison en bonne et due forme au Dépôt du matériel de l'ONUC à Léo et spécifier qu'il s'agit de "FOURNITURES ET MATERIEL RECUPERES". Les unités et formations devront également joindre à leur bordereau un bref exposé indiquant la provenance du matériel en question.

3. Vous êtes priés d'accuser réception de la présente note.

Copy to: ACOS (for New York)

Chief Procurement Officer
Chief, Audit and Inspection Service
Chief Finance Officer
ONUC Property Survey and Claims Board.
ONUC Supply and Purchase Control.
ONUC Base Ordnance Depot, Léopoldville.
Ordnance Inspection Team, Stanleyville.
Ordnance Inspection Team, Luluabourg.
Ordnance Inspection, Léopoldville.
Languages Office (Room 103) 50.


6 July

1

Chief Logistics Officer
Military Asst to Force Commander

During the clash between Ethiopians and
Gendarmerie at KABALO in May last, a number of weapons
were taken from the Gendarmerie by the Ethiopian Bn.

Instructions will be issued by you to have the
weapons sent to LEO for retention here.


(JJ CASELEY) Lt-Col

Passed to Log by
hand at 11.30 hrs on
6/7/61.



Notes.

no. 1001/5/085

3 July

61

Chief Logistics Officer
Acting Chief of Staff
Defence Stores

1. Attached is a message (4659) from New York dealing with defence stores. It would appear that this refers to a requisition which was submitted prior to the urgent request for such stores by us for Lovanium and which arrived here from Gaza and Europe.

2. We have at the moment sufficient wire, etc. for the Lovanium job. Therefore, the items mentioned in this message would constitute a UN reserve of such stores. I do not think we require such large quantities in reserve, but I do think that we would require one-fifth of the requisition as a reserve here, i.e. 1,000 coils barbed wire, 8,000 long pickets and 16,000 short pickets.

3. I would like you to examine the problem and relate the various receipts which we have got to date on the emergency lift.



(James J. Quinn) Colonel

cc: Force Commander
Mr. Lanser

No. 5001/Ruling/Pers
Chief of Personnel (Military)
HQ O N U C
LEOPOLDVILLE

21 June 1961.

To - All Concerned

From - Chief of Personnel (Military)

Subject:- PROVISION OF EXTRA SERVICES IN KIND TO MILITARY
(INCLUDING AIR) PERSONNEL IN THE LEOPOLDVILLE
AREAS WHO ARE NOW RECEIVING THE TEMPORARY DAILY
ALLOWANCE OF 300 CF

Reference Logistics Circular HQ ONUC (Logs) 158/1 dated
19 Jun 61.

The issue of special Identity Cards, repair vouchers and
coupons will be made under arrangements as follows :-

- (a) N'DJILI - Base Commander
- (b) Camp Commandant- All personnel of HQ ONUC,
LEOPOLDVILLE
- (c) Workshop Teams)
Postal Units)- Officers-in-Charge
Police)

Jabulani
✓ Chief of Personnel (Military)

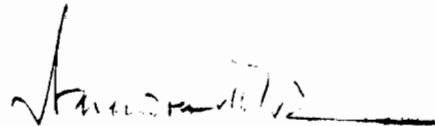
To: Distribution Lists 'A', 'B' and 'C'

From: Chief Logistics Officer

STANDING OPERATING PROCEDURE NO. 15
(LOGISTICS)

Subject: Certification of bills pertaining to vehicle repairs and supply of spare parts.

1. The following are authorized to certify invoices pertaining to vehicle repairs and the supply of spare parts:
 - (a) Commanding Officer of the Unit.
 - (b) Contingent Commander
 - (c) Contingent Liaison Officer (in the event of the unit having been repatriated).
2. All such invoices will be countersigned by the designated EME Officer:
 - (a) EME representative in the HQ in the respective area.
 - (b) EME Scaling Officer, HQ ONUC (for repairs at the Base Ordnance Depot).
3. The certifying officers will ensure that:
 - (a) an estimate of the cost of repairs was obtained prior to the actual repair;
 - (b) the prices charged are just with regard to spare parts and labour;
 - (c) the repair was authorized within the existing regulations (SOP No.5) or under special authorization.
4. The EME Officer in the respective HQ when countersigning will ensure that:
 - (a) appropriate certification is shown on bills for repairs effected without due authorization.
 - (b) that such unauthorized repairs are drawn to the attention of Unit Commanders.
5. Where EME Officers are not represented in respective Area HQ, countersigning will be performed by the Logistics Officer.



(NN MADAN) LT-COL
Chief Logistics Officer

CC: For ACOS for New York
Chief Field Administration Unit, 20 copies for distribution.

17 June 1961.

ADMINISTRATIVE ORDER NO. 1620

To: Distribution Lists A, B, C and D

From: Chief Logistics Officer

Subject: PROVISION OF EXTRA SERVICES IN KIND TO HQ MILITARY PERSONNEL AND SMALL MILITARY UNITS IN LEOPOLDVILLE AND THE ATB PERSONNEL AT N'DJILI

1. All military personnel (except Staff Officers of HQ) in Leopoldville, including the air personnel at N'Djili Air Transport Base, who have been receiving a temporary daily allowance of 300CF under the provisions of paragraph 4 of Administrative Circular No.22/Amend.1 are hereby informed that they will be provided the following extra services in kind with effect from 1 July 1961: laundry, haircutting, tailor and cobbler repairs. Accordingly, the grant of the temporary daily allowance of 300CF will cease to be paid with effect from 1 July 1961 to these personnel who will become eligible to receive the daily service allowance of 65CF as well as their other entitlements specified in paragraph 3 of the above-mentioned circular.

2. The arrangements for the provision of these extra services in kind are outlined below:

(i) Special Identity Card

All Military personnel entitled to the extra services will receive a special identity card with a serial number. The card will be valid only in the Leopoldville area and will be in the form of an envelope so that it can be used as a container for the following coupon cards.

(ii) Haircutting Service

Military personnel will be entitled to two haircuts every month. Coupons will be issued to them for this purpose. The following haircutting salons will provide haircuts against coupons after signature by the holder:

- (a) Salon de Coiffure MICHAUX opposite Sabena Air Terminal
- (b) Salon de Coiffure SANTOS opposite Stanley Hotel
- (c) Salon de Coiffure SILVA opposite Memling Hotel
- (d) Salon de Coiffure au DYNAMIQUE in the Continental Hotel building at Limete.

Only haircutting services are covered by the coupons and personnel will have to pay for any other services desired.

(iii) Laundry and Clothing Repairs

Military personnel will be entitled to unlimited laundry and tailor repair services for military uniforms and clothes and bed linen specified on the laundry and repair vouchers which will be issued to them. The services will be provided by the Blanchisserie de la Gombe.

.../...

(a) A set of "laundry and repair vouchers" will be issued to all military personnel concerned. These vouchers will be filled out in two copies by the military personnel who will insert the serial number of the special identity card, the rank, the name and number of articles to be laundered and/or repaired. Two laundry bags, marked with the identity number on the special identity card, will be issued to all such military personnel. All clothes to be laundered and/or repaired will be handed over at one of the collection points mentioned below, where the voucher will be checked by a laundry clerk who will indicate on the yellow copy the date when the clothes may be picked up. Normally clothes will be ready in three days. The yellow copy, signed by the laundry clerk, will then be returned to the military as a receiving voucher against which the laundered clothes will be returned to them. When the laundered clothes are collected, the military personnel will check them, sign the yellow voucher, and return it to the clerk.

(b) The following collection points will be open at the indicated hours:-

1. HQ collection point at Lesse Building
2. Limete collection point in the former Bata shop
~~in the former Bata shop~~ cde
3. The two collection points will be open as follows:-

Monday to Saturday

0730	-	1000
1300	-	1830

(iv) Dry Cleaning of Uniforms

Military personnel will be entitled to dry cleaning of one uniform every two months. The services will be provided by the Teinturerie Soteincol. The procedure will be the same as for laundry, and the same collection points will apply. A separate "laundry and repair voucher" will be filled out for each uniform to be dry cleaned, and one coupon for dry cleaning will be attached to the white copy of the voucher after signature by the holder.

(v) Footwear Repairs

Military personnel will be entitled to the repair of military field boots and light shoes. The services will be provided by the Bata Shoe Company. The procedure will be the same as for laundry, and the same collection points will apply. A separate laundry and repair voucher will be filled out for footwear repairs. Each pair of footwear to be repaired should be attached together and ticketed with the serial number of the special identity card, giving the rank and the name. A special ticket will be attached to the yellow copy of the voucher by the clerk in charge of the collection before it is given to the military personnel

.../...

HQ ONUC (LOGS) 158/1
/9 June 1961.

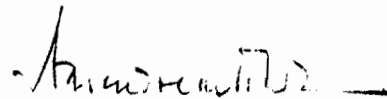
4 Issue of special identity cards, coupons, vouchers and clothes bags. The issue of these items will be organized by the Chief of Military Personnel in cooperation with the HQ Camp Commandant (for HQ personnel), the Station HQ Commander (for ~~army~~ ^{OTHERS}) or the Administrative Officer of N'Djili Air Transport Base (for air personnel), as appropriate.

Particular attention will be taken to see that the issued tokens are withdrawn from all military personnel who are no longer entitled to extra services (service personnel on leave, on repatriation, etc).

5. Complaints, discrepancies. Any complaints about the quality of the services provided or any discrepancies will be immediately reported to the Camp Commandant, the Station HQ Commander, or the Administrative Officer of the N'Djili Air Transport Base, as appropriate.

The procedure to be followed in the case of discrepancies will be as follows:-

- (a) The laundry and repair voucher will have a special column in which any discrepancies will be entered and countersigned by the clerk in charge of collections on both copies, and the white copy will be returned to the military personnel.
- (b) In the case of articles which have been exchanged or are temporarily mislaid, the laundry will make arrangements for adjustment within three days, and the adjustment made will be noted on both copies of the laundry voucher.
- (c) In the case of loss or such damage to an article as to render it unserviceable or where the adjustment as under (b) above is not made within three days, the white copy of the laundry voucher will be submitted for necessary action to the Camp Commandant, the Station HQ Commander, or the Administrative Officer of N'Djili Air Transport Base, as appropriate. The article in question will be reissued to the military personnel concerned if necessary.



(N N MADAN) LT-COL
Chief Logistics Officer

cc. Chief Administrative Officer (30 copies)
Chief Procurement Officer
Chief Finance Officer
All Field Civilian Administrative and Finance Officers
ONUC Documents Service (20 copies)
Acting Chief of Staff (2 copies for New York)

19 June


1

Deputy Chief Administrative Officer

Chief Logistics Officer

Items of UN clothing

1. Reference is made to your memorandum C/ADM 520/1/10 dated 1 June 1961.
2. It is confirmed that the items in question are intended as gifts only to visiting military personnel from the member states contributing to the ONUC Forces.


Lt Col
Chief Logistics Officer

Cc: MA to Force Commander for information. ✓

Commander UN FORCE

HQ ONUC (LOGS) 173

15 June, 1961

To: Chief Administrative Officer

From: Chief Logistics Officer

Subject: ALLOTMENT OF CARS WITHIN ONUC HQ (MILITARY)

Info: Distribution list 'C' and list 'D' nos. 4 to 8 10, 14, 15, and
17 to 20

1. The allotment of cars within this HQ has been ruled by directions given in HQ ONUC 5801-1 (LOGS), of 22 August 1960, and in HQ ONUC (LOGS) 155/1 of 8 February 1961. Since then, the organisation has been changed in details, and a new allotment is now found necessary. The principles for the allotment were decided upon at a conference held on 1 June with the Chief of Staff, and are as follows:

- (a) Heavy Cars: Personal allotments to Force Commander, Deputy Force Commander, Chief of Staff and Air Commander.
- (b) Medium cars: Personal allotments to Heads of Branches and Sections as shown on the attached lists. Lt.-Colonels forming part of ONUC HQ should also be provided with medium cars.
- (c) Small cars and jeeps: Branch Pool allotment for the various Branches and corresponding posts of this HQ (see attached lists) at the general rate of 50% of the number of officers in each Branch, etc. Exception from this rate is made for Military Information Branch where the number of cars should be equal to the number of officers. If, in the future, other exceptions have to be made for operational or other reasons, they will have to be approved by the Chief of Staff.

2. Personally Allotted Cars:

These cars in para.1(b) must be handed back to the Local Transportation in the event of the holder being away from Leopoldville for more than two days (on duty, leave or suppression of post). This procedure must be strictly followed, as it is the only way to provide cars for visitors, etc. to this HQ.

3. Branch Pool Allotments:

Branch pool allotments are the responsibility of the Heads of Branches. They will decide upon the further distribution of cars within the particular Branch. For some branches, it might be convenient to keep all cars, or some cars as a pool from which they may be released within the branch for certain purposes.

4. The allotment as shown on the attached tables is the bare minimum at present required for this HQ (Military). As is shown on the lists, the number of positions now held is forming the background for the present allotment of cars, but it will be necessary to increase the allotment according to the rules mentioned in para.1, when additional personnel arrive to fill the already authorised positions which have not yet been occupied (in all 13 positions).

.../... P To

HQ ONUC(LOGS) 173
15 June, 1961.

It is also understood that the new Establishment Table now sent to New York will, if approved, increase the requirements of vehicles for ONUC HQ (Military).

5. All Heads of Branches, etc. are kindly requested to check the present holdings of cars within their Branches and to co-operate with the Chief of General Services so that the change-over to the new allotment can be carried out with the utmost of speed.

6. May I request that you make the necessary arrangements for this new allotment to be enforced as soon as possible.


(N N MADAN) Lt-Col

Chief Logistics Officer

2 enclosures.

ALLOTMENT OF CARS IN O.N.U.C. HQ (MILITARY)

(A) PERSONAL ALLOTMENT

OFFICER	H E A V Y		M E D I U M		S M A L L	
	Present Allotment (P)	New Allotment (N)	P	N	P	N
Force Commander	1	1		1	1	
M.A. to the Force Commander	1					
Deputy Force Commander	1	1				
Chief of Staff	1					
Deputy Chief of Staff		1				
Chief of Military Operations			1	1		
" Information			1	1		
" Signals Officer			1	1	1	
Senior Medical Staff Officer			1	1		
Chief Logistics Officer			1	1		
" Ordnance Officer			1	1		
" Supply and Transport Officer			1	1		
" Movement Control Officer			1	1		
Chief of Military Personnel			1	1	1	
Military Legal Adviser				1		
Chief Liaison Officer			1	1*		
Provost Marshal						
Staff Message Control Centre			1	1	1	1
Station Headquarters						
Air Commander	1	1		1		
Deputy Air Commander				1	1	
Chief Adm. Officer (Air)				1	1	
" Air Operations Officer				1	1	
" Air Engineering Officer				1*	1	
Officer i/c Flying Safety				1		
Chief Observers Group					1	
#Positions authorized but not yet filled.	5	4	11	21	8	1

ALLOTMENT OF CARS IN O.N.U.C. (MILITARY)

(B) BRANCH ALLOTMENT

B R A N C H	No. of Officers		Medium		Small		Jeep		Pick-up		Willys Dodge 1 ^{tn}		Bus VW		Big Bus	
	A	B	P	N	P	N	P	N	P	N	P	N	P	N	P	N
Force Commander's Office	3	2			1	1										
Dep. Force Commander's Office	2	2			1	1										
Chief of Staff's Office	2	1			1	1	1									
Military Operations	8	7			4	4	1	1								
" Information	6	6			3	5		1								
Signals	2	1			1	1	1	1								
Medical Branch	7	4			3	2										
Logistics Branch	19	19			8	10	3									
Military Personnel Branch	3	2			2	1										
" Legal Adviser's Off.	1	1			1	1										
Liaison Branch	15	15		2	11	6	1									
Staff Message Control Centre	3	3			2	2	1	1					1	1		
Station HQ	4	4			2	2	2									
Air Staff	14	10			5	5	3	3								
Observers Group	5	5			1	3		1								
Camp Commandant	4	3				1		1								
Air Telecom Kingabana						1		2								
Movement Control					1	1	3	3			1	1				
US Navy					1	1										
Swedish Mail Unit							1	1								
SAS Charter					2	2										
Refugee					1	1										
ANC Training						2										2
N'Galiema Camp				2	49	54	17	9	2	2	2	2	1	3		4

^{II}No. of officers authorised.

^{III}No. of officers at present positioned

RESTD

PRIORITY *2*

HQ ONUC (LOGS) 309 ~~11~~(SUP)

13 Jun 61

To : Liaison Officer Irish Contingent Leo (3)

Info: 34 Irish Bn
ONUC Supply Depot Leopoldville
MA to Force Commander
Military Operations
Chief Logistics Officer
Station HQ Leopoldville
Chief Procurement Officer

From : Senior Supply and Transport Officer

Subject: FEEDING ARRANGEMENTS - IRISH TROOPS IN TRANSIT

Reference HQ ONUC (LOGS) 628-Mov dated 7 Jun 61

1 Please arrange to put necessary indents for rations required to feed in-coming and out-going Irish troops at Leopoldville on 27 and 28 Jun 61.


2 Arrangements for cooking and cooking equipment will be made by you.

3 As regards provision of cooks, utensils and so on please refer to conversation between Col Mc CROMER/Major KATHAVATE about a fortnight back.

4 Requirements of transport should be put on Station Headquarters Leopoldville vide HQ ONUC No 5361/Prs dated 14 Jun 61.

doubt or

5 In case of any difficulty please contact this office.


Major
for Senior Supply and Transport Officer

RESTD

HQ ONUC (LOGS) 158/1

12 June, 1961.

Chief of Staff

Chief Logistics Officer

MAINTENANCE OF NATIONAL CONTINGENTS WHICH FORM PART OF
ONUC FORCES

INFO: Force Commander ✓
Chief Administrative Officer
Senior Ordnance Officer

1. The existing United Nations policy with regard to the responsibility of the countries that contribute troops for the Congo operations, as well as the responsibility of the UN itself towards such countries, has been laid down in the Aide-Memoire of 22 July 1960, issued by the United Nations Headquarters in New York.

2. Nevertheless, confusion appears still to exist, particularly amongst the units that arrive in the Congo to form part of the ONUC forces. Either this New York Aide-Memoire of 22 July 1960 has not been given proper publicity, or its contents are not in sufficient detail to do away with the existing confusion.

... 3. As a result, and in view of the difficulties that we have had to face in terms of logistical support, and perhaps will continue to face unless some immediate action is taken in the matter, I am forwarding an Aide-Memoire on the subject (attached) which I recommend be sent to New York for further action. I have already had discussions on this subject with the Force Commander, as well as the Chief Administrative Officer, and the conclusion I have come to is that instead of sending our recommendations in the form of a cable, it should really be sent in the form of an Aide-Memoire which I have mentioned above.

4. Would you please review this Aide-Memoire, and advise me of your decision with regard to the method by which it should be transmitted to New York.


(N N MADAN) LT-COL
Chief Logistics Officer

AIDE-MEMOIRE

OBJECT

The object of this aide-memoire is to state clearly, in view of experience gained, the responsibility that the United Nations should undertake in order to support the troops provided by the member nations for the operations in the CONGO, as well as the responsibility of the contributing Governments themselves, vis-a-vis the United Nations.

RESPONSIBILITY OF CONTRIBUTING GOVERNMENTS

2. The UN should arrange with the contributing countries for the latter to send their units equipped as stated below:-

- (a) Unit Equipment - As each unit, irrespective of its size, has an Establishment, in some countries called Tables of Organisation and Equipment (number and type of personnel forming the unit and the equipment required for carrying out their mission), it should be the responsibility of each contributing country to ensure that their units arriving for the CONGO operations are up to war scales in personnel and equipment, in accordance with their Tables of Organisation and Equipment.
- (b) Personal Equipment and Clothing - The National Governments will supply their men with at least two pairs of clothing for their journey period and prior to their receiving the UN uniform. All troops should be in possession of their personal weapons and ammunition, authorized in their TsOE. They must also be supplied with those articles of personal clothing and equipment which are not required for their identification as a UN soldier, i.e. under-garments, footwear, shaving kits, etc. These items should be in sufficient quantities to last the soldier during his tour of duty. However, the percentage of wastage should be in accordance with what has been officially accepted by the unit's own Government.

3. In order to ensure the future logistical support of these units, the contributing Governments will send one copy of the Tables of Organisation and Equipment to United Nations Headquarters in New York; four copies of the same Tables will be handed over to the Chief Logistics Officer, HQ ONUC. The Chief Logistics Officer will, thereafter, arrange for a comprehensive survey of the newly arriving units' equipment at the time of their arrival in the CONGO in order to:

.../...

- (a) judge the unit's capability of carrying out its allotted mission in the CONGO.
- (b) arrange the timely supply of items considered suitable for replacement through their own sources, in bulk.
- (c) provide for any special equipment which may be required in the CONGO, but is not a standard equipment in the contributing country's army.
- (d) have a complete record of the equipment brought into the country for subsequent adjustment of accounts due to its depreciation while in use in the CONGO.
- (e) take up with the countries concerned the question of provision of authorized equipment which, due to lack of time, a unit was not able to bring with it to the CONGO, or because of non-availability of such equipment in the Home country, in which case action will be taken by the United Nations to procure it from outside sources.
- (f) decide whether there is need for certain equipment which the UN feels should be provided immediately to the unit for its administration or operations.
- (g) ensure that contingent equipment is not disposed of in an unauthorized manner.

UNITED NATIONS RESPONSIBILITY

4. The United Nations Organization should provide the following:-

(a) Unit Equipment

- (i) Items of special equipment required under certain circumstances by a unit to carry out its mission, effectively, and which may not normally be included in its authorized Tables of Organization and Equipment.
- (ii) Certain authorized equipment which could not be supplied by the contributing Government because of the unit having had to move at short notice.
- (iii) Expendable items of equipment, e.g. POL, soap, washing and cleaning material, etc.

(b) Personal Equipment

- (i) Personal clothing in the form of UN uniform as under:

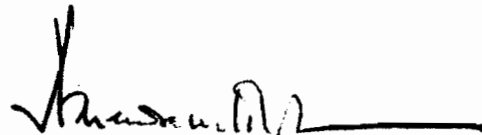
.../...

(aa) ARMLETS	2	}	for six months
(bb) BADGES ARM UN	2		
(cc) BADGE CAP UN	1		
(dd) BERET BLUE UN	1		
(ee) CAP FIELD BLUE UN	1		
(ff) HELMET LINER BLUE UN	1		
(gg) SCARF NECK BLUE UN (OFFICER)	3		
(hh) SCARF NECK BLUE UN (ORs)	3		
(jj) SHIRTS COTTON	2		
(kk) TOWELS HAND COTTON	2		
(ll) TROUSERS FIELD	2		

- (ii) Billetting and rations for the troops, including rental, reconditioning and maintenance of the premises. This does not include the cooking utensils and cookers which are authorised in the Equipment Tables, but includes the fuel/electricity. The mess equipment is included in every unit's establishment, and as such, should be brought by them.
- (iii) Payment to each member a service allowance at the rate of 65 C.F. per day for meeting the day to day individual expenses.
- (iv) Payment of travel and subsistence allowance to personnel proceeding on UN official duties, according to existing UN rules.
- (v) Payment of subsistence allowance to personnel not provided with free billets and/or rations, according to existing UN rules.
- (vi) Miscellaneous "Extra Services" such as cobbling, tailoring, laundrying and hair cutting. It should be made clear to the contributing Governments that those units who have barbers, tailors and cobblers on their Establishment will only be helped in terms of technical equipment for the barbers, tailors and cobblers as laid down in their Equipment Tables.
- (vii) A per capita allowance of \$20 will be paid to individuals not forming part of organised units/detachments for rations, accommodation and extra services in case central arrangements for same are not available, and if they also cannot be conveniently attached to other units.

5. If time permits, any clarification on the above points should be decided between the Governments concerned and the United Nations Headquarters in New York, and before the troops are despatched to the CONGO. If not, the financial adjustment for the equipment supplied by the United Nations for making up the deficiencies vide para. 4(a) above should be carried out with the National Governments by raising a debt against them.

6. Subsequent adjustment of depreciation value to be reimbursed by the UN on the basis of the recommendations of the Survey Board Proceedings, prepared at the time of the unit's departure from Congo.

A handwritten signature in dark ink, appearing to read 'N N Madan', followed by a horizontal line.

(N N MADAN) LT-COL
Chief Logistics Officer

Col. N.N. Madan, Chief Logistics Officer

S. Dharman, Deputy Chief Administrative Officer

Items of UN clothing

1. Please refer to your memorandum No. HQ ONUC(LOGS)155/1 of 31 May 1961 concerning the issue of certain items of clothing to the Force Commander so that he can, as occasion demands, give them to various people for presentation purposes.
2. The Chief Administrative Officer has no objection on the assumption that these items are intended as gifts only to visiting military personnel from the memberstates contributing to the ONUC forces. Would you kindly confirm this assumption.

cc: Force Commander

Commander of UN Force

HQ ONUC (LOGS) 408/1-ORD

To:- Lists 'A', 'B' and 'C' /o June 61

From:- Chief Logistics Officer

Subject:- Supply of Ordnance Stores - Routing of Indents for uncontrolled Stores.

Reference:- Administrative order No 16 (Logistics) issued under HQ ONUC (LOGS) 408/1-ORD dated 15 May 61.

Please add para 3 to the above Administrative order as under :-

" Indents for expendable stores will continue to be submitted direct to ONUC Base Ordnance Depot Leo as **barotoforo**".

/o

Destinataires : Listes A, B et C

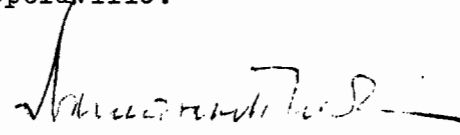
Origine : Le Chef du Service Logistique

Objet : Fourniture de matériel - Acheminement des commandes d'articles non contrôlés.

Référence : Instruction administrative N° 16 (Logistique), HQ ONUC (LOGS) 408/1 - ORD. en date du 15 mai 1961.

Veuillez ajouter le paragraphe 3 suivant dans l'instruction administrative ci-dessus mentionnée :

"3. Les commandes concernant les articles non durables continueront, comme par le passé, à être adressées au Dépôt central du Matériel de l'ONUC, Léopoldville."



Le Chef du Service Logistique

Lt. Col. N.N. MADAN

Copy to:- DCOS (for New York)

Chief Administrative Officer (2 copies)

Chief Procurement Officer

Chief, Audit and Inspection Service

Chief Finance Officer

ONUC Property Survey and Claims Board

ONUC Supply and Purchase Control

ONUC Base Ordnance Depot, Leopoldville

Ordnance Inspection Team, Stanleyville

Ordnance Inspection Team, Luluabourg

Ordnance Inspection Team, Leopoldville

Language Service, Room 31 (50 copies)

Cond UN Forces ✓

HQ ONUC (LOGS) 404/3-ORD

/c June 61

To: List 'A', 'B' and 'C'
From: Chief Logistics Officer
Subject: List of National Stores

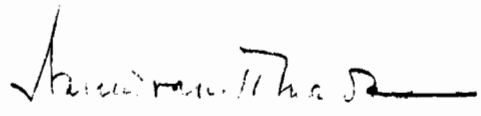
Reference: HQ ONUC (LOGS) 404/3-ORD of 27 May 61.

1. The following amendment is made :-

(a) In para 1 :-

For Administrative Order No 6

Read Logistic Standing Operating Procedure No 6.


Lt Col
Chief Logistics Officer
(N N MADAN)

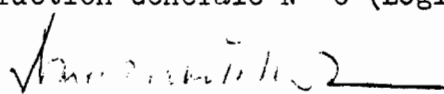
QG ONUC (LOGS) 404/3-ORD

/c Juin 1961

Destinataires : Listes A, B et C.
Origine : Chef du Service Logistique
Objet : INVENTAIRE DU MATERIEL NATIONAL
Référence : QG ONUC (LOGS) 404/3-ORD on date du 27 mai 1961

1. Le document cité en référence est modifié comme suit :

a) Paragrapho 1 : au lieu de : Instruction Administrative N° 6
lire : Instruction Générale N° 6 (Logistique)


Le lieutenant-Colonel
Chef du Service Logistique

Copy to: ACOS (for New York)
Chief Procurement Officer
Chief Finance Officer
Chief Administrative Officer (2 copies)
Chief, Audit and Inspection Service
ONUC Property Survey and Claims Board
Chief Language Service (50 copies)
ONUC Supply and Purchase Control

Noted Sub
HQ ONUC (LOGS) 430/2-ORD

9 June, 1961

To: Camp Commandant
From: Senior Ordnance Officer
Subject: Issue of UN clothing

Reference 1) Chief Logistics Officer's memo HQ ONUC (LOGS) 155/1 dated 31 May 1961 to the Chief Admin. Officer.
2) Deputy Chief Administrative Officer's memo C/ADC/520/1/10, dated 1 June 1961 to the Chief Logistics Officer.

1. Under authority granted by the Deputy Chief Administrative Officer in his above quoted memorandum (copy enclosed), please arrange to issue the following items to the ADC to the Force Commander:

(a) Medal ribbons/medals	20
(b) Berets, blue	10
(c) Arsenal Caps	10
(d) Badges, UN, cap	20
(e) UN Scarves	20

Jas. Hue
Major
Offg. Senior Ordnance Officer
(J B HUE)

Cc: ADC to the Force Commander ✓
Chief Logistics Officer with reference to his
memo HQ ONUC (LOGS) 155/1, dated 31 May 1961.

50000 - 8/60 — I. N. 6083

De Date 10 Jun 61
At
De
At

Received by:-

2. Theil Capt

Compte N°	Signature de l'officier	
Account Number	Signature of Receiving Officer	
Reçu Received par	Recontrôlé Rechecked par	
by	by	
Registre du stock Stock Ledger	Posté par/Posted by	Contrôlé par/Checked by
Contrôle du reg. du stock
Stock Ledger Control

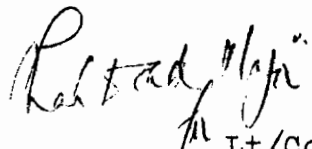
Compte final
Clothing Account
Posting Journal

Commander UN Force

HQ ONUC (LOGS) 761-Mov

To:- List A B C and D Date: 9 June 1961.
From:- Chief Logistic Officer
Info:- UNEF Movement Control Pisa
Subject:- Travel - UN Service Personnel.

1. It is mandatory that SERVICE PERSONNEL travel in uniform in UN/UN Chartered planes, including North Star flights.
2. Failure to do so may result in avoidable inconveniences not only to the passengers but also to the authorities concerned regarding regulations for the clearance of Customs/Passports etc.
3. MC detachments have been instructed to ensure that SERVICE PERSONNEL not in uniform are not allowed to board UN/UN Chartered planes including North Star.


Lt/Col.
Chief Logistic Officer
(N N MADAM)

cc: MC detachments for strict compliance of Para 3.

Niwaz.

HQ ONUC (LOGS) 761-Mov

To:- Lists A B and C.

Date: 2 June ' 61 .

From:- Chief Logistics Officer.

Info:- Movement Control N, Djilli ref his IOM of 17 May 61.
Air Operations
WHO
Chief Procurement and Supply
Chief Administrative Officer.

Subject:- Freight Manifests-Air Lifts.

Ref:- This HQ No. 5802-2/3(LOGS) of 9 Nov 1960.

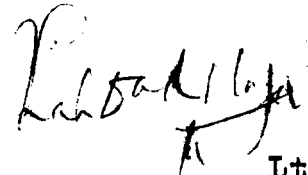
1. Para 3 Sub Para (f)

For "Copy No 3 is the originators receipt from the terminating Movement Control Detachment"

Read "Copy No 3 is the originators receipt from the terminating Movement Control Detachment. This must be despatched to the originating Movement Control detachment by the terminating Movement Control detachment within 72 hours of receipt of stores".

2. Please acknowledge.

Nawaz..


Lt-Col.
Chief Logistics Officer.
(N. N. MADAN).

HQ ONUC (LOGS) 405/6-ORD

1 June 61

To:- List 'A', 'B' and 'C'

From:- Chief Logistics Officer

Subject:- SCALE OF ISSUE - CLEANING MATERIAL

Reference:- Administrative Order No. 14 issued under HQ ONUC (LOGS) 405/6 of 21 Apr'61.

Please delete the following items from the list of items of cleaning material attached to the Administrative Order under reference:-

- a) Serial No. 10 (Wax Floor)
- b) Serial No. 11 (Wax Furniture)

[Handwritten signature]

Lt Col
Chief Logistics Officer

Destinataires : Listes A, B et C

Origine : Chef du Service Matériel

Objet : BAREME DE DISTRIBUTION - PRODUITS POUR LE NETTOYAGE

Référence : Ordre administratif N° 14 paru sous la cote QG ONUC (LOGS) 405/6 du 21 avril 1961

Veuillez rayer de la liste des produits pour le nettoyage annexée à l'ordre administratif cité en référence :

- a) N° 10 (cire pour parquet)
- b) N° 11 (cire pour ameublement)

[Handwritten signature]

Lt Col
Chief Logistics Officer
(N N MADAN)

Copy to:- DCOS (for New York)
Chief Administrative Officer (20 copies)
Chief Procurement Officer
Chief, Audit and Inspection Service
Chief Finance Officer
ONUC Property Survey and Claims Board
ONUC Supply and Purchase Control
ONUC Base Ordnance Depot, Léopoldville.
Ordnance Inspection Team, Stanleyville
Ordnance Inspection Team, Luluabourg
Ordnance Inspection Team, Léopoldville

30 May 1961

To:- Distribution List 'A', 'B', 'C' and 'D'

From:- Chief Logistics Officer

Administrative Order No 19

Subject:- Storage, Care and Preservation of Ammunition

1. It is understood that certain units are not fully conversant with the storage, handling, care and preservation of ammunition. The succeeding instructions are therefore issued for the information and compliance of all concerned.

2. Storage

a) By Holdings

The units are authorized to hold first and second line ammunition against their T.O. and Es (W.E.Ts). These holdings should not, therefore, be mixed up. First and second line holdings should be stocked separately from each other even if these are stored in the same room. It is advisable to identify the holdings by cardboard cards or marking on the walls viz: FIRST LINE - SECOND LINE.

b) By Types

The general types of ammunition are defined as Small Arms Ammunition, Gun Ammunition, Grenades, Mortar and Rocket Ammunition, Mines, Pyrotechnics (Signalling Cartridges etc.) and Explosives. Each type shall be stored separately from each other. If and where space permits, Mines, Pyrotechnics and Explosives will be kept in different rooms or compartments.

c) By Nature

The nature of each type of ammunition is commonly interpreted to imply the effects it is required to give at the target end. The main sub-divisions are :-

- (1) HE
- (2) Smoke
- (3) Chemical Warfare

It is, therefore, imperative that each nature of ammunition within each type is stored separately.

3. Care and Preservation.

It is an admitted fact that unless proper steps are taken for the Care and Preservation of ammunition, it may not function where required, even if it is being stored by types and nature. All concerned must, therefore, keep in mind the following three golden principles :-

- a. keep your powder dry
- b. ensure free circulation of air
- c. avoid the direct sunlight.

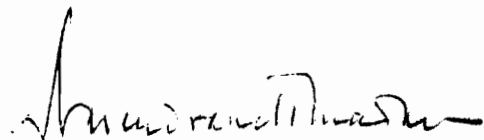
4. The above can be successfully achieved if the undermentioned steps are taken :-

...2...

- a. All stocks must be built on dunnage at least 6 inches from the floor.
- b. The boxes in each stock should be arranged in "ends and sides" in alternate rows. This would assist in air circulation and also give stability to the stack.
- c. Each stack must be at least 2 - 3 inches away from the side walls.
- d. For ease of handling the height of each stack should not exceed 2 meters (6 ft).
- e. The opening of packages and their liners, containers or cartons must be kept down to the barest minimum since loose rounds of any type are liable to go rusty by moisture effect or humidity in the air.
- f. The rounds suspected of corrosion or rust must be set aside for the inspection of Ordnance Inspection Teams. Under no circumstances the units shall try to remove this corrosion or rust without technical advice. It has been experienced that certain units have used their initiative and have cleaned the rounds by using sand, oil or even Brasso. Such practices are not authorized and may lead to misfires as the oil or brasso may render the cap inert. In certain theatres of war such methods have even lead to serious accidents.
- g. It shall be ensured that packages are not opened in the main ammunition store room. These shall be either opened in an adjacent room / compartment set aside for the purpose or outside the building.
- h. It is advisable that a fire point is set up outside each store room / magazine. It would also assist in fire fighting if a 45 - gallon drum filled with water is also placed alongside the fire point in order to using the same for dropping an ammunition box, not containing HE, in the drum. This drum must especially be used for boxes containing smoke ammunition.

5. Conclusion.

The various steps enumerated in the foregoing paragraphs are not by all means comprehensive. Units Quartermasters must deal with each problem on its merits. It must, however, be ensured that no action not conforming to the "welfare" of ammunition is initiated at any level. In case of doubt the matter should always be reported to Ordnance Inspection Team concerned who have been provided with the qualified staff to deal with ammunition problems.



Lt Col
Chief Logistics Officer

cc: DCOS (for New York)
Chief Language Service (50 copies)

Commander UN Force

HQ ONUC (LOGS) 407/9-ORD

29 May 1961

To: Distribution Lists 'A', 'B' and 'C'

From: Chief Logistics Officer

ADMINISTRATIVE ORDER NO. 18
(LOGISTICS)

Subject: ONUC ORDNANCE CONTROLLED STORES - CENSUS RETURN

1. To maintain a census of controlled stores, both ONUC and national, returns by categories of stores as given below on the attached pro formae shown against each will be forwarded (in duplicate) to this HQ with reference to this letter so as to reach on 15 April, 15 July, 15 October and 15 January each year covering the quarters ending 31 March, 30 June, 30 September and 31 December.

CATEGORY I - Annexure I (Signal and General Stores)

- | | | |
|---|---|-----------------------------------|
| a) Wireless Sets by types | } | Pro forma
as per
Annexure I |
| b) Switch Boards | | |
| c) Telephones Field | | |
| d) Telephone cable in stock | | |
| e) Generators by make and type | | |
| f) Power Supply Units | | |
| g) Tele-typewriters | | |
| h) Radio Sets (other than welfare stores) | | |
| j) Respirators AG | | |
| k) Binoculars | | |
| l) Compasses | | |
| m) Watches | | |
| n) Telescopes | | |
| o) Refrigerators | | |
| p) Duplicating machines | | |
| q) Typewriters | | |
| r) Adding machines | | |
| s) Calculating machines | | |
| t) Weighing scales | | |
| u) Barbed wire | | |
| v) Tentage complete | | |

CATEGORY 2 - Annexure 2 (Weapons and Ammunition)

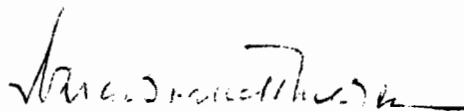
- | | | |
|------------------------|---|----------------------------------|
| a) Weapons (all types) | } | Proforma
as per
Annexure 2 |
| b) Ammunition by type | | |

CATEGORY 3 - Annexure 3 (Vehicles all types)

- | | | |
|----------------------|---|--------------------------------|
| Vehicles (all types) | } | Pro forma as
per Annexure 3 |
| | | |

Proper descriptive titles will be used to describe accurately each item. Separate entries will be made in respect of different makes or models of the same item.

2. These returns will be prepared separately for ONUC and national stores indicating clearly.
3. The condition of all stores, i.e., serviceable, unserviceable and repairable will be shown against each item in the appropriate column if provided for. Otherwise, the remarks column may be used for the purpose.
4. This Administrative Order will be handed over to the new unit on relief along with other ONUC Standing Operating Procedures, Administrative Instructions/Orders, etc.
5. A copy of this census return will be provided to the respective ONUC Ordnance Inspection Teams for their records.
6. Returns asked for vide this HQ 7250-1 (LOGS), dated 20 December 1960 may be discontinued forthwith.



(N N MADAN) Lt Col
Chief Logistics Officer

Copy to: DDOs (for New York)
Chief Administrative Officer (20 copies)
Chief Procurement Officer
Chief, Audit and Inspection Service
Chief Finance Officer
ONUC Supply and Purchase Control
ONUC Property Survey & Claims Board
ONUC Ordnance Inspection Teams
ONUC Ordnance Depot
Chief, Language Services (50 copies)

Sheet No _____

CENSUS RETURN

Annexure 1 to

Fmn/Unit _____

OF CATEGORY I

Hq ONUC (LOGS) 407/9-ORD

Location _____

ONUC/NATIONAL STORES *

May 1961

NOMENCLATURE	QUANTITY HELD	CONDITION **			REMARKS
		S	R	U/S	

* Delete whichever is not applicable

** S : Serviceable, R : Repairable, U/S : Unserviceable

Sheet No _____

CENSUS RETURN

Annexure 2 to

Fmr/Unit _____

OF CATEGORY 2

Hq ONUC (LOGS) 407/9-ORD

Location _____

ONUC/NATIONAL STORES *

May 1961

WEAPONS	QUANTITY HELD	AMMUNITION	AUTHORIZED PER WEAPON				AMMUNITION HELD				REMARKS
			1st Line	2nd Line	Extra 2nd Line	Total	1st Line	2nd Line	Extra 2nd Line	Total	

* Delete whichever is not applicable

Sheet No _____

CENSUS RETURN

Annexure 3 to

From/Unit _____

OF CATEGORY 3

HQ ONUC (LOGS) 407/9-ORD

Location _____

ONUC/NATIONAL STORES *

May 1961

1. MOVEMENT OF VEHICLES DURING REPORTING PERIOD

DATE	ONUC NO	MAKE AND TYPE	ENGINE NO	CHASSIS NO	Returned to ONUC Ord Dep.	Received from ONUC Ord Ep.	Transferred to other units	Received from other units	REMARKS

2. UNIT STATE OF VEHICLES

MAKE AND TYPES	UNIT ESTABLISHMENT	UNIT HOLDING	DEFICIENCY	SURPLUS	REMARKS

* Delete whichever is not applicable.

Commander UN Force ✓

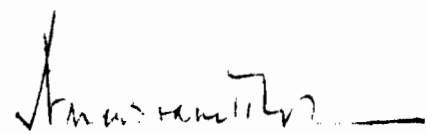
HQ ONUC (LOGS) 404/3-ORD

27 May 1961

To: List 'A', 'B' and 'C'
From: Chief Logistics Officer
Subject:- List of National Stores

Reference: HQ ONUC 1725-12 (LOGS) Administrative Order No. 4 dated 06 Dec 1960.

1. It has been observed that the units have still not forwarded their lists of National Stores. Please submit the same now on the proforma shown at Appx 'B' to Administrative Order No 6.
2. Your attention is also drawn to paras 28-30 of Administrative Order No 1 dated Aug 60 for giving copies (3 copies) of their Tables of Organization and Establishment (certain units call these War Equipment Tables). These are required to plan provisioning of stores and also to assess the units surpluses/deficiencies for the purpose of costing National Stores at the time of coming in and before their repatriation.


Lt Col
Chief Logistics Officer
(N N MADAN)

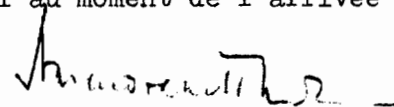
QG ONUC (LOGS) 404/3-ORD

LE 27 mai 196L.

Destinataires : Listes 'A', 'B' et 'C'
Origine : Chef du Service logistique
Objet : INVENTAIRE DU MATERIEL NATIONAL

1. Je constate que les unités n'ont pas encore fait parvenir l'inventaire de leur matériel national. Il y a lieu de soumettre dès maintenant ledit inventaire, qui doit être établi sur le formulaire reproduit à l'Annexe B de l'Ordre administratif No 6.
2. J'appelle par la même occasion votre attention sur les paragraphes 28 à 30 de l'Ordre administratif No 1 (août 1960) qui dispose que les unités doivent fournir au QG trois exemplaires de leurs tableaux d'effectifs et de dotation. Nous avons besoin de ces tableaux pour prévoir les besoins en matériel et établir les excédents détenus par les unités ou les déficits dont elles ont constaté l'existence, en vue de déterminer la valeur du matériel national au moment de l'arrivée de l'unité intéressée au Congo ou avant son rapatriement.

Copy to: DCOS (for New York)
Chief Procurement Officer
Chief Finance Officer
Chief Administrative Officer (2 copies)
Chief, Audit and Inspection Service
ONUC Property Survey and Claims Board
Chief Language Service (50 copies)
ONUC Supply and Purchase Control


Le Lieutenant-Colonel,
Chef du Service Logistique

HQ ONUC (LOGS) 155/1

31 May,

1

Chief Administrative Officer

Chief Logistics Officer

Items of UN clothing

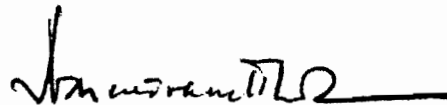
INFO: Force Commander ✓
Senior Ordnance Officer

1. It has been found necessary to keep certain items of UN clothing at the disposal of the Force Commander so that he can, as the occasion arises, give them to various people for presentation/gift purpose.

2. I am, therefore, authorising the Senior Ordnance Officer to position the items given below with the Force Commander's staff for the purpose:-

(a) Medal ribbons/medals	20
(b) Berrets, blue	10
(c) Arsenal Caps	10
(d) Badges, UN, cap	20
(e) UN scarves	20

3. For Senior Ordnance Officer only. Please contact the ADC to the Force Commander and have these items delivered in his charge on a proper voucher.



(NN MADAN) LT-COL
Chief Logistics Officer

Commander UN Force.

HQ ONUC (LOGS) 402-ORD
27 May 1961

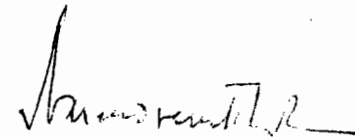
To:- Distribution List A, B and C.

From:- Chief Logistics Officer

Subject:- Logistics Standing Operating Procedure No 2
Marking of Vehicles.

Para 2 (e) of SOP 2 will be amended by adding the following note :-

"Where the Territorial Commander or Local Task Force Commander deems necessary to have his vehicles fly the UN flag in operational roles for easy identification, such designated vehicles will fly UN car flag mounted on poles".



Lt Col
Chief Logistics Officer

Copy to: DCOS (for New York)
Chief Administrative Officer (2 copies)
Chief Procurement Officer
Chief, Audit and Inspection Service
Chief Finance Officer
ONUC Property Survey and Claims Board
ONUC Supply and Purchase Control
ONUC Base Ordnance Depot, Leopoldville.
Chief Language Service (50 copies)

Ref: C/ADM/220/1/GKN

26 May

1

Senior Supply and Transport Officer
Chief Procurement Officer

Packing of Supplies

INFO: Chief Administrative Officer
Chief Logistics Officer
Senior Medical Officer
Military Assistant to Force Commander
Chief Auditor

1. Reference your memo HQ ONUC (LOGS) 218-SUP dated 23 May 1961, this concerns a technical matter which was initiated by this branch and we requested your views.

2. My comments are as follows:-

- a. } It is believed that bagged supplies should be shipped
and } in 6 ply Kraft Paper Sacks and I am recommending this
b; } to New York, unless I hear from you to the contrary.
- c. Conditions as usually supplied are shipped in normal Indian Government packing which should be acceptable. Should tinmed supplies be essential considerable additional expense would be incurred and it would be necessary to submit complete justification to New York.
- d. It is agreed that smaller packs are desirable and future requisitions will specify 25% in 2-3 lb tins.
- e. New York now specify on Purchase Orders that packing shall be in solid cartons with inside Polythene Bags and flat wire straps. This should be acceptable.
- f. New York now specify Heavy Cartons (VC3) with double steel straps (Packets in bales 6 x 5 lb each). Assume this is acceptable.
- g. Bagged Coffee was local purchase. Coffee is now being supplied in Wooden Cases.
- h. Tea is now being supplied in chests to British Army Specification A-2-4-40, 50 lb weight. This is the

/.....

method of supply throughout the world for British troops and should be satisfactory.

- g. Matches** are now supplied in packages of 10, 72 to a case. The cases are 200 lb test cartons with tar paper liner top and bottom, with double steel straps. This is internationally recognized packing for this commodity.
- j. DDT Powder** is supplied in 100 lb drums. DDT Liquid is supplied in 5-6 gal containers. Anti-lice powder is packed in 1 lb tins. Anti-Malaria Oil is packed in 100 lb drums. If smaller packs of DDT Powder and Anti-Malaria Oil are essential, complete justification must be submitted for New York as considerable additional expense would be involved. It is pointed out that the packing used is that which is normally used for military requirements.
- k. New York** will be requested to ensure that all cases and bags are clearly marked with requisition numbers and weights.
- l. Commercial** packs of commodities do not normally show ESL. Life expectancy is normally 1-2 years; therefore, with proper turnover of Depot stocks there should not be problems in this connection.
- m. As it is understood** that any cardboard cartons will deteriorate in cold storage, we are requesting that packing will be in Wooden Cases.
- 3. Your further comments** will be greatly appreciated and you have my assurance that Procurement are always ready to do all that is possible to ensure that supplies arrive to your satisfaction. As you know, these problems were discussed with Mr. Elam during his recent visit and it is believed that packing of commodities is now considerably improved.

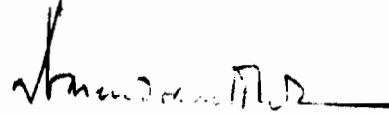
26 May 1961

To : Distribution List 'A' 'B' and 'C'
From : Chief Logistics Officer
Subject : SOP No 5, Repair, Maintenance and Provision of Spare Parts, change 2.

Logistics SOP No 5, issued under HQ ONUC (LOG) 1725-10 dated 22 Aug 1960 is amended as follows :

Delete in paragraph 2: "Unit commanding Officers have the authority to order repairs up to the value of US\$400."

Insert the following: "Unit commanding Officers have the authority to order repairs up to the value of US\$200."



QG ONUC (LOGS) 524-EME

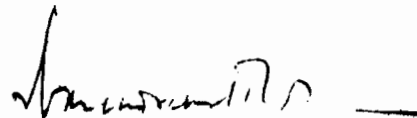
26 Mai 1961

Destinataires : Liste de distribution 'A' 'B' et 'C'
Origine : Chef du Service logistique
Objet : Instruction Générale N° 5, Réparation, entretien et fourniture de pièces détachées.

L'Instruction Générale N° 5 du Service logistique, publiée sous le numéro de référence QG ONUC (LOG) 1725-10, en date du 22 août 1960, est modifiée comme suit:

paragraphe 2 : supprimer : "Les officiers commandants d'unités sont habilités à faire faire des réparations sur les véhicules de l'ONU, à concurrence de 400 dollars des Etats-Unis";

et remplacer par : "Les officiers commandants d'unités sont habilités à faire faire des réparations sur les véhicules de l'ONU, à concurrence de 200 dollars des Etats-Unis".



N N MADAN
Lieutenant Colonel
Chef du Service logistique

Commander U N Force.

HQ ONUC (LOGS) 405 - ORD

25 May 1961

To:- List 'A', 'B' and 'C'

From:- Chief Logistics Officer

Subject:- SCALE OF ISSUE

Further to this HQ ONUC (LOGS) 405-ORD dated 5 January 1961 the following will be added as a foot note to the Scale of Issue :-

"Personnel whose tenure of service with the ONUC is in excess of 6 months are entitled to exchange the following for a new one :-

(a) Beret Blue UN

(b) Cap Field Blue UN "

Objet Barème de distribution

Veuillez modifier la circulaire du Service logistique No QG ONUC (LOGS) 405-ORD, en date du 5 janvier 1961, en ajoutant au Barème de distribution une note ainsi libellée :

"Le personnel ayant accompli plus de 6 mois de service à l'ONUC a droit à échanger les articles suivants pour des articles neufs :

(a) Béret Bleue ONU

(b) Casquette ONU, bleue (brousse)

N N Madan

(N N MADAN) Lt Col
Chief Logistics Officer

Mazhar/

Copy to:- DCOS (for New York)
Chief Administrative Officer (2 copies)
Chief Procurement Officer
Chief, Audit and Inspection Service
Chief Finance Officer
ONUC Property Survey and Claims Board
ONUC Supply and Purchase Control
ONUC Base Ordnance Depot, Leopoldville.
Chief Language Service (50 copies)

Chief Procurement Officer
Senior Supply and Transport Officer
Packing of Supplies

Info: Chief Administrative Officer
Chief Logistics Officer
Senior Medical Staff Officer
Military Assistant to Force Commander ✓
Chief Auditor
Chief Supply and Purchase Control

1. The following suggestions and recommendations for cases/containers and certain other supply requirements are forwarded for consideration and necessary action:

a. Bagged Supplies

The bagged supplies are at present packed in gunny bags. The supplies in the bags get infested quickly due to humid climatic conditions. Once the infestation sets in, it easily spreads to the other sheds, as there are no partition walls to check the infiltration from one shed to another. As such, it is suggested that all bagged supplies are packed in airtight thick paper bags inside the gunny bags. It is observed that flour so packed is immune to such infestation.

b. Sugar and Salt - should also be packed in paper airtight bags and gunny bags to avoid infestation and their becoming damp.

c. Condiments

These are at present received in gunny bags and once bags are opened, there is always a loss due to spillage. Their quality is also

...
/...

affected due to long storage in open conditions. If these condiments are packed in small tins of convenient sizes, it will be much easier to make issues and at the same time maintain the quality. It is suggested that these be procured in approximately 5-6 lb tins.

d. Tinned Items

At present, the tinned supplies such as vegetables, fruits, jam, marmalade, and tomatoes are procured in big tins of 6 to 7 lbs, which for a small unit create a problem for distribution to their detachments. It is therefore suggested that these be procured as under:

- 1) 2 - 3 lb tins - 25%
- 11) 7 - 10 lb tins - 75%

e. Macaroni and Spaghetti

Due to faulty packing the infestation sets in and the items deteriorate rapidly. It is suggested that these be packed in thick airtight paper bags before packing them in card-board cases. The present package is not strong enough to withstand rough handling in transit or the weight of the contents.

f. Prepared Mixes

As these are issued to certain contingents of small strengths only, these could be packed in airtight paper bags or tins (2 lb bags or less are considered desirable from the storage and handling point of view). If this is not practicable then it is essential that paper bags be packed in very strong cartons to avoid loss in transit.

g. Coffee

This is at present received in very light and flimsy paper bags which tear off very easily and consequently result in loss in transit and storage. These should also be packed in similar packages as suggested for "Prepared Mixes".

h. Tea

This is at present received in big tea chests of 100 lbs each. This includes practical difficulty including retail issues to smaller units. Once a tea chest is opened for issue

/...

in retail either in depot or in the units and is exposed to humid climate, it loses its flavour. It is therefore suggested that tea be obtained in 10, 15 and 20 lb tins.

1. Match Boxes

The match boxes are at present supplied in paper boxes and in tight paper cartons. Due to their inflammable nature, it is felt that these should be packed in stronger airtight boxes, which could protect them from dampness, even if the stores get wet in transit. Some consignments of match boxes packed in card-board were received with marking (SEDEC). This package is very suitable for matches; it can withstand rough handling and the outer packing boxes are made of strong card-board which facilitates proper stacking.

j. DDT/Hygiene Chemicals

These are at present supplied in barrels and drums of 44 gallons/112 lbs respectively. Being poisonous stores, their handling in loose form for issue in retail to smaller units is not satisfactory and at times may prove dangerous for the health of the workers. It is, therefore, desirable that the majority of these items be procured in smaller tins of approximately 10-15 lbs to facilitate easy and safe issue to units.

k. Markings on Cartons and Bags

At present some of the stores carry no marking of the weight of the containers, (even the shipping bills in certain cases show cases only). This creates accounting difficulties as all stores have to be taken on charge by weight and not by number/cases. There have been instances, when the weights have been incorrectly marked and supplies taken on charge accordingly, with the result that these could not be accounted for correctly and thus subsequent adjustments were necessitated.

1. E S L (Estimated Storage Life)

In the absence of any ESL marked on tins and containers, the suspected stores are put up

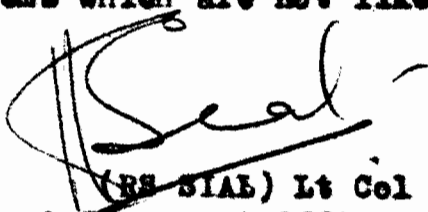
/...

for inspection by the Food and Hygiene Officer based on visual observation only. Though normally all tinned supplies have approximately a one year life, it is difficult to check as to when that one year is to expire as no "date of manufacture" is marked on tins/cases. Moreover supplies are received from various countries and the stuff manufactured several years ago may arrive here very late due to shipping delays or on account of transit held ups. As such, it is very essential that "date of manufacture" be marked on tins so that the Supply Depot staff can counter-check the date of expiry on receipt of consignments, and if necessary issue the stores on priority accordingly. The lack of "date of manufacture" could also result in issue of stores whose life might have expired to troops.

m. Fresh Supplies (fish filleted, chicken/turkey)

The present packing of soft card-board is defective. As these have to be stored in cold storage for several months, the moisture affects these card-board boxes and the boxes become damp and unserviceable. It is suggested that these supplies should be wrapped in thick alkathelene type paper, packed in hard card-board boxes.

2. A report on certain food items which are not liked by troops will follow.



(RS SIAL) Lt Col
Senior Supply and Transport Officer

copy to:

Case No 211-1 (SUP)

HQ ONUC (LOGS) 163/2

23 May, 1961.

To: Distribution Lists A, B and C

From: Chief Logistics Officer

ADMINISTRATIVE ORDER NO.17
(LOGISTICS)

Subject: Procedure regarding the disposal of stores received at both N'DJILI airport and FIMA/OTRACO Beach, Leopoldville, including their customs clearance

1. Attached as Appendix A to this Administrative Order are minutes of a meeting held in the office of the Chief Logistics Officer on 9 May 1961 at 10.30 hours, which laid down the procedure to be followed in connection with the above quoted subject.

2. This procedure will be brought into use forthwith until further notice.



1 Enclosure.

(NN MADAN) LT-COL
Chief Logistics Officer

copy to: DCOS (for New York)
Chief Administrative Officer (20 copies)
Chief Procurement Officer (5 copies)
Chief, Audit and Inspection Service (2 copies)
Chief Finance Officer
ONUC Property Survey & Claims Board
ONUC Supply and Purchase Control
Senior Supply and Transport Officer (2 copies)
Senior Movement Control Officer (3 copies)
Senior Ordnance Officer (2 copies)

Administrative Order No.17

APPENDIX A.

Minutes of a Meeting held in the Office of
the Chief Logistics Officer on 9 May 1961,
at 10.30 hours

In attendance:

Lt-Col. N.N. Madan	Chief Logistics Officer (Chairman)
Lt-Col. R.S. Sial	Senior Supply and Transport Officer
Lt-Col. M. Shaukat Ali	Senior Ordnance Officer
Major Shah Dad	Deputy Chief Movement Control Officer
Capt. D. O'Shea	Movement Control Officer
Mr. A. Constantinidis	Procurement Officer.

The purpose of this meeting was to discuss the various aspects of the problem of receipts of stores at both N'DJILI airport and FIMA/OTRACO Beach, Leopoldville, including customs clearance and onward transmission of same to the various Depots.

(1) Stores arriving at N'Djili Airport

(a) By UN/UN chartered/North Star Flights

Movement Control will take over all stores and arrange distribution by calling addressees and requesting them to collect their respective packages. To facilitate the identification of stores received and onward routing to the requisitioning depots, the following suffixes will appear after each requisition number:-

Ordnance Requisitions	LEO/1-0000/ORD
Supply Depot Requisitions	LEO/1-0000/S
PX Requisitions	LEO/1-0000/PX
Medical Requisitions	LEO/1-0000/M
ONUC HQ Leo Requisitions	LEO/1-0000/HQ
Air Logistics Requisitions	LEO/1-0000/AL

(b) By SABENA/PAA/COMMERCIAL Flights

Sabena will despatch air waybills to Procurement Section who will raise Customs Clearance Certificate and return to the airline. On completion of customs clearance formalities, Sabena will notify Movement Control Officer N'Djili, who will accept packages and arrange distribution in accordance with the policy set out in para.1 (a) above.

(2) Stores arriving at FIMA or OTRACO Beach, Leopoldville

- (a) Full and up-to-date listings of stores arriving at Pointe Noire will be made available to Movement Control.
- (b) Receipt of stores at Pointe Noire and onforwarding to Leopoldville will be undertaken by SOAFM, a Brazzaville shipping firm.

.../...

- (c) At least 48 hours notice of arrival of stores at FIMA or OTRACO Beach, Leopoldville, will be given to Movement Control.
- (d) Customs Clearance certificates will be prepared by Procurement Section and handed over to Cenwarren Company who will advise Movement Control on completion of customs formalities. The latter will then arrange distribution of stores to the various Depots. One copy of the relevant Shipping Authorizations will be signed by the Receiving Depot and returned to Procurement Section, through Movement Control, to enable settlement of various invoices.
- (e) Instances may occur whereby stores for more than one Depot will be packed in one container. In such cases, the original container will be delivered to ONUC Base Ordnance Depot, who will be responsible for the distribution of smaller packages to the various addressees shown (addressees may be identified by the suffix appearing after the Requisition number; see para.1(a) above. In all such cases a copy of the handing/taking over voucher, duly signed by a representative of the Ordnance Depot and by the ultimate consignee, will be forwarded by the Ordnance Depot to the Procurement section to enable settlement of various invoices.

(3) Shipment of Non-perishable Subsistence Items destined for ONUC Supply Depot, Elisabethville

- (a) Advice has been received from UN Headquarters, New York, that, due to present uncertain conditions, the use of Lobito for shipments of non-perishable subsistence items destined for ONUC Supply Depot, Elisabethville, has been discontinued. All such shipments will be instead consigned to Pointe Noire for onforwarding to Leopoldville through Brazzaville.
- (b) In view of the above, it was decided that such shipments would be consigned to ONUC Supply Depot, Leopoldville, who would take on charge supplies and raise relevant Receiving Reports. Distribution thereafter will be the responsibility of the Supply Depot on an as required basis.
- (c) Same procedure as defined in paras 2(a), (b), (c) and (d) above will be followed in such instances.

- (4) In all the above cases, it will be the responsibility of the Consignee to take suitable action to regularise losses/shortages discovered inside the packages. Movement Control accepts no responsibility for any discrepancies/losses/shortages noticed or discovered inside individual packages.

(5) GENERAL

- (a) Lt-Col. Madan raised the question of the erection of a hangar at N'Djili airport for the storage of incoming and outgoing ONUC supplies and equipment. Mr. Constantinidis was requested to contact Mr. Lanser, Deputy Chief Procurement Officer, and find out the present position.

.../...

- (b) Mr. Constantinidis queried the continuous use of Cenwarren motor transport for the transportation of miscellaneous ONUC stores and drew the attention of all concerned to the considerable expense involved. He proposed that a number of trucks from the Pakistan Transport Company be placed at the disposal of Movement Control, thus avoiding the use of private means.

Major Shah Dad said that Movement Control could not accept the responsibility for Road Transport. It would be the responsibility of the consignee to requisition sufficient transport from the Pakistan Transport Company direct, or through the Senior Supply and Transport Officer, for the collection of their goods direct from the Beach or Rail-head. Consignees would be required to act immediately and have all goods collected within the required time (10 working hours) in order to avoid demurrage charges.

The Chairman stated that he had always been under the impression that such transportation was covered by the contract entered into between ONUC and Cenwarren Company, and requested Mr. Constantinidis to investigate and advise him further in the matter.

The meeting adjourned at 11.10 hours.

209

No. 1004/18/08

19 May 1961

Chief Logistics Officer

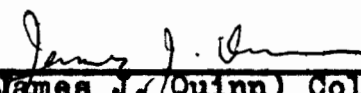
Acting Chief of Staff

Storage of Ammunition Belonging to
Indian Independent Brigade Group

1. Reference your letter of 13 May re above, I have discussed the matter with the Force Commander and he understood that we had already decided, with the agreement of Brigadier Raja, that this ammunition would be stored at Kamina. Kamina was preferred to Léo for the reason that:-

- (a) storage accommodation was available, and
- (b) from a tactical point of view, was a more central and easily accessible location.

2. I can readily understand Brigadier Raja's desire to have all his administrative installations located in the one area, but I do not think that the placing of ammunition at Kamina would entail any other than a small inspection team being placed there. Therefore, you can inform the Indian Brigade that the Force Commander directs that the ammunition be stored at Kamina.


(James J. Quinn) Colonel
A/COS

✓
cc: MA to Force Commander
Chief Administrative Officer
Station Headquarters Léo

CONFIDENTIAL

HQ ONUC (LOGS) 144

18 May,

1

Chief Administrative Officer

Chief Logistics Officer

Hiring of local labour for extending airfield at Kabale

INF: HQ Indian Independent Brigade
Chief Finance Officer
M.A. to the Force Commander

1. As you are aware, the airfield at Kabale is being repaired as well as extended by the Indian Independent Brigade Group, Engineering element.

2. During my recent visit to Kabale with the Force Commander, I had accepted the necessity of employing 100 labourers for approximately one week with effect from 16 May 1961. The Engineering Officer will hire local labour for this purpose and inform us of the prevalent rates in that area.

3. For HQ Indian Independent Brigade only. Please instruct your Engineering Officer to give us details concerning the number of men employed and the daily rates as prevalent in Kabale. In case it is felt that the employment of these labourers will extend beyond a week, prior sanction of this HQ will be taken.

(NN MADAN) LT-COL
Chief Logistics Officer

M.A. to the Force Commander

HQ ONUC (LOGS) 188/3

17 May, 1961.

To: All Contingent Commanders

From: Chief Logistics Officer

ADMINISTRATIVE ORDER NO.15
Amendment Number 1
(LOGISTICS)

Subject: ATTRACTIVE PX MERCHANDISE (Watches, Cameras, Radios)

UN Headquarters New York has directed that the following items are to be cancelled from the Attractive Item Merchandise list:-

Ladies' watches

Class

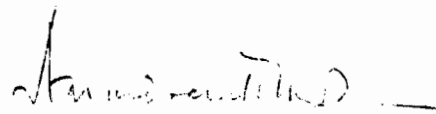
F 4400	OMEGA, steel, 17 jewels	ea	CF	1,350	B
F 4405	OMEGA 18 ct white or yellow gold	ea	CF	3,250	B
F 4410	ROLEX Chameleon	ea	CF	5,250	B

Radio Table

F 4550	Radio Table - Telefunken	ea	CF	4,000	B
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Radio Phonc Consoles

F 4580	Telefunken Hymnus Hi-Fi stereo	ea	CF	13,000	B
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(NN MADAN) LT-COL
Chief Logistics Officer

cc. Chief Administrative Officer (20 copies)
Chief Finance Officer (20 copies)
All Contingent PX Officers
Chief PX Officer (20 copies)
Chief, Field Administration Unit
M.A. to the Force Commander
DCOS (2 copies - one for New York)



PRIORITY
HQ ONUC(LOGS)251-5 (SUP)

16 May 1961

To : Chief Procurement Officer HQ ONUC
Info : Chief Administrative Officer HQ ONUC
MA to Force Commander ✓
Chief Logistics Officer (Orderly Room)
ONUC Supply Depot Leopoldville
ONUC Supply Depot Elisabethville
From : Senior Supply and Transport Officer
Subject:- EMERGENT DEMAND FOR JULY 1961

Reference this office No 251-4 (SUP) dated 26 April 1961.

- 1 Emergent Requisition for the month of July 1961 is forwarded herewith.
- 2 Please acknowledge.


(R S SIAL) Lt Col
Senior Supply and Transport Officer

REPORT DEMAND FOR JULY 1961

URGENT

Serial No.	Commodity	Quantity required at					Remarks	
		Leopoldville		Elisabethville		Total Lbs (Excl Jun demand)		
		Jun Lbs	Jul Lbs	Jun Lbs	Jul Lbs			
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1	Fish Filleted	£	14000	14000	3825	3825	7650	<u>Fish Filleted</u> Against 29500 lb demanded vide our No 251-4SUP of 26 Apr 61 only 13440 lbs received.
2	Ham Smoked	£	-	-	75	75	*150	
3	Lamb/Goat (Non Halal)	£	59000	59000	1800	1800	*3600	
4	Chicken/Turkey	£	-	-	7200	7200	*15400	
5	Idop (Halal)	£	12000	12000	4500	4500	9000	
6	Beef Halal	£	8850	8850	15750	15750	*31500	<u>Lamb/Goat</u> Against 72000 lb demanded vide our 251-4 SUP of 26 Apr 61 only 23265 lbs received
7	Lamb Halal	£	22200	22200	4500	4500	*9000	
8	Cheese processed	£	4000	4000	-	2700	2700	
9	Vegetable tinned	£	-	-	£	-	-	
10	Tomatoes tinned	£	-	-	£	-	-	
11	Fruit tinned	£	-	-	£	-	-	
12	Jam/Marmalade	£	31372	31372	£	2000	2000	<u>Jam/Marmalade</u> 518 tins x 44 lb have so far been received
13	Macaroni	£	40000	40000	-	-	-	
14	Spaghetti	£	25000	25000	-	-	-	
15	Fruit Juice	£	15800	15800	33000	34100	67100	<u>Tomatoes Ketchup</u> <u>Actual requirement including Jun demand</u>
16	Tomatoes Ketchup	£	7000	7000	£	1000	1000	
17	Coffee	£	24552	24552	£	6000	6000	
18	Tea	£	20100	20100	£	2220	2220	
19	Salt	£	8320	8320	-	-	-	

Serial No.	Commodity	Quantity required at						Remarks
		Leopoldville			Elisabethville			
		Jun Lbs	Jul Lbs	Total Lbs (incl Jun demand)	Jun Lbs	Jul Lbs	Total Lbs (incl Jun demand)	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
20	Cigarettes (Nos)	£	2686000	2686000	£	646000	646000	Garri
21	Garri	£	15000	15000	£	15000	15000	Be despatched as under :-
22	Maple Tablets	£	-	-	-	2200	2200	A'Ville-
23	Onions Dehydrated	£	-	-	£	-	-	15000 ^{1/2} Lb
24	Groundnuts	£	-	-	£	-	-	Lulu-10000 "
25	Olive Oil	£	-	-	£	500	500	Leo - 5000 "
26	Shrimp paste	-	-	-	£	210	210	
27	Prawns dried	-	-	-	£	420	420	
28	Soya Beans ketchup	-	-	-	£	3000	3000	
29	Soya Bean Curd	-	-	-	£	160	160	
30	Soya Bean Paste	-	-	-	£	100	100	
31	Halba	-	-	-	£	100	100	
32	Biji Sawd	-	-	-	£	50	50	
33	Fish dried	£	-	-	-	-	-	
Notes :		(a)	£ - Denotes items already demanded for Jun vide our No 251-4 SUP of 26 Apr 61. and their procurement should be expedited. Quantity received since has been taken into accounts					
	(b)	* - Denotes local availability. Their procurement and supply may please be confirmed and guaranteed.						
	(c)	Items from serial 25 to 41 demanded vide our No 251-4 SUP of 26 Apr 61 may please be cancelled as these are being received Ex UN SS Sergeant KIMMO.						

16 May

1

Chief Procurement Officer

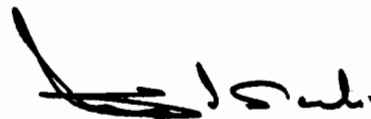
Senior Ordnance Officer

SHIRTS AND TROUSERS

There is a general complaint from the units that the shirts and trousers of local manufacture which have been in use are inferior in quality, the colour fades away much earlier than expected and the shrinkage rate is far greater than could be imagined. All this has affected the turn-out of the troops, particularly those who are on 9 months to 1 year tenure.

2 The shirts and trousers recently received from Japan have favourable comments from the user units. The dye is fast and the shrinkage is negligible.

3 In view of the above, it is recommended that uniform of fast colour and of less shrinkage rate be obtained in future.



Lt Col

Senior Ordnance Officer
(M SHAUKAT ALI)

Cc: MA to Force Commander ✓
Chief Logistics Officer

16 May

1

Chief Procurement Officer

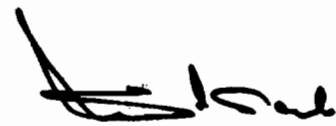
Chief Logistics Officer

LIFE - ORDNANCE STORES

It has been experienced that the life of the following items is shorter than what was visualized previously and as such it is recommended that these should be replaced after the period shown against each:

- | | |
|--------------------|----------|
| (a) Berets Blue UN | 6 months |
| (b) Badges cap UN | 6 " |

2 It is further noticed that the badge cap UN is of a far bigger size and thus the deterioration is more than normally expected of this item. It is recommended that the size of the badge cap UN be reduced to 3 cm. dia. in which case it is expected that the life would increase and at the same time it would look better.



Lt Col
Senior Ordnance Officer
(M SHAUKAT ALI)

Co: MA to Force Commander ✓
Chief Logistics Officer

C/ADM 510/6

15 May 1

Mr. R.C. Lai, Chief Accommodation Section
S. Dharman, Deputy Chief Administrative Officer

Storage of Ammunition belonging to the Indian Independent Brigade Group

-
1. Please see the attached memorandum from the Chief Logistics Officer concerning the above-mentioned subject.
 2. As indicated in my note to the Chief Administrative Officer, Brig. Raja, in discussions with me, indicated that the plot of Government-owned land near the Indian Brigade Camp on 17th St. Limeté would be best suited for the construction of the storage facilities for ammunition.
 3. I would be grateful if you could kindly inspect the land, discuss with the Station Commander and investigate the possibilities of obtaining permission from the Congolese authorities for the use of the land.
 4. You might wish to consult with Brig. Raja about the exact facilities required and obtain estimates for the work.

cc: Force Commander ✓
Chief Administrative Officer
Station Commander

Commander UN Force ✓

HQ ONUC (LOGS) 408/1-ORD

15 May 1961

To:- Distribution Lists 'A', 'B' and 'C'

From:- Chief Logistics Officer

ADMINISTRATIVE ORDER NO. 16
(LOGISTICS)

Subject:- SUPPLY OF ORDNANCE STORES - ROUTING OF INDENTS FOR UNCONTROLLED STORES

Reference: HQ ONUC (LOGS) 408/1-ORD Administrative Order No. 13 (Logistics)
and HQ ONUC 1725-10(Logs) Logistics Standing Operating Procedure
No. 6 (ORD).

1. This is to inform all concerned that the Ordnance Inspection Teams have started functioning. These are located as under :-

	<u>Province</u>		<u>Location</u>
(a)	LEOPOLDVILLE and EQUATEUR	-	Room 121, Hotel Royal
(b)	ORIENTALE AND KIVU	-	HQ Ethiopian Bde, Stanleyville
(c)	KASAI	-	HQ Ghana Bde, Luluabourg

2. With immediate effect, all units will, therefore, forward their Indents/Requisitions for uncontrolled stores to their respective Ordnance Inspection Teams for vetting and further disposal. This will, however, not apply to the units in Katanga Province until such time a team is positioned in Elizabethville.

[Signature]
Lt Col
Chief Logistics Officer
(N N MADAN)

Copy to:- DCOS (for New York)

Chief Administrative Officer (2 copies)

Chief Procurement Officer

Chief, Audit and Inspection Service

Chief Finance Officer

ONUC Property Survey and Claims Board

ONUC Supply and Purchase Control

ONUC Base Ordnance Depot, Leopoldville.

Ordnance Inspection Team, Stanleyville

Ordnance Inspection Team, Luluabourg

Ordnance Inspection Team, Leopoldville

Language Service, Room 31 (50 copies)

} Please ensure that units
} route their indents through
} you.

216
HQ ONUC(LOGS)276-11SUP

11 May 1961

To : Chief Procurement Officer HQ ONUC
Info : Chief Administrative Officer HQ ONUC
Chief Logistics Officer (Orderly Room)
MA to Force Commander ✓
HQ Indian Indep Brigade Group Leopoldville

From : Senior Supply and Transport Officer

Subject:- WEEKLY REQUIREMENTS OF FRESH SUPPLIES
AND POL HQ INDIAN INDEPENDENT BRIGADE
GROUP AT KAMINA

Reference this office No 276-11(SUP) of 9 May 61

Please expedite reply.


Major
for Senior Supply and Transport Officer

MEMORANDUM

To : Lt. Col. SEYOUN 1st Bn Ethiopian KABALO
 Lt. Col. WORKU 4th Bn Ethiopian KABALO

From : POL and Tpt Officer (Logistics) Tele - 401 276

Subject: Issue of Clothing

During my visits (28-29 Apr) and (10-13 May) I was placed on the impression that only one (1) shirt had been issued per man of both 1st and 4th Bns Ethiopian.

Ordinance Report LTC asserts me that the undermentioned clothing has been issued

	To Bde HQ QM	To 4th Bn direct	Total	Average per man
Shirts	3727	1400	5127	* 2
Trousers	4528	2820	7348	3
Caps	1901	700	2601	1
Berets	1901	700	2601	1

* Based on a Bde total strength of 2484.

Then it appears that I was not entirely well informed or issues have NOT been received. Please investigate your location.

Date 13 May 61.

Amos Major
 Major

Logistic Visiting Officer

Information: MA to FRC Commander

HQ ONUC (LOGS) 155 /1

13 May,

1

Deputy Chief of Staff

Chief Logistics Officer

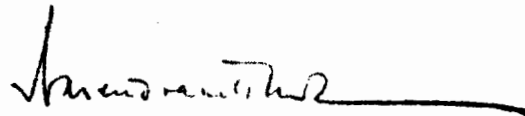
Storage of Ammunition belonging to the Indian Independent
Brigade Group

INFO: M.A. to the Force Commander
Chief Administrative Officer)
Station HQ, Leopoldville (ref: OP IMMEDIATE No.221621/C/Q

1. I have just been informed by HQ, Indian Independent Brigade Group that there has been a change of plans regarding the storage of their reserve ammunition. They now intend keeping approximately 300 tons of all types of reserve ammunition with high explosive contents in Leopoldville.

2. If you remember correctly, the Force Commander had in mind to use the Kamina Base for this purpose. I am not aware of the reasons that have necessitated this change and so would like you to confirm the keeping of all this ammunition in Leopoldville from where, according to Brigade HQ, it will be airlifted to any place as required by operational necessity.

3. Please treat this as urgent because proper storage accommodation, particularly for high explosive ammunition, will have to be found or constructed in Leopoldville in accordance with Magazine Regulations.


(NN MADAN) LT-COL
Chief Logistics Officer

MA to Force Commander

PRIORITY 18

HQ ONUC (LOGS) 201-SUP

13 May 1961.

To: See distribution below
From: Chief Logistics Officer
Subject: ISSUE OF TINNED SUBSTITUTES

1. Due to the non-availability of the fresh items by varieties and in required quantities as also due to transportation difficulties, it has not been possible in the past to procure fresh vegetables and fruits, despite all efforts, as required. In addition, whatever little could be procured at a very high cost could not be despatched to all out-stations due to the perishable nature of these items and the inherent loss in spoilage and wastage.

2. Consequently it is decided that though efforts would continue to procure these fresh items to the limit of their availability, but in case this is not possible, tinned substitutes will be issued to a maximum of 50% (15 issues a month) of the total quantities during any one month. Whenever such issues (more than two issues a week) are resorted to, troops will be entitled to one extra ounce of fruit juice. They will also be issued multi-vitamin tablets under medical advice in accordance with this HQ letter number 202-SUP dated 14-2-61 and 107/MED of 19-1-61. Local procurement of these fresh items, however, in areas where they are available will continue as heretofore.

3. Appendix 'A' of Logistics SOP 13, as far as it pertains to the number of issues of fresh fruits and vegetables, will be amended accordingly.

Katharine [Signature]
Lt-Col
Chief Logistics Officer

(Dr. H. H. [Signature] ST. [Signature])

Distribution:

PTO

Distribution:

1	HQ Tunisian Brigade Leopoldville	-	5 (in French)
2	HQ Indian Indep Brigade Group Leopoldville	-	30
3	HQ Ethiopian Brigade Stanleyville	-	5
4	HQ Ghana Brigade Luluabourg	-	5
5	HQ North Katanga E'ville (3 Nigerian Bde)	-	5
6	HQ South Katanga Elisabethville	-	5
7	HQ 3 Malayan Brigade Goma	-	10
8	Liberian Bn Tshikapa	-	2
9	HQ Kamina Base	-	3
10	Station HQ Leopoldville	-	2
11	HQ 57 Canadian Signal Unit Leo	-	3
12	34 Irish Bn	-	3
13	Swedish Bn	-	3
14	HQ Indian Contingent Leopoldville	-	2
15	HQ Pakistan Contingent	"	2
16	HQ Canadian Contingent	"	2
17	ONUC Supply Depot Léopoldville	-	10
18	ONUC Supply Depot Elisabethville	-	10
19	ONUC Transport Coy Léopoldville	-	3
20	ONUC Ordnance Coy Léopoldville	-	3
21	ONUC Hospital Léopoldville	-	5
22	ONUC Provost Coy Léopoldville	-	3
23	UN Air Transport Base N'Djili	-	2
24	Indian Postal Unit Léopoldville	-	1
25	HQ 3 Nigerian Police Léopoldville	-	2
26	Austrian Hospital Bakwanga	-	2
27	Italian Hospital Elisabethville	-	2


Internal:

1	Chief Administrative Officer	-	20
2	Deputy Chief of Staff	-	1
3	MA to Force Commander	-	1
4	Chief Finance Officer HQ ONUC	-	2
5	Chief Auditor	-	2
6	Chief Procurement Officer	-	20
7	Chief Supply and Purchase Control	-	2
8	SMSO	-	1
9	Camp Commandant HQ ONUC	-	1
10	Chief Liaison Officer	-	1
11	Liaison Officer Ghana	-	1
12	Liaison Officer Tunisia	-	1 (in French)
13	" " Ethiopia	-	1
14	" " Liberia	-	1
15	" " Malaya	-	1
16	" " Nigeria	-	1
17	" " Ireland	-	1
18	" " Swedish	-	1

10 May 1961

Chief Logistics Officer
MA to Force Commander

Please let me have for the information
of the Force Commander an up to date
statement of uniform supplies to meet
requirements of new incoming contingents
or contingents on rotation.


(JJ Caseley) Lt-Col

BF

13/5

File logs.

Delivered on 12/5/61. Shaw

SECRET

10 May

1

Senior Ordnance Officer
Deputy Chief of Staff
Disposal of Unserviceable Ammunition

Reference your HQ ONUC (LOGS) 428/2-ORD of 9 May 1961.

1. As the storage of unserviceable ammunition is dangerous, the only practical method of disposing of this ammunition is to have it dumped in the sea. You can, therefore, go ahead in making arrangements to load this ammunition onto a UN aircraft and proceed out to sea, well out of view of the land, and dump this ammunition. You will detail an Ordnance Officer who will be responsible for the carrying out of this operation. Strict secrecy will be maintained.
2. Please report when the operation has been completed.

James J. Quinn

(James J. Quinn) Colonel
DCOS

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE: ONUC, LEOPOLDVILLE

HQ ONUC (LOGS) 428/2-ORD
9 May 1961

To:- ✓ DCOS

From:- Senior Ordnance Officer

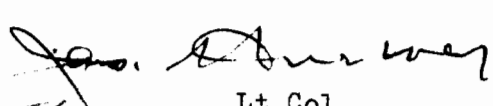
Copy to:- ONUC Base Ord Depot Leo - With reference to their letter
No. 0116/Stores/BOD of 19 Apr'61.

Subject:- Disposal of Unserviceable Ammunition.

The following ammunitions received from Kitona Base have been declared unserviceable by the Ammunition Examiner of Base Ord Depot Leo:

1)	Cartridges SAA	6 mm ball	Rds:	2
2)	"	" 8 mm "	"	13
3)	"	" 9 mm "	"	5650
4)	"	" .45 auto pistol ball	"	1
5)	"	" 7.62 mm ball	"	328
6)	"	" 7.62 mm tracers	"	30
7)	"	" 7.62 mm blank	"	24
8)	"	" .30" auto ball	"	1
9)	"	" .30" browning linked belt	"	750
10)	"	" .30 " AP	"	5
11)	"	" .30 " tracers	"	2
12)	"	" .30 " ball eted blank	"	6
13)	"	" .30 ball M-I carbine	"	1571
14)	"	" .30 ball M-2	"	42
15)	"	" .303" ball	"	22
16)	"	" .303 blank	"	129
17)	"	" .303 ball eted blank	"	884
18)	"	" Bomb 2" mor HR fuzed	:	3

Since the storage of unserviceable ammunition is dangerous, specially is case of 2" mortar bomb which may deteriorate at any time and thus cause grave danger to life and property, it is requested that ANC ~~may~~ please be contacted for the destruction of these ammunitions.


Lt Col
Senior Ordnance Officer

HQ ONUC (LOGS) 204-SUP

10 May 1961

To : Chief Procurement Officer HQ ONUC
Info : Chief Administrative Officer
Chief Logistics Officer (Orderly Room)
MA to Force Commander ✓
SmsO
From : Senior Supply and Transport Officer

Subject:- WEEKLY DEMAND AND COMPLIANCE-FRESH SUPPLIES

Reference this HQ No 204-SUP dated 28 May 1961.

- 1 Attached please find a statement showing quantities of fresh supplies demanded and those actually received by the ONUC Supply Depot during the week ending 6 May 1961.
- 2 The quantities of different items supplied during the week under report have been far below the demands placed by ONUC Supply Depot Leopoldville resulting in issuing of tinned substitutes to troops. May effective steps please be taken to improve the supply of fresh items at an early date.


Lt Col
Senior Supply and Transport Officer

DEMAND AND COMPLIANCE - FRESH SUPPLIES

1 MAY - 6 MAY 61

<u>Items</u>		<u>Demanded</u>	<u>Received</u>	<u>Less received</u>
Vegetable fresh	lbs	65300	14399	50901
Fruit fresh	"	40000	16264	23736
Tomatoes fresh	"	21680	8580	13100
Onions dry	"	14090	849	13241
Potatoes fresh	"	64680	-	64680
Beef Halal	"	8800	4444	4356
Mutton Halal	"	5800	1782	4018
Eggs fresh	Nos	273830	234000●	39830

● exact number will be taken on charge after sorting out.

5

Handwritten: Seal
PRIORITY

HQ ONUC(LOGS) 276-11 (SUP)

9 May 1961

To : Chief Procurement Officer HQ ONUC
Info : Chief Administrative Officer
Chief Logistics Officer (Orderly Room)
MA to Force Commander ✓
Indian Indep Brigade Leopoldville (2)
From : Senior Supply and Transport Officer

Subject:- WEEKLY REQUIREMENTS OF FRESH SUPPLIES AND POL -
HQ INDIAN INDEPENDENT BRIGADE GROUP AT KAMINA

1 The weekly requirements of fresh supplies and POL for the Indian Independent Brigade Group at KAMINA are shown in the statement attached.

2 As the transportation of these from Leopoldville will be extremely costly, it is suggested that these be procured from NDOLA or nearby places and positioned at KAMINA for the Brigade. In case this is not practicable, this office should be informed to arrange their despatches from Leopoldville. The following items will, however continue to be sent from Leopoldville

- (a) Lamb with bone
- (b) Fish Filleted
- (c) Chicken or Turkey

3 Please acknowledge.

Handwritten: Seal

Lt Col
Senior Supply and Transport Officer

Weekly requirements of fresh supplies and POL -
Indian Indep Brigade Group KAMINA

Items	No of issues in week	Scale	Upto 15 May 2200 tps	16-31 May 4000 tps.	1 Jun onward 5000 tps
Lamb with bone+	3	9 ozs	3700-0	6750 - 0	8438 - 0
" authorized with fish.	2	4½ "	1238-0	2250 - 0	2812 - 0
			<u>4938-0</u>	<u>9000 - 0</u>	<u>11250 - 0</u>
Fish Filleted	2	6 "	1650-0	3000 - 0	3750 - 0
Poultry (Chicken or turkey)	1	9 "	1238-0	2250 - 0	2812 - 0
Eggs fresh No (in lieu of meat)	1	4 Nos	8800- }	16000 - }	20000 }
Eggs fresh (daily issue)	3	2 "	13200- }	24000 - }	30000 }
			<u>22000-</u>	<u>40000 - 0</u>	<u>50000 -</u>
Veg fresh	4	12 Ozs	6600-0	12000- 0	15000 - 0
Fruit fresh	4	6 "	3300-0	6000- 0	7500 - 0
Tomatoes fresh	4	2 "	1100-0	2000- 0	2500 - 0
Onions fresh	4	2 "	1100-0	2000-0	2500 - 0

Note:- 10 issues of tinned substitutes in a month have been accounted for.

POL

70 MT Gas (Regular	-	1431	Gal
73 HL Gas	-	42	"
Kerosene Sup	-	372	"
SAE 30	-	63	"
SAE 50	-	13	"
SAE 90	-	25	"
Grease	-	68	Lbs

MATO Force Command

HQ ONUC (LOGS) 203-SUP

9 May 1961

To : See Distribution below
Info :

From : Chief Logistics Officer

Subject:- MATCHES SAFETY - SCALE OF ISSUE

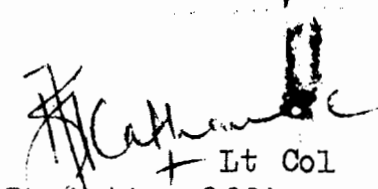
1 The scales of issue of matches safety for different purposes are as under :-

- (a) For Smokers only - One match box per week as laid down in ONUC Ration Scales.
- (b) For use in Cook Houses/field kitchens (where firewood/fuel/gas oven/oil cookers are used). - 2 match boxes weekly per cooking place.
- (c) For lighting/Kero Lamps/petromaxes/gas lanterns. - One match box monthly per Kero Lamp/petromax/gas lanterns authorised/held on charge.

2 Matches safety are authorised to ONUC Hospitals in addition to those mentioned in Para 1 above as under :-

- (a) For spirit lamps - One match box weekly per spirit lamp authorised/held.
- (b) For stoves (apart from those used in kitchens). - One match box weekly per stove authorised/held.
- (c) For patients kitchen - As in Para 1 (b) above.

3 All Units/Formations/ONUC Hospitals will while indenting for matches safety give the necessary data in the requisition, duly certified and signed by the officer authorised to sign these requisitions.


+ Lt Col
for Chief Logistics Officer

(Approved by SSEC)

P.T.O

Distribution :

1	HQ Tunisian Brigade Leopoldville	- 5 (IN FRENCH)
2	HQ Indian Indep Brigade Group Leopoldville	- 30
3	HQ Ethiopian Brigade Stanleyville	- 5
4	HQ GHANA Brigade Luluabourg	- 5
5	HQ North Katanga A'Ville (3 Nigerian Bde)-	5
6	HQ South Katanga Elisabethville	- 5
7	HQ 3 Malayan Brigade Goma	- 10
8	Liberian Bn Tshikapa	- 2
9	HQ KAMINA Base	- 3
10	Station HQ Leopoldville	- 2
11	HQ 57 Canadian Signal Unit Leo	- 3
12	34 Irish Bn	- 3
13	Swedish Bn	- 3
14	HQ Indian Contingent Leopoldville	- 2
15	HQ Pakistan Contingent "	- 2
16	HQ Canadian Contingent "	- 2
17	ONUC Supply Depot Leopoldville	- 10
18	ONUC Supply Depot Elisabethville	- 10
19	ONUC Transport Coy Leopoldville	- 3
20	ONUC Ordnance Coy Leopoldville	- 3
21	ONUC Hospital Leopoldville	- 5
22	ONUC Provost Coy Leopoldville	- 3
23	UN Air Transport Base N'Djili	- 2
24	Indian Postal Unit Leopoldville	- 1
25	HQ 3 Nigerian Police Leopoldville	- 2
26	Austrian Hospital Bakwanga	- 2
27	Italian Hospital Elisabethville	- 2

Internal:

1	Chief Administrative Officer	- 20
2	MA to Force Commander	- 1
3	Chief Finance Officer HQ ONUC	- 2
4	Chief Auditor	- 2
5	Chief Procurement Officer	- 20
6	Chief Supply and Purchase Control	- 2
7	Camp Commandant HQ ONUC	- 1
8	Liaison Officer Ghana	- 1
9	Liaison Officer Tunisia	- 1 (IN FRENCH)
10	" " Ethiopia	- 1
11	" " Liberia	- 1
12	" " Malaya	- 1
13	" " Nigeria	- 1
14	" " Ireland	- 1
15	" " Swedish	- 1

HQ ONUC (LOGS) 204-SUP

8 May 1961

To : Chief Procurement Officer HQ ONUC
Info : Chief Administrative Officer
Chief Logistics Officer
MA to Force Commander ✓
SMSC HQ ONUC

From : Senior Supply and Transport Officer

Subject:- DEMAND AND COMPLIANCE - FRESH SUPPLIES

In continuation of this office letter No 204-SUP dated 27 April 1961

1 Attached please find a statement showing quantities of fresh supplies demanded and those actually received by the ONUC Supply Depot during the week ending 29 April 1961 and a resume for the entire month of April 1961.

2 Attention is once again invited to Para 2 of this HQ letter under reference stressing the importance of meeting the demands of fresh supplies in full.

3 Please acknowledge.


Lt Col
Senior Supply and Transport Officer

DEMAND AND COMPLIANCE - FRESH SUPPLIES
24 April - 29 April 1961

<u>Items</u>	<u>Demanded</u>	<u>Received</u>	<u>Less received</u>
Vegetable fresh	19000	2328	- 16672
Fruit fresh	10,000	16180	+ 6180
Onions Dry	4,000	-	- 4000
Potatoes fresh	16,500	-	- 16,500
Eggs fresh (No)	75,000	-	- 75,000

RESERVE FOR THE MONTH OF APRIL 1961

Vegetable fresh lbs	228,550	25,482	- 203,068
Fruit fresh lbs	120,200	38,497	- 81,703
Tomatoes fresh lbs	56,920	22,040	- 34,880
Onions Dry lbs	33,340	-	- 33,340
Potatoes fresh lbs	92,100	50,000	- 42,100
Eggs fresh Nos	559,160	206,640	- 352,520
Fish dried local lbs	280	-	- 280
Fish fresh local lbs	175	-	- 175

HQ ONUC (LOGS) 158/1

6 May,

1

Chief Administrative Officer

Chief Logistics Officer

Provision of extra services to HQ military personnel and small military units at Leopoldville and the ATB personnel at N'Djili.

INFO: Air Commander
Station Commander
Chief of Military Personnel
Camp Commandant
Base Commander, N'Djili Base
Chief Finance Officer
Chief Procurement Officer
M.A. to the Force Commander ✓
Mr. Caray Seward, Chief Field Operations Service, N.Y.

1. Please refer to your inter-office memorandum dated 29 April 1961, no. O/PIN 530/2 (MIL).

2. In view of the discussions that you and I have had with the Force Commander on this subject, as well as certain correspondence between ourselves and New York, I am pending my final instructions to the military and air personnel concerned.


(NN MADAN) LT-COL
Chief Logistics Officer

log

HQ ONUC (LOGS) 401-ORD

6 May 1961

To: Mr. Habib Ahmed, Chief Administrative Officer

From: Lt Col M Shaukat Ali, Senior Ordnance Officer

Copy to: MA to Force Commander ✓
DCOS
Chief Procurement Officer
Chief Logistics Officer
ONUC Base Ordnance Depot

Subject: PROCUREMENT OF ORDNANCE STORES - SUBMISSION
OF REQUISITIONS TO PROCUREMENT BRANCH

Reference para 16 of the Minutes of the Chief Administrative Officer's meeting of 25 April 1961 (CAO-10).

There is no doubt that provision policy as far as procurement of ordnance stores for ONUC troops is concerned just does not exist, as such the mechanism involved in the whole chain of procurement and supply is incoherent. The reason for this state of affairs is that, in spite of our best efforts, we have not been able to obtain a well defined policy/directive regarding the provision of ordnance stores. This policy as you would appreciate is closely related to the expenditure of money and is therefore to come from the civilian authorities, i.e., the Chief Administrative Officer and the Chief Procurement Officer in consultation with the UN HQ, New York.

2 Since October 1960, we have been trying to obtain this policy from the Chief Procurement Officer and the Chief Administrative Officer but we were put off on the simple plea that the ONUC's future in Congo is uncertain. Therefore, no funds need be committed unnecessarily. We were, therefore, told to go ahead with the procurement on "as and when required" basis. This policy continues even now. As a corollary to this, it is futile to expect any coordination and consolidation of requisitions. In March 1961, a regular Review (Appraisal of our requirements and supply) was carried out for some stores but the resultant requisitions were turned down by the Chief Procurement Officer on the plea that the requirements were excessive. Under these circumstances, ordnance requisitions are bound to be submitted on day-to-day ad hoc basis.

This situation is hardly acceptable to Ordnance also, as such lately the Depot Comd vide his No.0100/Pro/BOD, dated 22 March 1961 (copy attached) requested the Chief Procurement Officer to issue the necessary directive laying down a policy but nothing has materialized.

3 It is interesting to note that whenever the Chief Procurement Officer has indicated any line of action he has always left it provisional and subject to confirmation from New York which never materialized. Even your latest communication on the subject says: "The issue of any Logistics Directive on the subject should await New York's reaction" - your No.C/ADM 520/1, dated 30 April 1961 refers.

4 In the absence of any policy directive or guiding factors, it appears too much to expect a coordinated and consolidated action from the Ordnance Depot. This is a basic requirement and Army operations are not launched without giving a clear directive for execution. Even under these circumstances, the Depot seems to be doing well and conditions are improving. The Depot's procedures are systematized to such an extent that these have stood the strain of active operation in world wars as well as peace time operation and have been commended by the UN External Auditors as well as by the local Chief Auditor. The lack of a guiding directive can paralyse any system.

5 In order to overcome the above obstacles, I suggest that a Standing Committee consisting of Logistics reps and those vested with powers be set up where things could be explained, cleared and decisions taken on the spot regarding various scales, systems and SOPs based on certain established principles. This would set the machine in proper motion, otherwise the ordnance cover can never be provided effectively. It may be appreciated that the present system, red tapism and remote controls might affect the military operations in Congo adversely.



Lt Col
Senior Ordnance Officer
(M SHAUKAT ALI)

COPY

No.0100/Prov/BOD
ONUC Base Ordnance Depot
Unimer
Leopoldville
Tele No.9941

22 Mar 1961

To: Chief Procurement Officer, HQ ONUC

Copy to: Senior Ordnance Officer, HQ ONUC

Subject: REQUISITION - PREPARATION OF

1 It will be appreciated if a General Directive in keeping with the requirements of Procurement Branch is issued at an early date. At present a large number of requisitions is being returned to the depot on one pretext or the other. This you will realize involves a lot of waste of time and labour. In case of minor observations such as deletion of one item from a requisition for one reason or the other like the references quoted above, it is suggested that the unacceptable items be deleted in your office and the requisition proceeded with. Request for preparation of a fresh requisition for that item may be sent separately. In this manner delay in procurement of acceptable items will be obviated.

2 The issue of the directive requested in para 1 above may kindly be expedited.

Sd/- Major
for Commanding Officer
(J ABEL)

hugo

HQ ONUC (LOGS) 252-SUP

4 May 1961

To : Chief Procurement Officer HQ ONUC

Info : Chief Administrative Officer

Chief Logistics Officer

— MA to Force Commander ✓

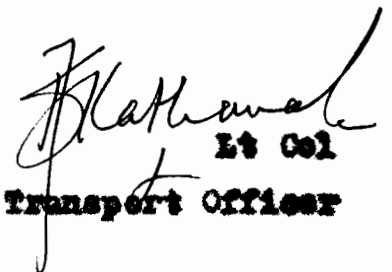
ONUC Supply Depot Leopoldville

From : Senior Supply and Transport Officer

Subject:- SUPPLY OF FIREWOOD

1 Kindly refer to ONUC Supply Depot Leopoldville letter No S-77/29 dated 1 May 1961.

2 During December 1960- April 1961 Supply Depot had demanded 20,61870 lbs of firewood for issue to units. Against this demand only 11,97,210 lbs have been supplied. In the absence of any other alternative fuel, this short supply of fuel affects the units adversely. Being locally available item in plenty, it is requested that effective steps be taken to meet the demands.


Lt Col

Senior Supply and Transport Officer

Jul

HQ ONUC (LOGS) 761-MOV
Dated: 3rd May 1961

To: HQ Ghana Bde Lalunabourg
From: Chief Movement Control Officer
Info: Chief of Civilian Officer ONUC Lalunabourg
Movement Control Lalunabourg
Subject: CARRIAGE OF NON UN PERSONNEL IN UN AIRCRAFT
Ref: Your Bde/Conge/19/G/Ops of 27 April 61

1. Your para 5 is confirmed.
2. The Force Commander agrees to the Bde Commander using his discretion in the type of cases mentioned in your letter.

Shahdad
Major
Offg Chief Movement Control Officer
(SHAHDDAD)

cc: MA to Force Commander ✓

MA To Force Commander

HQ ONUC(LOGS) 163/1

2 May 1961

To : See Distribution below

From : Chief Logistics Officer

Subject:- AMENDMENT TO LOGISTICS SOP NO 13 - HOLDING
REPLENISHMENT AND ACCOUNTING OF SUPPLIES

Reference this HQ letter No 163/1 LOGS dated 20 February 1961 forwarding SOP No 13 .

The following unit is added in Appendix 'A', Page 2:-

Under Columns - (b)	(c)	(d) to (p)
UN Air Tpt Base N'Djili	349	Same as for other units.

X. K. H. Major
for Senior Supply and Transport Officer

Distribution:

HQ Tunisian Brigade Leopoldville	- 5
HQ Indian Indep Brigade Group	- 30
HQ Ethiopian Brigade Stanleyville	- 5
HQ Ghana Brigade Luluabourg	- 5
HQ North Katanga(A'Ville) (3 Nigerian Bde	- 5
HQ South Katanga E'Ville	- 5
HQ 3 Malayan Brigade Goma	-10
Liberian Bn Tshikapa	- 2
HQ Kamina Base	- 3
Station HQ Leopoldville	- 2
HQ 57 Canadian Signal Unit Leo	- 3
34 Irish Bn	- 3
Swedish Bn	- 3
HQ Indian Contingent Leopoldville	- 2
HQ Pakistan Contingent Leopoldville	-2
HQ Canadian Contingent "	-2
ONUC Supply Depot Leopoldville	-10
ONUC Supply Depot Elisabethville	-10
ONUC Transport Coy Leopoldville	- 5
ONUC Ordnance Coy Leopoldville	- 5
ONUC Hospital Leopoldville	-10
ONUC Provost Coy Leopoldville	- 3
UN Air Transport Base N'Djili	- 2
Indian Postal Unit Leopoldville	- 1
HQ 3 Nigerian Police Leopoldville	- 2
Austrian Hospital Bakwanga	- 2
Italian Hospital Elisabethville	- 2

Internal

MA to Force Commander	-1	Liaison Officer Swedish	- 1
Camp Commandant HQ ONUC	-1	Chief Administrative Officer	- 20
Liaison Officer Ghana	-1	Chief Finance Officer	- 2
" " Ethiopia	-1	Chief Auditor	- 2
" " Liberia	-1	Chief Procurement Offr	- 20
" " Malaya	-1	Chief Supply and Purchase	- 2
" " Nigeria	-1	Control.	

File

HQ ONUC (LOGS) 610-Mov
Dated:- 02 May '61.

To:- Chief Administrative Officer.

From:- Chief Movement Control Officer.

Info:- MA to Force Commander. ✓
Travel Office (6-13).

Subject:- USE OF ONUC AIRCRAFT AND NORTH STAR FLIGHTS.

Ref:- Administrative Circular No. 121 of 30 Apr '61.

1. The draft of the "Administrative Circular" under reference was shown to me by Mr SALEM, C of Travel Section and he had agreed to change the word "OR" occurring in line 4 of sub para 3 to the word "and".
2. On receipt of the circular, it was checked up again with Mr SALEM, who confirms that the suggested change was duly incorporated in the final draft. The reason, therefore, for its non inclusion is not clear to us.
3. Will you therefore please now issue necessary amendments to this circular as indicated above. As per present policy of the Force Commander, No Non UN personnel can be permitted to board an ONUC plane without his authority, which is exercised by his Military Assistant in his name and under his authority.

Shah Dad
Major
Offg Chief Movement Control Officer
(SHAH DAD)

ZIA

HQ ONUC (LOGS) 153/4

28 April,

61

Chief of Military Personnel

Chief Logistics Officer

Recommendations for supply cover for ONUC

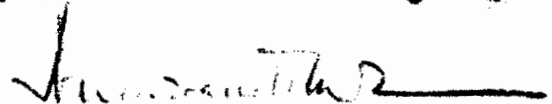
INFO: Deputy Chief of Staff

Senior Supply and Transport Officer

M.A. to the Force Commander

Commander, Indian Contingent

1. Please refer to our letter HQ ONUC(LOGS) 153/4 dated 22 April 1961.
2. The recommendation has been approved by the Deputy Chief of Staff. Will you please take this matter up with New York at your earliest convenience so that the turnover can be timed with the turnover of the Indian Contingent as a whole.
3. For the Deputy Chief of Staff only. Please refer to your no.1001/19/GPS dated 28 April on the above subject.



(NN MADAN) LT-COL

Chief Logistics Officer

HQ ONUC (LOGS)

155

28 April,

1

Chief of Staff

IMMEDIATE

Chief Logistics Officer

Prisoners of War - Scale of Issues

INFO: M.A. to the Force Commander ✓
Chief Administrative Officer
* Chief Finance Officer
HQ Indian Independent Brigade Group
Senior Ordnance Officer
Senior Supply and Transport Officer

1. Perhaps it is wrong to use the term "Prisoners of War", but, as you are aware, eight European prisoners captured by our troops in the Katanga province have recently been brought to Leopoldville and handed over in the custody of the Indian Independent Brigade Group. I have been given some very haphazard demands for items that can be classed as necessities, as well as luxuries. No definite scale, apparently, has been worked out which will cater for such prisoners in the future.

2. As an emergency measure, I am authorizing the following items at the scales given against each, which are considered as an immediate necessity for the eight prisoners that the Indian Brigade is looking after:-

Shirts (various sizes)	8
Trousers " "	8
Towels, hand	8
Towels, bath	8
Razor blades	8 ykts
Shaving soap	8 sticks
Cigarettes	- same scale as the free issue for troops.

3. Apart from the above items, the following additional items have been demanded by the prisoners concerned. I do not quite know how the expenditure on these items will be adjusted. For that matter, some of the items given in para.2 will also need a policy decision concerning the initial expenditure, particularly

.../...

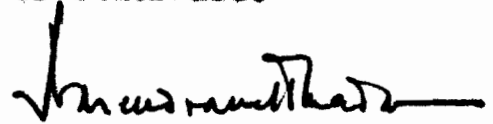
28 April, 1961,

of these items that are not in stock with the Ordnance Depot:

Boatlaces, black	1 pair
Minerals	6 bottles
Beer	2 crates
Senior Service cigarettes	500

4. I think that a basic scale needs to be worked out in conjunction with the International Red Cross representatives, particularly with regard to items that may be termed as ammunition/luxury. Food is no problem as they can be rationed on the same scale as our European troops.

5. Will you please give this your immediate attention, as the Indian Brigade are being pressed by the prisoners with all sorts of demands, legitimate or otherwise.



(HN MARAN) LT-COL
Chief Logistics Officer

File

No. 1001/57045

28 April 1961


Chief Logistics Officer

Deputy Chief of Staff

Scale of Issue to

Prisoners of War or others held in Custody by UN

It is very difficult to lay down a hard and fast scale in relation to these people. My suggestion is that an officer be appointed by the unit holding the prisoners who will be responsible for providing necessary personal items as required. This officer should receive an imprest of money in accordance with the number of prisoners to enable him to buy items locally which are not readily available from Ordnance. With regard to items available from Ordnance, that this officer be allowed to draw as required and finally submit a statement of accounts.



(James J. Quinn) Colonel
DCOS

cc: MA to the Force Commander ✓
Chief Administrative Officer
Chief Finance Officer
HQ Indian Independent Brigade Group
Senior Ordnance Officer
Senior Supply and Transport Officer

HQ ONUC (LOGS) 225-SUP
27 April 1961

To : See distribution below
From : Chief Logistics Officer
Subject: Logistics SOP number 12 - Amendment

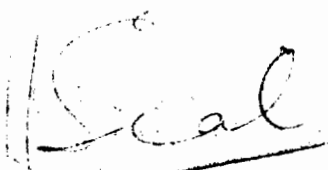
1 Para 9 (1) of page 6 will be deleted and the following substituted:

(1) The following procedure will be adopted for regularization of transit losses in inter-depot transfers:

- i) In the event of such transit losses the consignee will take on charge the quantities actually vouchered and will endorse the issue voucher with the quantities actually received and deficiencies noticed.
- ii) Reference will be made to the consignor and to the carrying agency. If the consignor accepts the responsibility for it, the discrepancy being the consequence of short despatch, the issue voucher will in such cases be amended accordingly by the consignor.
- iii) In case the consignor does not accept the responsibility and has evidence to prove that the invoiced quantities had actually been handed over to the Movement Control/carrying agency, the consignee will accept the quantities vouchered in full, take on ledger charge the quantities actually received, and raise a discrepancy report for regularization.
- iv) The consignee, while initiating the discrepancy report, will give full details of his references and replies thereto by the consignor and the movement agency.
- v) On the basis of i) above, the consignor will charge off the vouchered quantities in full from his central ledger.

...
/...

- vi) In all inter-depot transfers the discrepancy report with the remarks and recommendations of the OC Depot, Senior Supply and Transport Officer and Chief Logistics Officer will be sent to the ONUC Property Survey and Claims Board direct and not routed through Procurement.


(NN MADAN) Lt Col
Chief Logistics Officer

Distribution:

ONUC Supply Depot LEOPOLDVILLE	10
107 Composite Platoon ELISABETHVILLE	10
Military Assistant to Force Commander	5
Chief Administrative Officer	20
Chief Procurement Officer	5
Chief Finance Officer	5
Chief Auditor	5
Base Commander KAMINA	2
HQ North Katanga ALBERTVILLE	2
HQ South Katanga ELISABETHVILLE	2

logs

7/6

PRIORITY

[Signature]

HQ ONUC (LOSS) 204-SUP

27 April 1961

To : Chief Procurement Officer HQ ONUC
Info : Chief Administrative Officer
Chief Logistics Officer / (Orderly Room)
MA to Force Commander ✓
SMSG HQ ONUC

From : Senior Supply and Transport Officer

Subject:- DEMAND AND COMPLIANCE AND FRESH SUPPLIES

In continuation of this office letter No (LOSS) 201-SUP dated 11 April 1961 Para 6 and (LOSS) 204-SUP dated 30/31 March 1961:

- 1 Attached please find a statement showing quantities of fresh supplies demanded and those actually received by the ONUC Supply Depot Leopoldville during 1 April - 22 April 1961.
- 2 The importance of fresh supplies and the necessity of their procurement had been amply stressed and require no elucidation. Kindly refer to SMSG letter No 107/END dated 20 April 1961 sent to you vide our No 204-SUP dated 25 April 1961.
- 3 May immediate and effective methods be taken to guarantee procurement of these against our demands.
- 4 Please acknowledge.

[Signature]

MA Col
Senior Supply and Transport Officer

DEMAND & COMPLIANCE-FRESH SUPPLIES 1 APR - 22 APR 61

Period

1 to 15 April 1961

Item		<u>Demanded</u>	<u>Received</u>	<u>Loss received</u>
Veg Fresh	lbs	145750	20872	124878
Fruit Fresh	"	74300	22317	51983
Tomatoes fresh	"	37120	11400	25720
Onions dry	"	18500	-	18500
Potatoes Fresh	"	50600	50000	600
Eggs Nos		313410	206640	106770
Fish dried local	lbs	280	-	280
Coca Cola Bottles		7000	6984	-

Period

17 to 22 April 1961

Vegetable fresh	lbs	63800	2282	61518
Fruit fresh	"	36000	-	36000
Onions dry	"	10840	-	10840
Tomatoes fresh	"	19800	10640	9160
Potatoes fresh	"	25000	-	25000
Fish fresh local	"	175	-	175
Eggs	Nos	170750	-	170750

Sub

PRIORITY

File

HQ ONUC (LOGS)
26 April

1

Chief Procurement Officer

Senior Supply and Transport Officer

Emergent Demand for June 1961

Ref: This office number HQ ONUC (LOGS) 251-5/SUP
dated 1 April 1961

Info: Chief Administrative Officer
Military Assistant to Force Commander ✓
Chief Logistics Officer
ONUC Supply Depot LEOPOLDVILLE
ONUC Supply Depot ELISABETHVILLE

1 Emergent requisition for month of June 1961 is
forwarded herewith for compliance by 20 May 1961 latest
at respective Supply Depots.

2 The quantities demanded take into account the
present ground balances.

3 In view of the anticipated increase in strength,
the requisition has been worked for a total force of
25,000. The number of issues of each item is indicated
in brackets.

4 Please acknowledge.

K. Sial
(RS SIAL) Lt Col
Senior Supply and Transport Officer

EMERGENT DEMAND FOR JUNE 1961

Serial No	Commodity	Quantity required at		Total
		Leopoldville Lbs	Elizabethville Lbs	
(a)	(b)	(c)	(d)	(e)
1	Fish Filletted	34387 (one Month requirements)	Local	29500
2	Ham Smoked	6400 (2 issues)	Local	6400
3	Lamb/Goat (Non-Halal)	72000 (16 ")	Local	72000
4	Sardines in Tomatoes sauce	-	200 (2 issues)	200
5	Sardines in Oil	-	200 (")	200
6	Beef Halal	9200 (16 ")	Local	9200
7	Chicken Halal	11400 (4 ")	"	11400
8	Mutton Halal	21000 (4 ")	"	21000
9	Vegetable Tinned (by varieties)	87500 (16 ")	43700 (20 ")	131200
10	Cheese Tinned	5000 (10 ")	-	5000
11	Tomatoes Tinned	40000 (10 ")	19700 (20 ")	59700
12	Onions Dely	16000 (20 ")	3000 (15 ")	19000
13	Fruit Tinned	12800 (20 ")	32000 (20 ")	44800
14	Jam/Marmalade	57600 (40 ")	10800 (30 ")	68400
15	Macaroni	22500 (15 ")	-	22500
16	Spaghetti	22500 (15 ")	-	22500
17	Fruit Juices	200000 (40 ")	-	200000
18	Catsup Tomatoes	13600 (30 ")	3400 (30 ")	17000
19	Coffee	14400 (15 ")	7200 (30 ")	21600
20	Tea	28000 (30 ")	7000 (30 ")	35000
21	Cigarettes(by varieties)	2400000 (30 ")	850000 (30 ")	4250000
22	GARRI	22000 (30 ")	13000 (30 ")	35000
23	Maple Tablets	8800 (30 ")	-	8800
24	Olive Oil	-	560 (30 ")	560
25	Red Pepper Whole	8400 (30 ")	-	8400

(a)	(b)	(c)	(d)	(e)
26	Butter Ghi	40000(30 issues)	-	40000
27	Atta	170000(30 issues)	-	170000
28	Dhal	²¹⁴⁰⁰ 32000(30 issues)	-	²¹⁴⁰⁰ 32000
29	Pickles Ind Variety	8000(30 issues)	-	8000
30	Dal Chini(Cinammon sticks)	360(30 issues)	-	360
31	Garlic(lahsan)	1400(30 issues)	-	1400
32	Chillies Red(Lal Mirch)	2300(30 issues)	-	2300
33	Haldi (Turmeric)	2200(30 issues)	-	2200
34	Dhania(Coriander seed)	1780(30 issues)	-	1780
35	Zeera(Carway seed)	630(30 issues)	-	630
36	Kali Mirach(Pepper Black)	4000(30 ")	-	4000
37	Long (Cloves)	160(30 ")	-	160
38	Adrak(Ginger)	340(30 ")	-	340
39	Ilaichi(Cardimon seed)	230(30 ")	-	230
40	Imli(Tamarind)	1700(30 ")	-	1700
41	Heeng	130(30 ")	-	130
42	Shrimp Paste	II-	210(30 issues)	210
43	Prawns dried	-	420(")	420
44	Soya Bean Ketchup	-	3000(")	3000
45	Soya Beans Curd	-	160 "	160
46	Soya Beans Paste	-	100 "	100
47	Halba	-	100 "	100
48	Biji Sawl	-	50 "	50
49	Fish Dried	6600(30 issues)	-	6600
50	Garri ²⁰⁶²⁵ 35000 ²⁶²⁵⁰ Ground NUT(W)	²⁰⁶²⁵ 35000 (")	²⁶²⁵⁰ 5625	²⁶²⁵⁰ 35000
51	<u>'C' Rations</u>	5000 Nos	-	5000
	6 X 1	-	15000	15000
	25 D 1	-		

Senior Supply and Transport Officer

Apr 61

~~No 9's~~

HQ ONUC(LOGS) 201-SUP

15 April 1961

Wte

To : ONUC Supply Depot Leopoldville
From : Senior Supply and Transport Officer

Subject:- REPLENISHMENT OF SUPPLIES - ISSUE OF BACON TO INDIAN TROOPS IN LIEU OF MEAT

Reference your No S-90/95 dated 15 April 1961.

1 Due to non-arrival of consignments and extremely low position of meat items, the scale of lamb and chicken/turkey has already been reduced from 12 ozs to 9 ozs vide this HQ letter No 201-SUP dated 14 April 1961.

2 Depending on stock position, Bacon may be issued to Non-Mohamedons who are entitled to draw lamb/chicken/turkey on ONUC Ration Scale No 4. The scale of such issues will be 6 ozs per man per day.

[Signature]
Lt Col
Senior Supply and Transport Officer
(11th April 1961)

Copy to:-

HQ Indian Contingent Leopoldville
HQ Indian Indep Brigade Group Leopoldville (25)
HQ Kamina Base KAMINA (2)
ONUC Supply Depot Elisabethville
307 Composite Platoon C/O Indian Indep Brigade Group(2)
ONUC Hospital Leopoldville (3)
Indian Provost Section Leopoldville
Indian Signal Regiment Elisabethville

Internal:

Chief Administrative Officer (20 copies)
Chief Logistics Officer
Chief Procurement Officer HQ ONUC
MA to Force Commander *[initials]*

[arrow pointing to MA to Force Commander]

file

HQ ONUC 163/1 (LOGS)

21 April, 1961

To: Distribution Lists 'A', 'B', 'C' and 'D'

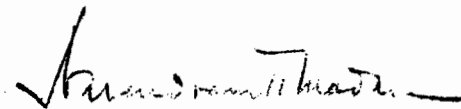
From: Chief Logistics Officer

Subject: LOGISTICS STANDING OPERATING PROCEDURE NO. 14
(ACCOMMODATION) - PROCEDURE FOR HANDING/TAKING
OVER OF ACCOMMODATION

1. In areas/garrisons where there is a permanent Station Commander, departing/arriving units will report their departure/arrival to the latter who will then be responsible for arranging a proper check of inventories at the time of handing/taking over of accommodation.
2. In areas/garrisons where there is no permanent Station Commander, departing/arriving units will report their departure/arrival to the Senior ONUC Civilian Officer. It will then be the responsibility of the latter to arrange the checking of inventories at the time of handing/taking over of accommodation.
3. At the time of handing/taking over of accommodation between units, six copies of inventories will be made. These will be checked and signed in the presence of representatives of the Senior ONUC Civilian Officer, the Station Commander if existing and the departing/arriving units. Deficiencies and damages to the property involved not due to normal wear and tear will be reported to the Senior ONUC Civilian Officer. The latter will then report the same to the relevant branches of HQ ONUC, Leopoldville.
4. Units and other agencies involved in the procedure mentioned above are requested to pay particular attention and realise the

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importance of the inventories at the time of handing/taking over of accommodation for ONUC purposes. Any lapse in carrying out the above procedure on the part of those that have been made responsible for ensuring the making out of inventories at the time of handing/taking over of accommodation will be reported to the appropriate authorities for any disciplinary action that may be considered necessary under the circumstances.



(NN MADAN) LT-COL
Chief Logistics Officer

cc. Deputy Chief of Staff for onward transmission
to New York

MA to Force Commander

TOUR NOTES BY MAJOR MS KATHAVATE, SENIOR SUPPLY OFFICER.

ON HIS TOUR OF

KAMINA AND ELISABETHVILLE ON 12 AND 13 APRIL 1961

File 1098

He on me

1 I accompanied Col Quinn, Deputy Chief of Staff and Col Kapoor, Senior Medical Staff Officer, on a tour of KAMINA and ELISABETHVILLE to consider the logistical problems involved in the move and administration of the Indian Independent Brigade Group to KAMINA and of the 34th Irish Battalion to ELISABETHVILLE.

KAMINA

2 A conference was held in KAMINA attended by Col Quinn, DCOS (in the chair); Lt Col Moitra, CO 3/1 Gurka Rifles; Commandant Gill, 34th Irish Bn; and myself. The points discussed are mentioned below:

a. Rations

i) Dry Rations.

The Gurka Bn has brought with it 15 days' rations for 1,500 troops with sufficient tinned substitutes. These rations will last up to 28 April 1961. They had, however, no 'C' rations with them.

ii) Fresh Rations.

Due to the economic blockade imposed by the Katangese authorities, no fresh rations such as vegetables, eggs, etc. are available. The troops are eating tinned substitutes in lieu. In view of the lack of fresh vegetables, multi-vitamin tablets are being sent to them.

iii) Cold Storage.

The cold storage at KAMINA BASE was out of order. I contacted Capt Lid who is the EMS and Engineer Officer and who informed me that a Swiss mechanic had arrived in KAMINA but was at

HQ KAMINA BASE Procurement
HQ Indian Independent Bde Group

Information Action By

ONUC Supply Depot HQ Indian Independent Bde Group
LEO

Procurement ONUC Supply Depot
LEO

/...

present busy on the Kilubi Power Works. On contacting Mr. Carpario, ONUC Civilian Administrator KAMINA, he gave me to understand that the Swiss mechanic would check the frigo equipment on Monday, 17 April, on his return from Kilubi. I impressed on him the urgent necessity of putting that cold storage in order at the earliest without which troops would have to go without fresh rations indefinitely. It is recommended that the Base Commander KAMINA, ONUC Civilian Representative KAMINA and Procurement Branch this HQ take earliest steps possible to put this frigo equipment in working order on priority.

iv) Bakery.

When the KAMINA BASE was closed down and was reduced to custodial maintenance strength, the bakery on the Base was closed down also and the requirements of bread were thenceforth obtained from KATHAVILL. Due to the economic sanctions now imposed it is no longer possible to obtain any bread from civilian sources. I contacted Mr. Horad who informed me that they have again started functioning the bakery at KAMINA BASE and they are able at present with the labor available to produce bread up to 200 kilograms per day. He, however, assured me that with the build up of the entire Bde and with more shifts he would be able to cope up with the daily requirements of bread for KAMINA.

HQ KAMINA BASE Procurement
HQ Indian Independent Bde Group

v) Rations Left Behind by the 34th Irish Bn.

Before ONUC Supply Depot KAMINA closed down they had issued approximately 2 months' rations to the 34th Irish Bn and other persons at KAMINA. As a result of the move of 34th Irish Bn to ELISABETHVILLE, certain rations were still left at KAMINA. These rations have since been handed over to the detachment of 307 Indian Composite Platoon. Even though the 34th Irish Bn has left KAMINA, there are other persons based on ONUC Ration Scale No. 1 who require rations for themselves out of this store. It was therefore felt that there was no point in back-loading these rations to 34th Irish Bn ELISABETHVILLE or to ONUC Supply Depot ELISABETHVILLE which would not be economically correct. On consulting CO 301 Gurka Rifles; Jemadar Mohinder Singh, OC Detachment 307 Indian Composite Platoon; Commandant Gill, 34th Irish Bn; and later on Major Carambiah, OC 107 Indian Composite Platoon ELISABETHVILLE, they all agreed that there was no difficulty whatsoever in

ONUC Supply Depot
LEO
ONUC Supply Depot
ELI
HQ KAMINA BASE
HQ Indian Independent Bde Group

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Information Action By

accounting these rations. It was therefore decided, subject to approval of Lt Col RS Sial, to effect the necessary paper transac- tion in respect of these rations. (V-1444)

b. Transport

i) The 34th Irish Bn had taken with them 14 UNUC vehicles in addition to 12 of their own. One car ambulance Volkswagen which was request- ed by them sometime ago has not yet fetched up at KAMINA. Commandant Gill also informed me that 6 of their national vehicles were with the Ethiopians in KABALO. The 34th Irish Bn requires more trans- port at ELISABETHVILLE since they want to have 2 company columns mobile operationally. It was, however, decided by the Deputy Chief of Staff that in view of the need of transport for the Indian Bdc at KAMINA, no load carrying vehicles should be lifted out of KAMINA to ELISABETHVILLE. The possibility of sending them some transport from LEOP LDVILLE should be examined.

ii) Major Bering-Jenson, SSO-EMLE, went into the question of the repairs of vehicles held at KAMINA. He is submitting a separate detailed report in that respect.

iii) The Indian Bde will require some load carriers immediately on their arrival there since their own transport may not fetch up there for a considerable length of time.

iv) Commandant Gill of the 34th Irish Bn gave us to understand that there were 100 stretchers lying with them at KAMINA. The cloth has been completed, damaged and they require renovation. He, however, mentioned that the Irish Bn did not require them. Col Kapoor, Senior Medical Staff Officer, mentioned that the stretchers were required urgently for various hospitals and that they should be sent to LEOPOLDVILLE for necessary repairs. It is suggested that the Ordnance Branch get in touch with the Medical Branch in this connexion.

HQ Indian Inde- Ordnance
pendent Bde Group Movement Control
HQ KAMINA BASE
HQ North Katanga
34th Irish Bn

HQ Indian Inde- Ordnance
pendent Bde Group Movement Control
Medical Branch 34th Irish Bn
Ordnance

3 Later in the evening on 12 April a further conference was held by me which was attended by Mr. Horad, Procurement Officer KAMINA; Jemadar Mohindar Singh, OC

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InformationAction By

Detachment 307 Indian Composite Platoon; Q Representative KAMINA BASE; and Transport Officer KAMINA BASE. The decisions arrived at during the morning conferences were conveyed to them and they were asked if they had any difficulties in implementing those. They informed me that there were no difficulties whatsoever. Jemedar Mohindar Singh stated that in view of the entire Bde concentrating at KAMINA, the existing warehouse capacity there may not be adequate for holding the stipulated quantities of rations. He was instructed to contact the Base Commander in that respect.

ELISABETHVILLE

4 I called on HQ South Katanga on the morning of 13 April 1961 and attended their briefing conference.

5 I then held a conference which was attended by Logistics Officer HQ South Katanga; Major Garambiah, OC Supply Depot ELISABETHVILLE; and Mr. Kalil, Procurement Officer South Katanga. The points discussed are as under:

a. Rations

i) GS Reserves.

It was mentioned that all units were not yet in possession of full GS Reserves. It was either due to the low stocks of certain commodities or due to transportation and other difficulties. It was, however, stressed on ONUC Supply Depot ELISABETHVILLE that no effort should be spared to get the GS reserves maintained correctly in order to obviate the possibility of units running short of rations.

ONUC Supply
Depot ELI

ii) Maintenance Stocks.

Major Garambiah informed me that the maintenance stocks had run low due to the fact that no fresh arrivals which were due towards the end of early March had materialized. He, however, mentioned that some such stocks had recently come to KAMINA instead of to ELISABETHVILLE in spite of instructions issued both by Logistics and Procurement. Attempts were being made to get those rations back to ELISABETHVILLE, but Mr. Kalil informed me that due to economic sanctions against ONUC, the BCK Railway was not in a position to oblige them. Attempts

Procurement

HQ KAMINA BASE

/...

Action By	Information	
HQ KAMINA BASE	Procurement	are, however, being made both by ONUC Representative ELISABETHVILLE and Procurement to get these wagons released.
Procurement		iii) <u>'C' Rations.</u> Satisfactory.
Procurement		iv) <u>Fresh Rations.</u> ONUC ELISABETHVILLE has hired three compartments of cold storage accommodation from Elakat. Due to the economic sanctions against ONUC by the local authorities, Elakat may not be able to render us their services any longer. In fact, they were asked on 4 April by the local authorities to switch off the cold storage accommodation given to ONUC. Due to this uncertainty no reserve of meats is held in ELISABETHVILLE. For all fresh rations Mr. Kalil is required to approach local authorities daily to allow him to purchase the necessary requirements from the market. Up till now such permission has been granted, but it is not certain whether the permission will always be forthcoming. Elakat, however, is supplying fresh vegetables and fruit to ONUC troops at his own risk.
Procurement		v) <u>Cold Storage.</u> The necessity of installing our own frigo at ELISABETHVILLE along with power generators was discussed. Mr. Kalil is putting up a case to Procurement in that respect.
Procurement		b. <u>Transport</u>
Ordinance	HQ South Katanga 34th Irish Bn	i) In consideration of the operational need of transport for the 34th Irish Bn it was felt that they did require 15 x 3-ton vehicles immediately. The same vehicles are to be used for their administrative purposes. The Deputy Chief of Staff is issuing necessary instructions in that respect.
HQ South Katanga	Ordinance	ii) Information regarding total transport held in the station in ELISABETHVILLE was not readily available. Maj Bering-Jensen went into the details of this aspect, and he is submitting a report on that. I have, however, instructed HQ South Katanga to give us full information regarding the number of vehicles held in the station at ELISABETHVILLE, typewise, and to show their distribution.

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iii) It was reported that 6 vehicles released from Swedish Bn have arrived at Port Frangui sometime ago, but they have not reached LISABETHVILLE. Steps should be taken to expedite their delivery.

Information HQ South Katanga
Swedish Bn
Ordnance
Action By Movement Control

c. POL.

i) All units in the station are not yet in possession of 1st line POL reserve which they are supposed to hold. The difficulty is being experienced in obtaining MT gas due to economic sanctions.

Procurement

ii) Mr. Kalil informed me that they have purchased 200,000 litres of motor gas at N'DOLA on the border of Katanga and NORTHERN RHODESIA. The Katanga authorities, however, will not allow its import into Katanga. The only way, therefore, to lift the petrol to LISABETHVILLE is by air. To do that they require a considerable number of drums for which they are putting up a case.

Procurement

iii) Sabena has up til now been supplying aviation gasoline to ONUG aircraft. It is, however, doubtful how long this will be possible. It is felt that the question of procurement and storage of all kinds of POL, in bulk, at LISABETHVILLE will have to be gone into thoroughly. Mr. Kalil is putting up a case in that respect.

Procurement

d. Ordnance.

i) The Logistics Officer gave me to understand that they require the following items immediately for the 34th Irish Bn:

(aa) Field Telephones.

A case is already in hand and they are supplying the necessary information as required by the Chief Signals Officer HQ ONUG LGO.

Ordnance

(bb) Mattresses and Beds.

Three hundred and fifty mattresses and beds are required. Mattresses are available locally but due to economic sanctions they are not in a position to purchase them.

Ordnance

(cc) Furniture.

Furniture such as tables, chairs, dining tables, etc. is urgently required. It is reported that these are available in NORTHERN RHODESIA at very competitive rates, but the difficulty would be in air-lifting them

Ordnance

Procurement

/...

	<u>Information</u>	<u>Action By</u>
	to ELISABETHVILLE since the Katanga authorities would not sanction their import.	
(dd)	<u>Batans and Sheaths.</u> Batans and wooden sheaths for arms for the troops while dealing with mobs and rioters. They are putting up a demand for the same.	Ordinance
(ee)	<u>Megaphones.</u> They do not have sufficient number of megaphones with them. It was felt that at least one megaphone per coy was required. A case is being taken up by them.	Ordinance
(ff)	<u>Barbed Wire.</u> They require a considerable quantity of barbed wire for the security/protection of the air field and other vulnerable points.	Ordinance
107 INDIAN COMPOSITE PLATOON		
6	This unit was given some transport at KAMINA BASE in consideration of the requirements regarding custodial maintenance of the Base. The unit has, however, only 1 light car and 2 Jeeps at present with them. Their need for more transport, particularly of load carriers, is acute. At present they find it very difficult to obtain transport from any local unit when required. Logistics Officer HQ South Katanga was asked to look into the matter and allocate to them minimum transport on priority.	HQ South Katanga
7	Ordinance this HQ may also look into the possibility of issuing the unit with the first line transport if that has not already been done.	Ordinance

He 0 nuc (Logs) 314-2 (Sup)
22 Apr 61

(Signature)
 (MS KATHAVATA) Major
 SENIOR Supply Officer (CO-ORD)

/...

Distribution:

HQ Indian Independent Brigade Group LEOPOLDVILLE
HQ South Katanga ELISABETHVILLE
HQ KAMINA BASA
HQ 34th Irish Battalion ELISABETHVILLE
ONUC Supply Depot ELISABETHVILLE
Military Assistant to Force Commander
Deputy Chief of Staff
Chief Logistics Officer
Senior Supply and Transport Officer
Senior Ordnance Officer
SSO-MTE
Senior Medical Staff Officer
Chief Procurement Officer
Extra copies - 5

22 April, 1

Chief of Staff

Chief Logistics Officer

Recommendations for supply cover for ONUC

INFO: M.A. to the Force Commander
Commander, Indian Contingent
Chief of Military Personnel
Senior Supply and Transport Officer.

1. Experience of the past six months has shown that the present supply units forming part of our forces are inadequate and unsuitable to cope with the supply problems; this is all the more so in view of the increased supply and transport commitments which are visualised in the immediate future.

2. Keeping in view the dispersion of our forces throughout the Congo, as well as the limitations with regard to the infrastructure of the country, our planning, broadly speaking, will have to be as under:-

(a) At LEOPOLDVILLE

- 1) Provision of a Base Depot.
- ii) Holding of approximately 5,500 tons of dry supplies and fresh stocks for approximately 18,000 troops.
- iii) Operation of a cold storage and holding a variety of vegetables, meats and fruits approximating to 1,000 tons per month.
- iv) Provision of at least one supply detachment to one of the various out-stations.
- v) Operation of a DID (Detailed Issue Depot).

(b) At ELISABETHVILLE

- 1) Holding of approximately 3,000 tons of supplies.

../...

- ii) Feeding approximately 6,000 to 7,000 troops.
- iii) Operation of a cold storage.
- iv) Provision of a detachment at ALBERTVILLE.

3. Apart from having to handle the above tonnages, the units in question would also be dealing with approximately 150 items of dry supplies for different ration scales. In addition, there would be the problem of despatching vast tonnages to a number of out-stations. All these factors make it still more necessary for us to have the right number and type of units to enable the supply system to function smoothly and efficiently.

4. Taking all the commitments into consideration, I strongly recommend the following units to be positioned in the Congo as soon as possible:

- (a) Supply Platoon Type 'F' (HQ plus 7 sections) for Leopoldville
and
- (b) Supply Platoon Type 'B' (HQ plus 3 sections) at Elisabethville.

The above units will naturally do away with Supply Platoon Type 'C' that is at present located in Leopoldville and the 107 Composite Platoon which is located in Elisabethville.

5. I would suggest that if this recommendation of mine is accepted, immediate action may be taken with the appropriate authorities so that at the time of the turn-over of the Indian Contingent the two new units can take the place of the present ones.

6. As regards the staff and personnel of the two recommended supply platoons, I have the following further recommendations to make:-

(a) Officers, JCOs and Rank and file

As per authorised PE. - The number of sepoys GD could be proportionately reduced if required to cater for additional staff for officers' mess.

(b) Two clerks (Store)

Should be Muslim or Christian, preferably Muslim, as they would be required for handling and accounting of beef in cold storage.

.../...

- (c) Adequate officers' mess staff for the two officers' messes at LEOPOLDVILLE AND ELISABETHVILLE.
- (d) Tredeman (Timothy, Carpenter, Equipment and Boot Repairer and Painter)
As per authorized PE.
- (e) HG&H (Barber, Washerman, Sweeper)
As per authorized PE. Number of sweepers, however, in case of difficulty in providing them could be marginally reduced as the same could be employed locally.
- (f) Rep Cooks
As per authorized PE.
- (g) Hatchers
As per authorized PE with Muslims or Christians, preferably Muslims.

7. May an early decision please be taken on the above recommendations so that the case could be further pursued through the Chief of Military Personnel?



(NN MADAN) LT-00L
Chief Logistics Officer

Commander UN Force

FM

HQ ONUC (LOGS) 405/6-ORD

21 April, 1961

To: Distribution Lists 'A', 'B' and 'C'

From: Chief Logistics Officer

ADMINISTRATIVE ORDER NO.14
(LOGISTICS)

Subject: SCALE OF ISSUE - CLEANING MATERIAL

- 1 The attached list of items of cleaning material will be available to units through Ordnance supply channels. Only those items listed will be authorized as free issues to units in the Congo. Unit Commanders are directed to use strict economy when demanding their requirements. It is pointed out that very little of this material is available from local sources and must be brought into the Congo from outside at considerable expense.
- 2 All other types of cleaning material for individuals will be obtained at the soldiers' expense through the Px or local trade.

N N Madan

(N N MADAN) Lt Col
Chief Logistics Officer

Copy to: DROS (for New York)
Chief Administrative Officer (20 copies)
Chief Procurement Officer
Chief, Audit & Inspection Service
Chief Finance Officer
ONUC Property Survey and Claims Board
ONUC Supply and Purchase Control
ONUC Base Ordnance Depot

ITEMS OF CLEANING MATERIAL

1. Soap Laundry
2. Soap Powder
3. Soap Toilet for Hospitals
4. Powder Scouring
5. Wool Steel
6. Paper Toilet
7. Soda Ash
8. Starch Laundry
9. Powder Bleach
10. Wax Floor
11. Wax Furniture
12. Polish Metal
13. Broom Corn .
14. Brush Scrubbing
15. Brush Toilet
16. Squeegee Floor
17. Mop Head
18. Handle Mop
19. Handle Squeegee

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE : ONUC. LEOPOLDVILLE

INTER - OFFICE MEMORANDUM

No 107/NEED


19 APRIL 1961

A : M A to FORCE COMMANDER ✓
De : SENIOR MEDICAL STAFF OFFICER
Objet : FRESH SUPPLIES FOR ONUC FORCES

Reference your letter No nil dated 18th APRIL 61

The stock position today of Multivitamin tablets is, 46,781 tablets. Our estimate is that approximately one third of the force would require this item. We have therefore approximately a weeks supply with us.

2. A further 375,000 tablets out of a demand for 600,000 have arrived today. Our stock position is therefore satisfactory.


COLONEL
SENIOR MEDICAL STAFF OFFICER
(B L KAPOOR)

Bt 21/4

18 April

1

Senior Medical Staff Officer
MA to Force Commander

Fresh Supplies for ONUC Forces

Ref: Your 107/MED of 15 Apr 61.

1. Please say for Force Commander's information what stock of multi-vitamin tablets are held, and on the probable issues due to shortage of fresh supplies how long will the stock last?

(JJ Caseley) Lt-Col

Sent 18/4
Sh

CS-104/1100

15 April

1

**Senior Supply and Transport Officer
Senior Medical Staff Officer
Fresh Supplies for ONUC forces**

It is observed that the issue of fresh supplies to the troops is becoming more and more scarce and irregular. I am fully aware of the difficulties of getting the fresh supplies, but I would be failing in my duty if I did not emphasise this fact, that the continued lack of fresh supplies will adversely affect the health of troops.

To supplement the lack of fresh supplies it is essential that enough multi-vitamin tablets are available and these should be stocked on a priority basis.

Until such time that the shortage of fresh supplies ~~manages~~ exists I would be grateful to have the following information on each Monday, starting from Monday, 17th April:

- 4 (a) Troops which have had no fresh supplies during the week. Their number, their location and their contingent.

Rich apoor
Colonel
(B L Kapoor)
Senior Medical Staff Officer.

✓ Copy:

MA to Force Commander for information of Force Commander
Chief Administrative Officer

HQ ONUC (LOGS) 214-SUP

19 April 1961

To : HQ Indian Indep Brigade Group Leopoldville (3)
 HQ Tunisian Brigade Leopoldville (3)
 HQ Ethiopian Brigade Stanleyville (3)
 HQ 3 Nigerian Brigade Albertville (3)
 HQ Ghana Brigade Luluabourg (3)
 HQ Indonesian Bn Kitona
 ONUC Supply Depot Leopoldville (3)
 ONUC Supply Depot Elizabethville (3)

Info : Chief Administrative Officer (20)
 Chief Logistics Officer (Orderly Room)
 Chief Procurement Officer HQ ONUC
 Chief Auditor
 MA to Force Commander
 SMSO HQ ONUC

From : Senior Supply and Transport Officer

Subject:- SUBSTITUTES AND ADJUSTMENT OF SURPLUSES

1 Depending upon the stock position, the following substitutes are authorised :-

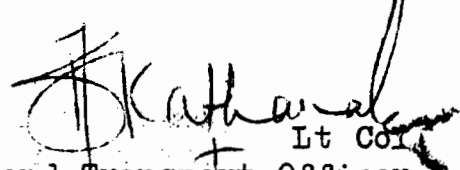
Serial No	Substitutes	Scale	Remarks
(a)	Jam/Marmalade/ Honey.	- At the existing authorised scales.	-
	Jelly/	- As for Jam	In the proportion of 25% of total issues.
	Molasses	- 1½ ozs per man per day	Maximum of 8 issues a month.
(b)	Cocoa/Tea/ Coffee	- At the existing authorised scales.	-
(c)	Corned Beef/ Luncheon meat	- As per canned meats.	Maximum of 4 issues a month.
(d)	Ham smoked/Bacon/ Sausages.	- At the existing authorised scales.	-
(e)	Rolled Oats/ Oat meals/ Ready to eat cereals.	- -do-	May also be issued in lieu of 2 ozs of bread once a week
	Cake powder/ Custard powder/	- As for ready to eat cereals	

Serial No.	Substitutes	Scale	Remarks
(g)	Assorted meat sauce- /Pickles/Toma*oes Ketsup.	At the existing authorised scales.	-
(h)	Margarine/Cooking Oil/Shortening/ Salad Oil/ Vegetable Oil.	-do-	-
(j)	Soup dehydrated/ Soup and gravy Base/Soup liquid.	-do-	-
(k)	Rice/Macaroni/ Spaghetti./Corn Starch	-do-	-
(l)	Cake mixes	As for prepared mixes.	-

2 The following items will be issued to all troops at the scales shown until the present stocks are exhausted :-

- (a) Kool-aid - 1 packet per man per day
or
Lemon powder - 2 ozs per man per day.
- (b) Chocolates/ - 8 ozs per man per week.
Sweets

3 Formations/units will demand the items referred to in Para 2 above in their Ration Indents placed on respective Supply Depots.


Lt Col
Senior Supply and Transport Officer

(D-4 (1) 5572)

File
Seal
PRIORITY

HQ ONUC (LOGS) 251-4/SUP

19 April 1961

To : Chief Procurement Officer HQ ONUC
Info : Chief Administrative Officer
Military Assistant to Force Commander ✓
Chief Logistics Officer
BMSO Headquarters HQ ONUC
From : Senior Supply and Transport Officer
Subject : PROCUREMENT - EMERGENT REQUISITIONS

Please expedite procurement of items demanded vide
our emergent requisitions sent to you as under :-

(a) Rice 60000 Lbs	Basic Food items. Requisition No 251-4(SUP) dated 13 Apr 61
Fruit Td	..148000 Lbs	
Ham Smoked.	4000 Lbs	
Atta	..170000 Lbs	
Butter Ghi.	35000 Lbs	
Tomatoes		
Tinned110000 Lbs	
Spaghetti..	30000 Lbs	
Macaroni ..	15500 Lbs	
Tea	.. 12000 Lbs	
Lamb/Goat..	50000 Lbs	
(b) Maple tablets	4000 Nos	
Cinnamon stick..	120 Lbs	
Garlic	..3920 Lbs	
Chillies Red	..2000 Lbs	
Turneric	..1700 Lbs	
Corriander Seeds.	1780 Lbs	
Caraway seed	.. 210 Lbs	

Contd.....2.

Pepper black	...	3120	Lbs		
Cardimon seed	...	106	Lbs		Indian condiments.
Heeng	...	100	Lbs		Requisition No. 5503-
Tamarind	...	850	Lbs		4/3 dated 13 Apr 62.
Pickles/Chatney...		6000	Lbs		
Indian Variety					

(c) Cigarettes ...2550000 Nos] Requisition No. 251-4
(Sup) dated 13 Apr 61.

(d) Multi Vitamin ... 6000000 Nos] Requisition No.251-4
(Sup) dated 13 Apr 61,
and 5503/4-3 (Logs)
dated xx 28 Mar 61.

(R S SIAL) Lt. Col.
Senior Supply and Transport Officer

File
PRIORITY *Hai*
HQ ONUC (LOGS) 251-5/SUP
18 April 1961

PRIORITY

To : Chief Procurement Officer
From : Senior Supply and Transport Officer
Subject: REQUIREMENTS FOR JULY, AUGUST AND SEPTEMBER 1961
Info : Chief Administrative Officer
Military Assistant to Force Commander ✓
Chief Logistics Officer

1 Reference your letter number 1861 PC/o1 dated 15 April 1961 on the above subject.

2 As an emergent measure it is advisable to put in requisitions on a monthly basis so that these can be easily and economically met, and also to avoid any overstocking at a time when our dues start coming in. As such it is suggested that United Nations Headquarters in New York be advised that the demand for July, August and September will be revised in due course of time as any attempt to do so at this stage will not correctly reflect our assets — both on the ground and in transit — and our liabilities.

3 The emergent requisitions for May, after taking into account the ground balances, have already been given to you. These must be procured at the earliest, and not later in any case than 25 April 1961. As for ~~July~~ ^{June}, the requirements will be forwarded to you by 22 April 1961.

Sial
(R.S. SIAL) Lt Col
Senior Supply and Transport Officer

Log

2/6

HQ 6600-2-1 (Sigs)
HQ 6600-2-2 (Sigs)

17 April 1961

To: Chief Logistics Officer
From: Chief Signal Officer
Subject: Replacement of Transmitter T/368 O/URT and
Modulator Unit MD-239/GR, MD-239 A/GR

1. The noted transmitter and modulator unit are component parts of the Radio Set AN/GRC 26 D. This is the radio set now being used on the ONUC RTT network. There are seven such transmitters in Léopoldville and five at outstations. One was lost at Matadi and has not been recovered as yet. The sets are operated by 57 Canadian Signal Unit.
2. Since the beginning there has been a shortage of spare parts particularly for the transmitter and modulator. Delivery of spare parts, despite all the hastening action by procurement has been at best slow and for many critical items non existant. Attached at appendix A is a summary showing the position of orders against receipts. You will note that many items have been outstanding since 1960.
3. This means that the RTT network is running on a shoestring. It is no exaggeration to say that it could collapse at any time. Practically every transmitter is operating with a home made RF Coil; some have had modifications made to overcome lack to proper spares.
4. Unless immediate action can be taken to produce spares here in Congo where they are needed we must replace some of these transmitters. I stress that the action must guarantee delivery of spares now. It is my opinion that there is a possibility that spares do not exist.

5. If we are not certain that spares will be forthcoming immediately, I recommend the purchase of 6 of the following transmitters complete with two years spare parts :

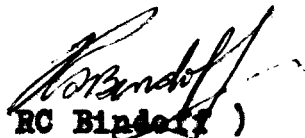
Transmitter Model GPT 750 C2
as described in Sales Service
Bulletin 227

Manufactured by :

Technical Material Corporation
700 Fenimore Road
Mamaroneck NY
USA

6. The cost of these transmitters is \$ 4'995.90 each. The cost of spare parts is \$ 1'380.00 per set (Spare parts TMC Number HM-2150). Delivery lag is 45 to 60 days ex factory.

7. May I request your urgent consideration of this matter.


(RC Bindoff)
Lt Col
Chief Signal Officer

CC: Force Commander
Deputy Chief of Staff
Deputy Chief Administrative Officer
Chief Procurement Officer
57 Canadian Signal Unit

5915-523-0148	FILTER, BAND PASS, AMF No 985-3038	LBO/1-0495 D 14 Mar 1961	2	NIL
5915-543-0465	FILTER, LOW PASS, AMF PART No 985-3043	LBO/1-0495 DI 4 Mar 1961	2	NIL
5915-523-0146	FILTER, LOW PASS, AMF PART No 985-3019	LBO/1-0495 n/14 Mar 1961	2	NIL
5915-523-0147	FILTER, LOW PASS, AMF PART NO 985-3020	LBO/1-0495 D/14 Mar 1961	2	NIL

THE FOLLOWING PARTS WERE ORDERED FOR MODULATOR RADIO MD-239/GR, MD-239A/GR

PSN	DESCRIPTION	ACQUISITION NUMBER	ITEMS ORDERED	ITEMS RECEIVED
5915-536-3379	FILTER, LOW PASS: Sig dwg SM-D-200725	LEO/0-2420 d/28 Nov 1960 LEO/1-0142 d/26 Jan 1961 LEO/1-0494 d/14 Mar 1961	3 4 4	3 24 Jan 61 NIL NIL
5915-512-3704	FILTER, LOW PASS: Sig dwg SM-D-200761	LEO/0-2420 d/28 Nov 1960 LEO/1-0142 d/26 Jan 1961 LEO/1-0495 d/14 Mar 1961	2 4 4	2 24 Jan 61 NIL NIL
5915-512-3705	FILTER, BAND PASS: Sig dwg No SM-D-200736	LEO/0-2420 d/28 Nov 1961 LEO/1-0142 d/26 Jan 1961 LEO/1-0495 d/14 Mar 1961	2 4 4	
5915-515-3706	FILTER, BAND PASS: Sig dwg No SM-D-200760	LEO/0-2420 d/28 Nov 1961 LEO/1-0142 d/26 Jan 1961 LEO/1-0495 d/14 Mar 1961	2 4 4	2 24 Jan 61 NIL NIL
5960-21-101-9866	GERMANIUM DIODES 1N69	LEO/0-5216 d/8 Dec 1960	20	20 16 Feb 61
5960-257-2615	SEMI-CONDUCTOR (CRYSTAL DIODES) 1N38	LEO/1-0143 d/26 Jan 1961	40	NIL
5960-552-1327	SEMI-CONDUCTOR DEVICE, DIODE: 1N87	LEO/1-0494 d/14 Mar 1961	6	NIL
6105-697-1984	SEMI-CONDUCTOR DEVICE, SET, RADIO RECEIVER CO NO DR-368; procure in pairs per Sig Dwg No SM-D-200786	LEO/1-0494 d/14 Mar 1961	30	NIL
5920-280-9328	MOTOR, ALTERNATING CURRENT: f/blower; ROTRON Mfg. Co. Part No 6309-01	LEO/1-0145 d/26 Jan 1961	6	4 7 Apr 61
5955-552-1331	FUSE CARTRIDGE TYPE: F02DLR50B	LEO/1-0494 d/14 Mar 1961	100	NIL
5955-552-0725	OVEN, CRYSTAL: Sig dwg No SM-D-200788	LEO/1-0494 d/14 Mar 1961	6	NIL
	CRYSTAL UNIT, QUARTZ: CR-27/U 800 to 15,000 kc	LEO/1-0494 d/14 Mar 1961	6	NIL
	TERMINAL BOARD: Oct ref TB-3 for MODULATOR RADIO MD-239/GR	LEO/1-0494 d/14 Mar 1961	2	NIL
5815-511-5783	RELAY and TRAP ASSEMBLY: Sig dwg SM-D-200648 A	LEO/1-0495 d/14 Mar 1961	6	NIL

FSN	Description	Reqn. No.	Items Ordered	Items Received
5950-648-1404	Core Adjustable Tuning: 2-1/8 in LG X 0.255 in DIA O/A B and W DWG B-15064-1	Leo/O-2227 Leo/O-5216	10 10	10 - 29 Mar 61 nil
5950-645-4598	Core Adjustable Tuning: 2-1/8 in LG X 0.309 in DIA O/A AND W DWG NO B-15064-2	Leo/O-2227 Leo/O-5216	10 10	10 - 29 Mar 61 nil
5950-645-4599	Core Adjustable Tuning: 2-1/8 in LG X 0.309 in DIA O/A B and W DWG no B-15064-3	Leo/O-2227 Leo/O-5216	10 10	10 - 29 Mar 61 nil
5820-092-0940	Transmitter Sub-Assembly: 1.187 in LG X 0.906 in W X 1-27/32 in H O/A; B and W Part/DWG no C-15056 GRP 1	Leo/O-2227 Leo/O-5216	4 4	4 - 29 Mar 61 nil
5820-092-0941	Transmitter Sub-Assembly: 1.187 in LG X 0.906 in W X 1-27/32 in H O/A; B and W Part/DWG No C-150057 GRP 1	Leo/O-2227 Leo/O-5216	3 3	3 - 29 Mar 61 nil
5820-092-0943	Transmitter Sub-Assembly: 1.187 in LG X 0.906 in W X 1-27/32 in H O/A; B and W Part/DWG No C-15058 GRP 1	Leo/O-2227 Leo/O-5216	3 3	3 - 29 Mar 61 nil
5960-284-9759	Electron Tube - MIL Type 6000	Leo/O-2422 Leo/O-5216	20 16	20 - 15 Jan 61 nil
5930-296-9805	Switch Interlock, SPDT 1-13/16 IN LG X 1-19/32 in W X 1/2 in DIA. MICRO Switch Part No. 3 AC 1	Leo/O-2422 Leo/O-5216	12 6	12 - 24 Jan 61 nil
5950-251-1239	Coil Radio Freq: 2.5 MC, 22 OHM DC Resistance; National Part No 50	Leo/O-5216	8	nil
5905-247-9329	Resistor, Fixed, Composition; 47 OHMS	Leo/O-5216	16	16 - 16 Feb 61
5960-262-0210	Electron Tube: MIL Type 581 A4	Leo/O-5216	10	nil
5960-248-3058	Electron Tube: MIL Type 5933	Leo/O-5216 Leo/B-0497	10 30	nil nil
5960-108-0252	Electron Tube: MIL Type Jan 328	Leo/O-5216 Leo/O-5216	24 24	nil nil
5960-243-5018	Electron Tube: MIL Type 4-400A	Leo/O-5216 Leo/O-5216 Leo/O-5216	10 24 20	nil nil nil
5960-188-0921	Electron Tube: MIL Type 4D21	Leo/O-5216	15	nil
5960-262-1703	Electron Tube: MIL Type 5B4WGA	Leo/O-5216	10	10 - 16 Febr 61

Appx A
to HQ 6600-2-1 (Sigs)
HQ 6600-2-2 (Sigs)
dated 17 April 1961

PARTS ORDERED FOR TRANSMITTER T/368 A,C, URT

PSN	Description	Reqn. No.	Items Ordered	Items Received
5820-679-3510	R.F. Coil Assembly complete with Mounting Bracket	Leo/O-2077 Leo/O-5216	d/29 Sep 60 d/ 8 Dec 60	nil nil
5999-647-1721	R.F. Coil Assembly	Leo/O-2077 Leo/O-5216 Leo/O-5216 Leo/O-5216	d/29 Sep 60 d/ 8 Dec 60 d/26 Jan 61	nil nil nil
5950-520-2287	Filter choke, 11 Henries, 1 at 500 MA DC, 1350 Volts, 120 OPS, DC RES - 65 OHMS peak working Volts - 6425. Manufactured by Saratoga Industries, carrying the following numbers: AF-171-C AMFED 162-310	Leo/O-2077 Leo/O-5216	d/29 Sep 60 d/ 8 Dec 60	nil nil
5820-092-0945	Transmitter Sub-Assembly: 1.187 in LG X O.906 in W X 1-27/32 in H O/A; B and W Part/DWG No O-15062, GRP 1	Leo/O-2226 Leo/O-5216	d/26 Oct 60 d/ 8 Dec 60	4 - 29 MAR 61 nil
5820-092-0945	Transmitter SUB-Assembly: 1.187 in LG X O.906 in W XI-27/32 in H O/A B and W Part/DWG No O-15060 GRP 1	Leo/O-2226 Leo/O-5216	d/26 Oct 60 d/ 8 Dec 60	6 - 29 Mar 61 nil
5820-092-0946	Transmitter Sub-Assembly: 1.187 in LG X 1-27/32 in H X O.906 in W O/A; B and W Part/DWG No O-15062 GRP 1	Leo/O-2226 Leo/O-5216	d/26 Oct 60 d/ 8 Dec 60	6 - 29 Mar 61 nil
5820-092-0947	Transmitter Sub-Assembly: 1.187 in LG X O.906 in W X 1-27/32 in H O/A; B and W Part/DWG No. C-15062 GRP 1	Leo/O-2226 Leo/O-5216	d/26 Oct 60 d/ 8 Dec 60	6 - 29 Mar 61 nil
5820-092-0952	Transmitter Sub-Assembly: 1.187 in LG X O.906 in W X 1-27/32 in H O/A	Leo/O-2226 Leo/O-5216	d/26 Oct 60 d/ 8 Dec 60	6 - 29 Mar 61 nil

PSN	Description	Reqn No.	Items Ordered	Items Received
5960-166-7667	Electron Tube: MIL Type 6AH6	Leo/O-5216 d/ 8 Dec 60	10	10 - 16 Febr 61
5960-264-2089	Electron Tube: MIL-Type 5749/6Ba6W	Leo/O-5216 d/ 8 Dec 60	8	8 - 16 Febr 61
6240-635-8716	Lamp Incandescent 120 Volt	Leo/O-5216 d/ 8 Dec 60	20	nil
5960-503-4698	Insulator, Standoff: Ceramic I in X 3/4 in X 5/8 in; 8-32 NC-2 THD; B and W Part No 5121-1	Leo/O-5216 d/ 8 Dec 60	6	nil
5820-532-3231	Contact, Electrical: Beryllium Copper; Silver Plated 3/4 in X 2 1/32 in X 1/4 in SIG DWG SM-B-200328	Leo/O-5216 d/ 8 Dec 60	6	nil
6625-197-4546	Ammeter: 0-500 MA DC; MIL Type MR36W500DC MAR	Leo/1-0140 d/26 Jan 61	3	nil
5910-101-4913	Capacitor, Fixed, MICA Dielectric 2000 MFD + 2%, MIL Type CM70B202G	Leo/1-0140 d/26 Jan 61	4	nil
5910-667-5577	Capacitor, Fixed, MICA Dielectric; 1000 MMF, +2%; 5000 Volts DCW; Jan Type CM70B102G	Leo/1-0140 d/26 Jan 61	6	nil
6105-560-5736	Motor Alternating current 115 V 60 CYC 0.3 Amps; Single Phase; 3000 RPM; CW Rotation 3-3/16 in LG Excluding Shaft; 3-3/16 in Dia; Eastern Air Devices Part NO JB7A2S-X10	Leo/1-0140 d/26 Jan 61	2	nil
6105-559-6785	Motor AC 90-120 V 0.45 A 60 CYC Single PH 1/40 HP; 3400 RPM; 5-15/32 in LG X 2-11/32 in Dia; Cyclohm Motor Corp Part NO RBC2918-31	Leo/1-0140 d/26 Jan 61	2	nil
5945-523-7737	Relay Armature: 10,000 OHM DC Resistance; 1-11/16 in LG X 3/4 in DIA; Potter-Brunfield MFG CO Part NO SM5LS-10000	Leo/1-0141 d/26 Jan 61	9	nil
6240-635-8716	Lamp, Incandescent: 120 V, 0.05A, 6W Candelabra Screw Base; GE Type 696	Leo/1-0141 d/26 Jan 61	100	nil
5950-648-1404	Core Adjustable Tuning: 2-1/8 in LG X 0.255 in Dia. O/A; B and W DWG B-15064-1	Leo/1-0141 d/26 Jan 61	10	nil
5950-645-4598	Core Adjustable Tuning: 2-1/8 in LG X 0.309 in DIA O/A; B and W Part B-15064-2	Leo/1-0141 d/26 Jan 61	10	nil
5950-645-4599	Core Adjustable Tuning: 2-1/8 in LG X 0.309 in DIA O/A; B and W DWG B-15064-3	Leo/1-0142 d/26 Jan 61	10	nil
5820-092-0947	Transmitter Sub-Assembly: 1.187 in LG X 0.906 in W X 1-27/32 in H, O/A; B and W Part/DWG NO B-15062, GRP 1	Leo/1-0142 d/26 Jan 61	6	nil

<u>FSN</u>	<u>Description</u>	<u>Reqn No.</u>	<u>Items Ordered</u>	<u>Items Received</u>
5960-21-101-9866	SEMI Conductor (Crystal Diode) IN 38	Leo/1-0442 d/26 Jan 61	40	n11
5820-679-1510	RF Coil Assembly C/W Mounting Bracket	Leo/1-0442 d/26 Jan 61	15	n11
5945-237-1727	Relay Armature; DPST, 30 AMP, 115 Volt AC; 4 in LG X 3-1/4 in W X 3 IN H, O/A; Leach Relay Type No 6104-20A	Leo/1-0453 d/16 Febr 61	9	n11
5930-240-4175	Switch Interlock; SPST, 1-7/8 in LG X 11/16 in W X 9/16 in D, O/A; GE PART/DWG NO 746033004	Leo/1-0453 d/16 Febr 61	20	n11
5930-536-3362	Switch Interlock; SP, Male, Bronze Silver Plated 1-7/8 in LG X 11/16 in W X 9/16 in H; GE Part/DWG NOM-7460330G5	Leo/1-0453 d/16 Febr 61	20	n11
5930-092-1308	Switch Interlock; 2 Pole Female, 2 1/2 in LG X 3/8 in W X 7/8 in D; GE Part NO 746033-0G2	Leo/1-0453 d/16 Febr 61	20	n11
5930-636-0981	Switch Thermostat; DPST, 2 1/2 in LG X 1 3/4 in W X 3/4 in H, O/A EXCL Term; Thermo Disc Type NO HL	Leo/1-0453 d/16 Febr 61	8	n11
5905-280-0812	Resistor, Variable, Wire Wound, 15 OHM, 10 % 100 W, MIL Type RP 251FD150KX	Leo/1-0497 d/14 Mar 61	6	n11
5905-299-7967	Resistor, Fixed, Wire Wound, 350 OHM, 5 %, 22 W MIL Type RW21G351	Leo/1-0497 d/14 Mar 61	6	n11
5950-567-8986	Transformer, Power Step-Down, Pri 100-115 V 50-60 CYC, Single PH, 3 SEC WDS, 6.3 VOLT, 2.5 AMP, 5VCT, 14.5 AMP, 26.5 VCT, 0.5 AMP 5-9/16 IN H X4-5/16 in LG X 3-11/16 in W; SIG DWG NO SM-C-199643	Leo/1-0497 d/14 Mar 61	4	n11
5935-149-3483	Connector Receptacle, Electroplated, Type UG-58A/U	Leo/1-0497 d/14 Mar 61	20	n11
5820-092-0-42	Transmitter SUB-Assembly; B and W Part/DWG MOB-15063, GRP 1	Leo/1-0497 d/14 Mar 61	6	n11
5920-296-1517	Fuse Cartridge, 3 AMP, 250 V; MIL Type RO3G3R00A	Leo/1-0497 d/14 Mar 61	100	n11
5920-199-9482	Fuse Cartridge; 6A, 250 V; Littelfuse Part No. 312006	Leo/1-0497 d/14 Mar 61	100	n11
5970-356-0600	Insulator, Standoff; Rectangular Post; 1 in H X 5/8 in W X 3/4 in LG; Amer Lava Part No 1560	Leo/1-0497 d/14 Mar 61	100	n11
		Leo/O-5216 d/8 Dec 1960	6	n11

logs

File

HQ ONUC (LOGS) 201-SUP

To

HQ Indian Indop Bde Gp
HQ South Katanga E'Ville
HQ North Katanga A'Ville
Ethiopian Brigade Coquilhatville

14 April 1961

Ghana Brigade Luluabourg
HQ Malayan Special Force
All Units in Leopoldville

Info ; Chief Administrative Officer (20 copies)

Chief Procurement Officer

MA to Force Commander ✓

ONUC Supply Depot Leopoldville

ONUC Supply Depot Elizabethville

From : Chief Logistics Officer

Subject:- REPLENISHMENT OF SUPPLIES

In continuation of this HQ No LOGS 201-SUP dated 1 April 1961.

1 Due to non-arrival of consignments and extremely low position of meat items, the following restrictions are imposed :-

- (a) Lamb - 9 ozs instead of 12 ozs
- (b) Chicken/
Turkey

2 This will come into force with effect from 17 April 1961.

Sial
(NN MADAN) Lt Col
Chief Logistics Officer
fu

Ms. 1001/18/08/5

4 July

61

HQ Indian Independent Bde Group, Albertville
Acting Chief of Staff, HQ, Léopoldville
Storage of Ammunition at Léopoldville

Reference memorandum No. 22164/Q/Q, dated 30 June 1961.

1. I have brought the abovementioned memorandum to the notice of the Force Commander and he directs as follows until a more detailed examination can be made of the problem:-

The normal peacetime magazine regulations cannot be implemented in full under the circumstances, but quite obviously much can be done by the segregation of different types of ammunition and by the building of sandbag blast barriers in between different types. You will, therefore, take the necessary steps to provide such sandbag divisions.

2. The Force Commander notes that a copy of memorandum referred to has been sent to the Chief Accommodation Officer, Léopoldville and it is intended to take up with him the ~~provision of~~ "facilities provision of lightening conductors and fire fighting facilities" at the 17th Street Camp.

James J. Quinn
(James J. Quinn) Colonel
A/COS

cc: Force Commander ✓
Chief Logistics Officer, Léo
Chief Accommodation Officer, Léo
Station Headquarters

212 April 1

Liaison Officer, Indonesian Contingent
Chief Logistics Officer

IMPORTATION OF WATCHES BY INDONESIAN CONTINGENT

INFO: Chief Administrative Officer
Chief Procurement Officer
Chief Liaison Officer
M.A. to the Force Commander

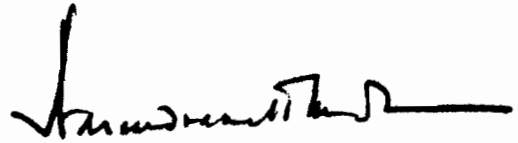
1. I am in receipt of your letter No. 79/LO dated 11 April 1961 on the above subject.
2. The fact of your having corresponded with the Congolese Customs Authorities requesting exemption from customs duties on the watches in question does not by itself mean that the request has been granted to you, unless you have documents to prove to the contrary.
3. You were correctly informed by the Procurement Branch of this HQ that since these watches were purely for the use of the Indonesian Contingent and also since all documentation for obtaining them had been done without the knowledge of this HQ, the ONUC authorities were not responsible for clearing this consignment from the local customs authorities.
4. In this transaction you have also disregarded the Rules and Regulations of the UN in the Congo concerning the obtaining of articles for the common good only through the PX Authorities. Any articles obtained solely for the use of a particular Contingent without the sanction of ONUC authorities has to be governed by local customs rules. Consequently, and also since you have been approaching a certain Belgian Official directly who is apparently dealing with such matters on behalf of local Congolese Customs Authorities, claims for customs duties in this instance, of necessity, becomes either the responsibility of your Contingent or that of your Government.

/.....

HQ ONUC (LOGS) -

12 April 1961

5. I would advise you to look into this problem more closely and take further action in the matter with whichever agency you have been dealing with in the Congolese Customs Department and shall be grateful if you will keep this HQ informed of any further developments in the case.



(NH MADAN) LT-COL
Chief Logistics Officer

PRIORITY

HQ ONUC (LOGS) 220-SUP
11 April 1961

To : Chief Logistics Officer
From : Senior Supply and Transport Officer
Subject: REVIEW OF FOOD SUPPLIES FOR ONUC
Info : Chief Administrative Officer
Chief Procurement and Supply Officer
Military Assistant to Force Commander ✓
Deputy Chief of Staff
Senior Medical Staff Officer

1 Kindly refer to my Operational Immediate letter number HQ ONUC (LOGS) 5503-4/3-SUP of 7 March 1961 and your letter number HQ ONUC (LOGS) 144 dated 10 March 1961 on the above subject.

SUPPLIES GENERAL INCLUDING TINNED ITEMS

2 As the port of MATADI is still closed for ONUC, the supplies for March and April which were due in by 15 February have not yet been received; during this time we have been consuming the reserves and surpluses which had accrued due to various reasons. Our supplies for May and June are due by 15 April and if the port of MATADI continues to be in its present state wherefrom there is no inflow and replenishment of our already gravely depleted stocks, the situation is shortly to arise when there will be no supplies for the maintenance of ONUC troops. All concerned have been apprised periodically of the above situation (letters number C/ADM/520/1/2 of 25 March, 3 April, 4 April and 5 April 1961 issued by the Chief Administrative Officer refer). The position has also been intimated to the Deputy Chief of Staff from time to time during his conferences.

3 If the replenishment stocks are not forthcoming by 15-20 April the ONUC Supply Depot will not be in a position to effect

/...

despatches to out-station garrisons, who will run out of maintenance stocks after 30 April. I am attaching herewith for your information two copies of the stock position of ONUC Supply Depot as it existed on 6 April (Appendix 'A' to Chief Logistics Officer only).

4 As for the Indian rations (dhal and condiments) whose stock position is already extremely low and whose present shortage is being met by adjustments and issue of substitutes, it was appreciated that with the arrival of USN BLATCHFORD the situation would improve as there was on board a supply of these items for 5,000 troops for approximately three weeks and two and one-half months for dhal and condiments respectively. It is not known as to when and where these supplies will eventually be delivered.

FRESH SUPPLIES

5 Our demand for fresh items (vegetables, fruits, tomatoes and the like) is also not being complied with, presumably due to procurement difficulties. In this connexion please refer to this office letter number HQ ONUC (LOGS) 204-SUP dated 31 March 1961. As for April, only a negligible percentage of our demand for fresh items up to date has been met with (Demand and Compliance Statement attached as Appendix 'B' to all). Consequently, tinned substitutes had to be resorted to. Therefore not only has this depleted our meagre supply of tinned issues, but also troops, naturally, do not like to be put continuously on a diet of tinned supplies and in odd instances have refused acceptance of continued issue of the same.

POL

6 As regards POL, this is being supplied to our units through civilian firms who also keep our GS reserve in their tanks. A report on the POL situation is given periodically by the Chief Procurement Officer to the Chief Administrative Officer. In case of embargo or other restrictions imposed on our transporting POL via surface transportation agencies, we will have to resort to air-lifting this commodity. In addition, in case the central and provincial authorities impose a ban on the civilian firms regarding issue of POL to ONUC, the problem would then pass from logistics to politics.

/...

7 For Chief Procurement and Supply Officer only. Please advise regarding procurement of items demanded vide our emergent requisition sent to you under our letter number HQ ONUC (LOGS) 5503-4/SUP dated 27 March and 28 March 1961.

A handwritten signature in dark ink, appearing to read "SIAL", is written over a horizontal line. The signature is stylized and cursive.

(RS SIAL) Lt Col
Senior Supply and Transport Officer

Appendix 'B'

DEMAND OF FRESH SUPPLIES - APRIL 1961

<u>Item</u>	<u>Demand for 1st week of April 1961</u>	<u>Quantity received in 1st week of April 1961</u>
Vegetables fresh	96,250 lbs	6,449 lbs
Fruit fresh	51,712 "	2,317 "
Tomatoes fresh	26,400 "	NIL
Onions dehydrated	13,000 "	NIL
Potatoes fresh	49,164 "	NIL
Eggs fresh	309,330 units	206,640 units

HQ ONUC (LOGS) 169/1

10 April 1961

To: HQ Ghana Brigade
HQ South Katanga
2 Garuda BN (Indonesian), Kitona
4 Ethiopian BN, Coquilhatville
HQ3 Nigerian Brigade

From: Chief Logistics Officer

Subject: MONTHLY SUBSISTENCE RETURNS

INFO: Chief Administrative Officer
M.A. to the Force Commander
Chief Audit Officer
Senior Supply and Transport Officer
Chief Procurement Officer

1. It has been brought to the notice of this HQ that Monthly Subsistence Returns have not been submitted by units under your command according to the rules and regulations on the subject.
2. In some cases certain units have not submitted any return at all since December 1960. In the case of others the returns are still awaited for the months of February and March.
3. Will you please take immediate action in the matter and ensure that these returns are submitted on due date in the future. Because of a few units who have ignored the instructions on the subject, the work of those branches that are concerned with this subject has had to suffer.
4. Commanders of Formations/Units are requested to give this their personal attention and to ensure that previous as well as future returns are submitted to the appropriate authorities without delay. Any lapse on the part of Formations/Units in this respect will otherwise be brought to the notice of the Force Commander.

HQ ONUC (LOGS) 169/1

10 March 1961

12831 (8001) 1000 100

5. It has already been appreciated by this HQ that certain returns which Formations/Units are expected to submit are perhaps a little cumbersome in view of their complexity and detailed nature. This matter is being looked into and such returns are therefore under revision by the appropriate authorities. Because of field service conditions, the procurement manual is being revised to suit the limitations of the units comprising this Force. Until such time, however, when the revised and approved list of reports and returns is circulated, the present system will continue and units concerned will ensure that they submit the requirements of this HQ on due dates.

6. Please acknowledge.

(NN MADAN) LT-COL

Chief Logistics Officer

Commander UN Force

hgf

HQ ONUC (LOGS) 403/1-CRD

6 April 1961

To: Distribution Lists 'A', 'B' and 'C'

From: Chief Logistics Officer

ADMINISTRATIVE ORDER NO.13 (LOGISTICS)

Subject: ORDNANCE INSPECTION TEAMS

Reference Logistics Standing Operating Procedure No.6 (Ordnance)
issued under H. ONUC 1725-10 (LOGS) of 7 November 1960.

1 Surveys carried out of some of the units in the recent past have shown that the standard of maintenance and accounting for ONUC stores and equipment leave much to be desired. Not only has the care and preservation of stores been found wanting but even the accounts appear to have been badly neglected by most of the units.

2 It is the primary responsibility of the Unit Commanders to ensure that all stores, equipment and vehicles placed in their charge are properly accounted for and looked after at all times. However, to help ameliorate the conditions prevailing in the units by providing the Unit Commanders with expert advice and guidance, it has been decided to assign Ordnance Inspection Teams permanently to some Formation HQs. Thereby, the former would be in a better position to inspect the formation units more frequently and also provide ready guidance to the Unit Commanders on all matters concerning ordnance stores and other equipment.

3 The Logistics Branch of this H. will soon be provided with four Ordnance Inspection Teams. It is also our intention to have each team supplemented with an EME element as and when the necessary number of personnel become available so that proper guidance is also available on the maintenance and inspection of technical equipment as well. The composition of each team will therefore be as under:

<u>Ordnance</u>		<u>EME</u>	
Officer (Major/Capt)	1	Officer (Capt./Lt.)	1
JCO (WO Class I)	1	OR Mechanics	2
OR Clerks	2		
OR Driver	1		

4 This combined Ordnance and EME team will be known as "Logistics Inspection Team" and the team as a whole will be under the command of the senior of the two officers. The two elements may work independently of each other, but the senior officer IC of the "Logistics Inspection Team" will be responsible for coordination and overall efficiency. The functions of the Ordnance element will be those as are laid down in the above

quoted SOP and as amplified in the succeeding paragraphs. An SOP on the functions of the EME element will also be issued as soon as the EME personnel are available to form the combined team.

5 Consequent upon the above decision, the existing Ordnance Inspection Teams are assigned to Formation HQs as under:

<u>Team No.</u>	<u>Where assigned</u>	<u>Area of responsibility</u>
1	HQ ONUC, Leopoldville	Leopoldville and Equateur Provinces
2	HQ Ethiopian Bde, Stanleyville	Orientale and Kivu Provinces
3	HQ Ghana Bde, Luluabourg	Kasai Province
4	HQ South Katanga, Elizabethville	Katanga (North & South) Province

6 It is expected that all the above teams will be in position in their respective stations by 15th April 1961 at the latest.

7 All the above teams will for the purpose of technical and functional control come directly under this HQ (Chief Logistics Officer), but the respective Fmn HQs will exercise administrative control over them. The team at Leopoldville will remain under the control of HQ ONUC even for administrative purposes. The respective Fmn HQ (Camp Comd HQ ONUC in the case of Leopoldville team) will be responsible for providing living as well as office accommodation and other requisites for the teams. The teams themselves will, however, make their own arrangements for their meals and other ancillary services unless and until some central arrangements are made by ONUC authorities.

8 To make each team self-sufficient in transport, each team is authorized one Jeep CJ5 or CJ6 and one Jeep Pick-up 1 ton. These vehicles will be provided to the teams under arrangements of the respective Fmn HQs immediately on their arrival in their stations of assignment. For the purpose of maintenance of these vehicles, drawing and accounting of PCL and other connected matters, each team will be attached to one of the local units. Whilst on tour, necessary transport will be provided to the teams by the units being visited.

9 It must be realized by all that these inspection teams are primarily to help and guide the Unit Commanders in their responsibilities towards the maintenance of ONUC stores and equipment. They must therefore be given all possible facilities and cooperation in enabling them to carry out their task. The Unit Commanders must also render to the teams without any hesitation and/or delay all reports and returns asked for by them.

.....3

10 Each team will ensure that they visit each unit and its detachments in their area of responsibility at least once every three months. All visits will be preplanned and copies of tour programmes made out by the Officers IC teams will be sent to the units concerned at least a fortnight before the tour starts. Priority will be given to incoming and outgoing units. Copies of tour programmes will be sent to this HQ (Logistics Branch) also for information and further guidance, if any. It is considered advisable that the programmes of visits are worked out by the Officers IC teams in consultation with the Fnn HQ. The scheduled visits of the Inspection Teams do not debar the units from seeking advice from the Inspection Teams as and when required. The units are therefore at liberty to approach the Inspections Teams in writing for guidance any time the necessity for doing so is felt.

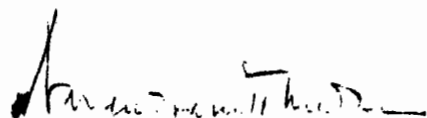
11 With the placing of inspection teams in the field, all Unit Commanders will ensure that an ordnance representative is always present at their Unit Condemnation Boards. With this end in view, Unit Commanders are advised to plan their Condemnation Boards in such a manner so as the dates of the Condemnation Boards should coincide with the dates of visit of the Inspection Teams. If, however, for some reason or the other, the Condemnation Boards cannot be postponed until the visit of the Ordnance Inspection Team, the unit concerned will obtain prior sanction of this HQ for holding a Condemnation Board without an Ordnance representative. All such requests will be made through the Fnn HQ with a copy to the Ordnance Inspection Team concerned, giving reasons in support. Four copies in the English language of all Condemnation Board proceedings will invariably be sent to this HQ for approval. All proceedings will be submitted through the respective Ordnance Inspection Teams, irrespective of the fact whether an Ordnance representative was there on the Board or not. It will be the responsibility of the Officer IC Team to check the proceedings for correctness and completeness before passing them to this HQ. The OsC Units will also endorse their remarks on all proceedings before these are sent to the Inspection Team. A copy of each proceeding will later be returned to the Unit with the findings of the ONUC Property Survey and Claims Board. One copy will also be sent to ONUC Base Ordnance Depot for completion of their records whilst the third and fourth copies will be kept by the ONUC Property Survey and Claims Board and Logistics Branch (Ordnance Section) respectively for record.

12 The Logistics Inspection Teams will also represent this HQ on all Unit Survey Boards of incoming and outgoing units. However, special instructions for Unit Survey Boards will be issued by this HQ as and when the necessity arises.

13 It is emphasized once again that all these inspection teams have purely an advisory role and although they will be coopted as members on all Unit Condemnation/Survey Boards, the responsibility for ordering and conducting these Boards in the proper manner will nevertheless be that of the OsC Units. All the administrative work involved in such Boards, including the

preparation of the proceedings, will be undertaken by the units themselves and the Inspection Teams will not be expected to carry out any such work. The guidance and advice given by the Inspection Teams will be given due attention; in the event of any difference of opinion of a serious nature, the matter will be referred to this HQ by the Inspection Teams for a decision.

14 During their inspection tour if ever the Inspection Teams feel that comprehensive instructions have not already been issued to cover any particular aspect of a problem or issue, they will make detailed suggestions to this HQ for consideration. The inspection report form published as Annexure 'A' to Standing Operating Procedure No.6 (Ordnance) is only a guide; more comprehensive reports may be submitted if considered necessary. In addition to the Units inspection reports, monthly progress reports will also be submitted to this HQ by all teams covering the units already inspected as well as those still to be inspected, and action taken by all concerned on the previous reports. These reports would give an overall picture of the inspection activities and must reach this HQ by the 10th of each month.



(N N MADAN) Lt Col
Chief Logistics Officer

Copy to: DCOS (for New York)

Chief Administrative Officer (20 copies)

Chief Procurement Officer

Chief, Audit and Inspection Service

Chief Finance Officer

ONUC Property Survey & Claims Board

ONUC Supply and Purchase Control

ONUC Base Ordnance Depot, It will now be necessary for you to keep the Inspection Teams informed of all the issues made to the units. Will you please therefore prepare detailed lists of issues already made to various units from your units pads and forward these to the respective Inspection Teams as soon as they are in position. As for the future issues, the units copies of the issue vouchers which are now being sent to the units by post in accordance with para 58 of your Depot SOP should in future be sent to the Inspection Teams, so that they can complete their unit pads and then pass these to the units concerned.

File No.

5411/PERS

6 Apr 61

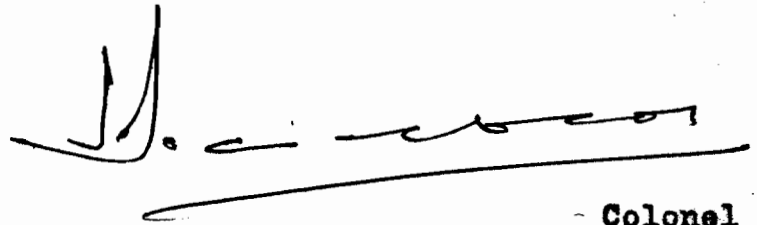
To:- DCOS

From:- Chief of Personnel (Mil)

Subject: Food Service Section in the Logistics Branch

Ref Chief Logistics Officer letter No. HQ ONUC(Logs) 121/1
dated 4 Apr 61

1. There is a requirement for the food service personnel at this HQ and therefore it is proposed to post them to the Camp Comdt immediately.
2. Their duties with Camp Comdt would be to help him organise the messes and dining halls for both Officers and ORs as soon as they are established.



- Colonel
Chief of Personnel (Mil)

Copy to:-

MA to Force Commander ✓
Chief Logistics Officer
CAO
Commander Canadian Contingent.



INTER - OFFICE MEMORANDUM

HQ ONUC (LOGS) 155

4 April 1961

A: The Force Commander

DE: Chief Logistics Officer

OBJET: LOGISTICAL SUPPORT TO THE CONGO FORCE - ORDNANCE

1. Please refer to your note on letter No. G/ADM 520/1 dated 24 March 1961, addressed to you by the Chief Administrative Officer (attached).
2. The basic policy of procurement that is being followed in the Congo is as follows:-
 - (a) The Logistics Branch plans and assesses in advance the requirements of the Force. Once these requirements are finalised they take the shape of a requisition order which is then placed upon the Procurement Branch of this HQ.
 - (b) The Procurement Branch of this HQ thereafter takes the necessary action in conjunction with New York to obtain the stores thus demanded. Dependent upon the urgency as well as the local procurability of certain items local purchase is also resorted to by the Procurement Branch as and when the necessity arises. As a general rule, however, procurement is done by this branch by means of world tender, wherein the authorities in New York have much to do in the matter.
 - (c) When the Force first started functioning in the Congo, administrative facilities did not exist to enable the units that were stationed away from Leopoldville either to be helped in local procurement by proper procurement officers or even to consolidate their demands to be sent to the main procurement branch at Leopoldville. As a result, special sanction had been given to the Logistic Officers of the units concerned to carry out procurement functions on behalf of proper procurement officers that were just not available at that period.

/.....

4 April 1961

- (d) Although this ad hoc arrangement was necessary in the earlier stages of the operations, we now find that it has become necessary for the proper procedure to be adopted. Consequently, I had pointed this out in my memorandum which the Chief Administrative Officer refers to you in his above quoted reference.
 - (e) It is therefore not a question of transferring this particular function to the civilians but rather a question of the civilians carrying out their normal role and thus easing the administrative responsibility of the Unit Logistics Officers. This transfer is also necessary as the accounting for procurement procedures is not being properly carried out by the Unit Logistic Officers. This has resulted in a number of audit objections which will obviously be avoided if this function is carried out by the proper people.
3. For your information please as per your instructions.



(NN MADAN) LT-COL
Chief Logistics Officer

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

INTER - OFFICE MEMORANDUM

C/ADM 520/1

24 March 1961

TO : General Sean MacEoin, Force Commander
FROM : S. Habib Ahmed, Chief Administrative Officer
SUBJECT : Logistical Support to the Congo Force - ODENANCE

1. I refer to Lt. Col. Madan's memorandum No. HQ ONUC (LOGS) 155 dated 16 March addressed to you on the above subject. The contents of the memo have been reviewed by our Chief Procurement Officer and his comments are included in his attached memorandum No. C/ADM/520/1/POL 1569 dated 23 March. I am in general agreement with the comments of the Chief Logistics Officer.

2. On the question of local procurement I would like to let you know that we are at present reviewing the existing arrangements in the light of the experience gained so far and the availability of experienced procurement personnel. As you are aware all local procurement in Leopoldville is handled by the Office of the Chief Procurement Officer. However, for lack of staff, local procurement in some areas in the field has been done by the Logistics Officer of the military units. It is proposed to transfer this responsibility to the civilian field offices as soon as the necessary organizational arrangements, which are now being considered, are completed.

Logs

Is it necessary to transfer this function to civilian field offices.

FILE NO :

29 MARS 1961

*See
28/3*



Nol569 AG/01 INTER OFFICE MEMORANDUM

Ref: C/AIM/520/1/POL

23 March

196 1

A. Mr. S.H. Ahmed, Chief Administrative Officer
DE. R. Bernard, Chief Procurement Officer
CMBT: Logistical Support to the Congo Force - ORDRE

The following are my comments on the various points raised in C.L.O.'s letter HQ ONUC (1038) 155 of 16 March 1961 to the Force Commander:

Para 3 (a) and (b)

Scales of Issue should be laid down by the Chief Logistics Officer in consultation with the Chief Procurement Officer, and must be approved by UN HQ New York before implementation.

Para 4 (b) and (g)

I fully agree with the remarks made by C.L.O.

Para 4 (e)

Financial Rule No. 110.16 of the United Nations stipulates that "purchase of supplies, equipment or other requirements shall be entered into for or on behalf of the United Nations only by officers duly authorized for the purpose. Unless otherwise directed by the Secretary General, the Director of General Services or his authorized delegate shall be responsible for purchasing activities on behalf of the Organization." In the Leopoldville area at least, the authorized delegate should only be the Chief Procurement Officer, this being preferable to avoid as much as possible creating any other purchasing authority.

0/140/4/1

MAR 20 1961

ACTION

405

TO:	M. Bernard
1	CPG
2	
3	
<input type="checkbox"/>	Action Completed
<input type="checkbox"/>	Acknowledged
<input type="checkbox"/>	No Action Required
INITIALS	

HQ ONUC (LOGS) 155

16 March 1

THE FORCE COMMANDER

CHIEF LOGISTICS OFFICER

Logistical Support to the Congo Forces - ORDNANCE

1. From the very beginning of the Congo operations, particularly during the first four months of its inception, the supply and demand of ordnance stores has been erratic and consequently uneconomical. This is attributable to the following basic omissions and/or obstructions imposed upon military planning branches by avoidable non-military control of military functions:

- (a) The attempt to use experiences gained in the UNEF and apply them rigidly to the Congo. This was particularly so in the beginning of the operation.
- (b) The policy of not permitting the accumulation of stocks on the ground to meet changing conditions.
- (c) The disregard of military logistical experience in favour of iron clad justification for unknown situations for fear of accumulating surplus stocks.
- (d) Lack of knowledge on the part of UN HQ at New York of conditions in the Congo when informing contributing countries as to what equipment and accommodation stores should accompany the troops.
- (e) Logistics not being consulted at the planning stage of changes inevitably requiring logistical support, particularly with regard to troop movements and deployments.

2. Although conditions have improved since November 1960 to date and most of the points referred to above have been adjusted, there is still a tendency to overlook the significance of consulting the Logistics Branch from the very beginning of any change in policy or long term planning.

/.....

3. I am of the opinion that if proper and timely logistic support is to be given to the forces in the Congo, the following be considered the absolute minimum considerations which must be accorded to the planning branches:

- (a) The Force Commander, through his appropriate staff officer, is responsible for laying down the scales of requirements for the troops in the Congo.
- (b) These scales will not be arbitrarily questioned, nor should the stores demanded according to these scales be refused or delayed. In the event of a difference of opinion, the Force Commander's decision shall be final.
- (c) The various departments of ONUC assigned to assist the military operations should endeavour to understand the military objectives of the Force and should do their utmost to assist in achieving same.

4. If the above considerations are abided by, we will then be in a position to firmly plan for the following:

- (a) Inequal standards within the Congo Force.

At present there are many inequalities between the various units that comprise the Force. Units in the Leopoldville area are comparatively well-off in comparison with those in other parts of the Congo. This is the direct result of not accepting requisitions submitted by the military as they were not considered justifiable by the appropriate authorities due to a lack of knowledge on the latter's part of conditions in the areas in which these outside units were situated. Experience of the past few months has invariably proved that the original stores demanded as basic initial requirement was in fact a legitimate requirement.

- (b) Proper Accountability

It is agreed that in the initial phases of establishing the original units on the ground in the Congo, it was necessary to employ emergency measures in order to facilitate the obtaining of their basic requirements for them to perform their functions. This was achieved by permitting Unit Commanders in various locations in the Congo to purchase, through their supply and procurement representative, any

stores which they deemed essential in fulfilling their role. As is again understandable, such purchases could not be referred back to the Ordnance Depot; consequently, the initial issue experience and eventual "stores control" was lost. It is now considered that this emergency stage is over and therefore no purchase of any ordnance stores should be made by the representatives of the Procurement and Supply Branch without referring such transactions to the Ordnance Depot for record purposes. We are all aware that as a result of these emergency measures, rotating units have been in a position to return to their contingent countries with ONUC stores. The task of locating and properly accounting for all stores purchased during the emergency period is now in hand, particularly as the three Ordnance Inspection Teams which were requested for since November 1960 are about to materialise at the end of this Month.

(c) Local Purchases

Sufficient time has elapsed and sufficient knowledge of local manufacturing and supply capabilities has been gained to permit the Ordnance Depot, whose personnel are fully qualified in this type of operation, to effect certain local purchases direct from the trade for items of nominal dollar value and of a non-recurring nature. By this policy we will eliminate a lot of detailed paper work which at present passes through the Ordnance Depot and is later repeated through the Procurement and Supply Branch. In addition, it will have speeded up the process of issue and keep to a minimum the frustration on the part of units in being passed around between Ordnance, Procurement, Damseaux and the trade.

(d) Accommodation Stores

In this particular operation I feel that considerable economy can be effected by establishing Camp Commandants in areas of troop concentrations, thus relieving individual units of the responsibility of obtaining and accounting for accommodation stores. This will permit Commanding Officers freedom of movement when directed to deploy from one location to another. It will further reduce the excessive wear and tear on the accommodation stores. If units are deployed in the immediate vicinity of an established camp, they will proceed to their location of operations with a minimum of field equipment. No static accommodation stores would then accompany such troops while on operational missions.

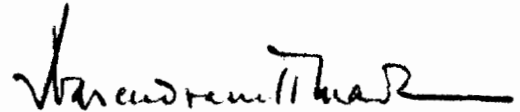
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HQ ONUC (LOGS) 155
16 March 1961

(c) Provision Policy

The Ordnance Section of Logistics Branch is working out a long term provision analysis. When completed, this will be forwarded to you for your approval or further comments.

5. May I once again stress the importance of this branch being consulted at the earliest stage of any planning, long term or otherwise, that is contemplated by the authorities concerned.



(NN MADAN) LT-COL
Chief Logistics Officer

INFO

Chief Administrative Officer
Deputy Chief of Staff



File

INTER - OFFICE MEMORANDUM

HQ ONUC (LOGS) 173

4 April 1961

A: M.A. to the Force Commander

DE: Chief Logistics Officer

OBJET: FORMIC ACID FROM LEOPOLDVILLE TO STANLEYVILLE BY AIR

INFO: Air Commander

1. In continuation of this office letter No. HQ ONUC (LOGS) 173 dated 7 March 1961.
2. Attached is a copy of a letter concerning the above quoted reference from the Air Commander. It still does not answer my query which had requested a decision from the Force Commander on the question of helping the Trade Association of Stanleyville.
3. Since I have heard nothing further from the authorities concerned, I take it that either the matter has been shelved or action has already been taken by them to transport the item concerned from Leopoldville to Stanleyville. However, in case I hear anything further on the subject, I would still require ruling from the Force Commander before I take action in the matter.

A handwritten signature in dark ink, appearing to read 'NN Madan', is written over a horizontal line.

(NN MADAN) LT-COL
Chief Logistics Officer

COPY

27 March 1961

To: Chief Logistics Officer

Fr: Air Commander

Subject: Formic Acid from Leopoldville to Stanleyville by air

Reference your HQ ONUC (LOGS) 173 dated 7 March 61 to MA to Force Commander.

2. The United Nations Air Transport Force is prepared to carry formic acid by air if necessary, provided, of course, the acid is securely packed in sealed containers.

3. The major question to be answered here, however, is whether or not the United Nations should carry supplies to civilian concerns in the Stanleyville area.

(C.G.W. CHAPMAN) A/C
AIR COMMANDER

4 April 1961

To : Chief Procurement Officer HQ ONUC
Info : Chief Logistics Officer (Orderly Room)
Chief Administrative Officer
MA to Force Commander ✓
SMSO
ONUC Supply Depot Leopoldville (Reference your No S-90/71
of 31 March 1961)
From : Senior Supply and Transport Officer (Reference your
No S-90/71 of 31 March 1961)

Subject:- FRESH VEGETABLES AND FRUITS

1 Kindly refer to ONUC Supply Depot Leopoldville letter No S-90/71 dated 31 March 1961 addressed to this HQ and a copy endorsed to you.

LEEKS

2 Leeks are neither liked by the troops nor is it such a palatable item as to justify its ^{high} percentage for the total monthly requirements of fresh vegetables. Besides such a high percentage of one item alone is not acceptable as it disturbs the laid down and accepted percentages of varieties of fresh vegetables. Leeks belong to group III where there are 12 other items and the total of all these must not exceed 20% of our requirements. In this connection kindly refer to Appendix 'A' to our letter No 204-SUP dated 31 March 1961.

3 It will, therefore, be appreciated if steps are taken to reduce the quantities of this item in preference to others. While making this request, this office is quite apprehensive of the problems of procurement that confront you at the moment and is quite appreciative of your efforts in this respect.

FRESH LIMES

4 As mentioned in the above reference approximately 2440 lbs of fresh limes - sour and bitter, have been supplied against fruits. As these cannot be classified as fruits, the OC Depot is being asked to suspend all issues of this item pending their disposal by you. Since no issues will be made of this item, you are requested to make early arrangements for their disposal.

(F.E. Mac an Leagha) Lt-Col ... 2
Military Assistant to the
Force Commander

5 ONUC Supply Depot Leopoldville only

These sour and bitter items will not be issued to troops and will be returned to the Procurement representative, under mutual arrangement for further disposal.

A handwritten signature in dark ink, appearing to be 'H. S. ...', written over the typed name 'Lt Col'.

Lt Col
Senior Supply and Transport Officer

C. H. S.

HQ ONUC (LOGS) 121/1

4 April

1

Chief of Military Personnel

Chief Logistics Officer

FOOD SERVICE SECTION IN THE LOGISTICS BRANCH

INFO: Deputy Chief of Staff
MA to the Force Commander ✓
Chief Administrative Officer
Commander, Canadian Contingent
Senior Supply and Transport Officer

1. In the beginning of the Congo Operations it was considered necessary to have a Food Service Section in order to advise the European troops, particularly with regard to the variety and cooking standards of their respective ration scales. This particular section not only carried out its normal functions but was also helpful in assisting this branch as well as the Medical Services to reassess the ration scales of the European troops.
2. A few months ago it was considered that the initial work of these personnel having been completed, the strength of this section could be reduced considerably. As a result, the strength of the section was brought down to one officer and two warrant officers.
3. In view of the small number of European troops and the basic function of this section having been completed, it is considered that the personnel of this section are no longer necessary. If ever any advice is required the Canadian Contingent Commander has kindly agreed to loan the services of his own Food Service Officer that he has on the establishment of his Contingent.

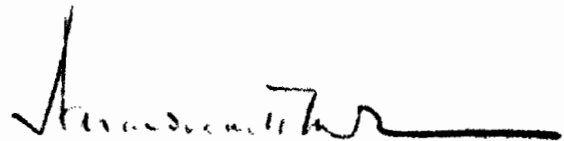
/.....

4 April 1961

4. In view of the above the following personnel comprising the Food Service Section of this Branch will be available for posting with effect from 1 May 1961. After that date no replacement is considered necessary for them.

Lt. J.G. Corbail
Sgt.Maj. J.H. Desois
Sgt. M. Veilleux

5. Will you please take necessary action in the matter which has already been discussed by me with the Canadian Contingent Commander.



(NN MADAN) LT-COL
Chief Logistics Officer

1 April 1961

To : All contingents in field
From : Senior Supply and Transport Officer
Subject: REPAYMENT ISSUES

Info : Chief Administrative Officer (20 copies)

Military Assistant to Force Commander

Chief Procurement Officer

Chief Logistics Officer

Chief Auditor

Chief Finance Officer

Field Administrative Officer

For issue of necessary instructions to field civilian staff.

1 Due to disturbed conditions and nonavailability of certain basic essential items of food, it has been decided that field civilian staff will be authorized to draw those items from the unit ration stand which are not easily procurable in the local market.

2 The following procedure will be adopted for demanding, issuing and accounting of these rations by contingents' Logistics Officers:

- a) Demands. These will be given in bulk by a representative civilian staff as nominated by the Field Administrative Officer to the unit Logistics Officer.
- b) Issues. The unit Logistics Officer will include this requirement in his monthly/fortnightly/weekly demands on the dependent Supply Depot. On receipt of the items at times and places fixed by the Logistics Officer the issues will be made, in bulk, to the so-nominated civilian staff and receipts obtained on respective Supply forms (Supply form no. 1 for dry supplies and Supply form no. 2 for fresh supplies) against receipt.
- c) Accounting. As per existing instructions in Logistics SOP no: 13 and Manual of Procurement, Purchase and Supply.

(RS SIAL) Lt Col
Senior Supply and Transport Officer

Logo

HQ ONUC (LOGS) 204-SUP
30 March 1961

31

Chief Procurement Officer

Senior Supply and Transport Officer

FRESH VEGETABLES AND FRUITS

Chief Logistics Officer

Military Advisor to the Force Commander ✓

Senior Medical Staff Officer

Supply Depot LEOPOLDVILLE - In case of non-receipts of fresh vegetables you will invariably report to this HQ.

1 A scrutiny of our demands of fresh vegetables and fruits and the quantities actually received during March 1961 reveals that the demands which are submitted approximately one month in advance of consumption are not being met, or when met, the quantities are so meagre that in majority of the cases tinmed issues have to be resorted to.

2 In addition, despite our repeated requests for the programme of receipts of fresh items, to enable the Supply Depot to plan the programme of issue, these have not been given to us for March. (In this connection reference is invited to our letter number HQ ONUC (LOGS) 210-SUP dated 9 March 1961.)

3 Attached please find a statement of the quantities demanded and those actually received during March 1961. The number of times tinmed items had to be issued is also appended. You are therefore requested to please comply with our demands and intimate to this office and the Supply Depot well in advance the expected date of receipts and the quantities of fresh supplies. In case any difficulty is visualized in Procurement, it is imperative that this office is informed well in time to enable all concerned to plan for the alternatives.

4 In addition, in order to avoid loss due to deterioration it is essential that the quantities and varieties procured are in accordance with the breakdown, and procurement regulations as indicated in the requisition.

5 Please acknowledge.

(RS SIAL) Lt Col
Senior Supply and Transport Officer

A handwritten signature in dark ink, appearing to be 'K. S. Sial', written over the typed name 'Lt Col'.

SUMMARY OF FRESH RECEIPT AND TINNED ISSUES
 (Refers to Para 3, HQ CHUC LOGS 204-SUP dated 30 Mar 61)
 31

- 1 Demand and receipt of fresh supplies for troops dependent on CHUC Supply Depot (LEOPOLDVILLE, MATADI SECTOR, COQUILLIATVILLE and ZULUABOURG) and based on Appendix 'A' to SOP No 11 for 24 issues of fresh.

<u>Item</u>	<u>Quantity demanded</u>	<u>Quantity received</u>	<u>Remarks</u>
Vegetable fresh	158200 Lbs	40939 lbs	- Approx 5-6 issues
Fruits fresh	92800	72995	- Received in 3rd
Eggs fresh	412000	319003) week of Mar.) Tinned issue had) to be made before that
Tomatoes fresh	59800	3023	-Approx 2 issues
Yams fresh	31700	7981	
Potatoes fresh	94000	NIL	

- 2 No. of tinned issues made to local units in LEOPOLDVILLE against 4 tinned issues authorized

<u>Item</u>	<u>No of days issues</u>
Tinned vegetables	- 14
Tinned fruits	- 17
Tinned tomatoes	- 28
Powdered eggs	- 14
Dehydrated potatoes	- 27

116
HQ ONUC (LOGS) 415/39-ORD

25 March 1961

hof
*Conrad...
with...
report*
To: Senior Medical Staff Officer

From: Chief Logistics Officer

Subject: Withdrawal of ordnance stores from units leaving Congo

1 Your memo No.68/Med, dated 24 March 1961 refers.

2 In this respect a copy of the Survey Officer's letter No.0114/Store/BOD, dated 10 March 1961 and HQ South Katanga signal No.611, dated 11 March 1961 are sent herewith for your information.

3 From the above it will be seen that the unit in question was offered to take back the stores in view of their pending move but the unit refused. There was hardly anything that either this Branch or the Ordnance Survey Team or HQ, South Katanga could do when the unit was not prepared to take back the stores for reason best known to them.



Lt Col

& Chief Logistics Officer

Copy to: MA to Force Commander ✓

ASMSO, HQ SCOSOK, Elizabethville.

COPY

ONUC BASE ORD DEPOT
UNIMBR
LEOPOLDVILLE
Tel No. 9941
No.0114/Store/BOD

10 March 1961

To: Senior Ordnance Officer Hq ONUC

Reference Your verbal query.

1. The bedding material was voluntarily returned by the Moroccan Force because they were expecting to move out at any time. In spite of the fact that they were asked if they wanted to keep their beds, mattresses, etc., until the last day, they chose to do away with them to avoid any encumbrances during their last day of stay.
2. There never was any intention or gesture of causing inconvenience to any of them. In this case of 3rd Bn Morocco they had to leave their bedding material in LUENA for use of the 'B' Coy 34 Irish Bn who relieved them. Under the tactical situation then prevailing it would have been both unnecessary and uneconomical to cart about so much load.

Sd/-

Major
For Commanding Officer
(J. ABEL)

COPY

FROM HQ SOUTH KATANGA

TO ONUC LEO

UNCLAS LOGS 811 FOR SENIOR ORDNANCE OFFICER. REUR ORD 1855.

MOROCCAN FORCE HAS FROM TIME TO TIME BEEN OFFERED TO GET BACK
BEDDING MATERIAL HANDED OVER TO SWEDISH BN AFTER THE SURVEY BUT
THEY HAVE EVERY TIME DECLARED THEMSELVES NOT WILLING TO TAKE IT
BACK CONTINUOUSLY HOPING FOR AN EARLY AIRLIFT TO THEIR HOME
COUNTRY. WITH THE INFORMATION NOW RECEIVED CONCERNING THE
MOROCCAN EVACUATION IT SEEMS UNWISE TO RETURN THE STORES
MENTIONED AND ALSO THE MOROCCANS ARE FOR THE MOMENT NOT WILLING
TO TAKE IT BACK.

11 March 1961



INTER - OFFICE MEMORANDUM

HQ ONUC (LOGS) 170/1

17 March 1961

A: M.A. to Force Commander ✓
DE: Chief Logistics Officer
OBJET: Special Condiments for Malayan and Indonesian Troops

INFO: Chief Administrative Officer
Chief Procurement Officer
Senior Supply and Transport Officer
Chief of Operations

- F.C.
Sir,
Is this yet
definite?
R.H. UN.*
1. I gather that the Indonesian contingent will now be "turned over" as opposed to the original policy whereby this particular contingent was being completely withdrawn from the Congo Force. The Malayan contingent also will be "turned over" in the next few months.
 2. Will you please take steps to advise the expected contingents through New York, to bring with them two months supply of condiments peculiar to their dietary habits.
 3. A copy of your action may please be sent to this office.

(NN MADAN) LT-COL
Chief Logistics Officer

San Fe.

Commander Un force

7/10

HQ ONUC (LOGS) 405-ORD

24 March 1961

To: Distribution List 'A'
 " " 'B'
 " " 'C'
 " " 'D' Serial Nos. 3, 5, 6, 8 and 10.

From: Chief Logistics Officer

Subject: SCALES OF ISSUES

Reference HQ ONUC (Logs) 405-ORD, dated 5 January 1961.

The following item is added to the scale of personal
issues promulgated vide letter quoted above:

11A - PAGRIS (for Sikh personnel only) 4 (x) (a)

Amarendra

(N N SHADIN) Lt Col
Chief Logistics Officer

MA to Force Commander

HQ ONUC (LOGS) 601-MOV

22 March 1961

To: Lists A, B, C and D for necessary action
Movement Control Albertville
Bukavu
Coquilhatville
Elisabethville
Goma
Luluabourg
Port Francqui
Stanleyville
N'Djili

From: Chief Movement Control Officer

Subject: TRAVEL - UN MILITARY AND CIVILIAN PERSONNEL

Info: MA to Force Commander - ref. your letter of 20/3/61
Chief of Personnel (Mily)
Chief Administrative Officer
Chief Logistics Officer

1. With immediate effect will you please ensure that:-
 - a. all UN military personnel travelling anywhere in the Congo carry ONUC military identity cards and insignia;
 - b. all UN civilian personnel leaving for the field or moving from one station to another carry ONUC identity cards and wear arm bands.
2. Any personnel, civilian or military, who do not conform to the above instructions will not be allowed to travel until such time as the above orders have been complied with.
3. Please acknowledge receipt and confirm that the above instructions are understood.

Copy to f.c.

(Lt-Col.) Z. Abdullah
Chief Movement Control Officer

Zul

HQ ONUC (LOGS) 601-MOV

22 March 1961

To: Lists A, B, C and D for necessary action
Movement Control Albertville
Bukavu
Coquilhatville
Elisabethville
Goma
Luluabourg
Port Francqui
Stanleyville
N'Djili

From: Chief Movement Control Officer

Subject: TRAVEL - UN MILITARY AND CIVILIAN PERSONNEL

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Chief Administrative Officer
Chief Logistics Officer

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3. Please acknowledge receipt and confirm that the above instructions are understood.

(Lt-Col.) Z. Abdullah
Chief Movement Control Officer

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

INTER - OFFICE MEMORANDUM

HQ ONUC (LOGS) 170/1

21 March 1961

A. M.A. to the Force Commander

DE. Chief Logistics Officer

OBJET : Special Condiments for Malayan and Indonesian Troops

INFO: Chief Administrative Officer
Chief Procurement Officer
Chief of Operations
Senior Supply and Transport Officer.

1. Please refer to your inter-office memorandum dated 20th March 1961 on the above subject.
2. Herewith the text of a cable for New York in draft form, covering the requirements of paragraph 4 of your above quoted memorandum.
3. For your further action please in the matter. May a copy of the final cable please be sent to this office.

A handwritten signature in dark ink, appearing to read 'NN Madan', is written over a horizontal line.

(NN MADAN) LT-COL
Chief Logistics Officer

Jul

HQ ONUC (LOGS) 121/1

21 March

1

Chief of Military Personnel

Chief Logistics Officer

ESTABLISHMENT - Supply and Transport Section, Logistics
Branch, HQ ONUC

1. The Supply and Transport Section is at present authorised six clerks on its establishment. This figure was considered necessary when the establishment of the Logistics Branch was being revised a few months ago.
2. In view of the increase in the overall strength of the Force, thereby entailing an increase in the volume of work, this section cannot carry out its function efficiently with its present number of clerks.
3. For the maintenance and upkeep of adequate statistics and also for progressing and processing the provisioning arrangements for the whole Force, it is considered that a minimum of nine clerks will be required to efficiently carry out the above tasks. This figure represents the inescapable and barest minimum requirement. In view of the immediate future commitments of this section, the urgency of this additional staff and the speed with which they should be positioned need hardly be stressed.
4. As you are aware even out of the six clerks at present authorised, only two had been permanently positioned. Of necessity, therefore, ad hoc arrangements were resorted to by attaching a few clerks from the ONUC supply depot, thereby putting the latter under great stress and strain.
5. The duties of each member of the clerical staff are given in broad outline as an appendix to this letter. The special conditions governing the category of these clerks has also been indicated.

INFO:
Deputy Chief of Staff
MA to the Force Commander

Handwritten signature
(NN MADAN) LT-COL
Chief Logistics Officer

20 March 1

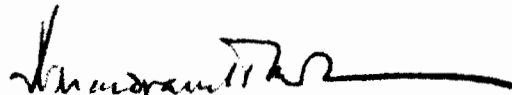
HQ Canadian Contingent, Leopoldville
Swedish Liaison Officer
Norwegian Liaison Officer
Danish Liaison Officer

From: Chief Logistics Officer

Sub: CONTINGENT SUPPLIES BY NORTH STAR FLIGHTS

INFO: Chief Administrative Officer
Senior Movement Control Officer
MA to the Force Commander /

1. In continuation of this HQ letter No. HQ ONUC (LOGS) 141 dated 14 March 1961, I would like to clarify some doubts which have arisen on the contents of this letter.
2. It is not our intention to automatically unload all contingent stores, but should a situation develop where priorities are to be allotted on space available basis then ONUC stores will receive a higher priority than contingent owned stores, unless prior intimation is given to the Chief Movement Control Officer asking for some particular contingent stores to get priority in Pisa. As you are aware, ever since the ONUC operation started, this is the first occasion when there has been no backlog at Pisa; we are therefore in a happy situation for the time being. However, should a large accumulation of stores again take place at Pisa, the Movement Control at Pisa will then exercise the necessary discretion in fixing priorities as indicated by us.
3. Naturally, all stores, whether contingent owned or ONUC, receive priority over leave passengers, and this has already been made clear to Movement Control Pisa.
4. Swedish Liaison Officer only. I regret that I cannot agree to your newspapers being given priority over ONUC stores. If there is space available the newspapers will certainly be carried, but if other urgent stores are awaiting despatch then I am afraid priority must go to the latter. This, in fact, would probably mean that the newspapers will be delayed by two days at the most on such flights where priorities are to be allotted, and I am sure that this will not happen on every flight.



(NN MADAN) LT-COL
Chief Logistics Officer



20 March

1

Chief Movement Control Officer
M. A. to Force Commander *FM*

1. Please issue instructions to all movement control detachments that they should verify that—

- a. all UN military personnel travelling anywhere in the Congo carry ONUC identity cards and insignia;
- b. all UN civilian personnel leaving for the field or moving from one station to another carry ONUC identity cards and are wearing arm bands.

2. For your information, the Acting Special Representative has directed that the Chief Administrative Officer will ensure that the local UN representative is informed in advance about the arrival of ONUC civilian personnel and that the local representative confirm the receipt of any required clearances before such personnel are allowed to proceed to the area. As you are aware, similar instructions are already issued regarding military personnel whose movements are by SOP notified in advance by cables and through passenger manifest.

distributed on 28/3/61.



cc: Mr. Abbas
Chief Mil Per
CAO

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE : ONUC, LEOPOLDVILLE

INTER - OFFICE MEMORANDUM

✓ Lt.Gen. S. MacEoin, Force Commander

19 March

196 1

A : Mr. S. H. Ahmed, Chief Administrative Officer

De : Mekki Abbas, Acting Special Representative

Objet :

Please issue instructions to all Movement Control detachments and Travel Officers to verify that all UN personnel leaving for the field, or moving from one station to another, carry ONUC Identity Cards and arm bands. It is also imperative that the local UN representative is informed in advance about arrival of such personnel and that he confirms the receipt of any required clearances before UN personnel is allowed to proceed to the area.

zde
HQ ONUC(LOGS) 202-SUP

16 March 1961

To : Procurement Officer HQ ONUC
From : Senior Supply and Transport Officer

Subject:- PROVISION OF REFRIGERATED CARS AT LULUABOURG

Reference this office No 202-SUP dated 25 February 1961.
taken

Kindly intimate the action/by you on our above quoted letter.

W. Davis
Captain

for Senior Supply and Transport Officer

Copy to:-

HQ GHANA Brigade Luluabourg) with reference to our
MA to Force Commander ✓) above quoted letter.

Case No 276-4 (SUP)

6001/3-11

lit #11

HQ ONUC (LOGS) 141

14 March

1.

Canadian Contingent, HQ, LEOPOLDVILLE

Swedish Liaison Officer

Chief Logistics Officer

Contingent Supplies carried by NORTH STAR Flights

1. It has been reported by Movement Control, Pisa, that contingent supplies consisting mostly of welfare stores etc., and quite often ordnance stores as well, are being received in large quantities for your contingents on the above flights. This headquarter is not aware of any such demand or requirement.

2. You will appreciate that the southbound North Star flight is invariably required to clear a considerable backlog from Pisa, consisting of stores which are urgently required for UN operations in the Congo. However, in view of the persistent demands made on the North Star flights by the contingent stores mentioned above, stores with a higher priority have therefore had to wait at Pisa.

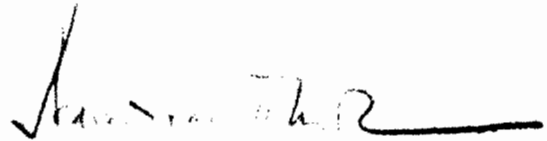
3. Movement Control, Pisa, have now been instructed to off-load any cargo like welfare stores and newspaper etc. and give priority to other UN stores which naturally take a higher precedence. The intention is not to stop your contingent stores from being carried on these flights; in future if such stores are required by you to be carried on the North Star flights from Pisa to Leo, an indication should be given to us of the likely loads so that some sort of preplanning can be done by this HQ.

4. UN, New York, have also now agreed for US naval ships on charter to the UN to lift any backlog of stores from Pisa to the Congo by sea. Consequently, some of your consignments will in future be sent by sea from Leghorn in order to ensure that the North Star flight carries more urgently required stores. Nevertheless, if there is any particular item which requires to be lifted on a priority basis, it should be indicated to the Chief Movement Control Officer who will then arrange for such lift by air, provided sufficient justification exists.

/.....

HQ ONUC (LOGS) 141
14 March 1961

5. It will be appreciated if you will give your co-operation in ensuring that maximum use of the North Star flights is made in the manner I have indicated above.



(NN MADAN) LT-COL
Chief Logistics Officer

CC. Chief Administrative Officer.
HQ Movement Control
MA. to the Force Commander

6001/5

CONFIDENTIAL

HQ ONUC (LOGS) 428/1-ORD

9 March 1961

To: Distribution Lists 'A', 'B' and 'C'

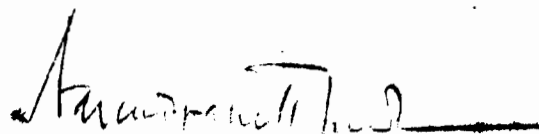
From: Chief Logistics Officer

Subject: 2nd line ammunition - Maintenance of reserve

1 It is desired that all units in ONUC maintain a reserve of one extra scale of 2nd line ammunition in accordance with their home country authorization.

2 Approval is hereby accorded to demand the same from their home countries in accordance with Logistics Administrative Order No.12, dated 6 March 1961. Copies of the demands will be forwarded to this HQ for necessary record and ultimate adjustment of payments.

3 A completion report may please be rendered through respective Liaison Officers.



(N N MADAN) Lt Col
Chief Logistics Officer

MA to Force Commander

72
6001/5

STATION ORDERS

BY

COLONEL HARMANDAR SINGH, STATION COMMANDER LEOPOLDVILLE

Station: LEOPOLDVILLE

Dated 6 Mar' 61

No 6

ACCOMMODATION

Logistics Standing Operating Procedure (SOP) No 7 deals with the subject of Accommodation. It has been observed that in certain cases units have not complied with the instructions laid down therein. This Station Order is issued in amplification of SOP No 7 and deals exclusively with the procedure to be observed by Military Contingents/Units, in acquiring, occupying and vacating rented accommodation in LEOPOLDVILLE.

2. All questions relating to the acquiring of and releasing rented accommodation in LEOPOLDVILLE, are being dealt with as follows:-

- (a) Station Headquarters in the case of Military Contingents/Units through Chief Accommodation and Travel.
- (b) Camp Commandant in the case of military personnel (individuals) working in Headquarters ONUC and not belonging to any unit.
- (c) Chief Accommodation and Travel in the case of all civilian personnel.

3. ACTION BY CONTINGENTS/UNITS IN APPLYING FOR RENTED ACCOMMODATION:

- (a) Contingents/Units will forward requests for acquisition of new or replacement of accommodation, in duplicate to the Station Commander with detailed substantiation and justification for the need of such accommodation. The following information must accompany the request:-
 - i) Number of buildings occupied.
 - ii) Number of persons occupying each building, by ranks.
 - iii) Number of persons by ranks for whom accommodation is required.
 - iv) Use to be made of building/s i.e. Offices, living quarters, Canteen etc.
 - v) Approximate duration for which accommodation is required.
 - vi) The location of the building, desired to be taken over and the name and the address of the owner of the building, if possible.
- (b) The Station Commander will review the requirements in accordance with approved scale or special circumstances pertaining to the requirement, and if approved, will submit the request to the Chief Accommodation and Travel with recommendations.

Contd...2

- (c) The Chief Accommodation and Travel will carry out the necessary negotiations with the Owner. Before this is done, the Station Headquarters Accommodation Officer and a representative of the unit should determine the suitability of the accommodation as to location, facilities, security etc.
- (d) Upon finalisation of the Lease Contract, the Chief of Accommodations, will hand over the building to the unit concerned in the presence of a Station Headquarters representative. The signatures of the unit representative must be obtained on the inventory before any building is handed over to them.

4. MAINTENANCE, MAJOR & MINOR REPAIRS, ADDITIONS & ALTERATIONS ETC:

O C Units will refer all matters relating to the normal maintenance of leased accommodation to the Station Headquarters Accommodation Officer for action. Contingents/Units will NOT ^{/of} contact the Chief Accommodation and Travel direct. The maintenance and repairs will then be arranged through the Chief Accommodation and Travel. It must be clearly understood that under no circumstances units will carry out any additions/alterations or make any change in the buildings, occupied by them. Similarly no such action will be taken in hand by this Headquarters unless Owner's agreement has been obtained in writing in advance.

5. INSPECTIONS

Periodic inspections of accommodation on charge of units, will be made from time to time by the Station Commander or his representative and the Chief Accommodation and Travel along-with a unit representative to determine the condition of the building/s and the accommodation stores. Any damage, deficiencies or unauthorised changes brought to light at the time of inspection, will be made a charge against the Contingent/units. Such inspections will be notified in advance in Station Orders.

6. TERMINATION OF LEASE CONTRACT

- (a) When it has been decided that leased accommodation is no longer required, the building will be handed back by the unit to the Station Headquarters and damages or deficiencies which occurred during occupation will be noted.
- (b) Station Headquarters (Accommodation Officer) will notify the Chief Accommodation and Travel, of the precise date and time of evacuation of the rented premises.
- (c) A final inspection will be conducted by the Station Commander or his representative, the Owner and a representative of the Chief Accommodation and Travel, to determine the extent of repairs required to restore the building to its original condition. The Chief Accommodation and Travel will then take necessary action to terminate the lease contract.

7. RESPONSIBILITIES OF CONTINGENTS/UNITS:

It is the responsibility of every contingent/unit Comdr to ensure that:-

- (a) Close liaison is maintained and necessary assistance obtained from the Station Commander for the maintenance and repairs of the buildings on charge. (Contd..3)

- (b) Proper upkeep of gardens and other premises is being carried out.
- (c) Security of the building, land and accommodation stores after the building has been taken over and till such time it is handed over or returned to the Owner.
- (d) Notifying the Station Headquarters as soon as possible when the building/land is no longer required.
- (e) Under no circumstances any/deal negotiations as to the rental charges or the terms of lease will be entered into by any member of the contingent/unit nor will any contingent/unit occupy or vacate any accommodation prior to receiving written authority from the Station Commander or his personal representative.

N 7 NAMES OF BUILDINGS:

In order to have a uniform nomenclature for the Hippodrome buildings, the following names will be used for all official references: -

Semois, Sambre, Ysere, Lys and Lesse.

Gurmit/*

Distribution:-

To all concerned :

Sh. J. Tabatabai
major
for COMMANDER

MA to Commander UN Force

HQ ONUC(LOGS) 163/1

March 1961

To : See Distribution below

From : Chief Logistics Officer

Subject:- LOGISTICS STANDING OPERATING PROCEDURE NO 13

1 Copies of Logistics Standing Operating Procedure No 13 (bearing this HQ No 163/1(LOGS) dated 20 February 1961) , pertaining to the procedure for holding, replenishment and accounting of supplies are sent herewith as indicated in the distribution list. This supersedes the existing instructions contained in this HQ letter No 5503-1(LOGS) dated 11 October 1960.

2 The SOP will be implemented for your next and subsequent requisition/demand for replenishment of supplies.

3 Your suggestions/comments, if any, on this SOP , may please be forwarded to this HQ by 30 April 1961.

4 Please acknowledge receipt on the attached form.

[Signature]
Lt Col
Chief Logistics Officer

Distribution:

	<u>No of copies</u>
HQ Tunisian Brigade Leo(in French) -	6
HQ Ethiopian Bde Stanletville -	6
HQ GHANA Brigade Luluabourg -	8
HQ 3 Nigerian Bde Albertville -	8
HQ Northern Katanga Albertville -	3
HQ South Katanga Elizabethville -	3
HQ 4 Ethiopian Bde Kabalo -	2
HQ Malayan Special Force Leo -	5
HQ Sudan Bn Kitona -	3
Liberian Bn Mwene Ditu -	3
34 Irish Bn Kamina -	3
Swedish Bn Elizabethville -	3
ONUC Supply Depot Leo -	5
ONUC Supply Depot Kamina -	5
ONUC Transport Coy Leo -	2
ONUC Ordnance Depot Leo -	2
ONUC Hospital Leo -	4
ONUC Provost Coy Leo -	3
Indian Postal Unit Leo -	1
HQ 57 Canadian Sig Regt Leo -	3
HQ Nigerian Police Leo -	1
UN Air Transport Base N'DJILI -	1
Station HQ Leopoleville -	1
HQ Indian Contingent Leopoldville -	1
HQ Pakistan Contingent Leo -	1
HQ Canadian Congingent Leo -	1
Austrian Hospital Bakwanga -	1
Italian Hospital Elizabethville -	1

Internal

MA to Commander UN Force	1
Camp Commandant	1
Liaison Officer Ghananian Contingent Leo-	1
Liaison Officer Ethiopian Contingent Leo-	1
Liaison Officer Liberian Contingent Leo -	1

Liaison Officer Malayan Contingent Leo	-	1
Liaison Officer Nigerian Contingent Leo	-	1
Liaison Officer Sudan Contingent Leo	-	1
Liaison Officer Swedish Contingent Leo	-	1
Liaison Officer Tunisian Contingent Leo	-	1 (in French)
Chief Administrative Officer	-	1
Chief Finance Officer	-	1
Chief Auditor and Inspection	-	2
Chief Procurement and Supply	-	20
Chief Supply and Purchase Control	-	2

LOGISTICS STANDING OPERATING PROCEDURE NO 13
HOLDING, REPLENISHMENT AND ACCOUNTING OF SUPPLIES

AIM

- 1 The aim of this SOP is to explain -
- (a) the procedure for replenishment and indenting of rations,
 - (b) the policy for holding of reserve rations.

GENERAL

- 2 (a) This SOP will be implemented by Contingents' Logistics Officers in conjunction with the ONUC Manual for Procurement, Purchase and Supply so far as it pertains to local purchase of ration items and accounting of such items.
- (b) This SOP supersedes the instructions contained in this HQ No 5503-1 (LOGS) dated 11 Oct 1960.

HOLDINGS

- 3 The holdings of stocks of supplies by units and supply depots and the frequency of indenting/replenishment are given at Appendix "A" attached. All units will please ensure that the indents reach the respective supply depots, on which dependent, in time and on due dates. In the absence of these indents, the demands cannot be complied with.

DEMAND AND REPLENISHMENT

Ration Scales

- 4 (a) All demands and replenishment or local purchase will be in accordance with the Units' entitlements. The revised ration scale applicable to various contingents is given in HQ ONUC letter No 203- SUP dated 17 Jan 1961.

Indenting

- 5 (a) All requisitions, both for dry and for fresh, will be submitted on Supply Forms Nos 1 and 2 respectively, in triplicate on the dependent supply depot by due dates, as given in the attached Appendix "A".

....
.... 2

- (b) The details for completion/filling of these forms are given at Appendices B and C respectively for guidance of all.
- (c) Units will please comply with the ration drawing time table or timings issued by the respective supply depots on which dependent.
- (d) The necessity for submission of indents on due dates cannot be over-emphasized.

Fresh rations

- 6. (a) These will be demanded from the dependent supply depot on Supply Form No. 2 and will be drawn according to the timings given by the supply depots. In the absence of supplies from the depots, local purchase of entitled items will be resorted to under orders of the local commander and in accordance with the ONUC Manual for Procurement.
- (b) The accounting period for fresh rations will be from evening meal to lunch next day (inclusive).
- (c) In drawing from supply depot/Det, requisitions for fresh rations will be submitted 96 hours in advance of actual drawing day. On Saturdays and on days preceding holidays, OC depots will arrange for double issue of fresh rations.
- (d) Action to be taken by supply depots for the procurement/supply of fresh items to their depots by the procurement have been issued separately vide this HQ letter No. 5503-1 (LOGS) dated 22 Dec 1960.
- (e) All over- and under-drawals will be adjusted (see para 11 below).

Dry rations

- 7. (a) These will be demanded from the dependent supply depot periodically on Supply Form No. 1 in accordance with the Appendix 'A' attached.
- (b) The dry supplies will be accounted for on a calendar month basis.

Handling of rations

- 8. The following points will be observed by units in drawing rations from the supply depots:
 - (a) Units shall ensure that vehicles sent for the collection of foodstuffs are thoroughly clean. Rations drawn, particularly fresh items, must be carefully handled and placed securely in vehicles to avoid deterioration, damage and contamination en route.

.../...

- (b) The supply depot will provide packing material such as bags and crates to the unit to assist in transporting the dry rations. This material will be charged to the unit and entered on the indent. This material must be returned to the supply depot on the next ration drawing day.
- (c) Units are advised to send suitable containers or to improvise suitable packing material for the carriage of fresh supplies (e.g. meat, fruits, tomatoes, leafy vegetables and bread) to avoid damage to these.

DESPATCHES FROM SUPPLY DEPOTS TO OUTSTATIONS

- 9. (a) Based on the attached Appendix 'A' and on the demands placed by units, the respective supply depots will take action to comply with these demands.
- (b) Based on the frequency of replenishments respective supply depots will prepare a despatching programme in consultation and coordination with HQs Movement. This programme/time table will permit sufficient flexibility to allow for last minute adjustments due to non-availability or cancellation of barges/aircrafts, as also for sudden despatches to utilize the available space in the aircrafts.
- (c) As far as practicable, surface movement agencies will be used except where the perishable nature of certain fresh items and the transit time forbid it.
- (d) For the actual despatches, the procedure involved and the documentation, separate instructions have been issued to the supply depots. The units are requested to sign and return the invoices/issue vouchers to the respective supply depots immediately on receipt. This is an administrative and audit requirement.

ACCOUNTING

By units

- 10. (a) All requisitions (for dry and fresh) will be submitted in time in triplicate. The supply depots concerned will hand over the triplicate/of issue to the unit and retain the original and duplicate, duly signed by the units in token of receipts for their own record and audit.
- (b) For distribution of rations to sub-units/dets and for their own domestic accounting, the contingents will continue with their own accounting system and in accordance with the ONUC Procurement Manual. All units, however, will submit a certificate to the supply depot on which dependent by the tenth of each month to the effect that all rations drawn during the preceding month were for the actual strength present at the laid down ration scales.

.../...

- (c) Units resorting to local purchase and not dependent on any depot or resorting to partial local procurement and partially dependent on supply depots will also render similar certificates and take action as given in the ONUC Manual on Procurement and render their accounts on the forms given in the Manual.
- (d) All items which are available locally will be procured, accounted for and reflected in the demand statement/requisitions as also properly accounted for on the forms given in the ONUC Manual on Procurement.

Over and Under-drawals

- 11. (a) Accounting is on a calendar month basis. Total rations drawn by a unit will correspond to the total ration strength of the unit for the month. (The strengths given in the attached Appendix are for initial supplies of reserves and maintenance stocks and are meant for the supply depots only and will not be used by the units for their demands. Units will base their demands on actual strength present).
- (b) If by comparing the monthly ration strength with the total rations drawn it is found that a unit has overdrawn, the position will be regularised by under drawing equal number of rations during the following month. In case, however, at the end of the month, it is found that rations have been under-drawn, these numbers cannot be carried forward for the following month. Units are, therefore, advised to scrutinize the rations drawal for the month during the last week of each month and adjust their drawals accordingly.

Local purchase by units

- 12. Action for local purchase by units where authorised and the certificates required will be rendered by the respective contingents in accordance with the ONUC Manual on Procurement.

G.S. RESERVE AND 'C' RATIONS

- 13. (a) These are operational reserves and will be consumed in an emergency only and that too under the specific and personal instructions of the local commanders.
- (b) As and when these are used, requisitions to complete the reserves will be initiated on dependent supply depot.
- (c) A separate account of receipt/consumption of 'C' rations will be maintained by all units.

USE OF SUBSTITUTE ITEMS PROVIDED BY THE ONUC RATION SCALE

14. It is intended that units shall choose between the various alternatives offered in the Ration Scale. However, it is not possible for the supply depots to hold at any one time all the items listed. Units must, therefore, be prepared to accept available substitutes. This in particular pertains to meat, fruits and vegetables where limited storage capacity and the nature of the items demand firm issue planning.

DRAWING OF RATIONS ON REPAYMENT

15. Under certain conditions ration items may be obtained on a reimbursable basis as outlined hereunder:

- (a) Contingents may draw ration items on a repayment basis for special occasions, when they can be made available without affecting stocks for regular issues. The OC supply depot is responsible, under authority delegated by HQ ONUC for controlling the items and quantities that may be made available to contingents.
- (b) (i) Contingents will prepare separate indents for dry and fresh rations, using standard ONUC forms. Spaces for filling in "Consumption" and "Ration Strength", or equivalent, may be left blank. The commodity and quantity desired will be entered in the appropriate columns, and authorizing signature of the contingent commander appended.
 - (ii) Six (6) copies of the indent will be submitted to the Chief Finance Officer, HQ ONUC, seven (7) days in advance of drawing.
 - (iii) The Chief Finance Officer will retain one copy and forward five (5) copies approved of the contingent indent to the supply depot. The supply depot will obtain signature on two copies upon effecting the issue, the third copy will accompany the rations to the contingent. The original copy (proof of delivery) will eventually be returned in the manner described in para (c) below to the Chief Finance Officer, HQ ONUC, for accounting purposes. The second (proof of delivery) copy will be retained in depot records.
- (c) The ONUC supply depot will prepare a summary voucher for each contingent drawing rations for which reimbursement is due to ONUC. The voucher listing items and quantities will be prepared in six (6) copies. All six copies with supporting indents attached to the original copy of the voucher will be forwarded to the Chief Finance Officer. The latter will have the voucher matched against indents initially approved, priced,

.../...

and effect appropriate charges to contingent accounts. Upon completion of the accounting, copies will be distributed as follows :-

- (i) Copy 1, 2 and 3 receipted indent retained by Chief Finance Officer;
- (ii) Copy 4 to the supply depot ;
- (iii) Copy 5 to HQ Procurement Section ;
- (iv) Copy 6 to the contingent charged ;

CONDEMNATION PROCEDURE

16 In the event of rations being considered unfit for human consumption, the following action will be taken : -

- (a) Should doubt arise regarding the fitness of rations for human consumption, the unit medical officer should be consulted. If the medical officer determines that the food should be condemned, a certificate to this effect is to be prepared and signed by the medical officer. On the basis of this certificate, the rations may be disposed of. Normally, condemned rations will not be returned to the supply depot; they will be destroyed by burning or as indicated by the survey board. When the quantities involved are excessive, formal approval is required to precede disposal action. In these cases and except as noted below units will request instructions from the OC supply depot prior to taking action to destroy condemned rations.
- (b) Unit commanding officers may direct immediate disposition of surveyed rations prior to receipt of ONUC Property Survey Board or other approval, if this action is considered necessary to safeguard the health or safety of their commands. In so doing the obligation is incurred to fully explain the pre-emptory action to the ONUC Property Survey Board.
- (c) Replacement of condemned rations will be accomplished by raising an indent for the quantity destroyed and quoting as authority for the re-issue, the formal confirmation that approved the destruction (e.g. memo OC supply depot), a copy of which must be forwarded to the Secretary, ONUC Property Survey Board. The depot will expedite the replacement issue for first scheduled pick-up after receipt of indent. Replacement issues of reserve rations will be handled in the same manner.
- (d) In all cases a brief on the circumstances or likely causes of deterioration, together with remedial measures recommended or adopted will be given.

... 7

ACCOUNTING BY SUPPLY DEPOTS

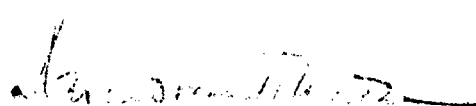
17. Separate instructions have been issued.

ADMINISTRATIVE HANDOVER ON COMPLETION OF TENURE

18. With regard to rations, units will ensure a thorough administrative handover on completion of a unit's tour with ONUC. This final phase ensures the new contingent arriving and taking over with a minimum of disruption and inconvenience. Units, which do not normally operate on a system similar to that in ONUC, must pay particular attention to this detail. Handover should include visits to the Supply depot/point by the incoming persons responsible for drawing and accounting for rations, a complete briefing as to the ration scale and its alternatives, handover of all unit copies of previous indents and correspondence, method of calculating feedings strengths, preparation of indents, internal distribution within the unit and where applicable, translation of all data into the contingent's home language.

ACKNOWLEDGMENT.

19. This instruction will be acknowledged by all on the attached slip.


(NN MADAN) Lt-Col
Chief Logistics Officer

HOLDING AND REPLENISHMENT OF SUPPLIES

Appendix 'A' - Page 1
to SOP No 13.

[illegible]

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
<u>LEOPOLDVILLE PROVINCE</u>														
Leopoldville (Contd)	Nigerian Police	400	Leo	3 days	- *	15 days	Fortnig- htly basis	By 1st and 15th of each month for draw- ing by 15th and 30th respec- tively in accor- dance with the progra- mme of issue given by ONUC Supply Depot LEO.	As arrang- ed by Procurement.	Daily (except on double issues days)	96 hrs in advance of draw- ing day.	NA	Under unit arrange- ment in their own trans- port.	(a) Indents for all supplies to be placed on ONU Sup Dep LEO by due dates. * (b) Local administ- rative units will not hold 'C' rations They will demand the same from dependent Sup Dep as and when required.
	Canadian Sig Sqn + others.	200	Leo	3 days	- *	15 days	Fortnig- htly basis.							
	Indian (HQ Contingent, Sup Pl, Postal Unit, 152 General Hospital, Air Despatch and Provost Sections	500	Leo	3 days	- *	15 days	Fortnig- htly basis.							
	Pakistan (Transport and Ordnance Coys)	600	Leo	3 days	- *	15 days	Fortnig- htly basis							
	Total in Leo	4500												

Notes:

Fresh/vegetables

- (a) Meats)
 (b) Eggs) To be demanded and drawn
 (c) Fresh vegetables) from ONUC Supply Depot Leo.
 (d) Fresh fruits)
 (e) Onions)
 (f) Potatoes)
 (g) Fish fresh)

2 Tinned substitutes for vegetables and fruits will be restricted to turnover purposes and that too after meeting the demands of outstation units.

Notes :

1 Requirements of KITONA will be met with
MATADI.

2 Demands

These will be met as under:-

(a) Beef)
(b) Eggs) Local procurement.

(c) Chicken) to be demanded from and
(d) Mutton) despatched by ONUC Sup
) Depot Leo.

(e) Fish fresh)
(f) Onions) local procurement
(g) Potatoes)

(h) Fruits
(i) Locally available - 16 issues per month.
(ii) Tinned - 4 issues per month.
(iii) Imported fruits - 10 issues per month.
(to be demanded
Ex Sup Dep Leo

3 General

(a) Demands for tinned items will be included
in the Dry Indent (Supplies-1).

(b) In case any item is not locally available,
timely notice will be given to the
dependent Supply Depot with full details.

(j) Vegetables
(i) Tinned - 4 issues per month.
(ii) Fresh - local procurement.

HOLDING AND REPLENISHMENT OF SUPPLIES

Appendix 'A' - Page 5

Location	Unit/Formation	Depot/	Dry supplies			Fresh supplies			Remarks							
			Holding by units	Replenishment	Local	Frequency	Source	Mode								
EQUATEUR PROVINCE	Contingents	Planning	Det on	GS Reserve	Maint	Ident	avail-	of reple-	to	of						
		'strength'	which	'Dry	'C'	'stocks'	'to	'ability'	'nishment	'reach	local	convey				
		'for stock'	depen	'rations'	'rations'	'reach	'Sup	'of	'to	'reach	'procure	'-ance				
		'-king of'	-dent	'with td'	'	'Sup	'	'	'	'Depot/	'-ment	'				
		'the unit'	'	'substi-	'	'Depot/	'	'	'	'Det on	'	'				
		'(for Sup'	'	'tutes	'	'Det on'	'	'	'	'which	'	'				
		'Dep use	'	'	'	'which	'	'	'	'depen-	'	'				
		'only	'	'	'	'depen-	'	'	'	'ident	'	'				
		'	'	'	'	'ident	'	'	'	'	'	'				
		'	'	'	'	'	'	'	'	'	'	'				
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
Coguilhatville	Ethiopian	500)	Leo	7 days	10 days	30 days	Monthly basis.	By 10th of each month for the following month.	Nil except fresh	Once a week	15 days in adv of draw -ing day.	NA	By large. Fresh rations in refrige-rated compar -tment.	(a) Consolidated indents for fresh and dry rations to be placed on ONUC Sup Depot Leo.		
	Indian (ONUC Hosp)	50)													(b) Supplies will be consigned to the major unit at COQ.	
	Canadian	10)														

Notes :

(a) Meats, Eggs, Poultry, Potatoes and Onions - to be demanded from and despatched by ONUC Supply Depot Leo.

(b) Fish fresh - local procurement.

(c) Fruits

(i) Locally available - 16 issues per month.

(ii) Tinned - 4 issues per month

(iii) Imported - 10 issues per month.

(d) Vegetables

(i) Tinned substitutes - 4 issues per month for turn-

(ii) Fresh - to be demanded from and despatched by ONUC Sup Depot LEO.

HOLDING AND REPLENISHMENT OF SUPPLIES

Appendix 'A' - Page 7

[illegible]

Notes:

- (a) Beef - local procurement.
- (b) Mutton, Chicken, } to be demanded from and despatched
fish, Onions and } by ONUC Supply Depot Leo.
potatoes.
- (c) Fruits
- | | | | | |
|-------|-----------------|---|----|-------------------|
| (i) | Local available | - | 16 | issues per month. |
| (ii) | Tinned fruits | - | 8 | " " |
| (iii) | Imported | - | 6 | " " |
- (d) Vegetables
- (i) Tinned substitutes - 8 issues per month.
- (ii) Remainder - to be despatched by Sup Depot Leo.

HOLDING AND REPLENISHMENT OF SUPPLIES

Location	Unit / Formation		Depot/ Det on which	Dry Supplies			Fresh Supplies			Remarks									
	Contingents strength	Planning for stoc		Holding by Unit GS Reserve	Maint 'C' 'stocks'	Replenishment 'Frequency' Indent	Local availa- bility	'Frequency' Indents 'to reach 'Sup 'Depot/ Det on 'which 'depen- dent	Source 'of local 'procu- -ment		Mode 'of convey- -ance								
				(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
ORIENTALE PROVINCE																			
Stanleyville	Canadian	10)	Leo	7 days	10 days	30 days	Monthly basis\$	By 10th of each month for the following month.	All items avail-able locally except onions dry. See remarks at Srl (b)	Daily	96 hrs in adv on local procurement officer.	PRON- KI VJ Stanl -ey- ville/ Other firms under arrangement in their own transport.	Under unit arrangement in their own transport.	(a)\$ No rice to be sent, (b)Imported fruits to be demanded from ONUC Sup Dep Leo.					
Bunia	Ethiopian (Bde HQ + two Bns)	1200)												(c)All supplies to be consigned to Bde HQ Stanleyville.					
	Ethiopian (One Bn)	600)												(d)Detailed distribution to units under Bde arrangements.					
Total Orientale Province.		1810												(e)Consolidated demands of all units will be placed on ONUC Sup Dep Leo by the Bde.					
Notes:	1 Doef																		
	2 Chicken, Mutton, Onions, dehydrated and imported fruits - to be drawn from and despatched by ONUC Sup Dep LEO.																		
	3 Tinned substitutes (Fruits/vegetables) - 4 issues per month.																		

Notes: 1 Beef, fresh vegetables, fresh fruits, potatoes and eggs - to be procured locally.
 2 Chicken, Mutton, Onions, dehydrated and imported fruits - to be drawn from and despatched by ONUC Sup Dep LEO.
 3 Tinned substitutes (Fruits/vegetables) - 4 issues per month.

HOLDING AND REPLENISHMENT OF SUPPLIES

[illegible]

KASAI PROVINCE (Contd)

Appendix 'A' - Page - 10

Notes :

- | | | |
|-----|---|---|
| (a) | Beef and fruit | - local procurement. |
| (b) | Eggs, poultry, mutton,
Potatoes and Onions | - to be demanded from and despatched by
ONUC Supply Depot Leo. |
| (c) | <u>Fruits</u> | |
| | (i) Locally available | - 16 issues per month. |
| | (ii) Tinned | - 8 issues per month . |
| | (iii) Imported | - 6 issues per month. |
| (d) | <u>Vegetables</u> | |
| | (i) Tinned substitutes | - 8 issues per month. |
| | (ii) Remainder | - to be demanded from and despatched by
ONUC Supply Depot Leo. |

Appendix 'A' - Page 11

(c) Incidents will be consolidated by HQ MSF station wise and forwarded to ONIC Sup Dep. All Sups will be delivered at each station.

KIVU PROVINCE

Appendix 'A' -- Page 12

- (a) Beef -- Locally available
- (b) Mutton, Chicken and Imported
To be demanded from and despatched by ONUC Supply Depot ELIZABETHVILLE
- (c) Eggs, Fish Locally available. Kindu and Kasongo is fresh, Onions generally supplied from BUKAVU under arrangements and Potatoes BUKAVU under arrangements local procurement Officer
- (d) Fruits
- (i) Locally available -- 16 issues per month
- (ii) Tinned -- 4 issues per month
- (iii) Imported -- 10 issues per month
- (e) Vegetables
- (i) Tinned substitutes -- 4 issues per month
- (ii) Remainder -- Locally available

HOLDING AND RELINQUISHMENT OF SUPPLIES

[illegible]

NORTH KATANGA

Notes :

1 <u>ALBERTVILLE</u>		2 <u>MANONO, KABALO, NYUNZU AND KONGOLO</u>
(a)	Beef - Locally available	(a) Meats
(b)	Mutton, Chicken, Imported fruits. 0 To be demanded from 0 and despatched by 0 ONUC Supply Depot 0 ELIZABETHVILLE	(b) Eggs, Onions 0 Potatoes and 0 Imported 0 Fruits 0 To be demanded from and 0 despatched by ONUC Supply Depot ELIZABETHVILLE
(c)	Eggs, Fish fresh 0 Onions and 0 Potatoes 0 Locally available	(c) Fish fresh - Locally available
(1)	<u>Fruits</u>	(d) <u>Fruits</u>
	(i) Locally available 16 issues per month	(i) Locally available 12 issues per month
	(ii) Tinned 4 issues per month	(ii) Tinned 8 issues per month
	(iii) Imported 10 issues per month	(iii) Imported 10 issues per month
(e)	<u>Vegetables</u>	(e) <u>Vegetables</u>
	(i) Tinned substitutes 4 issues per month	(i) Tinned substitutes 8 issues per month
	(ii) Remainder Locally available	(ii) Remainder To be demanded from and despatched by ONUC Supply Depot ELIZABETHVILLE (also see remarks under column 'p').

HOLDING AND REPLENISHMENT OF SUPPLIES

Appendix 'A' - Page 15

[illegible]

SOUTH KATANGA

Notes:

1	<u>ELIZABETHVILLE</u>	2	<u>LUBUDI, LUENA AND BUKAMA</u>
(a)	Beef with bone - Locally available	(a)	Meats, Eggs, \emptyset To be demanded
(b)	Mutton, Chicken - To be demanded and drawn from ONUC Supply Depot ELIZABETHVILLE		Fish fresh, \emptyset from and despatched by ONUC Supply Depot ELIZABETHVILLE
(c)	Eggs, Fish fresh - Locally available		Onions, \emptyset by ONUC Supply Depot ELIZABETHVILLE
	Onions and Potatoes		Potatoes, \emptyset Depot ELIZABETHVILLE
(d)	<u>Fruits</u>	(b)	Imported \emptyset
	(i) Locally available - 16 issues per month		Fruits \emptyset
	(ii) Tinned - 4 issues per month		<u>Fruits</u>
	(iii) Imported (To be demanded and drawn ex ONUC Supply Depot ELIZABETHVILLE) - 10 issues per month	(i)	Locally available - 16 issues per month
		(ii)	Tinned - 4 issues per month
		(iii)	Imported - 10 issues per month
(e)	<u>Vegetables</u>		
	(i) Tinned substitutes - 4 issues per month	(i)	Tinned substitutes - 8 issues per month
	(ii) Remainder - Locally available	(ii)	Remainder - To be demanded from and despatched by ONUC Supply Depot ELIZABETHVILLE

HOLDING AND REPLENISHMENT OF SUPPLIES

[illegible]

Notes :

(a)	Beef, Eggs	- local procurement
(b)	Poultry, fresh fish, potatoes and onions	- to be demanded from and despatched by ONUC Supply Depot Elizabethville.
(c)	<u>Fruits</u>	
(i)	Locally available	- 16 issues per month
(ii)	Tinned	- 4 issues per month
(iii)	Imported	- 10 issues per month.

(d)	<u>Vegetables</u>	
(i)	Tinned substitutes	- 4 issues per month
(ii)	Remainder	- local procurement/to be despatched by ONUC Supply Depot Elizabethville

INSTRUCTIONS FOR COMPLETION OF DRY RATION-INDENTS-SUPPLIES 1

1 Upper portion

The headings given in this form are self-explanatory . However for the convenience of units/contingents not aware of this procedure, this portion is explained below :-

(a) Indent No

These are to be numbered consecutively on annual basis.

(b) Date

Insert date of preparation of indent form

(c) Unit Requesting

Name of unit indenting for supplies

(d) Supply Depot

Insert supply depot on which dependent, e.g. ONUC Supply Depot LEO or ONUC Supply Depot Elizabethville.

(e) For Issue

Insert date of actual drawing.

(f) Consumption

Insert the period for which rations are required to be consumed - Normally it is for 15 days for local units and 30 days for outstation units i.e. 7 Jan - 21 Jan .

(g) Ration strength

The actual ration strength for which rations are to be drawn .

(h) Representative demanding unit

This column is meant for the officer signing the indent. The commissioned officer is only authorised to sign the indent. The unit designation will invariably be indicated by affixing unit rubber stamp or typed, if rubber stamp is not available.

2 Middle portion

The units are required to fill in the columns in this portion as explained below :-

(a) Commodity requested

In this column, units will write the commodity required such as BACON, MARGARINE, RICE, MILK, etc.

(b) Surplus to be underdrawn-quantity

In this column, the units will indicate, if any quantity has already been overdrawn and is now held surplus so as to under draw the same for adjustment in the next drawal.

(c) Scale of Issue

The prescribed scale for each item authorised for the unit should be inserted in this column.

(d) Entitlement

The unit is required to work out the entitlement of rations based on the prescribed scale and issues authorised for each item. The quantity arrived at will be inserted in this column.

(e) Issued

This column will be left blank for completion by the supply depot concerned.

(f) Over/Under issue

This column is meant to determine if any quantity has been over drawn or has been under issued.

(g) Remarks

This column is meant for any remarks, either for use by the indenting unit or by the Supply depot, issuing the rations.

3 Bottom portion

(a) Issued by

Signature of the supply officer or his representative.

(b) Received the above mentioned items in condition

The condition/state of the items to be given by the indenting unit.

(c) Date

The date of drawing/receipts.

(d) Signature

OC Unit or his representative.

FRESH RATION INDENT - SUPPLIES-2

1 Instructions for completion for fresh ration indents are given below :-

2 Those headings and columns marked "*" will be completed by the unit requesting rations.

3 The supply depot will complete those portions marked "\$".

4 Under "RATIONS DEMANDED"

- (a) Following the word "Number" the space is provided to insert the actual feeding strength of the unit.
- (b) "For ----- days" will show 1, 2 or 3 days for which rations are to be drawn.
- (c) "Total" multiply (a) x (b).
- (d) "Supplement" will indicate, the percentage permissible on the basis of strength, as applicable to the unit strength.
- (e) The sum of (c) + (d) will be shown after "Total".

5 Under "Issues to date"

- (a) Space is provided for the supply depot to record the number of rations issued to date, showing separately these extra rations issued. This heading is to include cumulative totals of rations previously issued as well as these being provided by the current indent.

6 Under "Requisition for rations (FRESH ONLY)"

- (a) "Unit" - Unit designation will be entered.
- (b) "For issue" on - Units will indicate the date drawing rations from the Supply Depot.
- (c) "For consumption on" - will be date(s) on which rations drawn is to be consumed.
- (d) "Date" - of Officer Commanding, the units are required to affix unit designation rubber stamp with date and signature of the officer indenting.
- (e) "Indent No" - Units are required to give the number consecutively on a monthly basis.

- (f) "Scale" - After 'Scale' the type of rations being demanded, i.e. scale 1, 2, 3 or 4 as applicable to the unit/contingent will be inserted.
- (g) The preparation and distribution of copies is indicated on the form.

7

Middle portion

- (a) "Commodity", the indenting units should strike out the items not demanded on the particular day.
- (b) "Scale of Issue"- will be that as shown in the applicable ration scale.
- (c) "Demanded"- units will record entitlement, established by multiplying figures shown in the last total under "rations demanded" by scale of issue.
- (d) "Total previously issued" will reflect the figures shown on the previous indent under total issued to date column.
- (e) "Over and under issue" will be taken into consideration and adjustments made to bring actual issues in line with entitlements. Over issues will be circled.
- (f) "Total issued to date" - the unit should indicate the figures issued up to the date of submitting the indent.
- (g) "Actually issued" - will be those items in quantities shown to be drawn by the unit representative. This will be completed by the Supply Depot.

8

Bottom portion

Is self-explanatory and is to be completed as indicated on the form. Space has been provided for the supply officer issuing the rations as well as for the unit representative drawing the rations. Both are required to sign the respective columns as a token of having issued and received the supplies.

COMMANDER UN FORCE

HQ ONUC (LOGS) 141/1
13 February 1961

706

To : Distribution List 'A' except 9-12
Distribution List 'B'
Distribution List 'C' except 18,29
Distribution List 'D' except 2, 16

From : Chief Logistics Officer.

Subject: Concentrating and return to home country
of the Moroccan Brigade.

1. MOVEMENTS.

Troops located in KATANGA Province will be ~~air~~lifted to home country ex KAMINA and ex ELISABETHVILLE between 15 - 18 February. Troops at KIKWIT will be airlifted to LEO on 20 and 21 February, ONUC heavy stores and vehicles will be despatched by river. Garrison ex LEO and THYSVILLE will move by rail to MATADI on 22 and 23 February respectively. Garrison at KITONA to start thinning out immediately to MATADI, concentration to be completed by 22 February on being relieved by Sudanese latest 20 February. Detailed move order being issued separately. ETA ship ex MATADI 27 February, ETA CASABLANCA 9 March.

2. ORDNANCE.
Survey Boards.

For the purpose of survey of stores, both national as well as ONUC-owned, the following instructions are issued in partial modification of those already issued by this HQ vide HQ ONUC (LOGS) 409-ORD, ~~dated~~ 31 January 1961:

(a) Katanga Province

The troops stationed in Katanga Province will concentrate in Elisabethville and Kamina Base where all the stores and vehicles in their possession will be surveyed by the Survey Boards. After the survey is completed, all the ONUC-owned vehicles and stores at Elisabethville will be handed over to HQ, South Katanga, to whom instructions for the disposal of these vehicles and stores will be issued by this HQ later on. All ONUC Stores at Kamina will be handed over to the Ordnance Pl at Kamina Base. All national stores including vehicles and those ONUC stores which are allowed to be retained by the units in accordance with Appendix 'A' to the above quoted letter will be taken by the units to their home country.

(b) Kikwit, Thysville and Matadi Area

All the ONUC stores and vehicles in possession of the troops at Kikwit, will be sent to Leopoldville by barge duly escorted by a detachment of the Moroccan Troops and national stores will be taken by the unit to Matadi direct.

Similarly, all the ONUC-owned stores and vehicles, with the unit at Thysville will be sent to Leopoldville by rail/road, whereas the national stores will be taken by the unit to Matadi. All the stores thus returned to Leopoldville will be taken over by the Moroccan Bde HQ at Leopoldville, who will arrange for the survey of all the stores. The Bde Logistics Officer and a few men will stay behind at Leopoldville until all the stores are properly surveyed. After the survey is completed, these stores less those allowed to be retained by the unit in accordance with Appendix 'A' to the above quoted letter will be handed over to Ordnance Depot, Leopoldville.

(c) The troops stationed in the area of Kitona-Boma will concentrate along with their stores in Kitona. All the stores will be surveyed there by a Survey Board, to be detailed by HQ Moroccan Bde/local Moroccan Commander and after that the ONUC stores, to be returned to Ordnance Depot, Leopoldville, will be handed over to the relieving Sudanese troops.

(d) All the stores in possession of the Moroccan troops at Matadi will be surveyed at situ and returnable ONUC stores will be handed over to the relieving Sudanese troops.

(e) All the national stores, including vehicles, will be taken by the Contingents to their home country and nothing will be handed over to the U.N.

(f) Ordnance and EME teams will be provided as laid down in para 6 of HQ ONUC (LOGS) 409-ORD, dated 31 January 1961. The team detailed for Kitona Base will first proceed to Kitona and then to Matadi for surveying the stores in both these places. The date of its departure for Kitona will be notified to all concerned when it is finally decided. Two members of the Ordnance/EME team will stay at Matadi until all the Moroccan troops embark for their home country. They will ensure that the troops take with them all their national stores, including arms and ammunition. A certificate to this effect will be rendered by the Ord/EME team on their return to Leopoldville.

(g) HQ Moroccan Bde will immediately prepare a list of all ONUC stores issued to Moroccan Contingent, showing the distribution thereof by each Bn/Unit and 4 copies thereof will be sent to this HQ (Ordnance Branch) for the guidance of the Survey Boards. Chief Supply and Purchase Control will also prepare a list of stores locally purchased by the Moroccan Bde and send 4 copies thereof to Ordnance Branch.

. SUPPLY.

With reference to No SUP 01428 of 1 February and No SUP 01516 of 10 February 1961 the following measures are to be taken.

Troops in Katanga Province will keep C rations for the flight, all other supplies and chemicals to be delivered to Kamina Supply Depot or handed over to relieving units.

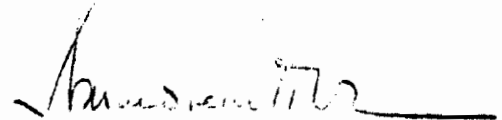
Troops in Leo Province:

Dry supplies will be handed over to Sudanese Coy at Matadi. C rations to be handed over to Sudanese troops at Kitona and Matadi respectively. Fresh rations will be procured locally in Matadi, tinned substitutes for items not available demanded and drawn ex Supply Depot Leo. Feeding arrangements for voyage ex Matadi will be made on the ships. Details concerning mineral water and chemical already given in No SUP 0-1516 of 16 February 1961.

.../.

4. ACCOMMODATION.

Measures for accommodations before the departure to be supervised by HQ Moroccan Bde in connection with Accommodation Officer and local procurement.



(NN MADAN) Lt Col
Chief Logistics Officer