1	3
UNAMIR /	2

CNR 48

1721 III - T. A. A. 34 -

OUTGOING	CODE CABLE
DATE: 7 MARCH 1994	M.M.
TO: ANNAN\DPKO\UNATIONS NEW YORK	FROM: DALLAIRE UNAMER KIGALI
FAX NO:MOST IMMEDIATE CODE CABLE INMARSAT: Hik 491	FAX NO: 011-250-84273
SUBJECT: RESUPPLY OF AMMUNITION FOR GOVERNMENT ARMY	
ATTN: HGEN BARIL	ROOM NO. 2052
TOTAL NUMBER OF TRANSMITTED PAG	ES INCLUDING THIS ONE:3

1. ON 21 JAN 94 AS WAS REPORTED TO YOU IN OUR DAILY SITREP AN AIRPLANE CONTAINING MORTAR AMMUNITION WAS IMPOUNDED BY UNAMIR AT THE KIGALI AIRPORT. THE RGF STATED THE AMMUNITION WAS ORDERED PRIOR TO THE PEACE AGREEMENT. WHEN DEMANDED BY UNAMIR THEY HAVE STILL NOT PRODUCED ANY DOCUMENTATION TO SUBSTANTIATE THIS POSITION. THE AMMUNITION REMAINS IN OUR POSSESSION.

2. ON FRIDAY 4 MARCH 1994 THE RGF INFORMED UNAHIR SEVERAL MAJOR SHIPHENTS OF AMMUNITION WOULD BEGIN ARRIVING 7 MARCH 1994. THE LIST OF THE AMMUNITION IS ATTACHED AND IS A SUBSTANTIAL AMOUNT. IT IS DEFINITELY MORE THAN IS REQUIRED FOR ANY CURRENT REQUIREMENT.

3. AT A MEETING ON 5 MARCH 1994 THE G3 AND G4 OF THE RGF COULD NOT PROVIDE ANY DOCUMENTATION AS YET TO SUPPORT THE CLAIM THE AMMUNITION HAD BEEN ORDERED BEFORE THE PEACE AGREEMENT.

4. RGF HAD BEEN INFORMED AFTER FIRST INCIDENT IN JAN NOT TO ORDER OR SHIP ANY AMMUNITION WITHOUT THE APPROVAL OF UNAMIR. IN OUR INTERPRETATION OF THE PEACE AGREEMENT AMMUNITION RESUPPLY IS NOT REQUIRED AS BOTH PARTIES WILL BE INTEGRATING THEIR ARMIES SHORTLY AND THE BETG AND ONLY THE BETG SHOULD DECIDE ON WHAT AMMUNITION WILL BE PURCHASED AND RESUPPLIED.

5. FURTHER THE RGF HAS BEEN TOLD THAT IF THE AMMUNITION ARRIVES. AT KIGALI AIRPORT IT WILL NOT BE OFFLOADED BUT THE PLANE WILL BE RETURNED TO ITS POINT OF EMBARKATION. WE CANNOT IMPOUND THIS AMOUNT (80 TONS) OF AMMUNITION AS WE DO NOT HAVE THE PROPER AND GAFE FACILITIES FOR ITS STORAGE AND AS ITS FRESENCE IN KIGALI WOULD MAKE IT A TARGET OF THE RGF SHOULD HOSTILITIES RESUME. WE

WM003776

WOULD THEN BE CAUGHT IN A POSITION OF GIVING IT TO THE RGF OR DEFENDING IT FROM THE RGF. FC HAS DIRECTED THE PLANE IS TO BE RETURNED TO ITS POINT OF EMBARKATION AND A PROTEST WILL BE SUBMITTED TO THE RGF.

6. DUE TO THE SENSE OF INSECURITY AND UNCERTAINTY PREVALENT IN RWANDA ANY AMMUNITION RESUPPLY AT THIS TIME WOULD BECOME AN EXPLOSIVE ISSUE WITH THE PARTIES. AS A PEACEFUL SETTLEMENT IS THE STATED DESIRE OF BOTH PARTIES THERE IS NO NEED FOR AMMUNITION RESUPPLY UNTIL THE INSTALLATION AND SUBSEQUENT DECISION OF THE BBTG.

7. REGARDS.

WM003777

A ME Nº 0616 106.1.9 au n- MADS 1994

5/5

LISTE DU MATERIEL SOLDE DE NOS COMMANDES ATTENDY INGESSAFFENT

A. Solde du contrat Nº 01/92 du 30 Mars 92 d'avec MINADEF-SGYPTIEN

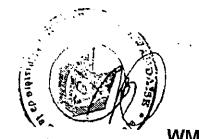
1. Bombes 120 mm HE	700
2. Bombes 82 mm HE	1.000
3. OBUS 122 mm	500
4. Cartouches 12,7	200,000
5. Cartouches 7,62 X 39	1.350.000
5. Cartouches 7,62 X 51	920,000
7. Grenades à main	в.000

B. Solde de la commande du 01 Mai 93 chez MIL-TEC CORPORATION LTD

1. Cartouches 5,56 mm	1.000.000
2. Cartouches 7,62 mm LOOSE	177.640
4. Cartouches 7,62 mm LINKED	417.220
5. Cartouches 12,7 mm sur maillon	250,000
6. Jombes Mor 60 mm	7.500
C. Solde du contrat Nº 01/93 du 03 Mars 95 d	l'avec DYL-INVEST LTD

1. Sombes Hor 60 mm	5.000
2. Cartouches 7,62 X 39	250.000
3. OBUS 122 mm D30	300
4. Grenades lacrymogènes	2,000
5. Détonateur pyrotechnique	1.000
6. Détonateur éléctrique	500
7. TNT en paquets	1.000
8. Pistolet 9 mm	100
9. Cartouches 9 mm	10.000

N.B: Cette livraison du point "C" devrait nous être expédiée au courant de la semaine du 26 Février au C5 Mars 1994.



I