

Self-Sustainment
UNIFIL - Multi-Role Logistics Unit - Austria
1 - Requirement

For the Period 14 November 2011 - 31 May 2013

Factors :		- Environmental :	0.60 %		
		- Intensified Operational :	0.80 %		
		- Hostility / Forced Abandonment :	3.10 %		
Category		Monthly Rate US\$ Excl. Factors	Monthly Rate US\$ Incl. Factors	Personnel Strength Ceiling	Total Monthly Reimbursement Including Factors
Catering	- General	27.95	29.21	0	0.00
Communication	- HF	18.07	18.88	0	0.00
	- Telephone	15.35	16.04	0	0.00
	- VHF/UHF - FM	46.87	48.98	0	0.00
Office	- General	23.00	24.03	0	0.00
Electrical	- General	27.79	29.04	0	0.00
Minor Engineering	- General	17.37	18.15	0	0.00
Explosive Ordnance disposal	- General	8.26	8.63	0	0.00
Laundry	- General	9.21	9.62	160	1,539.20
Cleaning	- General	13.82	14.44	160	2,310.40
Tentage	- General	25.73	26.89	0	0.00
Accommodation	- General	40.54	42.36	0	0.00
Firefighting	- Basic firefighting	0.22	0.23	0	0.00
	- Fire detection and alarm	0.16	0.17	0	0.00
Medical	- Basic	2.16	2.26	160	361.60
	- Blood and Blood Products	2.28	2.38	0	0.00
	- Dental only	2.74	2.86	0	0.00
	- High-Risk Areas (Epidemiological)	9.11	9.52	0	0.00
	- Laboratory only	4.54	4.74	0	0.00
	- Level 1	15.70	16.41	0	0.00
	- Level 2 & 3 Combined (Incl. Dental & Lab)	35.56	37.16	0	0.00
	- Level 2 (Incl. Dental and Lab)	21.14	22.09	0	0.00
	- Level 3 (Incl. Dental and Lab)	25.40	26.54	0	0.00
Observation	- General	1.43	1.49	160	238.40
	- Night Observation	24.27	25.36	0	0.00
	- Positioning	5.62	5.87	0	0.00
Identification	- General	1.19	1.24	0	0.00
NBC Protection	- General	26.63	27.83	0	0.00
Field Defence Stores	- General	33.92	35.45	0	0.00
Miscellaneous General Stores	- Bedding	17.46	18.25	0	0.00
	- Furniture	22.99	24.02	0	0.00
	- Internet access	3.08	3.22	160	515.20
	- Welfare	6.73	7.03	160	1,124.80
Unique Equipment / Service	- General	0.00	0.00	0	0.00
			Total US\$:		6,809.60

Self-Sustainment

UNIFIL - Multi-Role Logistics Unit - Austria

1 - Requirement

For the Period 01 June 2013 – 30 June 2014

Factors :	- Environmental :	0.60 %
	- Intensified Operational :	0.80 %
	- Hostility / Forced Abandonment :	3.10 %

Category		Monthly Rate US\$ Excl. Factors	Monthly Rate US\$ Incl. Factors	Personnel Strength Ceiling	Total Monthly Reimbursement Including Factors
Catering	- General	27.95	29.21	0	0.00
Communication	- HF	18.07	18.88	0	0.00
	- Telephone	15.35	16.04	0	0.00
	- VHF/UHF - FM	46.87	48.98	0	0.00
Office	- General	23.00	24.03	0	0.00
Electrical	- General	27.79	29.04	0	0.00
Minor Engineering	- General	17.37	18.15	0	0.00
Explosive Ordnance disposal	- General	8.26	8.63	0	0.00
Laundry	- General	9.21	9.62	174	1,673.88
Cleaning	- General	13.82	14.44	174	2,512.56
Tentage	- General	25.73	26.89	0	0.00
Accommodation	- General	40.54	42.36	0	0.00
Firefighting	- Basic firefighting	0.22	0.23	0	0.00
	- Fire detection and alarm	0.16	0.17	0	0.00
Medical	- Basic	2.16	2.26	174	393.24
	- Blood and Blood Products	2.28	2.38	0	0.00
	- Dental only	2.74	2.86	0	0.00
	- High-Risk Areas (Epidemiological)	9.11	9.52	0	0.00
	- Laboratory only	4.54	4.74	0	0.00
	- Level 1	15.70	16.41	0	0.00
	- Level 2 & 3 Combined (Incl. Dental & Lab)	35.56	37.16	0	0.00
	- Level 2 (Incl. Dental and Lab)	21.14	22.09	0	0.00
	- Level 3 (Incl. Dental and Lab)	25.40	26.54	0	0.00
Observation	- General	1.43	1.49	174	259.26
	- Night Observation	24.27	25.36	0	0.00
	- Positioning	5.62	5.87	0	0.00
Identification	- General	1.19	1.24	0	0.00
NBC Protection	- General	26.63	27.83	0	0.00
Field Defence Stores	- General	33.92	35.45	0	0.00
Miscellaneous General Stores	- Bedding	17.46	18.25	0	0.00
	- Furniture	22.99	24.02	0	0.00
	- Internet access	3.08	3.22	174	560.28
	- Welfare	6.73	7.03	174	1,223.22
Unique Equipment / Service	- General	0.00	0.00	0	0.00
				Total US\$:	6,622.44

Self-Sustainment**UNIFIL - Multi-Role Logistics company - Austria****1 - Requirement**

For the Period 01 July 2014 – 31 May 2016

Factors :	- Environmental :	0.60 %
	- Intensified Operational :	0.80 %
	- Hostility / Forced Abandonment :	3.10 %

Category		Monthly Rate US\$ Excl. Factors	Monthly Rate US\$ Incl. Factors	Personnel Strength Ceiling	Total Monthly Reimbursement Including Factors
Catering	- General	28.37	29.65	0	0.00
Communication	- HF	17.87	18.67	0	0.00
	- Telephone	15.40	16.09	0	0.00
	- VHF/UHF - FM	47.15	49.27	0	0.00
Office	- General	22.72	23.74	0	0.00
Electrical	- General	27.35	28.58	0	0.00
Minor Engineering	- General	17.74	18.54	0	0.00
Explosive Ordnance disposal	- General	8.46	8.84	0	0.00
Laundry	- General	9.40	9.82	174	1,708.68
Cleaning	- General	14.02	14.65	174	2,549.10
Tentage	- General	26.46	27.65	0	0.00
Accommodation	- General	41.20	43.05	0	0.00
Firefighting	- Basic firefighting	0.23	0.24	0	0.00
	- Fire detection and alarm	0.16	0.17	0	0.00
Medical	- Basic	2.17	2.27	174	394.98
	- Blood and Blood Products	2.28	2.38	0	0.00
	- Dental only	2.76	2.88	0	0.00
	- High-Risk Areas (Epidemiological)	9.07	9.48	0	0.00
	- Laboratory only	4.56	4.77	0	0.00
	- Level 1	16.01	16.73	0	0.00
	- Level 2 & 3 Combined (Incl. Dental & Lab)	35.77	37.38	0	0.00
	- Level 2 (Incl. Dental and Lab)	21.40	22.36	0	0.00
	- Level 3 (Incl. Dental and Lab)	25.53	26.68	0	0.00
Observation	- General	1.44	1.50	174	261.00
	- Night Observation	24.25	25.34	0	0.00
	- Positioning	5.72	5.98	0	0.00
Identification	- General	1.20	1.25	0	0.00
NBC Protection	- General	26.77	27.97	0	0.00
Field Defence Stores	- General	34.12	35.66	0	0.00
Miscellaneous General Stores	- Bedding	17.69	18.49	0	0.00
	- Furniture	23.06	24.10	0	0.00
	- Internet access	3.14	3.28	174	570.72
	- Welfare	6.69	6.99	174	1,216.26
Unique Equipment / Service	- General	0.00	0.00	0	0.00
			Total US\$:		6,700.74

Amendment # 2: to reflect the new reimbursement rates effective 1 July 2015

Self-Sustainment**UNIFIL - Multi-Role Logistics company - Austria****1 - Requirement**

For the Period Starting 01 June 2016

Factors :	- Environmental :	0.60 %
	- Intensified Operational :	0.80 %
	- Hostility / Forced Abandonment :	3.10 %

Category		Monthly Rate US\$ Excl. Factors	Monthly Rate US\$ Incl. Factors	Personnel Strength Ceiling	Total Monthly Reimbursement Including Factors
Catering	- General	28.37	29.65	0	0.00
Communication	- HF	17.87	18.67	0	0.00
	- Telephone	15.40	16.09	0	0.00
	- VHF/UHF - FM	47.15	49.27	0	0.00
Office	- General	22.72	23.74	0	0.00
Electrical	- General	27.35	28.58	0	0.00
Minor Engineering	- General	17.74	18.54	0	0.00
Explosive Ordnance disposal	- General	8.46	8.84	0	0.00
Laundry	- General	9.40	9.82	183	1,797.06
Cleaning	- General	14.02	14.65	183	2,680.95
Tentage	- General	26.46	27.65	0	0.00
Accommodation	- General	41.20	43.05	0	0.00
Firefighting	- Basic firefighting	0.23	0.24	0	0.00
	- Fire detection and alarm	0.16	0.17	0	0.00
Medical	- Basic	2.17	2.27	183	415.41
	- Blood and Blood Products	2.28	2.38	0	0.00
	- Dental only	2.76	2.88	0	0.00
	- High-Risk Areas (Epidemiological)	9.07	9.48	0	0.00
	- Laboratory only	4.56	4.77	0	0.00
	- Level 1	16.01	16.73	0	0.00
	- Level 2 & 3 Combined (Incl. Dental & Lab)	35.77	37.38	0	0.00
	- Level 2 (Incl. Dental and Lab)	21.40	22.36	0	0.00
	- Level 3 (Incl. Dental and Lab)	25.53	26.68	0	0.00
Observation	- General	1.44	1.50	183	274.50
	- Night Observation	24.25	25.34	0	0.00
	- Positioning	5.72	5.98	0	0.00
Identification	- General	1.20	1.25	0	0.00
NBC Protection	- General	26.77	27.97	0	0.00
Field Defence Stores	- General	34.12	35.66	0	0.00
Miscellaneous General Stores	- Bedding	17.69	18.49	0	0.00
	- Furniture	23.06	24.10	0	0.00
	- Internet access	3.14	3.28	183	600.24
	- Welfare	6.69	6.99	183	1,279.17
Unique Equipment / Service	- General	0.00	0.00	0	0.00
			Total US\$:		7,047.33

Amendment # 4 : to reflect the Troop strength increase from 174 to 183 (9 additional firefighters)

Annex C**2 - General conditions for self-sustainment**

1. The minor equipment and consumables provided under this MOU shall remain the property of the Government.
2. Reimbursement for self-sustainment will be in effect at full rates until the date of cessation of operations by a troop-contributor or termination of the mission and thereafter be reduced to 50 per cent of the rates agreed in this MOU calculated upon the remaining actual deployed troop strength until all contingent personnel have departed the mission area.

3 - Verification and control procedures.

3. The United Nations is responsible, in coordination with the contingent or other delegated authority designated by the troop-contributor, to ensure that the equipment provided by the Government meets the requirements of the UNIFIL and is provided in accordance with Annex C of this MOU.
4. Thus the United Nations is authorized to verify the status, condition and quantity of the equipment and services provided. The Government will designate a person, normally identified through his function, who is the responsible point of contact for verification and control matters.
5. A principle of reasonability is to govern the verification process. It is to be assessed if the Government and the United Nations have taken all reasonable measures to meet the spirit of the MOU, if not the full substance. The guiding principle in determining reasonability is whether the material to be provided by the Government as well as by the United Nations will meet its (military/operational) function at no additional cost to the United Nations or the Government, other than those provided for in this MOU.
6. The result of the control process is to be used as a basis of a consultative discussion at the lowest level possible in order to correct the discrepancies or decide corrective action including adjustment of the agreed eligibility for reimbursement. Alternatively, the parties, given the degree of non-fulfilment of the MOU, may seek to renegotiate the scope of the contribution. Neither the Government nor the United Nations should be penalized when non-performance results from the operational situation in the mission area.
7. The verification process for personnel-related minor equipment and consumables comprised the following types of inspections:

A. Arrival Inspection

The first inspection will take place immediately upon arrival in the mission area and must be completed within one month. A person authorized by the Government must explain and demonstrate the agreed self-sustainment capability. In the same way the United Nations must give an account of the services provided by the United Nations as stipulated in this MOU. Where self-sustainment services are already

in the mission area when the MOU is concluded, the first inspection will be carried out on a date to be jointly determined by the mission and contingent authorities and is to be completed within one month of that date.

B. Operational Inspection

The operational inspections will be implemented according to operational requirements during the stay of units in the mission area. Areas where the contingent has self-sustainment responsibilities may be inspected with a view to an assessment of whether the sustainment capability is sufficient and satisfactory.

C. Other Inspections and Reporting:

Additional verifications or inspections deemed necessary by the Force Commander, DMS or the United Nations Headquarters, such as standard operational reporting, may be implemented.

4 - Transportation

8. Costs related to the transportation of minor equipment and consumables provided under the self-sustainment system are reimbursed by a 2 per cent transportation increment included in the rates listed in Annex C. No other transportation cost is eligible for reimbursement for transportation of self-sustainment items.

5 - Mission related usage factors

9. Mission usage factors as described in Annex F, if applicable, will be applied to the reimbursement rates for self-sustainment.

6 - Loss or damage

10. Loss or damage to self-sustainment items is not reimbursable by the United Nations. These incidents are covered by the no-fault incident factor and by the mission-approved hostile action/forced abandonment factor (where a mission factor has been deemed necessary), which are applied to the spare parts' component of the wet lease as well as the self-sustainment rates.

APPENDIX 1 TO ANNEX C
SELF-SUSTAINMENT SERVICES DISTRIBUTION OF RESPONSIBILITIES:

For the period 11 November 2011 to 31 May 2013

Unit:	Multirole Logistics Coy	
Total No. of Contingent Personnel:	160	
Categories:		
Catering	UN	
Communication - VHF/UHF-FM	UN	
- HF	UN	
- Telephone	UN	
Office	UN	
Electrical	UN	
Minor Engineering	UN	
Explosive Ordnance Disposal	UN	
Laundry	AUSTRIA	
Cleaning	AUSTRIA	
Tentage	NOT APPLICABLE	
Accommodation	UN	
Fire Fighting - Basic fire fighting	UN	
- Fire detection and alarm	UN	
Medical - Basic	AUSTRIA	
- Level 1	UN	
- Level 2 (including Dental & Lab)	UN	
- Level 3 (including Dental & Lab)	NOT APPLICABLE	
- Level 2 and 3 combined (incl. Dental & Lab)	NOT APPLICABLE	
- High Risk Areas (Epidemiological)	NOT APPLICABLE	
- Blood & Blood Products	UN	
- Laboratory only	NOT APPLICABLE	
- Dental only	UN	
Observation		
- General	AUSTRIA	
- Night Observation	UN	
- Positioning	UN	
Identification	UN	
NBC Protection	NOT APPLICABLE	
Field Defence Stores	UN	
Miscellaneous General Stores		
- Bedding	UN	
- Furniture	UN	
- Internet Access	AUSTRIA	
- Welfare	AUSTRIA	
Unique Equipment	NOT APPLICABLE	

APPENDIX 1 TO ANNEX C

SELF-SUSTAINMENT SERVICES DISTRIBUTION OF RESPONSIBILITIES:**For the period starting 1 June 2013**

Unit:	Multirole Logistics Coy	
Total No. of Contingent Personnel:	174	
Categories:		
Catering	UN	
Communication - VHF/UHF-FM	UN	
- HF	UN	
- Telephone	UN	
Office	UN	
Electrical	UN	
Minor Engineering	UN	
Explosive Ordnance Disposal	UN	
Laundry	AUSTRIA	
Cleaning	AUSTRIA	
Tentage	NOT APPLICABLE	
Accommodation	UN	
Fire Fighting - Basic fire fighting	UN	
- Fire detection and alarm	UN	
Medical - Basic	AUSTRIA	
- Level 1	UN	
- Level 2 (including Dental & Lab)	UN	
- Level 3 (including Dental & Lab)	NOT APPLICABLE	
- Level 2 and 3 combined (incl. Dental & Lab)	NOT APPLICABLE	
- High Risk Areas (Epidemiological)	NOT APPLICABLE	
- Blood & Blood Products	UN	
- Laboratory only	NOT APPLICABLE	
- Dental only	UN	
Observation		
- General	AUSTRIA	
- Night Observation	UN	
- Positioning	UN	
Identification	UN	
NBC Protection	NOT APPLICABLE	
Field Defence Stores	UN	
Miscellaneous General Stores		
- Bedding	UN	
- Furniture	UN	
- Internet Access	AUSTRIA	
- Welfare	AUSTRIA	
Unique Equipment	NOT APPLICABLE	

Appendix 2 to Annex C**List of items provided by troop/police contributor under self-sustainment subcategories “welfare” and “Internet access”**

Country: Austria
Multi-Role Logistics Company

Welfare

Welfare stores should be available to all contingent troops, in headquarters, and detached units/sub-units.

Welfare stores should include, but are not limited to, the following items:

<i>Equipment</i>	<i>Item</i>	<i>Quantity</i>	<i>Remarks</i>
Audio/visual entertainment equipment	DVD	182	
	VCR		
	Television	5	
	Computer und Compute games	5	Playstation
Fitness equipment	Free weights	1000kg	
	Exercise machines	11	
Team sports equipment	Soccer	5	
	Football		
	Basketball	2	
Individual sports equipment	Tennis	20	Rackets
	Table Tennis	1	
	Badminton	5	Racktes
	Handball	2	
Library	Books	80	
	Periodicals		
	Board games		
Other equipment (pertinent to contingent’s culture)			

Internet Access

	<i>Item</i>	<i>Quantity</i>	<i>Remarks</i>
Internet access equipment		5	
Computer		5	
Peripherals	Webcams	5	
	Microphones	5	
	Scanners / printers		
Appropriate levels of maintenance (spare parts and bandwidth for the equipment mentioned above)			

COE verification teams will follow the principles of reasonability and flexibility in assessing troop/police contributor's compliance with the standards for "welfare" and "Internet access" subcategories.