**18SNCC.D.001**

**No. EXPEDIENTE**

**MIP-CCC-LPN-2022-XXXX**

**20 DE ABRIL DEL 2022**

**MINISTERIO DE INTERIOR Y POLICIA**

**SOLICITUD DE COMPRAS**

unidad operativa de compras y contrataciones

No. Solicitud: MIP-LPN-CCC-2022-XXXX

Objeto de la compra: Adquisición de Equipos para Seguridad Ciudadana.

Planificada: No

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Ref.** | **Código UNSPSC** | **Descripción** | **Unidad** | **Cantidad** | **Precio unitario estimado** | **Monto** |

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| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **1** | 43221706 | ANTENA TIPO YAGUI UHF 403 470 MHZ | **UD** | 9 | 12,331.00 | 110,979.00 | | **2** | 43221705 | PIES DE CABLE COAXIAL RG-213 | **PIES** | 2600 | 75.52 | 196,352.00 | | **3** | 43221705 | CONECTORES PL-259 | **UD** | 32 | 422.44 | 13,518.08 | | **4** | 43221705 | CONECTORES - N | **UD** | 32 | 552.24 | 17,671.68 | | **5** | 43221705 | ADAPTADOR DE PL-259 HEMBRA A MINI UHF MACHO | **UD** | 11 | 584.10 | 6,425.10 | | **6** | 43191510 | RADIO MOVIL DM-400 DE 45 WATTS UHF | **UD** | 9 | 33,189.86 | 298,708.74 | | **7** | 43191510 | RADIO PORTATIL DP450 | **UD** | 100 | 19,599.80 | 1,959,980.00 | | **8** | 43221705 | POWER SUPPLY SS18 | **UD** | 11 | 12,078.48 | 132,863.28 | | **9** | 43221705 | REPETIDOR DIGITAL SLR5100 UHF MHz 50W | **UD** | 2 | 162,712.56 | 325,425.12 | | **10** | 43221705 | ANTENA TIPO ANDREW DB 224a DE 8 BAHIAS UHF | **UD** | 1 | 99,219.12 | 99,219.12 | | **11** | 43221705 | PIES DE CABLE LDF4-50A TIPO ANDREW HELIAX DE 1/2 | **PIES** | 400 | 454.30 | 181,720.00 | | **12** | 43221705 | DUPLEXER TIPO SINCLAIR Q2220E UHF 403 470 MHz | **UD** | 2 | 123,556.62 | 247,113.24 | | **13** | 43221705 | CONECTORES N-MACHO PARA CABLE HELIAX DE 1/2 | **UD** | 4 | 5,841.00 | 23,364.00 | | **14** | 43221705 | CONECTORES N-HEMBRA PARA CABLE HELIAX DE 1/2 | **UD** | 4 | 5,841.00 | 23,364.00 | | **15** | 43221705 | CABLE PMKN4167 PARA CONECTAR BACTERIAS A REPETIDOR SLR5100 | **UD** | 2 | 2,141.70 | 4,283.40 | | **16** | 43221705 | BATERIA 6 VOLTIOS A 225 AMPERES. BANCO DE BATERIAS | **UD** | 4 | 12,331.00 | 49,324.00 | | **17** | 43221705 | CARGADOR DE BATERIA DE 12 VOLTIOS 15 AMPERES | **UD** | 2 | 11,033.00 | 22,066.00 | | **18** | 25101801 | MOTOCICLETA | **UD** | 12 | 179,042.52 | 2,148,510.24 | | **19** | 46151601 | ESPOSAS DE POLICIA | **UD** | 100 | 4,277.50 | 427,750.00 | | **20** | 46151601 | TONFA EXTENDIBLE (MACANA) | **UD** | 100 | 3,098.68 | 309,868.00 | | **21** | 46181507 | CHALECOS TACTICOS MULTIUSO | **UD** | 100 | 4,650.38 | 465,038.00 | | **Ref.** | **Código UNSPSC** | **Descripción** | **Unidad** |  |  | **Monto** | | **22** | 46101504 | PISTOLAS ELECTRICAS | **UD** | 100 | 107,477.94 | 10,747,794.00 | | **23** | 46181525 | CAPA COLOR VERDE PARA LLUVIA | **UD** | 100 | 2,466.20 | 246,620.00 | | **24** | 46181525 | BOTAS DE AGUA | **UD** | 100 | 1,829.00 | 182,900.00 |   **SUB-TOTAL (Incluye ITBIS) 18,240,857.00**  **Impuesto Placa (RD$13,219.07 c/u) 158,628.84**  **TOTAL RD$ 18,399,485.84** |
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**Plan de Entrega Estimado**

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| --- | --- | --- | --- |
| **Ítem** | **Dirección de entrega** | **Cantidad requerida** | **Fecha necesidad** |
| **1** | Avenida México esquina Leopoldo Navarro, Edificios de Oficinas Gubernamentales Juan Pablo Duarte |  | Ver Fichas Técnicas suministradas |

**Licda.Wilda Inmaculada Castillo Del Orbe**

Encargada de Compras y Contrataciones