**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

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| **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