

Amalaga oshirilgan davlat xaridlari to'g'risidagi ma'lumotlar

ID	Buyurtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'lchov birligi)	LOT raqami	Moliyalashtirish manbai	Yetkazib beruvchining STIR raqami	Yetkazib beruvchining nomi	Shartnoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	306612737	Toner	-	-	251210083424590	O'z mablag' lari hisobidan	517466392	ABDULLAYEVA DILDORA SATKULZIYEVA	2893155	05.01.2025	-	9 400 000,00	6 980 000,00	Elektron do'kon
2	306612737	Usulga po vidache sertifikatka sootvetstviva na tovar i uslugi	-	-	251210083424592	O'z mablag' lari hisobidan	204250504	"O'zbekiston ilmiy-sinov va sifat nazorati markazi" DM "UzTest"	2893662	06.01.2025	-	3 659 388,00	3 659 388,00	Elektron do'kon
3	306612737	Usulga po vidache sertifikatka sootvetstviva na tovar i uslugi	-	-	251210083424597	O'z mablag' lari hisobidan	204250504	"O'zbekiston ilmiy-sinov va sifat nazorati markazi" DM "UzTest"	2893663	06.01.2025	-	1 777 788,00	1 777 788,00	Elektron do'kon
4	306612737	Prilozh dlya zamereniya vodородnogo pokazatelya	-	-	251210083426237	O'z mablag' lari hisobidan	202763279	OOO "FORTEK"	2894534	06.01.2025	-	11 000 000,00	8 960 000,00	Elektron do'kon
5	306612737	Skotch	-	-	251210083436462	O'z mablag' lari hisobidan	5040507080026	YATT ISMOILOV AZIZBEK MUHAMMADJON O'G'LI	2902998	12.01.2025	-	2 100 000,00	1 194 000,00	Elektron do'kon
6	306612737	Bankovskaya rezinka	-	-	251210083436527	O'z mablag' lari hisobidan	32807950560021	YTT URKINOV NURJON TURAJON O'G'LI	2903046	12.01.2025	-	7 800 000,00	3 250 000,00	Elektron do'kon
7	306612737	Morkov stolovaya	-	-	251210083451703	O'z mablag' lari hisobidan	30608931370020	YTT TURSINOV BOTIRJON TURAJON O'G'LI	2915957	19.01.2025	-	1 200 000,00	540 000,00	Elektron do'kon
8	306612737	Morkov stolovaya	-	-	251210083451707	O'z mablag' lari hisobidan	30608931370020	YTT TURSINOV BOTIRJON TURAJON O'G'LI	2915958	19.01.2025	-	1 600 000,00	550 000,00	Elektron do'kon
9	306612737	Luk repashiv	-	-	251210083451713	O'z mablag' lari hisobidan	306733182	SMART TEKNOLOGIKES MCHJ	2915966	19.01.2025	-	2 400 000,00	1 176 400,00	Elektron do'kon
10	306612737	Filtr diva ochiastki vozduxa	-	-	251210083457400	O'z mablag' lari hisobidan	302023222	OOO AIS TECHNO GROUP	2921697	23.01.2025	-	5 640 000,00	4 032 000,00	Elektron do'kon
11	306612737	Separator	-	-	251210083457427	O'z mablag' lari hisobidan	302023222	OOO AIS TECHNO GROUP	2921727	23.01.2025	-	7 560 000,00	4 556 000,00	Elektron do'kon
12	306612737	Ofsetnaya rezina	-	-	251210083457467	O'z mablag' lari hisobidan	309302574	BAKHODIR GRANDFATHER GROUP MCHJ	2921757	23.01.2025	-	56 286 720,00	45 039 960,00	Elektron do'kon
13	306612737	Doziruyushchiy nasos promislenniy	-	-	251210083457524	O'z mablag' lari hisobidan	32406953880037	YTT BARATOV SHARIFJON XAYRULLO O'G'LI	2921831	23.01.2025	-	14 574 500,00	14 000 000,00	Elektron do'kon
14	306612737	Kontroler	-	-	251210083457371	O'z mablag' lari hisobidan	304834589	"JI REMOTE CONTROL"	2922043	23.01.2025	-	8 500 000,00	8 500 000,00	Elektron do'kon
15	306612737	Usulga po vidache sertifikatka sootvetstviva na tovar i uslugi	-	-	251210083457762	O'z mablag' lari hisobidan	204250504	"O'zbekiston ilmiy-sinov va sifat nazorati markazi" DM "UzTest"	2923124	23.01.2025	-	2 372 620,00	2 372 620,00	Elektron do'kon
16	306612737	Kartofel prodovolstvennuy	-	-	251210083469771	O'z mablag' lari hisobidan	311218805	DASH BUILDING MCHJ	2932010	26.01.2025	-	6 000 000,00	2 800 000,00	Elektron do'kon
17	306612737	Proyavitel dlya termalux ofnetnis STR plastin	-	-	251210083472639	O'z mablag' lari hisobidan	305414983	OOO "POLYGRAPH BUSINESS"	2935126	29.01.2025	-	10 000 000,00	9 000 000,00	Elektron do'kon
18	306612737	Rezervirovaniye istochnik pitaniya	-	-	251210083474340	O'z mablag' lari hisobidan	201199324	OOO "Agata Impex Limited"	2936444	29.01.2025	-	20 299 104,00	18 151 728,00	Elektron do'kon
19	306612737	Kartofel prodovolstvennuy	-	-	251210083477619	O'z mablag' lari hisobidan	30508930600013	YTT ISMOILOV SARDORJON BOTIRJON O'G'LI	2939122	30.01.2025	-	6 000 000,00	3 792 000,00	Elektron do'kon
20	306612737	Luk po metallu	-	-	251210083478208	O'z mablag' lari hisobidan	5100804660040	YTT TOSHIEMIROV SHOXBOZ SHAHOIDDIN O'G'LI	2939218	31.01.2025	-	9 000 000,00	7 200 000,00	Elektron do'kon
21	306612737	Krasnaya diva svetosoznaniya	-	-	251210083478214	O'z mablag' lari hisobidan	5070505140107	YTT MARATOV ABDULLOH BAXODIRJON O'G'LI	2939219	31.01.2025	-	23 400 000,00	13 111 111,00	Elektron do'kon
22	306612737	Termopog bitoviy	-	-	3990458	O'z mablag' lari hisobidan	310564360	ONLINE TREYD 777 XK	3990458.1.1	11.01.2025	-	799 000,00	483 900,00	Elektron do'kon
23	306612737	Kofe iareny	-	-	3990461	O'z mablag' lari hisobidan	306508864	UNIVERSAL BUSSINESS PARTNER MCHJ	3990461.1.1	11.01.2025	-	1 960 000,00	1 356 000,00	Elektron do'kon Xtxarid
24	306612737	Prujina dlya perepleta metallicheskaya	-	-	3997932	O'z mablag' lari hisobidan	305414983	OOO "POLYGRAPH BUSINESS"	3997932.1.1	13.01.2025	-	1 300 000,00	1 200 000,00	Elektron do'kon Xtxarid
25	306612737	Filtr-separator	-	-	4005356	O'z mablag' lari hisobidan	309169161	SAY CHEESE MCHJ	4005356.1.1	15.01.2025	-	1 730 000,00	1 300 000,00	Elektron do'kon Xtxarid
26	306612737	Filtr maslyanyy	-	-	4005390	O'z mablag' lari hisobidan	309169161	SAY CHEESE MCHJ	4005390.1.1	15.01.2025	-	1 300 000,00	600 000,00	Elektron do'kon Xtxarid
27	306612737	Filtr diva ochiastki vozduxa	-	-	4005402	O'z mablag' lari hisobidan	309169161	SAY CHEESE MCHJ	4005402.1.1	15.01.2025	-	580 500,00	400 000,00	Elektron do'kon Xtxarid
28	306612737	Maslo kompressornoye	-	-	4005417	O'z mablag' lari hisobidan	309169161	SAY CHEESE MCHJ	4005417.1.1	15.01.2025	-	8 424 000,00	7 200 000,00	Elektron do'kon Xtxarid
29	306612737	Filtr diva ochiastki vozduxa	-	-	4005434	O'z mablag' lari hisobidan	309169161	SAY CHEESE MCHJ	4005434.1.1	15.01.2025	-	4 590 000,00	3 500 000,00	Elektron do'kon Xtxarid
30	306612737	Filtr diva ochiastki vozduxa	-	-	4005443	O'z mablag' lari hisobidan	309169161	SAY CHEESE MCHJ	4005443.1.1	15.01.2025	-	1 375 000,00	3 500 000,00	Elektron do'kon Xtxarid
31	306612737	Filtr diva ochiastki vozduxa	-	-	4005456	O'z mablag' lari hisobidan	309169161	SAY CHEESE MCHJ	4005456.1.1	15.01.2025	-	4 590 000,00	3 500 000,00	Elektron do'kon Xtxarid
32	306612737	Filtr maslyanyy	-	-	4005473	O'z mablag' lari hisobidan	304760425	PERFECT SERVICE SOLUTIONS	4005473.1.1	15.01.2025	-	1 445 000,00	900 000,00	Elektron do'kon Xtxarid
33	306612737	Filtr-separator	-	-	4005486	O'z mablag' lari hisobidan	309169161	SAY CHEESE MCHJ	4005486.1.1	15.01.2025	-	3 900 000,00	3 000 000,00	Elektron do'kon Xtxarid
34	306612737	Yashchik derevannyy	-	-	4033005	O'z mablag' lari hisobidan	304498374	OOO "EZOZ DIZAYN"	4033005.1.1	19.01.2025	-	2 222 153 500,00	1 777 722 835,00	Elektron do'kon Xtxarid
35	306612737	Kartofel prodovolstvennuy	-	-	4033068	O'z mablag' lari hisobidan	309758093	CHARITAK IDEAL MCHJ	4033068.1.1	19.01.2025	-	3 600 000,00	3 200 000,00	Elektron do'kon Xtxarid
36	306612737	Yashchik derevannyy	-	-	4043832	O'z mablag' lari hisobidan	308403852	ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ "AZIMAT CITY"	4043832.1.1	22.01.2025	-	1 530 000 000,00	1 224 000 000,00	Elektron do'kon Xtxarid
37	306612737	Karta flesh navmaty	-	-	4053004	O'z mablag' lari hisobidan	52509017200027	YTT ABDUKARIMOV SANJARBEK	4053004.1.1	24.01.2025	-	1 612 800,00	930 000,00	Elektron do'kon Xtxarid
38	306612737	Produkti nishchevye	-	-	25121007326765	O'z mablag' lari hisobidan	30508930600013	YTT ISMOILOV SARDORJON BOTIRJON O'G'LI	253013	16.01.2025	-	13 200 000,00	7 656 000,00	Aukcion
39	306612737	Produksiya i uslugi sel'skogo xozyaystva i areny	-	-	25121007326771	O'z mablag' lari hisobidan	30508930600013	YTT ISMOILOV SARDORJON BOTIRJON O'G'LI	253014	16.01.2025	-	400 000,00	352 000,00	Aukcion
40	306612737	Oborudovaniye kompyuternoye, elektronnoye i metallicheskoye	-	-	24121007326309	O'z mablag' lari hisobidan	311678162	JZ TECHNO HOME MCHJ	252653	06.01.2025	-	125 000 000,00	102 500 000,00	Aukcion
41	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007327703	O'z mablag' lari hisobidan	311564850	XIM MAX MCHJ	253759	29.01.2025	-	212 580 000,00	199 825 200,00	Aukcion
42	306612737	Produkti nishchevye	-	-	25121007326770	O'z mablag' lari hisobidan	310854474	SUNNI CITY GROUP MCHJ	253018	16.01.2025	-	22 000 000,00	11 440 000,00	Aukcion
43	306612737	Produkti nishchevye	-	-	25121007326767	O'z mablag' lari hisobidan	311568710	CROWN CLAN MCHJ	253024	16.01.2025	-	7 000 000,00	5 740 000,00	Aukcion
44	306612737	Silvka	-	-	SL1156099	O'z mablag' lari hisobidan	301136407	IBRAGIMOV XUSAN NASIROVICH XK	K1053590	17.01.2025	-	1 785 000,00	1 785 000,00	Kooperatsiya
45	306612737	Kefir	-	-	SL1156103	O'z mablag' lari hisobidan	301136407	IBRAGIMOV XUSAN NASIROVICH XK	K1053499	17.01.2025	-	2 688 000,00	644 000,00	Kooperatsiya
46	306612737	Tvorozh	-	-	SL1156095	O'z mablag' lari hisobidan	301136407	IBRAGIMOV XUSAN NASIROVICH XK	K1053498	17.01.2025	-	1 665 000,00	1 665 000,00	Kooperatsiya
47	306612737	Kefir	-	-	SL1156104	O'z mablag' lari hisobidan	301136407	IBRAGIMOV XUSAN NASIROVICH XK	K1053484	17.01.2025	-	12 432 000,00	12 432 000,00	Kooperatsiya
48	306612737	Ljnskovochivnaya PET lenta	-	-	SL1154963	O'z mablag' lari hisobidan	307081425	LANCASTER INVEST PRODUCTION MCHJ XK	K1053179	15.01.2025	-	14 065 000,00	14 065 000,00	Kooperatsiya
49	306612737	Sivexch elekta polietilenoynaya svetodiodnyy LED panel 48W (kvadratnyy svyeteniy)	-	-	SL1154604	O'z mablag' lari hisobidan	306624824	BV POLY STAR MCHJ	K1053016	14.01.2025	-	6 440 000,00	6 440 000,00	Kooperatsiya
50	306612737	Lampa svetodiodnaya vo27 2w	-	-	SL1154665	O'z mablag' lari hisobidan	311318934	LED PLASTICS ETOILES MCHJ	K1052939	14.01.2025	-	885 365,00	885 365,00	Kooperatsiya
51	306612737	Lampa svetodiodnaya vo27 2w	-	-	SL1154667	O'z mablag' lari hisobidan	311318934	LED PLASTICS ETOILES MCHJ	K1052938	13.01.2025	-	19 000 000,00	19 000 000,00	Kooperatsiya
52	306612737	Trubchataya LED lampa 18 20W	-	-	SL1154536	O'z mablag' lari hisobidan	301158226	SHPOBAXSH NAVOY SUT MCHJ	K1052861	13.01.2025	-	1 635 000,00	1 635 000,00	Kooperatsiya
53	306612737	Moloko irostst 3.2% i ltr	-	-	251200213673137	O'z mablag' lari hisobidan	301377614	BARIS CAPITAL MCHJ	20760	15.01.2025	-	5 310 000 000,00	5 310 000 000,00	eUzRTSB» SPOT
54	306612737	Tekstil i izdeliya tekstilnye	-	-	251200213739207	O'z mablag' lari hisobidan	309577572	"HUMO TEXCELLENCE" MASULIYATI CHEKLANGAN JAMIYAT	21491	30.01.2025	-	5 220 000 000,00	5 220 000 000,00	eUzRTSB» SPOT
55	306612737	Tekstil i izdeliya tekstilnye	-	-	251200213739207	O'z mablag' lari hisobidan	309577572	"HUMO TEXCELLENCE" MASULIYATI CHEKLANGAN JAMIYAT	21491	30.01.2025	-	5 220 000 000,00	5 220 000 000,00	eUzRTSB» SPOT
56	306612737	Uslugi v oblasti arxitekturi i inzhenerno-tekhnicheskogo proyektirovaniya, tekhnicheskix ispitaniy, issledovaniy i analiza	-	-	251200103745070	O'z mablag' lari hisobidan	202570646	TOSHKENT YER OSTI UMUM O' TISH MUHANDIS KOLLEKTORLAR BOSHQARM	23	31.01.2025	-	10 234 190,00	10 234 190,00	To'g'ri ndan-to'g'ri
57	306612737	Uslugi pochtovoy svyazi i uslugi kurerskiye	-	-	251200243688793	O'z mablag' lari hisobidan	20144054							

ID	Buyurtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'lov birligi)	LOT raqami	Moliyalashtirish manbai	Yetkazib beruvchining STIR raqami	Yetkazib beruvchining nomi	Shartnoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
125	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007328336	O'z mablag'larini hisobidan	309347423	KOJ SHIFO O'JCHK MCHJ	254243	06.02.2025	-	79 465 000,00	38 143 200,00	Aukcion
126	306612737	Mashini i oborudovaniye, ne vklucheniye v drugie gruppirovki	-	-	25121007332374	O'z mablag'larini hisobidan	302694623	MCHJ "NASOS AGREGAT SERVIS"	256752	28.02.2025	-	70 000 000,00	40 600 000,00	Aukcion
127	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007330508	O'z mablag'larini hisobidan	303473683	RUXSHONA DURDONASI XK	255687	20.02.2025	-	25 000,00	24 000,00	Aukcion
128	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007329321	O'z mablag'larini hisobidan	32705966610032	YTT TOSHXONOV AZIMJON SHUKRAT O'G'LI	254924	13.02.2025	-	4 200 000,00	1 512 000,00	Aukcion
129	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007330565	O'z mablag'larini hisobidan	52311065040061	YTT XUSANOV JAMOLIDDIN ODILJON O'G'LI	255774	20.02.2025	-	11 742,00	11 037,48	Aukcion
130	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007330589	O'z mablag'larini hisobidan	303473683	RUXSHONA DURDONASI XK	255747	20.02.2025	-	60 000,00	57 600,00	Aukcion
131	306612737	Izdeliya rezinovie i plastmassovie	-	-	25121007329329	O'z mablag'larini hisobidan	201236031	BADRF GLOBAL MCHJ	254891	13.02.2025	-	1 107 000,00	597 780,00	Aukcion
132	306612737	Produkti pishcheviye	-	-	25121007328709	O'z mablag'larini hisobidan	310854474	SUNNI CITY GROUP MCHJ	254451	10.02.2025	-	120 000 000,00	76 800 000,00	Aukcion
133	306612737	Mashini i oborudovaniye, ne vklucheniye v drugie gruppirovki	-	-	25121007329484	O'z mablag'larini hisobidan	311881379	MEMOR QURULISH OK	254971	14.02.2025	-	15 941 900,00	8 608 626,00	Aukcion
134	306612737	Produkti pishcheviye	-	-	25121007332378	O'z mablag'larini hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	256779	28.02.2025	-	400 000,00	280 000,00	Aukcion
135	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007330488	O'z mablag'larini hisobidan	303473683	RUXSHONA DURDONASI XK	255666	20.02.2025	-	148 200,00	142 272,00	Aukcion
136	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007330519	O'z mablag'larini hisobidan	303473683	RUXSHONA DURDONASI XK	255673	20.02.2025	-	90 000,00	86 400,00	Aukcion
137	306612737	Bumaga i izdeliya iz bumagi	-	-	25121007330282	O'z mablag'larini hisobidan	30204780100078	YTT ALIBAYEV MUZAFFAR XASILOVICH	255573	20.02.2025	-	180 000 000,00	147 600 000,00	Aukcion
138	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007329340	O'z mablag'larini hisobidan	52908036670022	YTT ABDUSAMUG'OV SARDOR XUSAN O'G'LI	254870	13.02.2025	-	15 333 300,00	12 573 306,00	Aukcion
139	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007332044	O'z mablag'larini hisobidan	200673352	Шаркисабуллар МЧК	256343	25.02.2025	-	523 840,00	502 886,40	Aukcion
140	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007330512	O'z mablag'larini hisobidan	304674338	MIRZAMEDSAVDO M'CHK	255744	20.02.2025	-	7 880 760,00	3 940 380,00	Aukcion
141	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007331647	O'z mablag'larini hisobidan	307816806	HAMKOR ISTIQLOL 2020 MCHJ	256344	25.02.2025	-	115 999 999,58	95 119 999,80	Aukcion
142	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007330514	O'z mablag'larini hisobidan	303473683	RUXSHONA DURDONASI XK	255675	20.02.2025	-	90 298,00	86 686,08	Aukcion
143	306612737	Izdeliya rezinovie i plastmassovie	-	-	25121007328620	O'z mablag'larini hisobidan	205201452	OOO "MOHIZANUR"	254359	07.02.2025	-	2 310 000,00	831 600,00	Aukcion
144	306612737	Produkti pishcheviye	-	-	25121007328711	O'z mablag'larini hisobidan	30508036670013	YTT ISMOILOV SARDORJON BOTIRJON O'G'LI	254445	10.02.2025	-	7 790 000,00	4 206 600,00	Aukcion
145	306612737	Produkti pishcheviye	-	-	25121007328718	O'z mablag'larini hisobidan	310854474	SUNNI CITY GROUP MCHJ	254425	10.02.2025	-	5 330 000,00	1 812 200,00	Aukcion
146	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007330500	O'z mablag'larini hisobidan	304674338	MIRZAMEDSAVDO M'CHK	255716	20.02.2025	-	5 012 590,00	3 007 554,00	Aukcion
147	306612737	Izdeliya metallcheskiye gotovoye, krome mashin i oborudovaniya	-	-	25121007328570	O'z mablag'larini hisobidan	3110027878	ALIFSTAR TECHNO MCHJ	254354	07.02.2025	-	92 500 000,00	68 430 000,00	Aukcion
148	306612737	Izdeliya rezinovie i plastmassovie	-	-	25121007330316	O'z mablag'larini hisobidan	30204780100078	YTT ALIBAYEV MUZAFFAR XASILOVICH	255642	20.02.2025	-	180 000 000,00	147 600 000,00	Aukcion
149	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007330585	O'z mablag'larini hisobidan	52908036670022	YTT ABDUSAMUG'OV SARDOR XUSAN O'G'LI	255801	20.02.2025	-	1 596 900,00	1 245 582,00	Aukcion
150	306612737	Izdeliya rezinovie i plastmassovie	-	-	25121007328606	O'z mablag'larini hisobidan	311769563	FRESH FOOD DISTRIBUTION TEAM MCHJ	254367	07.02.2025	-	2 240 000,00	1 299 200,00	Aukcion
151	306612737	Bumaga i izdeliya iz bumagi	-	-	25121007332119	O'z mablag'larini hisobidan	302099950	OOO SILVER GOLD PRINT	256642	27.02.2025	-	75 000 000,00	72 000 000,00	Aukcion
152	306612737	Produktiva i uslugi sel'skogo xozyaystva i onon	-	-	25121007328716	O'z mablag'larini hisobidan	30508036600013	YTT ISMOILOV SARDORJON BOTIRJON O'G'LI	254427	10.02.2025	-	1 875 000,00	900 000,00	Aukcion
153	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007330504	O'z mablag'larini hisobidan	304674338	MIRZAMEDSAVDO M'CHK	255676	20.02.2025	-	933 500,00	840 150,00	Aukcion
154	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007330483	O'z mablag'larini hisobidan	303473683	RUXSHONA DURDONASI XK	255679	20.02.2025	-	42 172,00	40 485,12	Aukcion
155	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007330572	O'z mablag'larini hisobidan	304674338	MIRZAMEDSAVDO M'CHK	255783	20.02.2025	-	1 200 000,00	672 000,00	Aukcion
156	306612737	Sredstva lekarstvenniye i material, primenyayemye v meditsinskix selyax	-	-	25121007330538	O'z mablag'larini hisobidan	304674338	MIRZAMEDSAVDO M'CHK	255717	20.02.2025	-	941 499,20	741 499,20	Aukcion
157	306612737	Produktiva i uslugi sel'skogo xozyaystva i onon	-	-	25121007332376	O'z mablag'larini hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	256784	28.02.2025	-	14 800 000,00	9 472 000,00	Aukcion
158	306612737	Chermetichivye svetilnik 36w	-	-	SL1175954	O'z mablag'larini hisobidan	307848821	LED ENERGY PRODUCT MCHJ	K1057996	24.02.2025	-	42 240 000,00	42 240 000,00	Kooperatsiya
159	306612737	Banoderol kolebaniya dlya upakovki dlenec	-	-	SL1167739	O'z mablag'larini hisobidan	303483845	PAPER GLDEN GROUP XK	K1056377	12.02.2025	-	29 600 000,00	29 600 000,00	Kooperatsiya
160	306612737	Onera (klasa)	-	-	SL1164955	O'z mablag'larini hisobidan	311318934	LED PLASTICS ETOILES MCHJ	K1055806	06.02.2025	-	51 000,00	51 000,00	Kooperatsiya
161	306612737	Truba plastmassovaya (D 25x3,5)	-	-	SL1164952	O'z mablag'larini hisobidan	311318934	LED PLASTICS ETOILES MCHJ	K1055807	06.02.2025	-	546 000,00	546 000,00	Kooperatsiya
162	306612737	Truba plastmassovaya (D 32x4,4)	-	-	SL1164951	O'z mablag'larini hisobidan	311318934	LED PLASTICS ETOILES MCHJ	K1055804	06.02.2025	-	2 796 000,00	2 796 000,00	Kooperatsiya
163	306612737	Troynik plastmassoviy perexodnoy D 32x25x32	-	-	SL1163362	O'z mablag'larini hisobidan	302315483	NAVOY GOLDEN GALAXY XK	K1055336	04.02.2025	-	87 500,00	87 500,00	Kooperatsiya
164	306612737	Otvod Plastmassoviy O 32mm	-	-	SL1163355	O'z mablag'larini hisobidan	302315483	NAVOY GOLDEN GALAXY XK	K1055335	04.02.2025	-	99 500,00	99 500,00	Kooperatsiya
165	306612737	Mufa saveditel'naya d 32 mm	-	-	SL1163237	O'z mablag'larini hisobidan	311717975	TERMIZ LED MCHJ	K1055332	04.02.2025	-	36 000,00	36 000,00	Kooperatsiya
166	306612737	Usluga po texnicheskoy obsluzhivaniyu lifov	-	-	24120012408234	O'z mablag'larini hisobidan	308868599	OOO ELEVATOR SYSTEM	104/0	03.02.2025	-	38 400 000,00	38 400 000,00	Eng maqbul takliflarni tanlab olish
167	306612737	Konditsioner s ustanovkoy	-	-	24120012397370	O'z mablag'larini hisobidan	307669593	OOO OPTIMAL TRADE LIMITED	OTL-79	04.02.2025	-	122 976 000,00	122 976 000,00	Eng maqbul takliflarni tanlab olish
168	306612737	Xleb meditetilnoy xraneniya	-	-	25120014386858	O'z mablag'larini hisobidan	201349294	"SUMBUL-A'NON" M'CHK	63	25.02.2025	-	14 575 000,00	14 575 000,00	To'g'ndan-to'g'ri
169	306612737	Podshipniki	-	-	251200143862071	O'z mablag'larini hisobidan	206415794	"OSIYO SANOAT INVEST" MAS'ULIYATI CHEKLANGAN JAMIYAT	216	24.02.2025	-	4 704 000,00	4 704 000,00	To'g'ndan-to'g'ri
170	306612737	Usluga po organizatsii kratkorochnix kursov professionalnogo obucheniya	-	-	251200143860162	O'z mablag'larini hisobidan	202234169	ДУБЛАТ ХАВОФШИЛК ХИЗМАТИ АКАДЕМИЯСИ	MO'35	24.02.2025	-	2 250 000,00	2 250 000,00	To'g'ndan-to'g'ri
171	306612737	Tyul	-	-	251200143852359	O'z mablag'larini hisobidan	303991847	"PREMIUM EXCLUSIVE RAISDS" MAS'ULIYATI CHEKLANGAN JAMIYAT	1	20.02.2025	-	3 105 000,00	3 105 000,00	To'g'ndan-to'g'ri
172	306612737	Usluga restorani i uslugi po dostavke produktov pitaniya	-	-	251200143824067	O'z mablag'larini hisobidan	311041061	"NATIONAL THE REST" MAS'ULIYATI CHEKLANGAN JAMIYAT	8	17.02.2025	-	15 000 000,00	15 000 000,00	To'g'ndan-to'g'ri
173	306612737	Usluga po nedechnye elektronerny	-	-	251200103818521	O'z mablag'larini hisobidan	306550069	Хуваиди элестро ташкотиши АЖ	280160	17.02.2025	-	18 970 723 200,00	18 970 723 200,00	To'g'ndan-to'g'ri
174	306612737	Usluga posarnoy oxsani obyektov	-	-	251200023816363	O'z mablag'larini hisobidan	202560262	УМЧС по Тамбовской области	48	14.02.2025	-	3 498 732 852,00	3 498 732 852,00	To'g'ndan-to'g'ri

ID	Buyurtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'lovch birligi)	LOT raqami	Moliyalashtirish manbai	Yetkazib beruvchini STIR raqami	Yetkazib beruvchining nomi	Shartnoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalg oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
234	306612737	Monolitniy polikarbonat	-	-	25121007336986	O'z mablag'larini hisobidan	31303965170033	YTT MAXAMMATOV ABDUMALIK ABDUMUTAL O'G'LI	259576	28.03.2025	-	7 666 650,00	6 286 653,00	Auktsion
235	306612737	Podshipnik 6309-2Z-J-C3	-	-	-	O'z mablag'larini hisobidan	-	GPZ-27 PODSHIPNIK ZAVOD AJ	K1062143	24.03.2025	-	4 600 000,00	4 600 000,00	Kooperatsiya
236	306612737	Podshipnik 6212-Z-J-C3	-	-	SL1195078	O'z mablag'larini hisobidan	307313388	GPZ-27 PODSHIPNIK ZAVOD AJ	K1062142	24.03.2025	-	2 390 000,00	2 390 000,00	Kooperatsiya
237	306612737	Listi latunivie L702.5x450x1030mm	-	-	SL1193927	O'z mablag'larini hisobidan	204040222	O'ZBEKISTON METALLURGIYA KOMBINATI AJ	K1061803	20.03.2025	-	92 293 746,00	92 293 746,00	Kooperatsiya
238	306612737	Lampa Svetodiodnaya T8 60sm 9w G13	-	-	SL1191118	O'z mablag'larini hisobidan	307848821	LED ENERGY PRODUCT MCHJ	K1061292	17.03.2025	-	16 500 000,00	16 500 000,00	Kooperatsiya
239	306612737	Poliutilenovaya Termousadochnaya plenka	-	-	SL1184941	O'z mablag'larini hisobidan	300701930	SHINING FUTURE MCHJ	K1060306	11.03.2025	-	9 580 000,00	9 580 000,00	Kooperatsiya
240	306612737	Silvki	-	-	SL1185054	O'z mablag'larini hisobidan	203616024	VOJIDA FX	K1060291	11.03.2025	-	1 596 000,00	1 596 000,00	Kooperatsiya
241	306612737	Kefir	-	-	SL1185055	O'z mablag'larini hisobidan	301136407	IBRAGIMOV XUSAN NASIROVICH XK	K1060290	11.03.2025	-	2 560 000,00	2 560 000,00	Kooperatsiya
242	306612737	Kefir	-	-	SL1185058	O'z mablag'larini hisobidan	301136407	IBRAGIMOV XUSAN NASIROVICH XK	K1060289	11.03.2025	-	1 932 000,00	1 932 000,00	Kooperatsiya
243	306612737	Tvorog	-	-	SL1184389	O'z mablag'larini hisobidan	306800756	BUKHARA AGROKLASTER DZZ MCHJ	K1060178	07.03.2025	-	568 850,00	568 850,00	Kooperatsiya
244	306612737	moloko	-	-	SL1183287	O'z mablag'larini hisobidan	301136407	IBRAGIMOV XUSAN NASIROVICH XK	K1059900	06.03.2025	-	1 680 000,00	1 680 000,00	Kooperatsiya
245	306612737	Poliutilenovaya steych-phonka	-	-	SL1182442	O'z mablag'larini hisobidan	206642042	DOVON MCHJ	K1059724	05.03.2025	-	13 762 000,00	13 762 000,00	Kooperatsiya
246	306612737	Poliutilenovaya Termousadochnaya plenka	-	-	SL1182445	O'z mablag'larini hisobidan	300701930	SHINING FUTURE MCHJ	K1059723	05.03.2025	-	47 800 000,00	47 800 000,00	Kooperatsiya
247	306612737	Plenka poliutilenovaya	-	-	SL1182447	O'z mablag'larini hisobidan	300701930	SHINING FUTURE MCHJ	K1059722	05.03.2025	-	47 500 000,00	47 500 000,00	Kooperatsiya
248	306612737	Truba 159x4,0	-	-	SL1181507	O'z mablag'larini hisobidan	309257076	PIPE METAL MCHJ	K1059462	04.03.2025	-	149 499 600,00	149 499 600,00	Kooperatsiya
249	306612737	"Davlat belgisi" DUK qog'oz fabrikasida temir-beton to'siqlarini joriy ta'mirlash-tiklash va "Qora-qamish" kollektor qirg'ochini mustahkamlash s'izmani	-	-	25120012410555	O'z mablag'larini hisobidan	304940229	MELIOMASH SPES STROYSERVIS XK	7	17.03.2025	-	360 000 000,00	360 000 000,00	Eng maqbul takliflarni tanlab olish yuli bilan
250	306612737	"Davlat belgisi" DUK Bosma fabrikasi xududida omborxonasi (seyf) qurilishi	-	-	25120012413743	O'z mablag'larini hisobidan	302089124	AKAN QURILISH MCHJ	3	26.03.2025	-	2 366 664 160,00	2 366 664 160,00	Eng maqbul takliflarni tanlab olish yuli bilan
251	306612737	Veb hosting abonent to'lovi	-	-	251200103922412	O'z mablag'larini hisobidan	204118319	ООО Единый интегратор по созданию и поддержке государственных информационных систем UZINFOCOM	19/22-H1	17.03.2025	-	1 500 000,00	1 500 000,00	To'g'ridan-to'g'ri
252	306612737	Spray bo'yoq 450ml	-	-	251200143915617	O'z mablag'larini hisobidan	306987001	"SATURN POWER ENGINEERING AND TECHNOLOGY" MAS'ULIYATI CHEKLANGAN JAMIYAT	15	14.03.2025	-	3 600 000,00	3 600 000,00	To'g'ridan-to'g'ri
253	306612737	Paxta monia'i 1-nav, tip-B, Oliy	-	-	251200013897967	O'z mablag'larini hisobidan	300687600	"TETHOR KIYIM SAN'OATI" MAS'ULIYATI CHEKLANGAN JAMIYAT	7437178	11.03.2025	-	630 000 000,00	630 000 000,00	To'g'ridan-to'g'ri
254	306612737	Bumaga diva ofisnon texniki belava	-	-	251210083667700	O'z mablag'larini hisobidan	201806739	AL-ZUBEN	3104067	02.04.2025	-	4 773 888,00	4 773 888,00	Elektron do'kon
255	306612737	Doziruvushchii nasos promshlenniyy	-	-	251210083685410	O'z mablag'larini hisobidan	309704191	KHAIKUN MCHJ	314860	07.04.2025	-	16 323 508,00	14 564 560,00	Elektron do'kon
256	306612737	Noi kanelarskiy	-	-	251210083685648	O'z mablag'larini hisobidan	307027086	ООО UMAKANSLU BUSINESS	3115050	07.04.2025	-	200 000,00	111 111,00	Elektron do'kon
257	306612737	Noi kanelarskiy	-	-	251210083685683	O'z mablag'larini hisobidan	300809114	KANS SHOP MCHJ	3115094	07.04.2025	-	100 000,00	68 000,00	Elektron do'kon
258	306612737	Lezviya kanelarskiy	-	-	251210083685700	O'z mablag'larini hisobidan	505527006	POWER MAX GROUP MCHJ	3115114	07.04.2025	-	66 000,00	47 469,00	Elektron do'kon
259	306612737	Skotch	-	-	251210083702359	O'z mablag'larini hisobidan	303437296	SOBIROV DONYORBEK UL'ITG'BEK O'G'LI	3129167	10.04.2025	-	960 000,00	705 000,00	Elektron do'kon
260	306612737	Lezviya kanelarskiy	-	-	251210083702386	O'z mablag'larini hisobidan	309962355	ООО BEKARD HOLDING	3129186	10.04.2025	-	105 000,00	90 000,00	Elektron do'kon
261	306612737	Lak po metallu	-	-	251210083714127	O'z mablag'larini hisobidan	3139168	NUR ZAMIN PARTNER 2022 MCHJ	3139168	14.04.2025	-	18 600 000,00	14 698 200,00	Elektron do'kon
262	306612737	Monolitniy polikarbonat	-	-	251210083714284	O'z mablag'larini hisobidan	310893238	MCHJ "Tabi'iy International" OK	3139270	14.04.2025	-	15 333 300,00	14 500 000,00	Elektron do'kon
263	306612737	Toner	-	-	251210083714577	O'z mablag'larini hisobidan	201354154	PEGAS 777 MCHJ	3139517	14.04.2025	-	9 800 000,00	9 800 000,00	Elektron do'kon
264	306612737	Noushuk	-	-	251210083722960	O'z mablag'larini hisobidan	33108853970050	YTT BURXONOV ABUBAKR JURAKULOVICH	3147843	15.04.2025	-	27 200 000,00	18 765 444,00	Elektron do'kon
265	306612737	Usluga po proyektirovaniyu, stroitelstvu i okazaniyu uslug seyey peredachy daniyu	-	-	251210083733114	O'z mablag'larini hisobidan	300452545	ООО ME'MOR-ELNAZAR-LOYIHA	3150507	17.04.2025	-	33 000 000,00	20 000 000,00	Elektron do'kon
266	306612737	Usluga vodosnabzheniya	-	-	251210083734141	O'z mablag'larini hisobidan	201012818	MAXSUS SUG ORISH USKUNLARINI	3161522	21.04.2025	-	13 391 070,00	13 391 070,00	Elektron do'kon
267	306612737	Pnevmaticheskiy upakovochii apparat	-	-	251210083745712	O'z mablag'larini hisobidan	306747924	QO'RG'ON ELEKTRO SERVIS SAVDO MCHJ	3166799	22.04.2025	-	5 500 000,00	4 444 444,00	Elektron do'kon
268	306612737	Apparat uvlaynyayushchii ofsetnoy mashini	-	-	251210083769162	O'z mablag'larini hisobidan	311919755	SPECIAL TECHGROUP MCHJ	3185955	28.04.2025	-	327 600 000,00	285 012 000,00	Elektron do'kon
269	306612737	Apparat uvlaynyayushchii ofsetnoy mashini	-	-	251210083769172	O'z mablag'larini hisobidan	311919755	SPECIAL TECHGROUP MCHJ	3185956	28.04.2025	-	81 900 000,00	71 253 000,00	Elektron do'kon
270	306612737	Apparat uvlaynyayushchii ofsetnoy mashini	-	-	251210083769196	O'z mablag'larini hisobidan	311919755	SPECIAL TECHGROUP MCHJ	3185963	28.04.2025	-	54 000 000,00	46 980 000,00	Elektron do'kon
271	306612737	Apparat uvlaynyayushchii ofsetnoy mashini	-	-	251210083769209	O'z mablag'larini hisobidan	311919755	SPECIAL TECHGROUP MCHJ	3185979	28.04.2025	-	88 800 000,00	77 256 000,00	Elektron do'kon
272	306612737	Apparat uvlaynyayushchii ofsetnoy mashini	-	-	251210083769226	O'z mablag'larini hisobidan	311919755	SPECIAL TECHGROUP MCHJ	3186010	28.04.2025	-	88 800 000,00	77 256 000,00	Elektron do'kon
273	306612737	Apparat uvlaynyayushchii ofsetnoy mashini	-	-	251210083769236	O'z mablag'larini hisobidan	311919755	SPECIAL TECHGROUP MCHJ	3186023	28.04.2025	-	107 880 000,00	93 855 600,00	Elektron do'kon
274	306612737	Apparat uvlaynyayushchii ofsetnoy mashini	-	-	251210083769250	O'z mablag'larini hisobidan	311919755	SPECIAL TECHGROUP MCHJ	3186027	28.04.2025	-	119 136 000,00	103 648 320,00	Elektron do'kon
275	306612737	Apparat uvlaynyayushchii ofsetnoy mashini	-	-	251210083769268	O'z mablag'larini hisobidan	311919755	SPECIAL TECHGROUP MCHJ	3186031	28.04.2025	-	148 080 000,00	128 829 600,00	Elektron do'kon
276	306612737	Apparat uvlaynyayushchii ofsetnoy mashini	-	-	251210083769285	O'z mablag'larini hisobidan	311919755	SPECIAL TECHGROUP MCHJ	3186041	28.04.2025	-	119 136 000,00	103 648 320,00	Elektron do'kon
277	306612737	Usluga po izgotovleniyu pechatuy i shtamuy	-	-	251210083770254	O'z mablag'larini hisobidan	31004986610071	ИП "Мультиковос"	3187189	28.04.2025	-	115 000,00	112 000,00	Elektron do'kon
278	306612737	Rubushka na peredochnyy silindr pechatnoy mashini	-	-	251210083770290	O'z mablag'larini hisobidan	304476045	PERFECT SERVICE SOLUTIONS	3187180	28.04.2025	-	349 600 000,00	309 160 000,00	Elektron do'kon
279	306612737	Pnevmaticheskiy upakovochii apparat	-	-	4448478	O'z mablag'larini hisobidan	3160785330108	YATT OTONIYOZOV SHERIFBOY OLIMONOVICH	4484878.1.1	09.04.2025	-	7 500 000,00	7 500 000,00	Elektron do'kon XI-xarid
280	306612737	Xomat plastikoviy	-	-	4459903	O'z mablag'larini hisobidan	311813105	SAIDKARIM XOJA OK	4459903.1.1	11.04.2025	-	500 000,00	300 000,00	Elektron do'kon XI-xarid
281	306612737	Maslo transmisionovye	-	-	4477976	O'z mablag'larini hisobidan	207162137	LUBE TRADE XK	4477976.1.1	16.04.2025	-	12 329 408,00	12 329 408,00	Elektron do'kon XI-xarid
282	306612737	Moddiy jihatdan eskirgan uskun va asboblar neqsonini baholash va ulizatsiya qilish s'izmani	-	-	4561117	O'z mablag'larini hisobidan	204235394	Экономбюет Хуеуэй Корхонаси	4561117.1.1	30.04.2025	-	21 600 000,00	21 600 000,00	Elektron do'kon XI-xarid
283	306612737	Futbal	-	-	251211143738557	O'z mablag'larini hisobidan	533371441	Yatt Akbarov M	3160244	18.04.2025	-	34 900 000,00	27 920 010,00	Milly do'kon
284	306612737	Usluga po avtorstomno nadzoru	-	-	251211143738564	O'z mablag'larini hisobidan	308411835	"LOYIHA GEOLOGIYA ILMIIY TADQIQOT RIYORISI" MCHJ	3142176	14.04.2025	-	31 000 000,00	24 000 000,00	Milly do'kon
285	306612737	Futbal	-	-	251211143738572	O'z mablag'larini hisobidan	533371441	Yatt Akbarov M	3160229	18.04.2025	-	721 800 000,00	577 440 150,00	Milly do'kon
286	306612737	Futbal	-	-	251211143738574	O'z mablag'larini hisobidan	533371441	Yatt Akbarov M	3160271	18.04.2025	-	20 220 000,00	16 176 000,00	Milly do'kon
287	306612737	Oborudovaniye kompyuternoye, elektronnoye i opticheskovye	-	-	25121007337117	O'z mablag'larini hisobidan	301604852	MADAD XORAZM SAVDO XK	259639	01.04.2025	-	6 484 485,00	6 225 105,60	Auktsion
288	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007344183	O'z mablag'larini hisobidan	306747924	QO'RG'ON ELEKTRO SERVIS SAVDO MCHJ	263523	30.04.2025	-	5 600 000,00	5 264 000,00	Auktsion
289	306612737	Produktivaya gomodobivayushchix proizvodstv erozhnaya	-	-	25121007341175	O'z mablag'larini hisobidan	305122682	ООО SHOJON TUZ GROUP	261784	17.04.2025	-	8 400 000,00	5 712 000,00	Auktsion
290	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007342151	O'z mablag'larini hisobidan	306733182	SMART TECHNOLOGIKES MCHJ	262286	22.04.2025	-	2		

ID	Buyurtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'lbov birligi)	LOT raqami	Moliyalashtirish manbai	Yetkazib beruvchining STIR raqami	Yetkazib beruvchining nomi	Shartnoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
350	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	25121007349880	O'z mablag'larini hisobidan	309808900	"HIMIK 777" MCHJ	270198	30.05.2025	-	112 000,00	107 520,00	Auktsion
351	306612737	Izdeliya rezinovyie i plastmassovyye	-	-	25121007350318	O'z mablag'larini hisobidan	312156843	INFINITE SERVICE MCHJ	270281	30.05.2025	-	7 949 760,00	6 836 793,60	Auktsion
352	306612737	Produksiya i uslugi sel'skogo xozyaystva i xozi	-	-	25121007348654	O'z mablag'larini hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	269202	26.05.2025	-	4 400 000,00	1 584 000,00	Auktsion
353	306612737	Produksiya i uslugi sel'skogo xozyaystva i xozi	-	-	25121007348644	O'z mablag'larini hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	269229	26.05.2025	-	4 000 000,00	2 080 000,00	Auktsion
354	306612737	Oborudovaniye elektreshkov	-	-	25121007346207	O'z mablag'larini hisobidan	204743111	RADIOTEX-SERVIS MCHJ	266260	13.05.2025	-	1 708 000,00	1 605 520,00	Auktsion
355	306612737	Produksiya i uslugi sel'skogo xozyaystva i xozi	-	-	25121007348641	O'z mablag'larini hisobidan	310854474	SUNNI CITY GROUP MCHJ	269228	26.05.2025	-	8 000 000,00	2 400 000,00	Auktsion
356	306612737	Produksiya i uslugi sel'skogo xozyaystva i xozi	-	-	25121007348642	O'z mablag'larini hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	269148	26.05.2025	-	1 500 000,00	1 440 000,00	Auktsion
357	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	25121007345533	O'z mablag'larini hisobidan	311420223	SHAXZODBEK FAYZ INVEST MCHJ	265995	12.05.2025	-	1 260 000,00	705 600,00	Auktsion
358	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	25121007345595	O'z mablag'larini hisobidan	309808900	"HIMIK 777" MCHJ	265937	12.05.2025	-	1 450 000,00	1 363 000,00	Auktsion
359	306612737	Produkti pishchevye	-	-	25121007348639	O'z mablag'larini hisobidan	310845976	AZIYA NUR TA MINOT MCHJ	269147	26.05.2025	-	120 000 000,00	81 600 000,00	Auktsion
360	306612737	Sredstva lekarstvenniye i materialy, primenyayemye v meditsinskix sel'yx	-	-	25121007344588	O'z mablag'larini hisobidan	303473683	RUXSHONA DURDONASI XK	263848	01.05.2025	-	214 020,00	205 459,20	Auktsion
361	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	25121007349873	O'z mablag'larini hisobidan	306034253	UMARBEK SHOXRUX OK	270189	30.05.2025	-	420 000,00	369 600,00	Auktsion
362	306612737	Izdeliya rezinovyie i plastmassovyye	-	-	25121007346452	O'z mablag'larini hisobidan	309915293	SARVARBEK ZILOLA TRADE 2022 MCHJ	266978	16.05.2025	-	115 200 000,00	82 944 000,00	Auktsion
363	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	25121007345593	O'z mablag'larini hisobidan	309808900	"HIMIK 777" MCHJ	265936	12.05.2025	-	672 000,00	631 680,00	Auktsion
364	306612737	Oborudovaniye kompyuternoye, elektronnoye i opticheskoye	-	-	25121007348622	O'z mablag'larini hisobidan	31210891080041	YTT MUXIDDINOV BEHZOD SHUKRATOVICH	269146	26.05.2025	-	19 408 480,00	15 914 953,60	Auktsion
365	306612737	Bumaga i izdeliya iz bumagi	-	-	25121007347397	O'z mablag'larini hisobidan	300614682	SANMEDIA MOBILE XK	267872	20.05.2025	-	12 730 000,00	10 184 000,00	Auktsion
366	306612737	Sredstva lekarstvenniye i materialy, primenyayemye v meditsinskix sel'yx	-	-	25121007344559	O'z mablag'larini hisobidan	204299220	"VISA GOLD" mas'uliyati cheklangan jamiyati	263793	01.05.2025	-	294 760,00	253 493,60	Auktsion
367	306612737	Drevesina i izdeliya iz dreva i probki, krome mebeli; izdeliya iz solomki i materialov dlya pleteniya	-	-	25121007346647	O'z mablag'larini hisobidan	307860784	"PARADOX-GROUP" XK	267573	19.05.2025	-	9 000 000,00	6 840 000,00	Auktsion
368	306612737	Sredstva lekarstvenniye i materialy, primenyayemye v meditsinskix sel'yx	-	-	25121007344605	O'z mablag'larini hisobidan	204299220	"VISA GOLD" mas'uliyati cheklangan jamiyati	263820	01.05.2025	-	353 850,00	339 696,00	Auktsion
369	306612737	Oborudovaniye kompyuternoye, elektronnoye i opticheskoye	-	-	25121007348478	O'z mablag'larini hisobidan	309724928	DILSHOD SMART STROY MCHJ	268643	23.05.2025	-	6 484 485,00	6 095 415,90	Auktsion
370	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	25121007345507	O'z mablag'larini hisobidan	311976924	NANO CHEMLAB MCHJ	265315	08.05.2025	-	16 500 000,00	12 210 000,00	Auktsion
371	306612737	Koza i izdeliya iz kozi	-	-	25121007348491	O'z mablag'larini hisobidan	309301314	ABDULLOX IMPEX MCHJ	268660	23.05.2025	-	293 966 400,00	199 897 152,00	Auktsion
372	306612737	Produksiya gomodobavayushchey proizvodstv prochie	-	-	25121007348582	O'z mablag'larini hisobidan	310718484	EZGULIK GOOD SERVICE MCHJ	269174	26.05.2025	-	62 500 000,00	51 250 000,00	Auktsion
373	306612737	Produkti pishchevye	-	-	25121007348661	O'z mablag'larini hisobidan	310854474	SUNNI CITY GROUP MCHJ	269195	26.05.2025	-	31 200 000,00	16 848 000,00	Auktsion
374	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	25121007349892	O'z mablag'larini hisobidan	309808900	"HIMIK 777" MCHJ	270197	30.05.2025	-	130 000,00	117 000,00	Auktsion
375	306612737	Oborudovaniye elektreshkov	-	-	25121007349823	O'z mablag'larini hisobidan	61404007140025	YTT ALLABERGANOVA MUXLISA MURODBEK OZI	270202	30.05.2025	-	3 048 000,00	1 341 120,00	Auktsion
376	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	25121007345579	O'z mablag'larini hisobidan	306747924	QO'RG'ON ELEKTRO SERVIS SAVDO MCHJ	265928	12.05.2025	-	3 500 000,00	2 800 000,00	Auktsion
377	306612737	Produkti pishchevye	-	-	25121007348646	O'z mablag'larini hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	269153	26.05.2025	-	1 500 000,00	1 440 000,00	Auktsion
378	306612737	Sredstva lekarstvenniye i materialy, primenyayemye v meditsinskix sel'yx	-	-	25121007344611	O'z mablag'larini hisobidan	303473683	RUXSHONA DURDONASI XK	263814	01.05.2025	-	77 730,00	74 620,80	Auktsion
379	306612737	Sredstva lekarstvenniye i materialy, primenyayemye v meditsinskix sel'yx	-	-	25121007344621	O'z mablag'larini hisobidan	204299220	"VISA GOLD" mas'uliyati cheklangan jamiyati	263821	01.05.2025	-	53 540,00	51 398,40	Auktsion
380	306612737	Produkti mineralniye nemetallicheskiye prochie	-	-	25121007348566	O'z mablag'larini hisobidan	30310934180086	YTT IBROXIMOV SARDORBEK IBROXIMOV O'G'LI	269160	26.05.2025	-	14 400 000,00	5 760 000,00	Auktsion
381	306612737	Mashini i oborudovaniye, ne vkluchayemye v drugoye gruppovki	-	-	25121007348593	O'z mablag'larini hisobidan	311990987	IMAMOV JAVLON MCHJ	269164	26.05.2025	-	8 901 000,00	7 476 840,00	Auktsion
382	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	25121007349877	O'z mablag'larini hisobidan	309808900	"HIMIK 777" MCHJ	270214	30.05.2025	-	230 000,00	216 200,00	Auktsion
383	306612737	Drevesina i izdeliya iz dreva i probki, krome mebeli; izdeliya iz solomki i materialov dlya pleteniya	-	-	25121007348505	O'z mablag'larini hisobidan	471442352	ЯККА ТАРТИБДАНИ ТАДЖИРКОР	268678	23.05.2025	-	64 750 000,00	46 620 000,00	Auktsion
384	306612737	Drevesina i izdeliya iz dreva i probki, krome mebeli; izdeliya iz solomki i materialov dlya pleteniya	-	-	25121007349547	O'z mablag'larini hisobidan	310974792	JALLOVBIZNES XK	269870	29.05.2025	-	9 500 000,00	7 410 000,00	Auktsion
385	306612737	Izdeliya rezinovyie i plastmassovyye	-	-	25121007348517	O'z mablag'larini hisobidan	204608594	OOO "Anitels"	268693	23.05.2025	-	180 000 000,00	115 200 000,00	Auktsion
386	306612737	Izdeliya rezinovyie i plastmassovyye	-	-	25121007348605	O'z mablag'larini hisobidan	30599636	IBROHIM ELIT BIZNES MCHJ	269194	26.05.2025	-	8 400 000,00	2 016 000,00	Auktsion
387	306612737	Izdeliya entovnyie prochie	-	-	25121007345649	O'z mablag'larini hisobidan	32405930252023	YTT TO'LMETOV SHOHIZOT FARUX O'G'LI	265984	12.05.2025	-	207 948 000,00	170 517 360,00	Auktsion
388	306612737	Produkti pishchevye	-	-	25121007348639	O'z mablag'larini hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	269225	26.05.2025	-	523 000,00	504 000,00	Auktsion
389	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	25121007349878	O'z mablag'larini hisobidan	309808900	"HIMIK 777" MCHJ	270220	30.05.2025	-	68 800,00	64 672,00	Auktsion
390	306612737	Sredstva lekarstvenniye i materialy, primenyayemye v meditsinskix sel'yx	-	-	25121007344597	O'z mablag'larini hisobidan	303473683	RUXSHONA DURDONASI XK	263819	01.05.2025	-	933 990,00	896 630,40	Auktsion
391	306612737	Izdeliya rezinovyie i plastmassovyye	-	-	25121007348559	O'z mablag'larini hisobidan	311717801	EXCELLENT FUTURE MCHJ	269140	26.05.2025	-	4 230 000,00	1 861 200,00	Auktsion
392	306612737	Mashini i oborudovaniye, ne vkluchayemye v drugoye gruppovki	-	-	25121007348589	O'z mablag'larini hisobidan	311990987	IMAMOV JAVLON MCHJ	269172	26.05.2025	-	5 934 000,00	4 865 880,00	Auktsion
393	306612737	Produkti mineralniye nemetallicheskiye prochie	-	-	25121007348680	O'z mablag'larini hisobidan	305023164	OOO THE REAL BUSINESS ALLIANCE	267873	20.05.2025	-	2 158 300,00	2 072 160,00	Auktsion
394	306612737	Oborudovaniye elektreshkov	-	-	25121007348456	O'z mablag'larini hisobidan	312064998	BUNYOD 929 MCHJ	268669	23.05.2025	-	11 700 000,00	6 084 000,00	Auktsion
395	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	25121007349876	O'z mablag'larini hisobidan	306252308	OOO FARRASHSTROY	270184	30.05.2025	-	375 000,00	345 000,00	Auktsion
396	306612737	Produkti pishchevye	-	-	25121007348657	O'z mablag'larini hisobidan	310854474	SUNNI CITY GROUP MCHJ	269170	26.05.2025	-	3 000 000,00	2 880 000,00	Auktsion
397	306612737	Sredstva lekarstvenniye i materialy, primenyayemye v meditsinskix sel'yx	-	-	25121007344564	O'z mablag'larini hisobidan	204299220	"VISA GOLD" mas'uliyati cheklangan jamiyati	263794	01.05.2025	-	236 440,00	203 338,40	Auktsion
398	306612737	Drevesina i izdeliya iz dreva i probki, krome mebeli; izdeliya iz solomki i materialov dlya pleteniya	-	-	25121007346642	O'z mablag'larini hisobidan	307860784	"PARADOX-GROUP" XK	267572	19.05.2025	-	18 000 000,00	13 320 000,00	Auktsion
399	306612737	Sredstva lekarstvenniye i materialy, primenyayemye v meditsinskix sel'yx	-	-	25121007344627	O'z mablag'larini hisobidan	303473683	RUXSHONA DURDONASI XK	263832	01.05.2025	-	440 586,00	414 150,84	Auktsion

ID	Buyurtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'Ichov birligi)	LOT raqami	Moliyalashtirish manbai	Yetkazib beruvchini STIR raqami	Yetkazib beruvchini nomi	Shartnoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki setka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
473	306612737	O'linchek	-	-	25121007351706	O'z mablag'larini hisobidan	506857465	YaTT SOBIRJONOV OYBEK SHUKRILLO O'G'LI	273752	16.06.2025	-	47 000 000,00	37 600 000,00	Auktsion
474	306612737	O'linchek	-	-	25121007353677	O'z mablag'larini hisobidan	308096887	OOO STELLAR FUTURE	276043	25.06.2025	-	7 527 000,00	6 774 300,00	Auktsion
475	306612737	Vostanovleni i islohinlen	-	-	25121007353719	O'z mablag'larini hisobidan	311844430	BAHTI 777 MCHJ	273769	16.06.2025	-	36 660 000,00	30 061 200,00	Auktsion
476	306612737	Smk dostavki i tek	-	-	25121007351380	O'z mablag'larini hisobidan	301422161	*CHARM POYABZAL INVEST* masuliyati cheklangan jamiyati	273009	12.06.2025	-	31 000 000,00	23 560 000,00	Auktsion
477	306612737	Vostanovleni i islohinlen	-	-	25121007351091	O'z mablag'larini hisobidan	312126698	BESHUKCHI PRO MCHJ	272504	10.06.2025	-	17 300 000,00	10 034 000,00	Auktsion
478	306612737	Mineralnava voda 0.33l	-	-	SL1269090	O'z mablag'larini hisobidan	306894560	FALCON LINE MCHJ	K1076017	11.06.2025	-	560 000,00	560 000,00	Kooperatsiya
479	306612737	Mineralnava voda 0.33l	-	-	SL1269105	O'z mablag'larini hisobidan	306894560	FALCON LINE MCHJ	K1076016	11.06.2025	-	560 000,00	560 000,00	Kooperatsiya
480	306612737	Trubchataya LED lampa T8 20W, (L12cm)	-	-	SL1268045	O'z mablag'larini hisobidan	311372949	TANZIF BARAKA MCHJ	K1075766	10.06.2025	-	28 900 000,00	28 900 000,00	Kooperatsiya
481	306612737	Podshlonik 180304	-	-	SL1266946	O'z mablag'larini hisobidan	301299995	*SREDAZPODSDHPNIK* MCHJ	K1075492	09.06.2025	-	1 088 000,00	1 088 000,00	Kooperatsiya
482	306612737	Grebennoy oches ST-16 pyradlnay	-	-	251200214145803	O'z mablag'larini hisobidan	309577572	*HUMO TEXELLECE* MASULIYATI CHEKLANGAN JAMIYAT	113614	19.06.2025	-	4 725 000 000,00	4 725 000 000,00	«UzRTSB» SPOT
483	306612737	Yongin o'chirish tizimini modernizatsiya qilish bo'yicha loyihama hujjatlarini tashlab chiqish xizmati	-	-	25120012434400	O'z mablag'larini hisobidan	306612737	OOO *ADMIRAL.SERVIS.LYUKS*	7	25.06.2025	-	60 000 000,00	60 000 000,00	Eng maqbul takliflarni tanlab olish yuli bilan
484	306612737	Zashchishchennaya elektronnyaya pochta YE-XAT	-	-	251200864166730	O'z mablag'larini hisobidan	200898586	Union.uz fan-texnika va marketing tadqiqotlari markazi MCHJ	E-25-6429	30.06.2025	-	740 925,00	740 925,00	To'g'ridan-to'g'ri
485	306612737	Usluga po razmeshcheniyu informatsii i tekhnicheskoy podderjke sayta	-	-	251200934162633	O'z mablag'larini hisobidan	201121326	TOSHKENT DAVLAT TRANSPORT UNIVERSITETI QOSHIDAGI O'Z-O'ZINI MOLLIYALASHTIRADIGAN ILMYI TADQIQOT SEKTORI	55/2025	25.06.2025	-	42 000 000,00	42 000 000,00	To'g'ridan-to'g'ri
486	306612737	Usluga po provedeniyu obshchego profilacheskogo meditsinskogo osmotra	-	-	251201084159679	O'z mablag'larini hisobidan	205851680	*DARMON-SERVIS* MASULIYATI CHEKLANGAN JAMIYAT	31/25	25.06.2025	-	182 067 000,00	182 067 000,00	To'g'ridan-to'g'ri
487	306612737	Usluga po perevozke i dostavke kuryerami s ispolzovaniyem odnogo ili neskol'kix vidov transporta	-	-	251201154159411	O'z mablag'larini hisobidan	304159684	*GLOBAL LOGISTICS SYSTEMS* MASULIYATI CHEKLANGAN JAMIYAT	DHL-964	25.06.2025	-	1 550 000,00	1 550 000,00	To'g'ridan-to'g'ri
488	306612737	Usluga po straxovaniyu jizni s usloviyem periodicheskix straxovix vpliat (reni, annuitetov) i (li) s uchastviyem straxovatelya v investitsionnom doxide straxovshchika	-	-	251200374159290	O'z mablag'larini hisobidan	306416877	*APEX LIFE INSURANCE* AKSIYADORLIK JAMIYATI	ALI-02/080-0644	20.06.2025	-	3 488 668 847,23	3 488 668 847,23	To'g'ridan-to'g'ri
489	306612737	Dostavka tovarov dlya avtomobilnoy promyshlennosti	-	-	251200864142676	O'z mablag'larini hisobidan	301409191	АО Джэзэксэйкэй аккумуляторный завод	IE-89-25	13.06.2025	-	7 050 000,00	7 050 000,00	To'g'ridan-to'g'ri
490	306612737	Usluga po perevozke i dostavke kuryerami s ispolzovaniyem odnogo ili neskol'kix vidov transporta	-	-	251201154141615	O'z mablag'larini hisobidan	304159684	*GLOBAL LOGISTICS SYSTEMS* MASULIYATI CHEKLANGAN JAMIYAT	DHL-943	17.06.2025	-	1 550 000,00	1 550 000,00	To'g'ridan-to'g'ri
491	306612737	Shkatulka	-	-	251201154130659	O'z mablag'larini hisobidan	302089760	AYDINOV O'G'IRJON O'KTAM O'G'LI	4	11.06.2025	-	4 700 000,00	4 700 000,00	To'g'ridan-to'g'ri
492	306612737	Usluga po kontrolyem obozru	-	-	251201154128330	O'z mablag'larini hisobidan	306859967	*SQB CONSTRUCTION* MASULIYATI CHEKLANGAN JAMIYAT	63/25	05.06.2025	-	3 548 160,00	3 548 160,00	To'g'ridan-to'g'ri
493	306612737	Prvaya xlopatobumaynava	-	-	251200214124173	O'z mablag'larini hisobidan	309444453	*ECO TEKS CLUSTER* MASULIYATI CHEKLANGAN JAMIYAT	7726666	11.06.2025	-	364 000 000,00	364 000 000,00	To'g'ridan-to'g'ri
494	306612737	Usluga po organizatsii kratkorochnix kursov professionalnogo obucheniya	-	-	251201154113517	O'z mablag'larini hisobidan	202234169	ДАВЛАТ ХАВФСИЗЛИК ХИЗМАТИ АКАДЕМИЯСИ	MO/117	02.06.2025	-	2 250 000,00	2 250 000,00	To'g'ridan-to'g'ri
495	306612737	Usluga po perevozke i dostavke kuryerami s ispolzovaniyem odnogo ili neskol'kix vidov transporta	-	-	251201154111488	O'z mablag'larini hisobidan	302974574	AERO DECLARANT XK	23	02.06.2025	-	7 730 000,00	7 730 000,00	To'g'ridan-to'g'ri
496	306612737	Usluga straxovaniya avtotransportnix sredstv (kaslo)	-	-	251200374111267	O'z mablag'larini hisobidan	305684696	*APEX INSURANCE* AKSIYADORLIK JAMIYATI	1	02.06.2025	-	3 984 568,31	3 984 568,31	To'g'ridan-to'g'ri
497	306612737	Mvso govanve	-	-	251210084034323	O'z mablag'larini hisobidan	310991449	PLATINUM MEATS CORP MCHJ	3445651	10.07.2025	-	44 000 000,00	36 040 000,00	Elektron do'kon
498	306612737	Skrzpkni metallicheskie	-	-	251210084039114	O'z mablag'larini hisobidan	303505633	POWER MAX GROUP MCHJ	3449732	11.07.2025	-	400 000,00	262 080,00	Elektron do'kon
499	306612737	Usluga po pokrivniyu rezmov	-	-	251210084011841	O'z mablag'larini hisobidan	206090414	SUPER ROLL. MFK XK	3454474	15.07.2025	-	27 300 000,00	21 840 000,00	Elektron do'kon
500	306612737	Kartniy dlya printera	-	-	251210084045946	O'z mablag'larini hisobidan	310154436	GENFREDO MCHJ	3454910	15.07.2025	-	2 000 000,00	1 500 000,00	Elektron do'kon
501	306612737	Jehtiv disk	-	-	251210084065627	O'z mablag'larini hisobidan	33003875980020	YTT SATIMOV BAXTIYOR YOKUBJONOVICH	3472969	22.07.2025	-	1 850 000,00	1 083 000,00	Elektron do'kon
502	306612737	Kamera videonabliudeniya	-	-	251210084067085	O'z mablag'larini hisobidan	50012005610018	YTT ASHUROV ABDULATIE XASAN O'G'LI	3474113	22.07.2025	-	5 000 000,00	1 500 000,00	Elektron do'kon
503	306612737	Mvso govanve	-	-	251210084070801	O'z mablag'larini hisobidan	312163764	EXTRADER MCHJ	3477345	22.07.2025	-	44 000 000,00	35 200 004,00	Elektron do'kon
504	306612737	Monoblok	-	-	251210084071615	O'z mablag'larini hisobidan	306588173	OOO KAMOL-BROKER-PLUS	3478066	22.07.2025	-	454 500 000,00	254 700 000,00	Elektron do'kon
505	306612737	Personalniy kompyuter	-	-	251210084071629	O'z mablag'larini hisobidan	306448751	UCO CLUB XK	3478099	22.07.2025	-	212 100 000,00	121 380 000,00	Elektron do'kon
506	306612737	Promishlenniy lazerniy printer	-	-	251210084071634	O'z mablag'larini hisobidan	307342788	VIVA ONLINE GROUP MCHJ	3478099	22.07.2025	-	41 800 000,00	29 975 000,00	Elektron do'kon
507	306612737	Printer	-	-	251210084071641	O'z mablag'larini hisobidan	312254935	KRISTALL TEX ULGURJI MCHJ	3478101	22.07.2025	-	6 000 000,00	4 645 000,00	Elektron do'kon
508	306612737	Tyagovaya akkumulatsionnaya batareya	-	-	251210084075278	O'z mablag'larini hisobidan	308310534	OOO MAXCELLON	3481842	23.07.2025	-	98 000 000,00	97 700 000,00	Elektron do'kon
509	306612737	Latura	-	-	251210084074539	O'z mablag'larini hisobidan	311919755	SPECIAL TECHGROUP MCHJ	3483011	23.07.2025	-	7 500 000,00	7 350 000,00	Elektron do'kon
510	306612737	Bumaga dlya oqlarino tekniiki belava	-	-	251210084093284	O'z mablag'larini hisobidan	51105067140037	YTT SAFARBOYEV EXROMBEK SHAXROMBEK O'G'LI	3495531	29.07.2025	-	10 541 440,00	9 880 000,00	Elektron do'kon
511	306612737	Usluga po nemeseniye pokriyu druzhestvennini metallni	-	-	251210084096804	O'z mablag'larini hisobidan	468981728	Yatt Xusanova	3500776	30.07.2025	-	7 200 000,00	7 140 000,00	Elektron do'kon
512	306612737	Kavsticheskaya soda	-	-	5283090	O'z mablag'larini hisobidan	305968476	OOO *NEGOSIANT UZBEKISTAN*	5283090.1.1	10.07.2025	-	94 500 000,00	93 296 000,00	Elektron do'kon Xtxand
513	306612737	Usluga po provedeniyu inventarizatsii istochnikov vibrosov zagryaznyayushchix veshchestv v atmosfere	-	-	5299990	O'z mablag'larini hisobidan	309968520	ECO-GEO SYSTEM MCHJ	5299990.1.1	14.07.2025	-	18 700 000,00	17 500 000,00	Elektron do'kon Xtxand
514	306612737	Usluga po provedeniyu inventarizatsii obrazovaniya i razmeshcheniya otzodov proizvodstva i potrebleniya	-	-	5300053	O'z mablag'larini hisobidan	309968520	ECO-GEO SYSTEM MCHJ	5300053.1.1	14.07.2025	-	18 700 000,00	17 500 000,00	Elektron do'kon Xtxand
515	306612737	Transport vositalarini baholash xizmati	-	-	5306658	O'z mablag'larini hisobidan	301998588	GARANT BAHOLASH SERVIS MCHJ	5306658.1.1	15.07.2025	-	1 800 000,00	1 680 000,00	Elektron do'kon Xtxand
516	306612737	Kamera videonabliudeniya	-	-	5310620	O'z mablag'larini hisobidan	311510640	YUSUFJANOV M BARAKA MCHJ	5330620.1.1	16.07.2025	-	79 000 000,00	47 090 000,00	Elektron do'kon Xtxand
517	306612737	Jehtiv disk	-	-	5310642	O'z mablag'larini hisobidan	308846064	BROKER TRADING SERVICE MCHJ	5330642.1.1	16.07.2025	-	9 200 000,00	5 085 990,00	Elektron do'kon Xtxand
518	306612737	Uzluksiz quvvat manbai	-	-	5311144	O'z mablag'larini hisobidan	301411168	ЧФ «Osvro Komputer Invest»	5331144.1.1	16.07.2025	-	2 000 000,00	750 000,00	Elektron do'kon Xtxand
519	306612737	Videokamera	-	-	5341793	O'z mablag'larini hisobidan	633011394	ЯККА ТАРТИБДАТИ ТАЎЛИРКОП	5341793.1.1	17.07.2025	-	13 500 000,00	5 148 000,00	Elektron do'kon Xtxand
520	306612737	Videokamera	-	-	5341801	O'z mablag'larini hisobidan	32707977140010	ЯТТ БАХРОМОВ ШЕРЗОД	5341801.1.1	17.07.2025	-	6 400 000,00	2 958 000,00	Elektron do'kon Xtxand
521	306612737	Kommutator	-	-	5341906	O'z mablag'larini hisobidan	308846064	BROKER TRADING SERVICE MCHJ	5341906.1.1	17.07.2025	-	4 000 000,00	1 937 520,00	Elektron do'kon Xtxand
522	306612737	Videoregistrator	-	-	5341928	O'z mablag'larini hisobidan	32707977140010	ЯТТ БАХРОМОВ ШЕРЗОД	5341928.1.1	17.07.2025	-	4 200 000,00	2 714 000,00	Elektron do'kon Xtxand
523	306612737	Oborudovaniye kompyuternoye, elektronnoye i opticheskiye	-	-	25121007354909	O'z mablag'larini hisobidan	310941217	KESH OQSAROV BARAKA MCHJ	277869	03.07.2025	-	6 484 485,00	6 095 415,90	Auktsion
524	306612737	Drevesina i izdeliya iz drevesa i probki, krome mebeli, vdelnoy te soloniki i metalnux dlya nleteniya	-	-	25121007355798	O'z mablag'larini hisobidan	310199862	SSI 999 TRADE GROUP MCHJ	279378	10.07.2025	-	35 000 000,00	28 700 000,00	Auktsion
525	306612737	Oborudovaniye elektronicheskoye	-	-	25121007357884	O'z mablag'larini hisobidan	30507976580011	YTT ABIDOV ALISHER XAYOTOVICH	282584	24.07.2025	-	81 500 000,00	26 080 000,00	Auktsion
526	306612737	Produktsiya i uslugi sel'skogo xozyaystva i oxi	-	-	25121007355711	O'z mablag'larini hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	279199	09.07.2025	-	4 500 000,00	2 070 000,00	Auktsion

ID	Buyurtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'ltchov birligi)	LOT raqami	Moliyalashtirish manbai	Yetkazib beruvchini STIR raqami	Yetkazib beruvchini nomi	Shartnoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalg oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
580	306612737	Har oylik abonent to'lov (IP telefoniya va DVO xizmati uchun). 2 ta abonent	-	-	251200664190926	O'z mablag'lar hisobidan	203366731	"O'ZBEKTELEKOM" AKSIYADORLIK JAMIYATI	2	14.07.2025	-	0,00	-	To'g'ri dan-to'g'ri
581	306612737	Namuna to'xtatish xizmati	-	-	251201154187795	O'z mablag'lar hisobidan	311932148	"CHRONOX" MASULIYATLICHEKLANGAN JAMIYAT	9	09.07.2025	-	10 000 000,00	10 000 000,00	To'g'ri dan-to'g'ri
582	306612737	Bumasa 1 izdeliya iz bumasi	-	-	251210084112014	O'z mablag'lar hisobidan	32405930250223	YTT TOJIMETOV SHOHZOT FARUX O'G'LI	3513692	04.08.2025	-	177 600 000,00	134 997 000,00	Elektron do'kon
583	306612737	Teksti 1 izdeliya tekallini	-	-	251210084112148	O'z mablag'lar hisobidan	50603048660955	ESHMIRZAYEV TOSHNAZAR SHAMSIDDIN O'G'LI	3513759	04.08.2025	-	4 000 000,00	3 000 000,00	Elektron do'kon
584	306612737	Izdeliya rezinovyie i plastmassovyye	-	-	251210084113990	O'z mablag'lar hisobidan	206929414	SUPER ROLL MFK XK	3515739	05.08.2025	-	27 300 000,00	21 840 000,00	Elektron do'kon
585	306612737	Uslugi v oblasti obrabotkova	-	-	251210084145603	O'z mablag'lar hisobidan	300645107	HOY ILMEANRIVOJ	3581832	18.08.2025	-	7 000 000,00	7 000 000,00	Elektron do'kon
586	306612737	Oborudovaniye kompyuternoye, elektronnoye i opticheskoye	-	-	251210084137293	O'z mablag'lar hisobidan	305978495	OOO ALEXOR LINE	3563807	12.08.2025	-	10 000 000,00	7 510 000,00	Elektron do'kon
587	306612737	Oborudovaniye kompyuternoye, elektronnoye i opticheskoye	-	-	251210084137915	O'z mablag'lar hisobidan	50512005610018	YTT ASHUROV ABDULATIF XASAN O'G'LI	3564729	12.08.2025	-	32 500 000,00	25 850 000,00	Elektron do'kon
588	306612737	Metalli osovoviy	-	-	251210084128936	O'z mablag'lar hisobidan	303349384	MCHJ "FOIL TRADING"	3559932	11.08.2025	-	11 000 000,00	10 640 000,00	Elektron do'kon
589	306612737	Oborudovaniye kompyuternoye, elektronnoye i opticheskoye	-	-	251210084136038	O'z mablag'lar hisobidan	305978495	OOO ALEXOR LINE	3562771	11.08.2025	-	192 500 000,00	136 950 000,00	Elektron do'kon
590	306612737	Oborudovaniye kompyuternoye, elektronnoye i opticheskoye	-	-	251210084135921	O'z mablag'lar hisobidan	311380582	ASTRON NETWORKS MCHJ	3562662	11.08.2025	-	3 400 000,00	2 470 000,00	Elektron do'kon
591	306612737	Oborudovaniye kompyuternoye, elektronnoye i opticheskoye	-	-	251210084135912	O'z mablag'lar hisobidan	305978495	OOO ALEXOR LINE	3562660	11.08.2025	-	30 000 000,00	24 300 000,00	Elektron do'kon
592	306612737	Oborudovaniye kompyuternoye, elektronnoye i opticheskoye	-	-	251210084138040	O'z mablag'lar hisobidan	302001922	OOO HI SOFT COMPUTERS	3564781	12.08.2025	-	35 600 000,00	28 480 000,00	Elektron do'kon
593	306612737	Bumasa 1 izdeliya iz bumasi	-	-	251210084127610	O'z mablag'lar hisobidan	201806739	AL-ZUBEN	3559214	11.08.2025	-	10 541 440,00	10 530 000,00	Elektron do'kon
594	306612737	Oborudovaniye kompyuternoye, elektronnoye i opticheskoye	-	-	251210084135947	O'z mablag'lar hisobidan	305978495	OOO ALEXOR LINE	3562666	11.08.2025	-	3 500 000,00	2 600 000,00	Elektron do'kon
595	306612737	Izdeliya metallicheskiye gotovyye, krome mashin i oborudovaniya	-	-	251210084142715	O'z mablag'lar hisobidan	32405930252023	YTT TOJIMETOV SHOHZOT FARUX O'G'LI	3568468	13.08.2025	-	13 500 000,00	10 800 150,00	Elektron do'kon
596	306612737	Mashini i oborudovaniya, ne vkluchennyye v drugie gruppovki	-	-	251210084147920	O'z mablag'lar hisobidan	310928706	BEK AGRO MASH MCHJ	3572910	14.08.2025	-	61 440 000,00	49 152 000,00	Elektron do'kon
597	306612737	Uslugi v oblasti obrabotkova	-	-	251210084145608	O'z mablag'lar hisobidan	300645107	HOY ILMEANRIVOJ	3581833	18.08.2025	-	16 000 000,00	16 000 000,00	Elektron do'kon
598	306612737	Oborudovaniye elektricheskiye	-	-	251210084154619	O'z mablag'lar hisobidan	306155704	CTI SAM LEADER-COMPUTERS, N	3578688	15.08.2025	-	1 828 000,00	1 349 000,00	Elektron do'kon
599	306612737	Mashini i oborudovaniya, ne vkluchennyye v drugie gruppovki	-	-	251210084195945	O'z mablag'lar hisobidan	311919755	SPECIAL TECHGROUP MCHJ	3616092	27.08.2025	-	7 104 000,00	7 080 000,00	Elektron do'kon
600	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	251210084178394	O'z mablag'lar hisobidan	308414926	OOO TEXNOHIM PLUS	3598698	22.08.2025	-	63 000 000,00	50 000 000,00	Elektron do'kon
601	306612737	Bumasa 1 izdeliya iz bumasi	-	-	251210084192447	O'z mablag'lar hisobidan	201806739	AL-ZUBEN	3612431	27.08.2025	-	8 574 720,00	8 574 720,00	Elektron do'kon
602	306612737	Metalli osovoviy	-	-	251210084192374	O'z mablag'lar hisobidan	303349384	MCHJ "FOIL TRADING"	3611482	26.08.2025	-	13 000 000,00	12 812 800,00	Elektron do'kon
603	306612737	Podshipnik rolkoviy radiatsion-uporniy	-	-	5446093	O'z mablag'lar hisobidan	305489305	OOO EUROLUX	5446093.1.1	05.08.2025	-	147 200 000,00	115 552 000,00	Elektron do'kon Xtxarid
604	306612737	Patch kord	-	-	5481856	O'z mablag'lar hisobidan	506770544	YATT Otaulov Xumovan Suyundikoviyeh	5481856.1.1	11.08.2025	-	4 387 500,00	4 043 250,00	Elektron do'kon Xtxarid
605	306612737	Futlar	-	-	251211144142212	O'z mablag'lar hisobidan	30205966580039	YTT XAMIDOV XOJAKBAR XAMID O'G'LI	3568023	13.08.2025	-	31 000 000,00	27 800 000,00	Milliy do'kon
606	306612737	Futlar	-	-	251211144148689	O'z mablag'lar hisobidan	30205966580039	YTT XAMIDOV XOJAKBAR XAMID O'G'LI	357375	14.08.2025	-	28 000 000,00	23 200 000,00	Milliy do'kon
607	306612737	Futlar	-	-	251211144148729	O'z mablag'lar hisobidan	30205966580039	YTT XAMIDOV XOJAKBAR XAMID O'G'LI	3573697	14.08.2025	-	155 000 000,00	139 000 000,00	Milliy do'kon
608	306612737	Futlar	-	-	251211144148837	O'z mablag'lar hisobidan	30205966580039	YTT XAMIDOV XOJAKBAR XAMID O'G'LI	3573689	14.08.2025	-	46 500 000,00	41 700 000,00	Milliy do'kon
609	306612737	Futlar	-	-	251211144148869	O'z mablag'lar hisobidan	30205966580039	YTT XAMIDOV XOJAKBAR XAMID O'G'LI	3573718	14.08.2025	-	93 000 000,00	83 400 000,00	Milliy do'kon
610	306612737	Futlar	-	-	251211144148607	O'z mablag'lar hisobidan	30205966580039	YTT XAMIDOV XOJAKBAR XAMID O'G'LI	3573491	14.08.2025	-	31 000 000,00	27 800 000,00	Milliy do'kon
611	306612737	Uslugi po vidache ekspertnogo zaklyucheniya	-	-	251211144189874	O'z mablag'lar hisobidan	202285564	CTI OOO "OzbeK-Turk Test Markazi"	3608942	26.08.2025	-	3 000 000,00	2 800 000,00	Milliy do'kon
612	306612737	Produktsiya i usluga sel'skogo xozyaystva i oxioti	-	-	25121007362936	O'z mablag'lar hisobidan	300450034	O'QCHI ALMARDON NOZIM MIRZO XK	303184	25.08.2025	-	6 890 000,00	1 791 400,00	Auktsion
613	306612737	Produkti nishcheviye	-	-	25121007360419	O'z mablag'lar hisobidan	300450034	O'QCHI ALMARDON NOZIM MIRZO XK	292609	08.08.2025	-	19 200 000,00	13 440 000,00	Auktsion
614	306612737	Mashini i oborudovaniya, ne vkluchennyye v drugie gruppovki	-	-	25121007360540	O'z mablag'lar hisobidan	312064998	BUNYOD 929 MCHJ	301634	11.08.2025	-	10 647 000,00	6 814 080,00	Auktsion
615	306612737	Drevesina i izdeliya iz dereva i probki, krome mebeli; izdeliya iz solonki i materialov dlya oltetivna	-	-	25121007361922	O'z mablag'lar hisobidan	310199862	SSI 999 TRADE GROUP MCHJ	302641	19.08.2025	-	45 550 000,00	40 995 000,00	Auktsion
616	306612737	Mashini i oborudovaniya, ne vkluchennyye v drugie gruppovki	-	-	25121007361918	O'z mablag'lar hisobidan	205201452	OOO "MOHZA-NUR"	302642	19.08.2025	-	1 100 000,00	616 000,00	Auktsion
617	306612737	Mashini i oborudovaniya, ne vkluchennyye v drugie gruppovki	-	-	25121007360007	O'z mablag'lar hisobidan	310833840	ONLINE PRO SNAB MCHJ	285524	06.08.2025	-	1 918 750,00	1 803 625,00	Auktsion
618	306612737	Izdeliya rezinovyie i plastmassovyye	-	-	25121007359302	O'z mablag'lar hisobidan	30809656930012	YTT ERMATOV IBRAGIM SAMIYEVICH	284529	01.08.2025	-	9 943 500,00	3 181 920,00	Auktsion
619	306612737	Drevesina i izdeliya iz dereva i probki, krome mebeli; izdeliya iz solonki i materialov dlya oltetivna	-	-	25121007361151	O'z mablag'lar hisobidan	30809656930012	YTT ERMATOV IBRAGIM SAMIYEVICH	302134	13.08.2025	-	42 750 000,00	20 520 000,00	Auktsion
620	306612737	Oborudovaniye elektricheskiye	-	-	25121007360521	O'z mablag'lar hisobidan	30502794210075	YTT O'RINBOYEV SHUKRATJON TURSUNALIYEVICH	301477	11.08.2025	-	4 050 000,00	2 808 000,00	Auktsion
621	306612737	Produkti mineralniye nemetallicheskiye nrochvae	-	-	25121007361097	O'z mablag'lar hisobidan	311898166	ESP GOLDEN XAUS MCHJ	301750	11.08.2025	-	5 926 000,00	5 688 960,00	Auktsion
622	306612737	Produkti nishcheviye	-	-	25121007360421	O'z mablag'lar hisobidan	306533075	GOOD FOOD CATERING MCHJ	292605	08.08.2025	-	120 000 000,00	79 200 000,00	Auktsion
623	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007362050	O'z mablag'lar hisobidan	30409801370012	YTT RO'ZIYEV XASANBOY KOZIMOVICH	302721	20.08.2025	-	13 500 000,00	1 350 000,00	Auktsion
624	306612737	Oborudovaniye elektricheskiye	-	-	25121007359580	O'z mablag'lar hisobidan	207191402	OOO "LEADER ELECTRO TRADE"	285117	04.08.2025	-	312 800 000,00	75 072 000,00	Auktsion
625	306612737	Oborudovaniye kompyuternoye, elektronnoye i opticheskoye	-	-	25121007361927	O'z mablag'lar hisobidan	307158841	"CHI FAYZ KLASSIK INVEST"	302654	19.08.2025	-	746 000,00	581 880,00	Auktsion
626	306612737	Izdeliya metallicheskiye gotovyye, krome mashin i oborudovaniya	-	-	25121007360533	O'z mablag'lar hisobidan	307158841	"CHI FAYZ KLASSIK INVEST"	301592	11.08.2025	-	3 300 000,00	2 640 000,00	Auktsion
627	306612737	Produkti nishcheviye	-	-	25121007360426	O'z mablag'lar hisobidan	311652741	KADIROGLU HOLDING MCHJ	292612	08.08.2025	-	15 000 000,00	11 400 000,00	Auktsion
628	306612737	Produktsiya i usluga sel'skogo xozyaystva i nrochvae	-	-	25121007360711	O'z mablag'lar hisobidan	51008048660040	YTT TOSHTEMIROV SHOXROZ SHAHOIDDIN O'G'LI	292570	08.08.2025	-	2 500 000,00	2 400 000,00	Auktsion
629	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007363601	O'z mablag'lar hisobidan	204608594	OOO "Apteks"	303480	28.08.2025	-	493 500 000,00	404 670 000,00	Auktsion
630	306612737	Produkti nishcheviye	-	-	25121007360425	O'z mablag'lar hisobidan	41903830020013	YTT RAXIMOVA KAMILA ABDULYAYEVNA	301835	11.08.2025	-	12 500 000,00	4 000 000,00	Auktsion
631	306612737	Produkti nishcheviye	-	-	25121007363998	O'z mablag'lar hisobidan	307179752	OOO CHIRCHOI GOLD CITY	304529	28.08.2025	-	16 072 000,00	15 107 680,00	Auktsion
632	306612737	Produkti nishcheviye	-	-	25121007362938	O'z mablag'lar hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	303163	25.08.2025	-	600 000,00	576 000,00	Auktsion
633	306612737	Produktsiya i usluga sel'skogo xozyaystva i oxioti	-	-	25121007362933	O'z mablag'lar hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	303176	25.08.2025	-	1 500 000,00	720 000,00	Auktsion
634	306612737	Poiletlenovaya Ternousadochnaya plenka	-	-	SL1333603	O'z mablag'lar hisobidan	305680149	AKMAL PERFECT PLAST MCHJ	K1090087	27.08.2025	-	12 000 000,00	12 000 000,00	Kooperatsiya
635	306612737	Poiletlenovaya Ternousadochnaya plenka	-	-	SL1333615	O'z mablag'lar hisobidan	305680149	AKMAL PERFECT PLAST MCHJ	K1090086	27.08.2025				

ID	Buyurtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'lchov birligi)	LOT raqami	Moliyalashtirish manbai	Yetkazib beruvchining STIR raqami	Yetkazib beruvchining nomi	Shartnoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
698	306612737	Produksiya i uslugi selsekgo xozayaystva i xotai	-	-	25121007369545	O'z mablag'lari hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	306028	26.09.2025	-	3 630 000,00	2 738 800,00	Auksion
699	306612737	Produksiya i uslugi selsekgo xozayaystva i xotai	-	-	25121007365353	O'z mablag'lari hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	304377	10.09.2025	-	4 000 000,00	2 800 000,00	Auksion
700	306612737	Produksiya i uslugi selsekgo xozayaystva i xotai	-	-	25121007369992	O'z mablag'lari hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	306199	30.09.2025	-	11 000 000,00	7 480 000,00	Auksion
701	306612737	Produksiya i uslugi selsekgo xozayaystva i xotai	-	-	25121007369987	O'z mablag'lari hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	306178	30.09.2025	-	1 800 000,00	576 000,00	Auksion
702	306612737	Produksiya i uslugi selsekgo xozayaystva i xotai	-	-	25121007369989	O'z mablag'lari hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	306177	30.09.2025	-	2 000 000,00	360 000,00	Auksion
703	306612737	Namiki	-	-	25121007370004	O'z mablag'lari hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	306221	30.09.2025	-	2 000 000,00	1 480 000,00	Auksion
704	306612737	Produksiya i uslugi selsekgo xozayaystva i xotai	-	-	25121007364120	O'z mablag'lari hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	303711	02.09.2025	-	200 000,00	192 000,00	Auksion
705	306612737	Produktli rishchevive	-	-	25121007364124	O'z mablag'lari hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	303705	02.09.2025	-	164 000,00	157 440,00	Auksion
706	306612737	Produktli rishchevive	-	-	25121007367489	O'z mablag'lari hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	305426	22.09.2025	-	7 000 000,00	2 100 000,00	Auksion
707	306612737	Produksiya i uslugi selsekgo xozayaystva i xotai	-	-	25121007369982	O'z mablag'lari hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	306184	30.09.2025	-	3 600 000,00	792 000,00	Auksion
708	306612737	Produksiya i uslugi selsekgo xozayaystva i xotai	-	-	25121007364097	O'z mablag'lari hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	303715	02.09.2025	-	12 000 000,00	4 320 000,00	Auksion
709	306612737	Produktli rishchevive	-	-	25121007367517	O'z mablag'lari hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	305384	22.09.2025	-	7 400 000,00	3 080 000,00	Auksion
710	306612737	Produktli rishchevive	-	-	25121007367467	O'z mablag'lari hisobidan	63010046540052	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	305412	22.09.2025	-	1 960 000,00	862 400,00	Auksion
711	306612737	Izdehva rezinovyve i plastmassovyve	-	-	25121007365736	O'z mablag'lari hisobidan	307179752	OOO CHIRCHIO GOLD CITY	304478	11.09.2025	-	7 949 760,00	7 631 769,00	Auksion
712	306612737	"Davlat belgisi" DUK qog'oz fabrikasi hududida quyosh foto elektr stansiyasi (on-grid tizimi)ni loyihalash, ekspertizadan o'tkazish va o'rnatib ishga tushirish xizmati (pod kluch)	-	-	25120012446369	O'z mablag'lari hisobidan	309490951	MEMAR CONSTRUCTION EXPERT MCHJ	25/25	09.09.2025	-	418 000 000,00	418 000 000,00	Eng maqbul takliflarni tanlab olish yuli bilan
713	306612737	"Davlat belgisi" DUK fabrikalaning ma'muriy hamda ishlab chiqarish binolarini tom qismlarini ta'mirlash maqsadida loyiha-smeta hujjatlarini tayyorlash (ishlab chiqarish) xizmati	-	-	25120012446332	O'z mablag'lari hisobidan	309490951	MEMAR CONSTRUCTION EXPERT MCHJ	12-D/84	16.09.2025	-	18 900 000,00	18 900 000,00	Eng maqbul takliflarni tanlab olish yuli bilan
714	306612737	Qog'oz fabrikasi binolarida mavjud bo'lgan yong'indan avtomatik ravishda xabar berish tizimini montaj qilish va ishga tushirish xizmati (tanlash va loyiha-smeta xujjatlariga asosan)	-	-	25120012447198	O'z mablag'lari hisobidan	301347001	OOO "ADMIRAL SERVIS LYUKS"	8	24.09.2025	-	1 281 584 446,23	1 281 584 446,23	Eng maqbul takliflarni tanlab olish yuli bilan
715	306612737	Import (eksport) shartnomalan bo'yicha yetkazib beriladigan va jo'natiladigan mahsulotlar hamda paxta xomashyolari uchun katta o'lchamli avtotransportda (sig'imi 24 tonna) tashish xizmatlari	-	-	25120012443576	O'z mablag'lari hisobidan	303835248	BRAVO TRANS SERVICE MCHJ	2	05.09.2025	-	813 344 000,00	813 344 000,00	Eng maqbul takliflarni tanlab olish yuli bilan
716	306612737	Okazaniye sertifikatatsionnoy uslugi po provedeniyu sikh re-sertifikatsionnoy audita sistem menedjmenta kachestva i videlnykh sertifikatov po mejdunarodnomu i natsionalnomu standartam ISO 9001:2015	-	-	25120012447394	O'z mablag'lari hisobidan	302791012	OOO "Management Certification"	13/25	19.09.2025	-	106 400 000,00	106 400 000,00	Eng maqbul takliflarni tanlab olish yuli bilan
717	306612737	"Elektronmagnit moslashuv markazi" DUK bilan viliik shartnoma tuzishi	-	-	251200864291174	O'z mablag'lari hisobidan	201057444	Государственное унитарное предприятие Центр Электроматричной совместимости (ЦУПЦЭМС)	12-21/71	25.09.2025	-	659 770,00	659 770,00	To'g'ridan-to'g'ri
718	306612737	"Davlat belgisi" MChJ va "Apex Insurance" AJ o'rtasida tuzilgan Transport vositalariga egalarning fuqarolik javobgarligini ma'buriy sug'urtas qilish bo'yicha shartnomaga qo'shimcha kelishuv to'g'risida.	-	-	251200374290027	O'z mablag'lari hisobidan	305684696	"APEX INSURANCE" AKSIYADORLIK JAMIYATI	2	22.09.2025	-	4 872 000,00	4 872 000,00	To'g'ridan-to'g'ri
719	306612737	Mulh va belai	-	-	251201154285605	O'z mablag'lari hisobidan	303072558	"LION STAMP" MASULIYATI CHEKLANGAN JAMIYAT	44	23.09.2025	-	3 300 000,00	3 300 000,00	To'g'ridan-to'g'ri
720	306612737	Aloqa xizmati uchun yangi shartnoma tuzishi	-	-	251200864283681	O'z mablag'lari hisobidan	203366721	"O'ZBEKTELEKOM" AKSIYADORLIK JAMIYATI	260	19.09.2025	-	4 426 958,00	4 426 958,00	To'g'ridan-to'g'ri
721	306612737	Xonjij hamkorlar tashrif uchun ularga ovqatlanish xizmati (LABZAK RIVOJ BIZNESI)	-	-	251201154282540	O'z mablag'lari hisobidan	311010599	"LABZAK RIVOJ BIZNES" MASULIYATI CHEKLANGAN JAMIYAT	10	19.09.2025	-	10 000 000,00	10 000 000,00	To'g'ridan-to'g'ri
722	306612737	Xonjij hamkorlar tashrif uchun ularga ovqatlanish xizmati (G'ijduvon labzak)	-	-	251201154281833	O'z mablag'lari hisobidan	311808252	"GIJDUVON LABZAK" MASULIYATI CHEKLANGAN JAMIYAT	18-09/25	18.09.2025	-	12 000 000,00	12 000 000,00	To'g'ridan-to'g'ri
723	306612737	Avtomobil ijara xizmati (1 donsa) KIA CARNIVAL	-	-	251201154281615	O'z mablag'lari hisobidan	306764152	"ORIENT-CARS" MASULIYATI CHEKLANGAN JAMIYAT	27/25	18.09.2025	-	6 600 000,00	6 600 000,00	To'g'ridan-to'g'ri
724	306612737	Test sinovlari uchun namuna jo'natish xizmati	-	-	251201154277211	O'z mablag'lari hisobidan	300439884	"SUR'AT-KARGO" MASULIYATI CHEKLANGAN JAMIYAT	59	03.09.2025	-	6 790 000,00	6 790 000,00	To'g'ridan-to'g'ri
725	306612737	Remen privodnoy proreziennyy klinovyy	-	-	251210084331643	O'z mablag'lari hisobidan	303919141	MAXIMUM BUSINESS GROUP XK	3723170	02.10.2025	-	4 100 000,00	2 688 000,00	Elektron do'kon
726	306612737	Remen privodnoy proreziennyy klinovyy	-	-	251210084331661	O'z mablag'lari hisobidan	303919141	MAXIMUM BUSINESS GROUP XK	3723172	02.10.2025	-	180 000,00	108 640,00	Elektron do'kon
727	306612737	Remen privodnoy proreziennyy klinovyy	-	-	251210084331681	O'z mablag'lari hisobidan	303919141	MAXIMUM BUSINESS GROUP XK	3723217	02.10.2025	-	200 000,00	128 800,00	Elektron do'kon
728	306612737	Remen privodnoy proreziennyy klinovyy	-	-	251210084331696	O'z mablag'lari hisobidan	303919141	MAXIMUM BUSINESS GROUP XK	3723224	02.10.2025	-	280 000,00	177 520,00	Elektron do'kon
729	306612737	Remen privodnoy proreziennyy klinovyy	-	-	251210084331700	O'z mablag'lari hisobidan	303919141	MAXIMUM BUSINESS GROUP XK	3723227	02.10.2025	-	340 000,00	221 760,00	Elektron do'kon
730	306612737	Remen privodnoy proreziennyy klinovyy	-	-	251210084331707	O'z mablag'lari hisobidan	303919141	MAXIMUM BUSINESS GROUP XK	3723230	02.10.2025	-	570 000,00	371 280,00	Elektron do'kon
731	306612737	Uzol aktivirovannyy	-	-	251210084330206	O'z mablag'lari hisobidan	53010036640011	YTT SHERMATOV KOMILJON ALDON O'G'LI	3727340	02.10.2025	-	2 750 000,00	2 200 200,00	Elektron do'kon
732	306612737	Proyavitel dlya termalnoy ofsetnoy STR platin	-	-	251210084331758	O'z mablag'lari hisobidan	303349384	MCHJ "FOIL TRADING"	3728599	03.10.2025	-	12 001 800,00	12 001 800,00	Elektron do'kon
733	306612737	Personalnyy komputat	-	-	251210084349055	O'z mablag'lari hisobidan	303316157	OOO IDEAL SOLUTIONS	3740418	09.10.2025	-	212 100 000,00	132 999 986,00	Elektron do'kon
734	306612737	Muka ochishchi	-	-	251210084372221	O'z mablag'lari hisobidan	311871350	PREMIUM TA'MINOT SERVICE MCHJ	3760842	15.10.2025	-	5 000 000,00	3 750 000,00	Elektron do'kon
735	306612737	Element filtratsionchiv	-	-	251210084374569	O'z mablag'lari hisobidan	303457472	GENERAL MACHINERY TRADING MCHJ	3762693	16.10.2025	-	6 678 000,00	1 600 000,00	Elektron do'kon
736	306612737	Filtr-servosuhov	-	-	251210084374405	O'z mablag'lari hisobidan	303457472	GENERAL MACHINERY TRADING MCHJ	3762707	16.10.2025	-	9 796 500,00	5 700 000,00	Elektron do'kon
737	306612737	Kartidni filtra ochistki masla	-	-	251210084374616	O'z mablag'lari hisobidan	307063336	OOO "Medex"	3762721	16.10.2025	-	3 984 750,00	3 984 750,00	Elektron do'kon
738	306612737	Kartidni filtra ochistki masla	-	-	251210084374616	O'z mablag'lari hisobidan	307063336	OOO "Medex"	3762846	16.10.2025	-	3 984 750,00	3 187 800,00	Elektron do'kon
739	306612737	Kartidni filtra ochistki masla	-	-	251210084374631	O'z mablag'lari hisobidan	307063336	OOO "Medex"	3762848	16.10.2025	-	3 984 750,00	3 187 800,00	Elektron do'kon

ID	Buyartmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'ltchov birligi)	LOT raqami	Moliyalashtirish maabai	Yetkazib beruvchini STIR raqami	Yetkazib beruvchini nomi	Shartaoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
64	306612737	Produkti programmaniye i uslugi po razrabotke programmnogo obespecheniya; konsultatsionnye i analogichnyye uslugi v oblasti informatsionnikh tekhnologiy	-	-	251200103667007	O'z mablag'larini hisobidan	204118319	ООО Единый интегратор по созданию и поддержке государственных информационных систем UZINFOCOM	20/22-V	09.01.2025	-	4 164 000,00	4 164 000,00	To'g'ridan-to'g'ri
65	306612737	Uslugi v oblasti obrazovaniya	-	-	251200103666769	O'z mablag'larini hisobidan	201991922	Центр повышения квалификации юристов при Министерстве юстиции Республики Узбекистан (ПЦКЮ)	0249/25	13.01.2025	-	2 700 000,00	2 700 000,00	To'g'ridan-to'g'ri
66	306612737	Uslugi po optovoy i roznicnoy torgovle i uslugi po remontu avtotransportnikh sredstv i mototsiklov	-	-	251200453657650	O'z mablag'larini hisobidan	302363797	"SILVER STAR AUTO" MAS'ULIYATI CHEKLANGAN JAMIYAT	6	09.01.2025	-	50 000 000,00	50 000 000,00	To'g'ridan-to'g'ri
67	306612737	Tekstli i izdeliya tekstinive	-	-	251200213652083	O'z mablag'larini hisobidan	301016397	"OO SAROY TEXTILE" MAS'ULIYATI CHEKLANGAN JAMIYAT	7325296	07.01.2025	-	305 000 000,00	305 000 000,00	To'g'ridan-to'g'ri
68	306612737	Uslugi telekommunikatsionnye	-	-	251200243648883	O'z mablag'larini hisobidan	200980050	"BUZTON" MAS'ULIYATI CHEKLANGAN JAMIYAT	194401822	04.01.2025	-	0,00	-	To'g'ridan-to'g'ri
69	306612737	Uslugi vosmogatelnye, svyazannyye s uslugami finansovogo posrednichestva i straxovaniya	-	-	251200103646200	O'z mablag'larini hisobidan	305109680	ООО UNICON-SOFT	822-2025/JRO	04.01.2025	-	4 014 000,00	4 014 000,00	To'g'ridan-to'g'ri
70	306612737	Uslugi po straxovaniyu, perestrahovaniyu i negosudarstvennomu pensionnomu obespecheniyu, krome obyazatel'nogo sotsial'nogo obespecheniya	-	-	251200373646177	O'z mablag'larini hisobidan	305684696	"APEX INSURANCE" AKSIYADORLIK JAMIYATI	0233/4002/1/1662404	03.01.2025	-	275 622 270,98	275 622 270,98	To'g'ridan-to'g'ri
71	306612737	Uslugi po skladirovaniyu i vosmogatelnye transportnye uslugi	-	-	251200103644162	O'z mablag'larini hisobidan	308924347	"UZBEKISTAN AIRPORTS CARGO" MAS'ULIYATI CHEKLANGAN JAMIYAT	462-T	01.01.2025	-	0,00	-	To'g'ridan-to'g'ri
72	306612737	Argon gazochraznivi	-	-	251210083485505	O'z mablag'larini hisobidan	303744090	ООО TEXGAZ-SERVIS	2945679	02.02.2025	-	2 635 000,00	2 200 380,00	Elektron do'kon
73	306612737	Aluminiyevye ofsetniye plastini	-	-	251210083485567	O'z mablag'larini hisobidan	303334384	MCHJ "FOIL TRADING"	2945733	02.02.2025	-	15 300 000,00	15 019 200,00	Elektron do'kon
74	306612737	Kationit emali	-	-	251210083485946	O'z mablag'larini hisobidan	305833218	NANO-Z-COATING CA MCHJ	2947685	03.02.2025	-	28 100 000,00	28 000 000,00	Elektron do'kon
75	306612737	Usluga po organizatsii trgovovix vystavok	-	-	251210083502087	O'z mablag'larini hisobidan	204884031	ITECA EXHIBITIONS MCHJ XK	2968835	11.02.2025	-	32 211 200,00	32 211 200,00	Elektron do'kon
76	306612737	Buferniy ravtor	-	-	251210083523755	O'z mablag'larini hisobidan	202763279	ООО "FORTEK"	2978508	14.02.2025	-	800 000,00	800 000,00	Elektron do'kon
77	306612737	Buferniy ravtor	-	-	251210083523770	O'z mablag'larini hisobidan	202763279	ООО "FORTEK"	2978513	14.02.2025	-	800 000,00	800 000,00	Elektron do'kon
78	306612737	Buferniy ravtor	-	-	251210083523779	O'z mablag'larini hisobidan	202763279	ООО "FORTEK"	2978515	14.02.2025	-	600 000,00	482 000,00	Elektron do'kon
79	306612737	Universalnoye sredstvo dlya ochistki krasochnix valov i ofsetnoy rezini	-	-	251210083533078	O'z mablag'larini hisobidan	51008048660040	YTT TOSHEMTEMOV SHOXBQZ SHAHOBIDDIN O'G'LI	2986049	16.02.2025	-	6 210 000,00	4 968 009,00	Elektron do'kon
80	306612737	Apparat uvlayniyushchiy ofsetnoy mashini	-	-	251210083533201	O'z mablag'larini hisobidan	51008048660040	YTT TOSHEMTEMOV SHOXBQZ SHAHOBIDDIN O'G'LI	2986151	16.02.2025	-	44 284 165,00	35 427 332,05	Elektron do'kon
81	306612737	Apparat uvlayniyushchiy ofsetnoy mashini	-	-	251210083533230	O'z mablag'larini hisobidan	51008048660040	YTT TOSHEMTEMOV SHOXBQZ SHAHOBIDDIN O'G'LI	2986169	16.02.2025	-	44 347 830,00	35 478 264,05	Elektron do'kon
82	306612737	Apparat uvlayniyushchiy ofsetnoy mashini	-	-	251210083533232	O'z mablag'larini hisobidan	51008048660040	YTT TOSHEMTEMOV SHOXBQZ SHAHOBIDDIN O'G'LI	2986171	16.02.2025	-	43 377 750,00	34 702 200,05	Elektron do'kon
83	306612737	Lenta kassovaya	-	-	251210083535121	O'z mablag'larini hisobidan	50603048660055	ESHMIRZAYEV TOSHBAZAR SHAMSIDDIN O'G'LI	2987581	16.02.2025	-	3 500 000,00	2 500 000,00	Elektron do'kon
84	306612737	Usluga po razrabotke proyektu Kommunal'no-ekologicheskogo normativa	-	-	251210083538352	O'z mablag'larini hisobidan	304525205	EKO WEATHER STANDART MCHJ	2991150	19.02.2025	-	16 000 000,00	9 999 999,00	Elektron do'kon
85	306612737	Krug otreznov	-	-	251210083540632	O'z mablag'larini hisobidan	310823806	ASFAK MCHJ	2992845	19.02.2025	-	858 000,00	600 000,00	Elektron do'kon
86	306612737	Vodopomulava	-	-	251210083540640	O'z mablag'larini hisobidan	311776800	INO MAX MCHJ OK	2992846	19.02.2025	-	5 000 000,00	2 399 800,00	Elektron do'kon
87	306612737	Koler	-	-	251210083540650	O'z mablag'larini hisobidan	307546636	ЧП G'ULOM BOBO UMIROV	2992847	19.02.2025	-	1 050 000,00	492 000,00	Elektron do'kon
88	306612737	Toner	-	-	251210083545504	O'z mablag'larini hisobidan	311429570	ALEX FIRST GROUP MCHJ	2996949	20.02.2025	-	9 900 000,00	7 999 998,00	Elektron do'kon
89	306612737	Fancra obitchehogo raznacheniya	-	-	251210083562204	O'z mablag'larini hisobidan	311455306	E-DUKON MCHJ	3011002	20.02.2025	-	47 600 000,00	38 080 000,00	Elektron do'kon
90	306612737	Usluga po texnicheskomu obsledovaniyu oborudovaniya i defektovke	-	-	251210083572444	O'z mablag'larini hisobidan	309169161	SAY CHEESE MCHJ	3019565	28.02.2025	-	7 000 000,00	5 600 000,01	Elektron do'kon
91	306612737	Peremkad vodozodna	-	-	251210083572473	O'z mablag'larini hisobidan	304974122	"JEMLEAGROUP" CJIOOO	3019593	28.02.2025	-	223 600 000,00	221 312 000,00	Elektron do'kon
92	306612737	Stelaj metallicheskiy proizvodstvenniy	-	-	4104600	O'z mablag'larini hisobidan	305427627	ЧАСТНОЕ ПРЕДПРИЯТИЕ "МЕБЕЛ HOUSE"	4104600.1.1	01.02.2025	-	262 500 000,00	149 750 000,00	Elektron do'kon Xt-xand
93	306612737	Idish yuvishi vositasi	-	-	4173188	O'z mablag'larini hisobidan	311667026	ANTARCTIC GROUP MCHJ	4173188.1.1	13.02.2025	-	4 500 000,00	2 777 700,00	Elektron do'kon Xt-xand
94	306612737	Samorez	-	-	4173709	O'z mablag'larini hisobidan	309998674	INON ALFA SALE MCHJ	4173709.1.1	13.02.2025	-	1 800 000,00	1 440 000,00	Elektron do'kon Xt-xand
95	306612737	Samorez	-	-	4173733	O'z mablag'larini hisobidan	309998674	INON ALFA SALE MCHJ	4173733.1.1	13.02.2025	-	3 600 000,00	2 877 920,00	Elektron do'kon Xt-xand
96	306612737	Samorez	-	-	4173749	O'z mablag'larini hisobidan	309998674	INON ALFA SALE MCHJ	4173749.1.1	13.02.2025	-	2 250 000,00	1 798 600,00	Elektron do'kon Xt-xand
97	306612737	Pila elektricheskaya	-	-	4173780	O'z mablag'larini hisobidan	609704967	SALIMOV ABDUXOLIQ KARIM O'G'LI YTT	4173780.1.1	13.02.2025	-	2 160 000,00	905 000,00	Elektron do'kon Xt-xand
98	306612737	Linoleum	-	-	4173876	O'z mablag'larini hisobidan	311818540	ALTEB BROKERS MCHJ	4173876.1.1	13.02.2025	-	76 500 000,00	30 600 000,00	Elektron do'kon Xt-xand
99	306612737	Plintus	-	-	4173960	O'z mablag'larini hisobidan	306194815	TERMIZ TAGAYBEK BARAKA XK	4173960.1.1	13.02.2025	-	2 275 000,00	2 220 000,00	Elektron do'kon Xt-xand
100	306612737	Alchastir obrabotkaniy	-	-	4174093	O'z mablag'larini hisobidan	306194815	TERMIZ TAGAYBEK BARAKA XK	4174093.1.1	13.02.2025	-	2 888 000,00	240 000,00	Elektron do'kon Xt-xand
101	306612737	Smes dlya proizvodstva alchastevki	-	-	4174107	O'z mablag'larini hisobidan	306194815	TERMIZ TAGAYBEK BARAKA XK	4174107.1.1	13.02.2025	-	1 000 000,00	1 000 000,00	Elektron do'kon Xt-xand
102	306612737	Valik krasochniy	-	-	4174184	O'z mablag'larini hisobidan	52509017200027	YTT ABDUKARIMOV SANJARBEK	4174184.1.1	13.02.2025	-	1 200 000,00	800 000,00	Elektron do'kon Xt-xand
103	306612737	Skotch	-	-	4174337	O'z mablag'larini hisobidan	311813105	SAIDKARIM XOJA OK	4174337.1.1	13.02.2025	-	480 000,00	278 890,00	Elektron do'kon Xt-xand
104	306612737	Uzol perforirovaniy iz PVX	-	-	4174731	O'z mablag'larini hisobidan	306194815	TERMIZ TAGAYBEK BARAKA XK	4174731.1.1	13.02.2025	-	3 000 000,00	2 500 000,00	Elektron do'kon Xt-xand
105	306612737	Sovedniel'iz PVX	-	-	4174881	O'z mablag'larini hisobidan	306194815	TERMIZ TAGAYBEK BARAKA XK	4174881.1.1	13.02.2025	-	288 000,00	240 000,00	Elektron do'kon Xt-xand
106	306612737	Foroa	-	-	4174905	O'z mablag'larini hisobidan	577405398	YTT ERKINOV JUMANAZAR QOBILOJON O'G'LI	4174905.1.1	13.02.2025	-	7 200 000,00	3 400 000,00	Elektron do'kon Xt-xand
107	306612737	Obshivka dlya sten	-	-	4191743	O'z mablag'larini hisobidan	307403212	MAV-KAR MCHJ	4191743.1.1	15.02.2025	-	12 000 000,00	5 980 000,00	Elektron do'kon Xt-xand
108	306612737	Gipsokarton	-	-	4191763	O'z mablag'larini hisobidan	306194815	TERMIZ TAGAYBEK BARAKA XK	4191763.1.1	15.02.2025	-	3 600 000,00	3 600 000,00	Elektron do'kon Xt-xand
109	306612737	Dyubel	-	-	4191778	O'z mablag'larini hisobidan	6256090419	YTT NORIKOVYI XURSHID NISHON O'G'LI	4191778.1.1	15.02.2025	-	1 080 000,00	599 985,00	Elektron do'kon Xt-xand
110	306612737	Valik krasochniy	-	-	4191908	O'z mablag'larini hisobidan	305957047	EFFECT DEKOR MCHJ	4191908.1.1	15.02.2025	-	240 000,00	156 780,00	Elektron do'kon Xt-xand
111	306612737	Kita malvarnaya	-	-	4191917	O'z mablag'larini hisobidan	309957047	EFFECT DEKOR MCHJ	4191917.1.1	15.02.2025	-	240 000,00	154 320,00	Elektron do'kon Xt-xand
112	306612737	Kley	-	-	4199027	O'z mablag'larini hisobidan	306194815	TERMIZ TAGAYBEK BARAKA XK	4199027.1.1	16.02.2025	-	720 000,00	514 500,00	Elektron do'kon Xt-xand
113	306612737	Disk otreznov tverdsplovniy	-	-	4199207	O'z mablag'larini hisobidan	306194815	TERMIZ TAGAYBEK BARAKA XK	4199207.1.1	17.02.2025	-	480 000,00	400 000,00	Elektron do'kon Xt-xand
114	306612737	Koler	-	-	4191939	O'z mablag'larini hisobidan	306194815	TERMIZ TAGAYBEK BARAKA XK	4191939.1.1	17.02.2025	-	540 000,00	450 000,00	Elektron do'kon Xt-xand
115	306612737	Reshetka ekonomaya iz xerimix metallov	-	-	4191997	O'z mablag'larini hisobidan	306194815	TERMIZ TAGAYBEK BARAKA XK	4191997.1.1	17.02.2025	-	730 800,00	609 000,00	Elektron do'kon Xt-xand
116	306612737	Podokonnik	-	-	4192059	O'z mablag'larini hisobidan	306194815	TERMIZ TAGAYBEK BARAKA XK	4192059.1.1	17.02.2025	-	2 100 000,00	1 800 000,00	Elektron do'kon Xt-xand
117	306612737	Uzodok odelochniy iz PVX	-	-	4193862	O'z mablag'larini hisobidan	306194815	TERMIZ TAGAYBEK BARAKA XK	4193862.1.1	17.02.2025	-	240 000,00	200 000,00	Elektron do'kon Xt-xand
118	306612737	Uzodok odelochniy iz PVX	-	-	4199156	O'z mablag'larini hisobidan	306194815	TERMIZ TAGAYBEK BARAKA XK	4199156.1.1	17.02.2025	-	240 000,00	240 000,00	Elektron do'kon Xt-xand
119	306612737	Emulsiya akrilnaya	-	-	4227619	O'z mablag'larini hisobidan	301459068	ООО COLOR BUILDING	4227619.1.1	22.02.2025	-	7 200 000,00	2 688 000,00	Elektron do'kon Xt-xand
120	306612737	Spln-sistema	-	-	4227673	O'z mablag'larini hisobidan	202224426	ООО "VINIS"	4227673.1.1	22.02.2025	-	28 999		

ID	Buyurtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'lchov birligi)	LOT raqami	Moliylashtirish manbai	Yetkazib beruvchining STIR raqami	Yetkazib beruvchining nomi	Shartnoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
797	306612737	Loyiha-smeta hujjatlarini davlat ekspertizadan otkazish xizmati	-	-	251200864313052	O'z mablag'lari hisobidan	305550214	Ўзбекистон Республикаси Қурлиши вазирлиги ҳузуридаги Шахарсозлик хўжалиқлари агентлигининг ДВК	3780500131	21.10.2025	-	2 573 252,39	2 573 252,39	To'g'ridan-to'g'ri
798	306612737	Har bir transport birligidagi karantin ostidagi mahsulotlar karantin ko'rigidan o'tkazish, Transport birligini oclash dalolatnomasi rasmiylashtirish	-	-	251200864311345	O'z mablag'lari hisobidan	201283204	OZBEKISTON RESPUBLIKASI OSIMLIKLAR KARANTINI VA HIMOYASI AGENTLIGI	20250202747	21.10.2025	-	0,00	0,00	To'g'ridan-to'g'ri
799	306612737	Konvert kesish va buklash xizmati (rusluga visechliki konvertov)	-	-	251201154308648	O'z mablag'lari hisobidan	204695568	"CREDO PRINT GROUP" MAS'ULIYATI CHEKLANGAN JAMIYAT	0167	15.10.2025	-	1 000 010,00	1 000 010,00	To'g'ridan-to'g'ri
800	306612737	Izgotovleniye shtampa 50x10,3mm na mexanicheskom ostratke Trodat 4913, Izgotovleniye pechati 40x40mm na mexanicheskom ostratke Colop R40, Izgotovleniye shtampa 65x25mm	-	-	251201154307373	O'z mablag'lari hisobidan	303072558	"LION STAMP" MAS'ULIYATI CHEKLANGAN JAMIYAT	48	14.10.2025	-	4 870 000,00	4 870 000,00	To'g'ridan-to'g'ri
801	306612737	Karantin ruxsatnomasini olish uchun arizani ko'rib chiqish	-	-	251200864307370	O'z mablag'lari hisobidan	201283204	OZBEKISTON RESPUBLIKASI OSIMLIKLAR KARANTINI VA HIMOYASI AGENTLIGI	20250110423	13.10.2025	-	412 000,00	412 000,00	To'g'ridan-to'g'ri
802	306612737	"Chiqindilarni hosil bo'lishi va joylashtirishning ekologik normativi" (PDO) Davlat ekologik ekspertiza xulosasini olish	-	-	251200864318829	O'z mablag'lari hisobidan	200934834	Давлат экологик экспертiza маркази	20/2025	30.10.2025	-	10 300 000,00	10 300 000,00	To'g'ridan-to'g'ri
803	306612737	"Atmosferaga ifloslantiruvchi moddalarning narxat erilgan maksimal chiqindilari" (PDV) Davlat ekologik ekspertiza xulosasini olish	-	-	251200864318830	O'z mablag'lari hisobidan	200934834	Давлат экологик экспертiza маркази	19/2025	30.10.2025	-	10 300 000,00	10 300 000,00	To'g'ridan-to'g'ri
804	306612737	Kanalizatsiya xizmatlari va Sovuq suv ta'minoti xizmatlari	-	-	251290860135678	O'z mablag'lari hisobidan	201577953	"TOSHKENT SUV TAMINOVI" AJ	17032	29.10.2025	-	20 160,00	20 160,00	To'g'ridan-to'g'ri

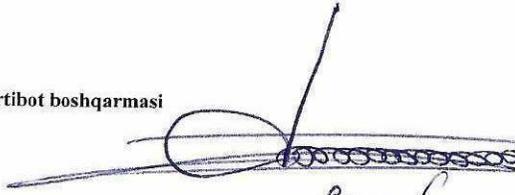
Ta'minot va logistika bo'limi boshlig'i



A.M. Razzakov

Kelishildi:

Maxfiy - tartibot boshqarmasi boshlig'i



D.X. Qarshiyev

Bosh yuristkonsult



A.X. Muratov

ID	Buyrtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'ltchov birligi)	LOT raqami	Moliyalashtirish maabai	Yetkazib beruvchining STIR raqami	Yetkazib beruvchining nomi	Shartnoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
175	306612737	Arenda transportni sredstv	-	-	251200148815789	O'z mablag'lar'i hisobidan	306764152	"ORIENT-CARS" MAS'ULIYATI CHEKLANGAN JAMIYAT	0225	14.02.2025	-	6 250 000,00	6 250 000,00	To'g'ridan-to'g'ri
176	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	251200143799055	O'z mablag'lar'i hisobidan	311573904	"PROSERVE CORP" MAS'ULIYATI CHEKLANGAN JAMIYAT	27	12.02.2025	-	1 004 000,00	1 004 000,00	To'g'ridan-to'g'ri
177	306612737	Energiya teplovaya, olupshchemnaya kotelnimi	-	-	251200103791257	O'z mablag'lar'i hisobidan	306866603	"VEOLIA ENERGY TASHKENT" MAS'ULIYATI CHEKLANGAN JAMIYAT	752	23.12.2024	-	0,00	-	To'g'ridan-to'g'ri
178	306612737	Usluga po poredche elektronenergi	-	-	251200103748742	O'z mablag'lar'i hisobidan	306350099	Услуги электроснабжения АК	478	03.02.2025	-	9 962 341 606,00	9 962 341 606,00	To'g'ridan-to'g'ri
179	306612737	Usluga po auroproektirovani	-	-	251200143873411	O'z mablag'lar'i hisobidan	201122919	O'Z'BEKISTON RESPUBLIKASI IQTISODIYOTI VA MOLLIYA VAZIRLIGI" DAVLAT MUASSASASI	8	26.02.2025	-	750 000,00	750 000,00	To'g'ridan-to'g'ri
180	306612737	Usluga po ekologicheskoy ekspertize	-	-	251200103878771	O'z mablag'lar'i hisobidan	200934834	"DAVLAT EKOLOGIK EKSPERTIZASI MARKAZI" DAVLAT MUASSASASI	05/2025	27.02.2025	-	9 375 000,00	9 375 000,00	To'g'ridan-to'g'ri
181	306612737	Ranal	-	-	251210083587651	O'z mablag'lar'i hisobidan	311169234	TARKEIT XK	3032531	06.03.2025	-	18 600 000,00	15 600 000,00	Elektron do'kon
182	306612737	Tusnoghich	-	-	251210083592467	O'z mablag'lar'i hisobidan	32405930252023	YTT TOJIMETOV SHOZHOT FARUX O'G'LI	3036607	07.03.2025	-	13 500 000,00	10 800 150,00	Elektron do'kon
183	306612737	AVALON ART 12 FG R410 konditsioneri INVERTOR	-	-	251210083605054	O'z mablag'lar'i hisobidan	308743461	MCHJ HUMSAR TEXT	3048788	12.03.2025	-	30 000 000,00	24 000 000,05	Elektron do'kon
184	306612737	Konditsioner ARTEL ART-181IS-Shahrisab	-	-	251210083605064	O'z mablag'lar'i hisobidan	308743461	MCHJ HUMSAR TEXT	3048788	12.03.2025	-	16 000 000,00	12 800 000,02	Elektron do'kon
185	306612737	naturnaya koja-koja s fuskov (20 mm)	-	-	251210083614442	O'z mablag'lar'i hisobidan	32405930252023	YTT TOJIMETOV SHOZHOT FARUX O'G'LI	3055042	14.03.2025	-	171 600 000,00	126 000 000,00	Elektron do'kon
186	306612737	Muka "Alfin dan" Vishivih sort	-	-	251210083621533	O'z mablag'lar'i hisobidan	311510640	YUSUFJANOV M BARAKA MCHJ	3061246	17.03.2025	-	8 500 000,00	4 200 000,00	Elektron do'kon
187	306612737	Sterilnaye xirurgicheskiye lezviya, BERROBLAD razmer 11	-	-	251210083622042	O'z mablag'lar'i hisobidan	301716278	ADINA-MED MCHJ	3067629	18.03.2025	-	200 000,00	200 000,00	Elektron do'kon
188	306612737	esdlik belgisi lentasi	-	-	251210083635491	O'z mablag'lar'i hisobidan	50603048660055	ESHMIRZAYEV TOSHNAZAR SHAHIDDIN O'G'LI	3072844	19.03.2025	-	3 500 000,00	2 500 000,00	Elektron do'kon
189	306612737	krulivh mamit	-	-	251210083635714	O'z mablag'lar'i hisobidan	32405930252023	YTT TOJIMETOV SHOZHOT FARUX O'G'LI	3073035	19.03.2025	-	4 545 000,00	3 635 005,05	Elektron do'kon
190	306612737	Sterilnaye xirurgicheskiye lezviya, BERROBLAD razmer 23	-	-	251210083637877	O'z mablag'lar'i hisobidan	301716278	ADINA-MED MCHJ	3089524	24.03.2025	-	200 000,00	200 000,00	Elektron do'kon
191	306612737	Press-Clean-IO 1054mmx13.5m (KA)	-	-	251210083648964	O'z mablag'lar'i hisobidan	51008048660040	YTT TOSHTEMIROV SHOXBQZ SHAHOIDDIN O'G'LI	3084913	25.03.2025	-	120 000 000,00	96 000 004,00	Elektron do'kon
192	306612737	Originalniy toner-kartid golubogo sveta dlya printera OKI modeli ES9431/ES9541	-	-	251210083649018	O'z mablag'lar'i hisobidan	307752207	OOO KAMOL BROKER SAVDO	3084983	25.03.2025	-	5 100 000,00	4 080 000,01	Elektron do'kon
193	306612737	Originalniy fotobaraban chernogo sveta dlya printera OKI modeli ES9431/ES9541	-	-	251210083649026	O'z mablag'lar'i hisobidan	203202380	XK "SysteCo"	3084988	25.03.2025	-	15 900 000,00	15 105 000,00	Elektron do'kon
194	306612737	Originalniy fotobaraban jeltogo sveta dlya printera OKI modeli ES9431/ES9541	-	-	251210083649035	O'z mablag'lar'i hisobidan	203202380	XK "SysteCo"	3084995	25.03.2025	-	70 400 000,00	25 080 000,00	Elektron do'kon
195	306612737	Originalniy fotobaraban golubogo sveta dlya printera OKI modeli ES9431/ES9541	-	-	251210083649042	O'z mablag'lar'i hisobidan	203202380	XK "SysteCo"	3085012	25.03.2025	-	17 600 000,00	16 720 000,00	Elektron do'kon
196	306612737	Originalniy blok termicheskogo zakrepleniya dlya printera OKI C931/ES9431/ES9541	-	-	251210083649087	O'z mablag'lar'i hisobidan	50705055140107	YTT MARATOV ABDULLOH BAXODIRJON O'G'LI	3085044	25.03.2025	-	12 200 000,00	9 111 110,00	Elektron do'kon
197	306612737	Originalniy fotobaraban rozovogo sveta dlya printera OKI modeli ES9431/ES9541	-	-	251210083649382	O'z mablag'lar'i hisobidan	31404803970036	YTT ODILOV SHERZOD SAFAXONOVICH	3085342	25.03.2025	-	17 600 000,00	16 590 000,00	Elektron do'kon
198	306612737	Keshyu	-	-	251210083657840	O'z mablag'lar'i hisobidan	40501776520030	YTT UMAROVA ZAHIRA DALAJIJOVNA	3091383	27.03.2025	-	800 000,00	400 000,02	Elektron do'kon
199	306612737	Mindal	-	-	251210083657878	O'z mablag'lar'i hisobidan	308743461	MCHJ HUMSAR TEXT	3091704	27.03.2025	-	330 000,00	277 700,00	Elektron do'kon
200	306612737	Kurasa	-	-	251210083657891	O'z mablag'lar'i hisobidan	309256805	YTT UMAROVA ZAHIRA DALAJIJOVNA	3091273	27.03.2025	-	240 000,00	192 000,02	Elektron do'kon
201	306612737	Fistashki	-	-	251210083660708	O'z mablag'lar'i hisobidan	40501776520030	YTT UMAROVA ZAHIRA DALAJIJOVNA	3094049	27.03.2025	-	420 000,00	339 922,00	Elektron do'kon
202	306612737	SHeravanava tkan	-	-	4286087	O'z mablag'lar'i hisobidan	309256805	MUJASSA DSD MCHJ	4286087.1.1	07.03.2025	-	7 200 000,00	6 192 000,00	Elektron do'kon
203	306612737	Nabor olinov mebeli	-	-	4302916	O'z mablag'lar'i hisobidan	311670965	COMMER SELL MCHJ	4302916.1.1	12.03.2025	-	129 990 000,00	46 790 000,00	Elektron do'kon Xisariid
204	306612737	Futlar	-	-	251210083635479	O'z mablag'lar'i hisobidan	533321441	Yati Akbarov M	3072841	19.03.2025	-	56 871 000,00	45 496 808,01	Miliv do'kon
205	306612737	Futlar	-	-	251210083635503	O'z mablag'lar'i hisobidan	533371441	Yati Akbarov M	3072860	19.03.2025	-	168 000 000,00	134 400 005,00	Miliv do'kon
206	306612737	Futlar	-	-	251210083635509	O'z mablag'lar'i hisobidan	533371441	Yati Akbarov M	3072861	19.03.2025	-	168 500 000,00	134 800 005,00	Miliv do'kon
207	306612737	Izdeliya rezinovie i plastmassovie	-	-	25121007332821	O'z mablag'lar'i hisobidan	310772602	AUTO MIR ROAD MCHJ	257038	04.03.2025	-	19 198 000,00	15 742 360,00	Auksion
208	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007334373	O'z mablag'lar'i hisobidan	307048170	OOO MY OFFICE STATIONERY	258004	12.03.2025	-	1 980 000,00	990 000,00	Auksion
209	306612737	Mashini i oborudovaniye, ne vklucheniye v dnuvye grunirovki	-	-	25121007335492	O'z mablag'lar'i hisobidan	206415794	Onjo Sanost Invest Mchj	258606	19.03.2025	-	22 321 000,00	20 088 900,00	Auksion
210	306612737	Izdeliya rezinovie i plastmassovie	-	-	25121007335884	O'z mablag'lar'i hisobidan	311781954	SAYJUN INVEST MCHJ	258994	24.03.2025	-	33 000 000,00	24 420 000,00	Auksion
211	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007335920	O'z mablag'lar'i hisobidan	309538454	AGRICULTURAL LEADER TOMORQA XIZMATI MCHJ	258288	17.03.2025	-	2 000 000,00	1 920 000,00	Auksion
212	306612737	Mashini i oborudovaniye, ne vklucheniye v dnuvye grunirovki	-	-	25121007334466	O'z mablag'lar'i hisobidan	309378764	SEVENTAGE XK	258036	12.03.2025	-	362 679 520,00	152 325 398,40	Auksion
213	306612737	Izdeliya rezinovie i plastmassovie	-	-	25121007335843	O'z mablag'lar'i hisobidan	489320454	AMANBAYEV RAXIMJON SHUXRATOVICH	258982	24.03.2025	-	15 115 520,00	11 487 795,20	Auksion
214	306612737	Produksiya i uslugi sel'skogo xoz'yaystva i xovli	-	-	25121007335905	O'z mablag'lar'i hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	259000	24.03.2025	-	6 900 000,00	4 830 000,00	Auksion
215	306612737	Mashini i oborudovaniye, ne vklucheniye v dnuvye grunirovki	-	-	25121007332693	O'z mablag'lar'i hisobidan	31902890261191	YTT G'ULOMOV SHARIFJON SODIQ O'G'LI	256935	03.03.2025	-	5 932 000,00	4 033 760,00	Auksion
216	306612737	Tekstil i izdeliya tekstilniye	-	-	25121007333362	O'z mablag'lar'i hisobidan	51020670800655	YTT OLMONOV XIKMATILLO NABJON O'G'LI	257330	06.03.2025	-	248 500 000,00	178 920 000,00	Auksion
217	306612737	Produkti mirmenlniye nemetallicheskiye rochiye	-	-	25121007334368	O'z mablag'lar'i hisobidan	306733182	SMART TECHNOLOGIKES MCHJ	257961	12.03.2025	-	620 000,00	595 200,00	Auksion
218	306612737	Produkti pishcheviye	-	-	25121007335916	O'z mablag'lar'i hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	258996	24.03.2025	-	10 950 000,00	7 884 000,00	Auksion
219	306612737	Produksiya i uslugi sel'skogo xoz'yaystva i xovli	-	-	25121007335921	O'z mablag'lar'i hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	259079	25.03.2025	-	900 000,00	756 000,00	Auksion
220	306612737	Izdeliya rezinovie i plastmassovie	-	-	25121007335808	O'z mablag'lar'i hisobidan	30904930530109	YTT SHUKUROV BORIVYON KAMOL O'G'LI	258969	24.03.2025	-	124 974 960,00	94 980 969,60	Auksion
221	306612737	Mashini i oborudovaniye, ne vklucheniye v dnuvye grunirovki	-	-	25121007334356	O'z mablag'lar'i hisobidan	306105385	ORIKZOR-BIZNES MCHJ	257988	12.03.2025	-	2 000 000,00	1 200 000,00	Auksion
222	306612737	Produkti mirmenlniye nemetallicheskiye rochiye	-	-	25121007333512	O'z mablag'lar'i hisobidan	30903914200030	YTT JO'RAYEV SHERQO'ZI TO'RAQO'ZI O'G'LI	257438	06.03.2025	-	33 600 000,00	27 552 000,00	Auksion
223	306612737	Produksiya lesovodstva, lesozagotovok i svyazaniye s emi uslugi	-	-	25121007335198	O'z mablag'lar'i hisobidan	304633854	"KOKLAMZOR SERVIS" MCHJ	258455	18.03.2025	-	8 668 800,00	4 334 400,00	Auksion
224	306612737	Bumaga i izdeliya iz bumagi	-	-	25121007335497	O'z mablag'lar'i hisobidan	303205517	OOO NATIONAL CONSULTING BUSINESS	258592	19.03.2025	-	402 500 000,00	322 000 000,00	Auksion
225	306612737	Izdeliya rezinovie i plastmassovie	-	-	25121007332666	O'z mablag'lar'i hisobidan	310452905	ONIGORA STROY TORG'OK	256966	03.03.2025	-	41 664 000,00	25 831 680,00	Auksion
226	306612737	Produkti pishcheviye	-	-	25121007335922	O'z mablag'lar'i hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	259009	25.03.2025	-	8 000 000,00	2 880 000,00	Auksion
227	306612737	Izdeliya gotovnye machiye	-	-	25121007334367	O'z mablag'lar'i hisobidan	306011377	OOO XIDIRALOTA FAYZ	257978	12.03.2025	-	11 900 000,00	7 140 000,00	Auksion
228	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007334369	O'z mablag'lar'i hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	257991	12.03.2025	-	10 488 000,00	5 244 000,00	Auksion
229	306612737	Produksiya i uslugi sel'skogo xoz'yaystva i xovli	-	-	25121007335917	O'z mablag'lar'i hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	259063	25.03.2025	-	4 800 000,00	2 496 000,00	Auksion
230	306612737	Izdeliya rezinovie i plastmassovie	-	-	25121007335885	O'z mablag'lar								

ID	Buyurtmachi STRR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'ltchov birligi)	LOT raqami	Moliyalashtirish manbai	Yetkazib beruvchining STRR raqami	Yetkazib beruvchining nomi	Shartnoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
294	306612737	Izdeliya rezinoye i plastmassovye	-	-	25121007337516	O'z mablag'larini hisobidan	32010741850043	YTT TILAYOV ABDIRAZZOQ YO'LDOSHOVICH	259860	01.04.2025	-	69 411 000,00	47 199 480,00	Auktsion
295	306612737	Produksiya i uslugi sel'skogo xozyaystva i o'xoti	-	-	25121007341736	O'z mablag'larini hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	261942	18.04.2025	-	9 000 000,00	6 300 000,00	Auktsion
296	306612737	Izdeliya gotovoye prochie	-	-	25121007343035	O'z mablag'larini hisobidan	302478811	OOO ELKIMYOTEKNOLOG	262938	28.04.2025	-	515 200,00	494 592,00	Auktsion
297	306612737	Produksiya i uslugi sel'skogo xozyaystva i o'xoti	-	-	25121007337639	O'z mablag'larini hisobidan	310854474	SUNNI CITY GROUP MCHJ	259949	02.04.2025	-	18 744 000,00	13 495 680,00	Auktsion
298	306612737	Produksiya i uslugi sel'skogo xozyaystva i o'xoti	-	-	25121007341734	O'z mablag'larini hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	261971	18.04.2025	-	6 925 000,00	5 401 500,00	Auktsion
299	306612737	Produkt plasticheskoye	-	-	25121007337631	O'z mablag'larini hisobidan	310854474	SUNNI CITY GROUP MCHJ	259955	02.04.2025	-	100 000 000,00	96 000 000,00	Auktsion
300	306612737	Odeva	-	-	25121007338060	O'z mablag'larini hisobidan	307110174	OOO JIITA SEWING PRODUCTIONS	260276	07.04.2025	-	6 840 000,00	5 198 400,00	Auktsion
301	306612737	Mashini i oborudovaniye, ne vklucheniye v drugie gruppovki	-	-	25121007342163	O'z mablag'larini hisobidan	311561412	IFORA LIVE MCHJ	262309	22.04.2025	-	2 924 320,00	1 579 132,80	Auktsion
302	306612737	Produksiya i uslugi sel'skogo xozyaystva i o'xoti	-	-	25121007337643	O'z mablag'larini hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	259948	02.04.2025	-	600 000,00	576 000,00	Auktsion
303	306612737	Mashini i oborudovaniye, ne vklucheniye v drugie gruppovki	-	-	25121007343058	O'z mablag'larini hisobidan	206415794	Osiyo Sanot Invest MCHJ	262900	28.04.2025	-	36 160 000,00	28 204 800,00	Auktsion
304	306612737	Izdeliya metallicheskiye gotovoye, krome mashin i oborudovaniya	-	-	25121007344226	O'z mablag'larini hisobidan	31810996030031	YTT ERGASHEV SARIDOR QURBONBOY O'G'LI	263529	30.04.2025	-	3 300 000,00	3 168 000,00	Auktsion
305	306612737	Mashini i oborudovaniye, ne vklucheniye v drugie gruppovki	-	-	25121007337216	O'z mablag'larini hisobidan	32704951170096	YTT RAHMATOV TOHIR SHAHOBIDINOVICH	259722	01.04.2025	-	10 647 000,00	5 962 320,00	Auktsion
306	306612737	Kefir	-	-	SL1228983	O'z mablag'larini hisobidan	301136407	IBRAGIMOV XUSAN NASIROVICH XK	K1068985	30.04.2025	-	1 932 000,00	1 932 000,00	Kooperatsiya
307	306612737	Kefir	-	-	SL1228973	O'z mablag'larini hisobidan	301136407	IBRAGIMOV XUSAN NASIROVICH XK	K1068983	30.04.2025	-	2 560 000,00	2 560 000,00	Kooperatsiya
308	306612737	Shivki	-	-	SL1228971	O'z mablag'larini hisobidan	301136407	IBRAGIMOV XUSAN NASIROVICH XK	K1068982	30.04.2025	-	1 800 000,00	1 800 000,00	Kooperatsiya
309	306612737	Tvorog	-	-	SL1229170	O'z mablag'larini hisobidan	301136407	IBRAGIMOV XUSAN NASIROVICH XK	K1068972	30.04.2025	-	600 000,00	600 000,00	Kooperatsiya
310	306612737	Klev KMS nizkov vvazkosti	-	-	SL1214784	O'z mablag'larini hisobidan	306107913	TASHKENT POLYMER SINTEZ MCHJ	K1066273	16.04.2025	-	107 600 000,00	107 600 000,00	Kooperatsiya
311	306612737	"Davlat belgisi" davlat korxonasida 2024 yil uchun moliyaviy (buxgalteriya) hisobotlarining yillik tashaj nashri o'qitish xizmati	-	-	25120012413869	O'z mablag'larini hisobidan	309177255	GREAT FOURS MCHJ	40-A	04.04.2025	-	15 679 997,76	15 679 997,76	Eng maqbul taqdimoti tanlab olish yuli bilan
312	306612737	Usluga po texnicheskomu obsledovaniyu stroyelnix konstruksiy zdanix	-	-	251200864032121	O'z mablag'larini hisobidan	200898340	Ўзбекистон Республикаси Қурлими азяриги ҳууридаги Тошкент шаҳри қурилиш ҳудудий назорат инспекцияси	219	23.04.2025	-	4 998 547,00	4 998 547,00	To'g'ridan-to'g'ri
313	306612737	Fitball	-	-	251200144022767	O'z mablag'larini hisobidan	485653003	ISLAMOY RUSTAM SHUXRATOVICH	7	17.04.2025	-	18 360 000,00	18 360 000,00	To'g'ridan-to'g'ri
314	306612737	Usluga po xraneniyu i obslujivaniyu gruzov pod tamojennim kontrolom na tamojennom sklade	-	-	251200144006188	O'z mablag'larini hisobidan	305051835	"HIGHWAY LOGISTICS CENTER" mas'uliyati cheklangan jamiyati	597/25	11.04.2025	-	18 000 000,00	18 000 000,00	To'g'ridan-to'g'ri
315	306612737	Dostavka tovarov diya avtomobilnoy nromishlennosti	-	-	251200104004409	O'z mablag'larini hisobidan	301409191	АО Джэжэксэй акумуляторный завод	ИБ-56/25	08.04.2025	-	2 940 000,00	2 940 000,00	To'g'ridan-to'g'ri
316	306612737	Usluga po texnicheskomu obslujivaniyu legkovix avtomobiley i legkix gruzovix avtotransportnix sredstv, krome uslug po remontu elektrooborudovaniya, shin i kuzovov	-	-	251200453997483	O'z mablag'larini hisobidan	300812151	"DRIVER'S VILLAGE" mas'uliyati cheklangan jamiyati	93	10.04.2025	-	50 000 000,00	50 000 000,00	To'g'ridan-to'g'ri
317	306612737	Usluga po perevozke i dostavke kuryerimi s ispolzovaniyem odnogo ih neskolkix vidov transporta	-	-	251200143997415	O'z mablag'larini hisobidan	302974574	AERO DECLARANT XK	9	11.04.2025	-	5 733 000,00	5 733 000,00	To'g'ridan-to'g'ri
318	306612737	Markirator ruchnov kaplustraniy	-	-	251200143985736	O'z mablag'larini hisobidan	311185491	"REKLAMA SOFT" MAS'ULIYATI CHEKLANGAN JAMIYAT	23	04.04.2025	-	11 700 000,00	11 700 000,00	To'g'ridan-to'g'ri
319	306612737	Usluga po xraneniyu i obslujivaniyu gruzov pod tamojennim kontrolom na tamojennom sklade	-	-	251200143977900	O'z mablag'larini hisobidan	302497495	"UNIVERSAL LOGISTICS SERVICES" MAS'ULIYATI CHEKLANGAN JAMIYAT	3582	04.04.2025	-	18 000 000,00	18 000 000,00	To'g'ridan-to'g'ri
320	306612737	Kamera videonabludeniya	-	-	251210083795318	O'z mablag'larini hisobidan	51212005180036	YTT KIMSANBOYEV BILOLBEK TOXIRHEK O'G'LI	3210055	06.05.2025	-	78 030 000,00	62 424 000,00	Elektron do'kon
321	306612737	Kommunator	-	-	251210083795342	O'z mablag'larini hisobidan	621402064	RUZIYEV SHAXZOD AZAMAT O'G'LI	3210086	06.05.2025	-	6 000 000,00	2 148 000,00	Elektron do'kon
322	306612737	Kommunator	-	-	251210083795348	O'z mablag'larini hisobidan	621402064	RUZIYEV SHAXZOD AZAMAT O'G'LI	3210221	06.05.2025	-	28 000 000,00	10 248 000,00	Elektron do'kon
323	306612737	Videoregistrator	-	-	251210083795304	O'z mablag'larini hisobidan	311658306	IDDS SERVICE MCHJ	3210248	06.05.2025	-	40 000 000,00	17 727 776,00	Elektron do'kon
324	306612737	Jestiv disk	-	-	251210083795512	O'z mablag'larini hisobidan	30703903110041	YTT KENIYEV JO'RABEK TO'RAYEVICH	3210273	06.05.2025	-	55 000 000,00	25 400 000,00	Elektron do'kon
325	306612737	Istochnik besperednoyego pitaniya	-	-	251210083812729	O'z mablag'larini hisobidan	519897211	JIT ERALIYEV MURODBEK TOXIROVICH	3210290	06.05.2025	-	5 000 000,00	3 290 000,00	Elektron do'kon
326	306612737	Kommunator	-	-	251210083812729	O'z mablag'larini hisobidan	50312005610018	YTT ASHIROV ABDULATIF XASAN O'G'LI	3223171	12.05.2025	-	6 000 000,00	2 119 000,00	Elektron do'kon
327	306612737	Bumaga diya ofisnoy texniki belava	-	-	251210083818879	O'z mablag'larini hisobidan	312036675	BAZA-911 MCHJ	3230192	13.05.2025	-	7 956 480,00	7 556 480,00	Elektron do'kon
328	306612737	Proyavitel diya termalnik ofsetnix STR mshin	-	-	251210083818905	O'z mablag'larini hisobidan	303349384	MCHJ "FOIL TRADING"	3230231	13.05.2025	-	8 000 000,00	7 728 000,00	Elektron do'kon
329	306612737	Aluminiyevniye ofsetniye plastini	-	-	251210083819003	O'z mablag'larini hisobidan	303349384	MCHJ "FOIL TRADING"	3230319	13.05.2025	-	13 000 000,00	12 812 800,00	Elektron do'kon
330	306612737	Snivka	-	-	251210083819023	O'z mablag'larini hisobidan	306495384	OPTIMA GRAPHICS MCHJ	3230322	13.05.2025	-	50 400 000,00	42 960 000,00	Elektron do'kon
331	306612737	Kasseti (kartridji) so sterilizuyushchim agentom	-	-	251210083820002	O'z mablag'larini hisobidan	51801015150045	YTT RASULJONOV ULUG'BEK SHOKIRJONOVICH	3231303	13.05.2025	-	3 900 000,00	2 800 000,00	Elektron do'kon
332	306612737	Freza tverdosplavnaya	-	-	251210083816913	O'z mablag'larini hisobidan	32405930252023	YTT TOJIMTOV SHOHZOT FARUX O'G'LI	3233668	14.05.2025	-	8 500 000,00	8 500 000,00	Elektron do'kon
333	306612737	Ugloshifovalnaya mashina (bolgarka)	-	-	251210083830556	O'z mablag'larini hisobidan	307448583	GOR-STROY-RESSURS MCHJ	3239761	15.05.2025	-	1 960 000,00	1 199 998,00	Elektron do'kon
334	306612737	Sverlo	-	-	251210083830576	O'z mablag'larini hisobidan	306300570	BOGOT HAMKOR TRADE MCHJ	3239795	15.05.2025	-	600 000,00	407 000,00	Elektron do'kon
335	306612737	Bumaga diya ofisnoy texniki belava	-	-	251210083848310	O'z mablag'larini hisobidan	31004986110071	ИП "Мулъаконина"	3264647	20.05.2025	-	8 985 984,00	8 520 000,00	Elektron do'kon
336	306612737	Bumaga diya ofisnoy texniki belava	-	-	251210083855470	O'z mablag'larini hisobidan	201806732	AL-ZUBEN	3272525	21.05.2025	-	7 956 480,00	7 956 000,00	Elektron do'kon
337	306612737	Plenka diya laminirovaniya	-	-	251210083863538	O'z mablag'larini hisobidan	305118132	OOO YANGI NASHIR NASHRIYOTI	3280778	23.05.2025	-	2 474 640,00	2 356 800,00	Elektron do'kon
338	306612737	Usluga po obucheniyu spetsialistov po antimonopolnomu kompilyensu	-	-	251210083866459	O'z mablag'larini hisobidan	31702330	O'ZBEKISTON RESPUBLIKASI RAQOBATNI RIVOJLANTIRISH VA ISTE' MOLCHILAR HUQUQLARINI HIMOYA QILISH QO'MI	3293701	26.05.2025	-	3 500 000,00	3 500 000,00	Elektron do'kon
339	306612737	Kamera videonabludeniya	-	-	4584164	O'z mablag'larini hisobidan	302971679	OOO COMPUTER COMPONENTS	4584164.1.1	06.05.2025	-	16 000 000,00	9 599 980,00	Elektron do'kon Xt-xand
340	306612737	Elektr dastakli qo'l dredi (pordastada)	-	-	4635244	O'z mablag'larini hisobidan	310696180	WITH JUSTICE MCHJ	4635244.1.1	15.05.2025	-	2 000 000,00	666 000,00	Elektron do'kon Xt-xand
341	306612737	Kausticheskaya soda	-	-	4675512	O'z mablag'larini hisobidan	50405037080026	JIT Имомов Азизбек Мухаммаджон угли	4675512.1.1	19.05.2025	-	405 000 000,00	392 970 000,00	Elektron do'kon Xt-xand
342	306612737	Shibatka	-	-	251211143820314	O'z mablag'larini hisobidan	32910850190031	JIT "ISLAMOY RUSTAM SHUXRATOVICH"	3231636	13.05.2025	-	21 000 000,00	13 470 000,00	Miliv do'kon
343	306612737	Produkt mineralniye nermetallicheskiye prochie	-	-	25121007344784	O'z mablag'larini hisobidan	305685734	OOO UNIKAL EKSM	264003	02.05.2025	-	5 926 000,00	5 688 960,00	Auktsion
344	306612737	Izdeliya rezinoye i plastmassovye	-	-	25121007348601	O'z mablag'larini hisobidan	205201452	OOO "MOHIZ-NUR"	269200	26.05.2025	-	1 008 000,00	544 320,00	Auktsion
345	306612737	Produkt plasticheskoye	-	-	25121007348825	O'z mablag'larini hisobidan	311885111	"GULZODA BROKERS TEAM" MCHJ	269376	27.05.2025	-	8 346 000,00	6 676 000,00	Auktsion
346	306612737	Tekstil i izdeliya tekstilniye	-	-	25121007348749	O'z mablag'larini hisobidan	308732744	MCHJ FAROVON XAYOTGA INTIL	269264	26.05.2025	-	2 800 000,00	1 288 000,00	Auktsion
347	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007349882	O'z mablag'larini hisobidan	309808900	"HIMIK 777" MCHJ	270213	30.05.2025	-	448 000,00	421 120,00	Auktsion
348	306612737	Divevna i izdeliya iz drevva i probki, krome mebeli; izdeliya iz solomki i materialov diya chetaniya	-	-	25121007344750	O'z mablag'larini hisobidan	30404995940018	YTT XAKIMOV ABDURAXMON SARIDOR O'G'LI	263997	02.05.2025	-	8 250 000,00	7 425 000,00	Auktsion
349	306612737													

ID	Buyurtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'tlovch birligi)	LOT raqami	Moliyalashtirish manbai	Yetkazib beruvchini STIR raqami	Yetkazib beruvchini nomi	Shartnoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
400	306612737	Mashini i oborudovaniye, ne vklucheniye v drugie grupirovki	-	-	25121007347157	O'z mablag'lari hisobidan	30906890770012	YTT MUXAMEDOV AZIZ ALIMDIYANOVICH	268076	21.05.2025	-	77 900 000,00	38 950 000,00	Auktsion
401	306612737	Zdeliya metallicheskiye gotovyye, krome mashin i oborudovaniya	-	-	25121007348585	O'z mablag'lari hisobidan	303789559	OOO «GORIZONT AVTO»	269150	26.05.2025	-	3 975 000,00	2 703 000,00	Auktsion
402	306612737	Mashini i oborudovaniye, ne vklucheniye v drugie grupirovki	-	-	25121007348115	O'z mablag'lari hisobidan	311635406	SM-LUX MCHJ	268130	21.05.2025	-	33 600 000,00	22 848 000,00	Auktsion
403	306612737	Usluga no dezinfektsionnuyu	-	-	SI1251016	O'z mablag'lari hisobidan	305219268	SANITAR EXPERT MCHJ	K1073028	22.05.2025	-	1 500 000,00	1 500 000,00	Kooperatsiya
404	306612737	Kolonnnyy konditsioner 24	-	-	SI1242701	O'z mablag'lari hisobidan	305817821	HL-TECH TRADE XK	K1071514	15.05.2025	-	18 500 000,00	18 500 000,00	Kooperatsiya
405	306612737	oz gazogehrazuv	-	-	SI1230741	O'z mablag'lari hisobidan	302671623	ART-SERVIS XK	K1069917	02.05.2025	-	1 440 000,00	1 440 000,00	Kooperatsiya
406	306612737	Grebennyye cheski 31-16 pravadilny	-	-	251200214081888	O'z mablag'lari hisobidan	310612917	*OSIYO-GOLD-TEX* MASTILYATI CHEKLANGAN JAMIYAT	110834	19.05.2025	-	3 136 000 000,00	3 136 000 000,00	«Uz»TShB.SPOT
407	306612737	Snetu tugunni ekspertizadan otkazish xizmati	-	-	251200864104093	O'z mablag'lari hisobidan	305550214	Узбекистон Республикаси Курилиш вазирлиги хузуридаги Шахрозавит хужжатлари аккредитовани ДУК	1064428891	22.05.2025	-	840 000,00	840 000,00	To'g'ri dan-to'g'ri
408	306612737	Ishlab chiqarish obektlarida tekshiruv, INM va PM bilan ishlash uchun sanepid xulosalarini berish, Dozimetriya (obektna chiqarish)	-	-	251200864091611	O'z mablag'lari hisobidan	200540827	Тошкент вилояти СЭО миращи	25/27	22.05.2025	-	6 991 910,00	6 991 910,00	To'g'ri dan-to'g'ri
409	306612737	Termolaminatsion dozimetrik tekshiruv	-	-	251200864091563	O'z mablag'lari hisobidan	200794614	Служба санитарно-эпидемиологического благополучия и общественного здоровья Республики Узбекистан	293	22.05.2025	-	1 169 640,00	1 169 640,00	To'g'ri dan-to'g'ri
410	306612737	Akrii lak 0.4 litr	-	-	251201154076709	O'z mablag'lari hisobidan	302197093	*SAGITTA TEX* MASTILYATI CHEKLANGAN JAMIYAT	4	16.05.2025	-	11 070 000,00	11 070 000,00	To'g'ri dan-to'g'ri
411	306612737	Biokentik sizmat	-	-	251201154071496	O'z mablag'lari hisobidan	202150915	*JAVOXIR* OILAVIY KORXONA	19	14.05.2025	-	1 589 000,00	1 589 000,00	To'g'ri dan-to'g'ri
412	306612737	Ienta korxonasi	-	-	251210083913006	O'z mablag'lari hisobidan	307485222	СП HUMSAR	3341146	09.06.2025	-	3 500 000,00	3 250 000,00	Elektron do'kon
413	306612737	Remen ravnodnyy dva sengerlari	-	-	251210083913018	O'z mablag'lari hisobidan	42502573170022	YTT XUJAMATOVA GULCHEKRA XXX	3341167	09.06.2025	-	848 000,00	831 200,00	Elektron do'kon
414	306612737	Podshipniki sharikovyye radialnyie odnoravnive	-	-	251210083900115	O'z mablag'lari hisobidan	206415794	Osiyo Sanat Invest MChJ	3334470	04.06.2025	-	250 000,00	250 000,00	Elektron do'kon
415	306612737	Usluga po naneseniyu pokritiy drazotsennimi metallami	-	-	251210083902230	O'z mablag'lari hisobidan	468981728	Yatt Xusanova	3332281	03.06.2025	-	11 000 000,00	10 900 000,00	Elektron do'kon
416	306612737	Hurmasa dva ofisnon texniki belava	-	-	251210083919890	O'z mablag'lari hisobidan	201806739	AL-ZUBEN	3342721	10.06.2025	-	9 571 968,00	9 571 200,00	Elektron do'kon
417	306612737	Peroksid vodoroda	-	-	251210083960638	O'z mablag'lari hisobidan	304974122	*JFMLEGAGROUP* СП ООО	3382308	19.06.2025	-	223 600 000,00	222 000 000,00	Elektron do'kon
418	306612737	Usluga po organizatsii uchebnogo seminary	-	-	251210083937199	O'z mablag'lari hisobidan	200838518	Академия Генеральной прокуратуры	3362498	13.06.2025	-	157 500,00	157 498,00	Elektron do'kon
419	306612737	Usluga po pokritiyu rezinov	-	-	251210083954363	O'z mablag'lari hisobidan	206990414	SUPER ROLL MPEK XK	3377210	18.06.2025	-	27 300 000,00	21 840 000,01	Elektron do'kon
420	306612737	Neobuk	-	-	251210083946968	O'z mablag'lari hisobidan	312189730	BYTE FORGE MCHJ	3371802	17.06.2025	-	24 900 000,00	15 900 000,00	Elektron do'kon
421	306612737	Filter ochkisli masla dva dvigatelye vypunennogo sporazhiya	-	-	251210083960395	O'z mablag'lari hisobidan	307027085	OOO UMAKANSUL BUSINESS	3382002	19.06.2025	-	384 000,00	309 990,00	Elektron do'kon
422	306612737	Usluga po pokritiyu rezinov	-	-	251210083933229	O'z mablag'lari hisobidan	206990414	SUPER ROLL MPEK XK	3358734	13.06.2025	-	24 570 000,00	19 656 000,01	Elektron do'kon
423	306612737	Usluga po pokritiyu rezinov	-	-	251210083932363	O'z mablag'lari hisobidan	206990414	SUPER ROLL MPEK XK	3358753	13.06.2025	-	24 570 000,00	19 656 000,01	Elektron do'kon
424	306612737	Podshipniki sharikovyye radialnyie odnoravnive	-	-	251210083900103	O'z mablag'lari hisobidan	206415794	Osiyo Sanat Invest MChJ	3334469	04.06.2025	-	280 000,00	280 000,00	Elektron do'kon
425	306612737	Usluga po predostavleniyu litsenziy na produkti informatsionnix texnologiy	-	-	251210083964721	O'z mablag'lari hisobidan	202970267	ООО "NORMA"	3386647	20.06.2025	-	8 778 000,00	8 778 000,00	Elektron do'kon
426	306612737	Kamera videonabliudeniya	-	-	251210083964548	O'z mablag'lari hisobidan	307485222	СП HUMSAR	3385621	20.06.2025	-	51 600 000,00	41 280 000,40	Elektron do'kon
427	306612737	Masla meqlomene	-	-	251210083959560	O'z mablag'lari hisobidan	308711944	MCHJ NADIRKHANOVICH STROY SERVICE	3381219	19.06.2025	-	3 600 000,00	2 230 000,00	Elektron do'kon
428	306612737	Kefle steniny	-	-	251210083995119	O'z mablag'lari hisobidan	305960849	БИРА BUSINESS MCHJ	3411848	30.06.2025	-	1 680 000,00	1 288 000,00	Elektron do'kon
429	306612737	Kausticheskiye soda	-	-	4884396	O'z mablag'lari hisobidan	303971562	*ASL KIMYO* mas'uliyati cheklangan jamiyati	4884396	03.06.2025	-	405 000 000,00	405 000 000,00	Elektron do'kon Xt-xarid
430	306612737	Sredstva dva mitva posudi	-	-	4888766	O'z mablag'lari hisobidan	311067768	HARD-WORKING AVAIL ABLE MCHJ	4888766	11.06.2025	-	9 360 000,00	5 380 000,00	Elektron do'kon Xt-xarid
431	306612737	Voda pirovudna	-	-	4977518	O'z mablag'lari hisobidan	578043555	YTT PRUBVOYEV JONDALVAT FILIAL O'G'LI	4977518	11.06.2025	-	2 250 000,00	2 249 850,00	Elektron do'kon Xt-xarid
432	306612737	Svetodiodnyy svetilnik	-	-	5031690	O'z mablag'lari hisobidan	576202407	ЯККА ТАРТИР/ЯТИ ТАДБИР/КОР. МАМАРАЙМОВ АНДУРАЙМ АЗИМ О'Г'ЛИ	5031690	17.06.2025	-	6 300 000,00	5 040 000,45	Elektron do'kon Xt-xarid
433	306612737	Kartiriz dva printera	-	-	5081507	O'z mablag'lari hisobidan	302784376	Общество с ограниченной ответственностью "ANALYTIC PLUS"	5081507	20.06.2025	-	11 872 000,00	11 872 000,00	Elektron do'kon Xt-xarid
434	306612737	Usluga po ushike, propitke ili khimicheskoy obrabotke drevesiny; otdeinyie operatsii protsesa proizvodstva lesomaterialov, maplennix i strognnix, vpolnyeniye yemkiy subprodaxchikom	-	-	251211143900228	O'z mablag'lari hisobidan	307454878	OOO ZAMIN BIG GROUP	3330204	03.06.2025	-	26 160 000,00	26 072 800,00	Milliy do'kon
435	306612737	Rastognut	-	-	25121007350727	O'z mablag'lari hisobidan	310199862	SSI 999 TRADE GROUP MCHJ	271106	03.06.2025	-	212 580 000,00	195 573 600,00	Auktsion
436	306612737	Omlanch	-	-	25121007352894	O'z mablag'lari hisobidan	5040507080026	YATT ISMOLIOV AZIZBEK MUHAMMADJON O'G'LI	275475	23.06.2025	-	18 643 200,00	4 101 504,00	Auktsion
437	306612737	Srok dostavki istek	-	-	25121007350891	O'z mablag'lari hisobidan	3210780251310	YTT ISLAMOV JAMSHID JAXONGIROVICH	272216	09.06.2025	-	1 918 750,00	1 535 000,00	Auktsion
438	306612737	Srok dostavki istek	-	-	25121007351217	O'z mablag'lari hisobidan	5100804660040	YTT TOSHTMIROV SHOXROZ SHAHOBIODIN O'G'LI	272749	11.06.2025	-	515 200,00	494 592,00	Auktsion
439	306612737	Omlanch	-	-	25121007352575	O'z mablag'lari hisobidan	304792738	AZIMJON FAYZ INVEST MPEK	274891	20.06.2025	-	262 500 000,00	68 250 000,00	Auktsion
440	306612737	Srok dostavki istek	-	-	25121007350649	O'z mablag'lari hisobidan	308732744	MCHJ FAROVON XA VOTGA INTIL	271332	04.06.2025	-	23 700 000,00	17 064 000,00	Auktsion
441	306612737	Isholnen	-	-	25121007351731	O'z mablag'lari hisobidan	206415794	Osiyo Sanat Invest MChJ	273817	16.06.2025	-	8 750 000,00	5 075 000,00	Auktsion
442	306612737	Jdet oplatu	-	-	25121007353977	O'z mablag'lari hisobidan	311683004	OYOSH BEST MCHJ	276467	27.06.2025	-	2 500 000,00	2 300 000,00	Auktsion
443	306612737	Jdet oplatu	-	-	25121007354024	O'z mablag'lari hisobidan	40206704320011	YTT ABDUVAXIDOVA GULNOZA MUNAVAROVNA	276518	27.06.2025	-	70 990 000,00	10 000 000,00	Auktsion
444	306612737	Srok dostavki istek	-	-	25121007351971	O'z mablag'lari hisobidan	310941217	KESH OQSOYR BARAKA MCHJ	273815	16.06.2025	-	13 500 000,00	10 800 000,00	Auktsion
445	306612737	Isholnen	-	-	25121007351198	O'z mablag'lari hisobidan	506857465	Ya'IT SOBIRJONOV OYBEK SHUKRILLO O'G'LI	272718	11.06.2025	-	5 926 000,00	5 688 960,00	Auktsion
446	306612737	Srok dostavki istek	-	-	25121007351235	O'z mablag'lari hisobidan	312191699	BUNYODKOR SOLAR MCHJ	272962	12.06.2025	-	64 400 000,00	64 400 000,00	Auktsion
447	306612737	Omlanch	-	-	25121007351335	O'z mablag'lari hisobidan	310197382	ANDJAN YASHIL ENERGIYA MCHJ	273766	16.06.2025	-	3 696 000,00	2 956 800,00	Auktsion
448	306612737	Jdet oplatu	-	-	25121007351771	O'z mablag'lari hisobidan	312001573	JUST COMMOD-EXCHANGE MCHJ	276504	27.06.2025	-	375 000 000,00	292 500 000,00	Auktsion
449	306612737	Srok dostavki istek	-	-	25121007353978	O'z mablag'lari hisobidan	312001573	JUST COMMOD-EXCHANGE MCHJ	276504	27.06.2025	-	400 000,00	160 000,00	Auktsion
450	306612737	Srok dostavki istek	-	-	25121007351857	O'z mablag'lari hisobidan	304704282	*SMART TECHNOLOGY SYSTEMS* Mas'uliyati cheklangan jamiyat	273302	13.06.2025	-	124 320 000,00	44 755 200,00	Auktsion
451	306612737	Srok dostavki istek	-	-	25121007351345	O'z mablag'lari hisobidan	311350840	URGANCH MARVARID TRADE MCHJ	273051	12.06.2025	-	12 000 000,00	5 040 000,00	Auktsion
452	306612737	Srok dostavki istek	-	-	25121007351378	O'z mablag'lari hisobidan	301422161	*CHARM POYABAL INVEST* mas'uliyati cheklangan jamiyati	273992	12.06.2025	-	4 650 000,00	3 534 000,00	Auktsion
453	306612737	Jdet oplatu	-	-	25121007353990	O'z mablag'lari hisobidan	301136407	XK *IBRAGIMOV XUSAN NASIROVICH*	276573	27.06.2025	-	2 080 000,00	1 640 000,00	Auktsion
454	306612737	Jdet oplatu	-	-	25121007354139	O'z mablag'lari hisobidan	301136407	XK *IBRAGIMOV XUSAN NASIROVICH*	276461	27.06.2025	-	9 579 000,00	9 004 260,00	Auktsion
455	306612737	Jdet oplatu	-	-	25121007353956	O'z mablag'lari hisobidan	207541983	CHJ ZAYNABEGIM TREND	276461	27.06.2025	-	14 360 000,00	11 488 000,00	Auktsion
456	306612737	Omlanch	-	-	25121007353991	O'z mablag'lari hisobidan	310854474	SUNNI CITY GROUP MCHJ	276476	27.06.2025	-	10 000 000,00	6 800 000,00	Auktsion

ID	Buyurtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'leoh birligi)	LOT raqami	Moliylashtirish manbai	Yetkazib beruvchining STIR raqami	Yetkazib beruvchining nomi	Shartnoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
527	306612737	Produksiya i uslugi selского xozyaystva i oxoti	-	-	25121007357759	O'z mablag'lari hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	282290	23.07.2025	-	10 000 000,00	7 000 000,00	Auksion
528	306612737	Mashini i oborudovaniye, ne vklucheniye v drugie gruppировки	-	-	25121007354873	O'z mablag'lari hisobidan	30101843880042	YTT ESHONQULOV INOMJON NORBOBOYEVICH	277821	03.07.2025	-	5 848 640,00	2 924 320,00	Auksion
529	306612737	Izdeliya rezinovie i plastmassovie	-	-	25121007355825	O'z mablag'lari hisobidan	3122477238	ARKTUR MCHJ	279407	10.07.2025	-	3 292 800,00	2 897 664,00	Auksion
530	306612737	Izdeliya rezinovie i plastmassovie	-	-	25121007357281	O'z mablag'lari hisobidan	310965692	HALOL TANLOV MCHJ	281852	21.07.2025	-	109 016 000,00	82 013 120,00	Auksion
531	306612737	Drevesina i izdeliya iz dereva i probki, krome mebeli; izdeliya iz solomki i materialov dlya nleteniya	-	-	25121007356645	O'z mablag'lari hisobidan	40708824180055	YTT TURSMATOVA VASILA XALILJONOVNA	280735	16.07.2025	-	13 000 000,00	8 580 000,00	Auksion
532	306612737	Produkti pishcheviye	-	-	25121007358005	O'z mablag'lari hisobidan	311241572	MS CHUQRSOY QURILISH MCHJ	282591	24.07.2025	-	2 500 000,00	2 300 000,00	Auksion
533	306612737	Mashini i oborudovaniye, ne vklucheniye v drugie gruppировки	-	-	25121007355623	O'z mablag'lari hisobidan	310708504	UNUMDORLIK SARIMCHJ	279144	09.07.2025	-	48 048 000,00	35 555 520,00	Auksion
534	306612737	Produksiya i uslugi selского xozyaystva i oxoti	-	-	25121007354945	O'z mablag'lari hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	277904	03.07.2025	-	1 800 000,00	1 152 000,00	Auksion
535	306612737	Produksiya i uslugi selского xozyaystva i oxoti	-	-	25121007354948	O'z mablag'lari hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	277909	03.07.2025	-	1 800 000,00	1 152 000,00	Auksion
536	306612737	Izdeliya gotovnye prochiye	-	-	25121007354990	O'z mablag'lari hisobidan	308667034	MCHJ COLOR INVEST BEST GOLD	277999	03.07.2025	-	3 350 000,00	1 206 000,00	Auksion
537	306612737	Izdeliya metallicheskiye gotovnye, krome mashin i oborudovaniya	-	-	25121007357857	O'z mablag'lari hisobidan	305295610	OOO MAX KANS	278043	04.07.2025	-	6 417 784,00	6 161 072,64	Auksion
538	306612737	Metalli osnovniye	-	-	25121007357857	O'z mablag'lari hisobidan	305295610	OOO MAX KANS	282519	24.07.2025	-	6 632 500,00	3 846 850,00	Auksion
539	306612737	Tekstil i izdeliya tekstilnye	-	-	25121007358001	O'z mablag'lari hisobidan	307967413	MEGA SAVDO SANOAT IMPORT MCHJ	282597	24.07.2025	-	212 000 000,00	182 320 000,00	Auksion
540	306612737	Produkti pishcheviye	-	-	25121007355852	O'z mablag'lari hisobidan	50405037080026	YATT ISMOILOV AZIZBEK MUHAMMADJON O'G'LI	279419	10.07.2025	-	8 450 000,00	6 084 000,00	Auksion
541	306612737	Produkti pishcheviye	-	-	25121007357098	O'z mablag'lari hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	281233	18.07.2025	-	750 000,00	465 000,00	Auksion
542	306612737	Tekstil i izdeliya tekstilnye	-	-	25121007355712	O'z mablag'lari hisobidan	306733182	SMART TEXNOLOGIKES MCHJ	279203	09.07.2025	-	500 000,00	420 000,00	Auksion
543	306612737	Produkti pishcheviye	-	-	25121007356011	O'z mablag'lari hisobidan	304878669	CTI BRILLIANT EXCLUSIVE COMPANY	279623	11.07.2025	-	23 100 000,00	12 012 000,00	Auksion
544	306612737	Produksiya i uslugi selского xozyaystva i oxoti	-	-	25121007357313	O'z mablag'lari hisobidan	302849293	OOO DARVOZA SAVDO	279200	09.07.2025	-	2 777 500,00	2 110 900,00	Auksion
545	306612737	Produkti pishcheviye	-	-	25121007354941	O'z mablag'lari hisobidan	310854474	SUNNI CITY GROUP MCHJ	277897	03.07.2025	-	2 800 000,00	2 240 000,00	Auksion
546	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007357106	O'z mablag'lari hisobidan	310854474	SUNNI CITY GROUP MCHJ	281227	18.07.2025	-	4 200 000,00	4 032 000,00	Auksion
547	306612737	Metalli osnovniye	-	-	25121007357516	O'z mablag'lari hisobidan	307967413	MEGA SAVDO SANOAT IMPORT MCHJ	281280	18.07.2025	-	161 400 000,00	154 944 000,00	Auksion
548	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007356543	O'z mablag'lari hisobidan	311919755	SPECIAL TECHGROUP MCHJ	280490	15.07.2025	-	1 551 000 000,00	1 271 820 000,00	Auksion
549	306612737	Mashini i oborudovaniye, ne vklucheniye v drugie gruppировки	-	-	25121007357897	O'z mablag'lari hisobidan	307503261	DAULET-AVTO DIAGNOSTIKA MCHJ	282103	22.07.2025	-	136 500 000,00	114 660 000,00	Auksion
550	306612737	Produksiya i uslugi selского xozyaystva i oxoti	-	-	25121007357515	O'z mablag'lari hisobidan	307158841	CHP FAYZ KLASSIK INVEST	281279	18.07.2025	-	650 000,00	520 000,00	Auksion
551	306612737	Produkti pishcheviye	-	-	25121007357104	O'z mablag'lari hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	281250	18.07.2025	-	4 250 000,00	3 400 000,00	Auksion
552	306612737	Produksiya i uslugi selского xozyaystva i oxoti	-	-	25121007357765	O'z mablag'lari hisobidan	311632741	KADIROGLU HOLDING MCHJ	282299	23.07.2025	-	4 900 000,00	3 234 000,00	Auksion
553	306612737	Mashini i oborudovaniye, ne vklucheniye v drugie gruppировки	-	-	25121007357096	O'z mablag'lari hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	281230	18.07.2025	-	6 600 000,00	4 224 000,00	Auksion
554	306612737	Produkti mineralniye nemetallicheskiye prochiye	-	-	25121007356145	O'z mablag'lari hisobidan	206415794	Osiyo Sanoat Invest MCHJ	279651	11.07.2025	-	700 000,00	574 000,00	Auksion
555	306612737	Produksiya i uslugi selского xozyaystva i oxoti	-	-	25121007357837	O'z mablag'lari hisobidan	30503794210075	YTT O'RINBOYEV SHUKRATJON TURSUNALIYEVICH	282518	24.07.2025	-	2 500 000,00	1 200 000,00	Auksion
556	306612737	Metalli osnovniye	-	-	25121007357747	O'z mablag'lari hisobidan	310854474	SUNNI CITY GROUP MCHJ	282288	23.07.2025	-	10 000 000,00	6 800 000,00	Auksion
557	306612737	Produkti pishcheviye	-	-	25121007355610	O'z mablag'lari hisobidan	310457905	"NIGORA STROY TORG" OK	280672	16.07.2025	-	954 000 000,00	896 760 000,00	Auksion
558	306612737	Oborudovaniye kompyuternoye, elektronnaye i ionicheskiye	-	-	25121007357760	O'z mablag'lari hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	282318	23.07.2025	-	4 400 000,00	1 672 000,00	Auksion
559	306612737	Produkti pishcheviye	-	-	25121007357013	O'z mablag'lari hisobidan	310067361	OCEAN MED-TECH	281155	18.07.2025	-	150 000 000,00	114 000 000,00	Auksion
560	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007355715	O'z mablag'lari hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	279175	09.07.2025	-	250 000,00	240 000,00	Auksion
561	306612737	Mashini i oborudovaniye, ne vklucheniye v drugie gruppировки	-	-	25121007357844	O'z mablag'lari hisobidan	312126698	BESHKUCHI PRO MCHJ	282516	24.07.2025	-	493 500 000,00	276 360 000,00	Auksion
562	306612737	Izdeliya rezinovie i plastmassovie	-	-	25121007356005	O'z mablag'lari hisobidan	312083792	USTO SHIRINBOBO FURQAT MCHJ	279196	09.07.2025	-	13 000 000,00	10 140 000,00	Auksion
563	306612737	Izdeliya gotovnye prochiye	-	-	25121007352906	O'z mablag'lari hisobidan	566112587	YATT MADRAXIMOVA MUXAYYO SULTONBOYEVNA	282088	22.07.2025	-	848 000,00	780 160,00	Auksion
564	306612737	Veshchestva ximicheskiye i produkti ximicheskiye	-	-	25121007355877	O'z mablag'lari hisobidan	305911928	PAXTAOBOD BUILDINGS MCHJ	279583	11.07.2025	-	515 200,00	473 984,00	Auksion
565	306612737	Produksiya i uslugi selского xozyaystva i oxoti	-	-	25121007356854	O'z mablag'lari hisobidan	312201573	JUST COMMOD-EXCHANGE MCHJ	280956	17.07.2025	-	4 500 000,00	3 600 000,00	Auksion
566	306612737	Produksiya i uslugi selского xozyaystva i oxoti	-	-	25121007358823	O'z mablag'lari hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	283475	28.07.2025	-	200 000,00	192 000,00	Auksion
567	306612737	Produkti pishcheviye	-	-	25121007354943	O'z mablag'lari hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	277890	03.07.2025	-	3 400 000,00	2 380 000,00	Auksion
568	306612737	Mashini i oborudovaniye, ne vklucheniye v drugie gruppировки	-	-	25121007354952	O'z mablag'lari hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	277896	03.07.2025	-	1 000 000,00	720 000,00	Auksion
569	306612737	Produkti pishcheviye	-	-	25121007357522	O'z mablag'lari hisobidan	206415794	Osiyo Sanoat Invest MCHJ	282022	22.07.2025	-	9 665 820,00	8 699 238,00	Auksion
570	306612737	Produkti pishcheviye	-	-	25121007355716	O'z mablag'lari hisobidan	310854474	SUNNI CITY GROUP MCHJ	279208	09.07.2025	-	750 000,00	360 000,00	Auksion
571	306612737	Drevesina i izdeliya iz dereva i probki, krome mebeli; izdeliya iz solomki i materialov dlya nleteniya	-	-	25121007357758	O'z mablag'lari hisobidan	41903850020013	YTT RAXIMOVA KAMILA ABDULXAYEVNA	282294	23.07.2025	-	9 600 000,00	6 912 000,00	Auksion
572	306612737	Produkti pishcheviye	-	-	25121007357672	O'z mablag'lari hisobidan	40708824180055	YTT TURSMATOVA VASILA XALILJONOVNA	281855	21.07.2025	-	9 750 000,00	7 800 000,00	Auksion
573	306612737	"Davlat belgisi" DUK qog'oz fabrikasida video kuzatuv kameralarini o'rnatish uchun loyihla-smeta hujjatlarini tayyorlash xizmati (tanlash va texnik topshiriq hujjatlariga asosan)	-	-	25120012435128	O'z mablag'lari hisobidan	305023118	PROJECT CONSULTING TECHNOLOGIES SYSTEMS MCHJ	30/25	09.07.2025	-	44 999 976,00	44 999 976,00	Eng maqbul takliflarni tanlab olish yuli bilan
574	306612737	Avtomobil jana xizmati (1 dona) KIA CARNIVAL	-	-	251201154221144	O'z mablag'lari hisobidan	306764152	"ORIENT-CARS" MASULIYATI CHEKLANGAN JAMIYAT	21/25	24.07.2025	-	5 800 000,00	5 800 000,00	To'g'ri dan-to'g'ri
575	306612737	Xorijiy hamkorlar tashrif uchun elarga oqvatlanish xizmati (Mahalla 90)	-	-	251201154221139	O'z mablag'lari hisobidan	311330873	"MAHALLA90" MASULIYATI CHEKLANGAN JAMIYAT	MD-0002	29.07.2025	-	18 000 000,00	18 000 000,00	To'g'ri dan-to'g'ri
576	306612737	Xorijiy hamkorlar tashrif uchun elarga tushlik oqvat xizmati (Beskuzozon)	-	-	251201154221123	O'z mablag'lari hisobidan	305672269	"TURON PALOV MARKAZI" MASULIYATI CHEKLANGAN JAMIYAT	10	30.07.2025	-	10 000 000,00	10 000 000,00	To'g'ri dan-to'g'ri
577	306612737	Xorijiy hamkorlar tashrif uchun elarga oqvatlanish xizmati (Xanchapan) Dop-sog'lasheniye etogo goda k dogovoruru	-	-	251201154221016	O'z mablag'lari hisobidan	307478515	"KHANCHAPAN" MASULIYATI CHEKLANGAN JAMIYAT	1	29.07.2025	-	0,00	-	To'g'ri dan-to'g'ri
578	306612737	Godovaya uslugu po vidache sertifikatov sootvetstviya na tovar i uslugi (8 tip) Dop-sog'lasheniye etogo goda k dogovoruru	-	-	25120086420956	O'z mablag'lari hisobidan	201037628	АО Узбекэкспертиза	1	25.07.2025	-	0,00	-	To'g'ri dan-to'g'ri
579	306612737	Kiberavfsizlik ekspertizadan o'tkazish xizmati	-	-	251200864192582	O'z mablag'lari hisobidan	305907639	Киберавфсизлик маркази ДУК	549-W	15.07.2025	-	9 520 000,00	9 520 000,00	To'g'ri dan-to'g'ri

ID	Buyurtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'ltchov birligi)	LOT raqami	Moliyalashtirish manbai	Yetkazib beruvchining STIR raqami	Yetkazib beruvchining nomi	Shartnoma raqami	Shartnoma tuzilgan sana	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
640	306612737	MASLO TURBINNOYE SIRKULATSIONNOYE	-	-	SL1329808	O'z mablag'larini hisobidan	302684248	CHILON LUBRICANTS MCHJ	K1089240	22.08.2025	-	27 040 000,00	27 040 000,00	Kooperatsiya
641	306612737	Kreolo oflanove	-	-	SL1329337	O'z mablag'larini hisobidan	300937748	"DOLINA EVRO AZIA OIL SANATA" MCHJ	K1089113	21.08.2025	-	2 000 000,00	2 000 000,00	Kooperatsiya
642	306612737	Mineralnaya voda 0.33l	-	-	SL1328688	O'z mablag'larini hisobidan	306894560	"FALCON LINE" MCHJ	K1088952	20.08.2025	-	1 035 000,00	1 035 000,00	Kooperatsiya
643	306612737	Mineralnaya voda lechebnaya 0.33 l	-	-	SL1328682	O'z mablag'larini hisobidan	306894560	"FALCON LINE" MCHJ	K1088943	20.08.2025	-	966 000,00	966 000,00	Kooperatsiya
644	306612737	Lini latunniye L70 2x450x1030mm	-	-	SL1324976	O'z mablag'larini hisobidan	312100730	BEKOBOD RANGLI METALLAR ISH LAB CHIQARISH KORXONASI MCHJ	K1088558	19.08.2025	-	230 734 365,00	230 734 365,00	Kooperatsiya
645	306612737	gazozobozheniv	-	-	SL1324948	O'z mablag'larini hisobidan	202671623	ART-SERVIS XK	K1088511	19.08.2025	-	1 440 000,00	1 440 000,00	Kooperatsiya
646	306612737	Kislorod texnicheskij gazozobrazniy v burlanay	-	-	SL1322662	O'z mablag'larini hisobidan	301339628	BEK-USER-SERVIS MCHJ	K1088208	15.08.2025	-	367 200,00	367 200,00	Kooperatsiya
647	306612737	Samerez 50mm	-	-	SL1322462	O'z mablag'larini hisobidan	311122371	BARAKA PLYUS SHANS RIVOJ MCHJ	K1087972	14.08.2025	-	1 577 500,00	1 577 500,00	Kooperatsiya
648	306612737	Samerez 40mm	-	-	SL1322424	O'z mablag'larini hisobidan	311122371	BARAKA PLYUS SHANS RIVOJ MCHJ	K1087957	14.08.2025	-	1 253 200,00	1 253 200,00	Kooperatsiya
649	306612737	Samerez 60mm	-	-	SL1322416	O'z mablag'larini hisobidan	311122371	BARAKA PLYUS SHANS RIVOJ MCHJ	K1087947	14.08.2025	-	1 902 000,00	1 902 000,00	Kooperatsiya
650	306612737	Test sinovlari uchun namuna jo'natish xizmati	-	-	251201154262516	O'z mablag'larini hisobidan	300439884	"SURAT-KARGO" MASULIYATI CHEKLANGAN JAMIYAT	57	25.08.2025	-	6 790 000,00	6 790 000,00	To'g'ridan-to'g'ri
651	306612737	Muhr 40mm mexanik asosda Colop R40, Belg 40x40mm mexanik asosda Tprodut 4924, Belg 45x45x45mm	-	-	251201154260513	O'z mablag'larini hisobidan	303072558	"LION STAMP" MASULIYATI CHEKLANGAN JAMIYAT	38	27.08.2025	-	810 000,00	810 000,00	To'g'ridan-to'g'ri
652	306612737	Test sinovlari uchun namuna jo'natish xizmati	-	-	251201154253541	O'z mablag'larini hisobidan	302974574	AERO DECLARANT XK	38	15.08.2025	-	6 790 000,00	6 790 000,00	To'g'ridan-to'g'ri
653	306612737	Namuna jo'natish xizmati	-	-	251201154228867	O'z mablag'larini hisobidan	302974574	AERO DECLARANT XK	37	05.08.2025	-	6 790 000,00	6 790 000,00	To'g'ridan-to'g'ri
654	306612737	Oboordovaniye kompyuternoye, elektronnoye i opticheskoye	-	-	251210084217426	O'z mablag'larini hisobidan	301399530	OOO "BURO TOOLS"	3632945	04.09.2025	-	52 416 000,00	39 200 000,00	Elektron do'kon
655	306612737	Izdeliya rezinovoye i plastmassovoye	-	-	251210084228761	O'z mablag'larini hisobidan	53010036640011	YTT SHERMATOV KOMILJON ALJON O'G'LI	3642292	08.09.2025	-	180 000 000,00	144 000 300,00	Elektron do'kon
656	306612737	Bumazi i izdeliya iz bumazi	-	-	251210084223373	O'z mablag'larini hisobidan	302959347	"Nishon Group Product" OOO	3642963	08.09.2025	-	1 472 000,00	1 472 000,00	Elektron do'kon
657	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	251210084252210	O'z mablag'larini hisobidan	53010036640011	YTT SHERMATOV KOMILJON ALJON O'G'LI	3661606	12.09.2025	-	210 000 000,00	194 118 000,00	Elektron do'kon
658	306612737	Izdeliya rezinovoye i plastmassovoye	-	-	251210084256364	O'z mablag'larini hisobidan	302814954	BRAVO-AUTO TIRE MCHJ	3665909	15.09.2025	-	6 000 000,00	4 320 000,00	Elektron do'kon
659	306612737	Mashini i oborudovaniye, ne vkluchenniy v drugie gruppovki	-	-	251210084257099	O'z mablag'larini hisobidan	311919755	SPECIAL TECHGROUP MCHJ	3666602	15.09.2025	-	11 250 000,00	10 002 000,00	Elektron do'kon
660	306612737	Mashini i oborudovaniye, ne vkluchenniy v drugie gruppovki	-	-	251210084259783	O'z mablag'larini hisobidan	311919755	SPECIAL TECHGROUP MCHJ	3668894	16.09.2025	-	4 687 500,00	3 900 000,00	Elektron do'kon
661	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	251210084267672	O'z mablag'larini hisobidan	53010036640011	YTT SHERMATOV KOMILJON ALJON O'G'LI	3674115	17.09.2025	-	35 600 000,00	32 000 000,00	Elektron do'kon
662	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	251210084267719	O'z mablag'larini hisobidan	53010036640011	YTT SHERMATOV KOMILJON ALJON O'G'LI	3674120	17.09.2025	-	19 600 000,00	18 000 000,00	Elektron do'kon
663	306612737	Koksi i nefteprodukti	-	-	251210084286009	O'z mablag'larini hisobidan	310429238	SMART ENERGY ECO TRADE MCHJ	3688454	22.09.2025	-	19 575 450,00	14 452 500,00	Elektron do'kon
664	306612737	Drevesina i izdeliya iz drevina i probki, krome mebeli, izdeliya iz solomki i materialov dlya pleteniya	-	-	251210084291394	O'z mablag'larini hisobidan	301630189	"SAXOVOTLI TEMUR" XK	3693006	23.09.2025	-	82 000 000,00	47 455 000,00	Elektron do'kon
665	306612737	Uslugi v oblasti arxitekturi i inzhenero-texnicheskogo proyektirovaniya, texnicheskix ispyitaniy, issledovaniy i analiza	-	-	251210084287190	O'z mablag'larini hisobidan	200625257	Атроф-мухитини муҳофазат қилиш соҳасида пилтөөлөштүргүлүн анализин назорат маркази	3694435	23.09.2025	-	3 875 238,00	3 875 238,00	Elektron do'kon
666	306612737	Drevesina i izdeliya iz drevina i probki, krome mebeli, izdeliya iz solomki i materialov dlya pleteniya	-	-	251210084307655	O'z mablag'larini hisobidan	30205966580039	YTT XAMIDOV XOLJAKBAR XAMID O'G'LI	3704952	25.09.2025	-	117 000 000,00	93 600 003,00	Elektron do'kon
667	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	251210084310148	O'z mablag'larini hisobidan	309962355	NUR ZAMIN PARTNER 2022 MCHJ	3708087	26.09.2025	-	21 000 000,00	16 220 200,00	Elektron do'kon
668	306612737	Metalli osnovniye	-	-	251210084310170	O'z mablag'larini hisobidan	309439656	UNIVERSAL TORQ SYSTEM MCHJ	3708091	26.09.2025	-	14 000 000,00	11 200 000,50	Elektron do'kon
669	306612737	Mashini i oborudovaniye, ne vkluchenniy v drugie gruppovki	-	-	251210084318700	O'z mablag'larini hisobidan	303457472	GENERAL MACHINERY TRADING MCHJ	3715972	29.09.2025	-	15 287 999,96	12 230 400,00	Elektron do'kon
670	306612737	Drevesina i izdeliya iz drevina i probki, krome mebeli, izdeliya iz solomki i materialov dlya pleteniya	-	-	251210084319116	O'z mablag'larini hisobidan	30811956580026	YTT NAZAROV ABDUVALI ABDIMUROV O'G'LI	3716345	29.09.2025	-	187 500 000,00	150 000 020,00	Elektron do'kon
671	306612737	Drevesina i izdeliya iz drevina i probki, krome mebeli, izdeliya iz solomki i materialov dlya pleteniya	-	-	251210084319189	O'z mablag'larini hisobidan	30811956580026	YTT NAZAROV ABDUVALI ABDIMUROV O'G'LI	3716426	29.09.2025	-	155 000 000,00	124 000 005,00	Elektron do'kon
672	306612737	Izdeliya metallicheskoye gotovoye, krome mashin i oborudovaniya	-	-	251210084319229	O'z mablag'larini hisobidan	30811956580026	YTT NAZAROV ABDUVALI ABDIMUROV O'G'LI	3716431	29.09.2025	-	4 418 750,00	3 535 005,00	Elektron do'kon
673	306612737	Veshchestva ximicheskoye i produkti ximicheskoye	-	-	251210084323723	O'z mablag'larini hisobidan	311768564	OPENPATH MCHJ	3721368	30.09.2025	-	432 000 000,00	388 756 800,00	Elektron do'kon
674	306612737	Nixromovaya provoloka	-	-	5681018	O'z mablag'larini hisobidan	306613704	"ECO-TEX INNO" MCHJ	5681018.1	10.09.2025	-	8 000 000,00	8 000 000,00	Elektron do'kon
675	306612737	Giltserniy siroy, giltserniyaya voda i giltserniy gishelob	-	-	5686056	O'z mablag'larini hisobidan	303971562	"ASL KIMYO" mas'uliyati cheklangan jamiyati	5686056.1.1	10.09.2025	-	171 500 000,00	171 493 000,00	Elektron do'kon
676	306612737	Sanoat chavushitichi	-	-	5726064	O'z mablag'larini hisobidan	308328035	OOO KHASHMIK BUSINESS	5726064.1.1	15.09.2025	-	4 700 000,00	3 390 000,00	Elektron do'kon
677	306612737	Diak dlya bolgarki	-	-	5825337	O'z mablag'larini hisobidan	305736432	Общество с ограниченной ответственностью SVYRDARYA GOLDEN GROUP	5825337.1.1	29.09.2025	-	2 000 000,00	766 400,00	Elektron do'kon
678	306612737	Usluga po remontu oenastushitelev	-	-	5839555	O'z mablag'larini hisobidan	309306631	FIRE PROTECTION 101 MCHJ	5839555.1.1	30.09.2025	-	24 210 000,00	24 150 000,00	Elektron do'kon
679	306612737	Izdeliya rezinovoye i plastmassovoye	-	-	251210073642255	O'z mablag'larini hisobidan	312064998	BUNYOD 929 MCHJ	303735	02.09.2025	-	10 085 000,00	7 664 600,00	Auktsion
680	306612737	Mashini i oborudovaniye, ne vkluchenniy v drugie gruppovki	-	-	251210073653570	O'z mablag'larini hisobidan	5180855840037	YTT IBROHIMOV NODIRBEK SHUKRAT O'G'LI	304407	10.09.2025	-	650 000,00	481 000,00	Auktsion
681	306612737	Oborudovaniye kompyuternoye, elektronnoye i opticheskoye	-	-	25121007366904	O'z mablag'larini hisobidan	303473683	RUXSHONA DURDONASI XK	305053	17.09.2025	-	450 000,00	387 000,00	Auktsion
682	306612737	Izdeliya metallicheskoye gotovoye, krome mashin i oborudovaniya	-	-	25121007366220	O'z mablag'larini hisobidan	32911730190022	YATT URINBAYEV RUSTAM DJURABAYEVICH	304736	15.09.2025	-	124 511 276,00	117 040 599,44	Auktsion
683	306612737	Metalli osnovniye	-	-	25121007365900	O'z mablag'larini hisobidan	305968476	OOO "NEGOSIANT UZBEKISTAN"	304582	12.09.2025	-	14 700 000,00	11 760 000,00	Auktsion
684	306612737	Mashini i oborudovaniye, ne vkluchenniy v drugie gruppovki	-	-	25121007365690	O'z mablag'larini hisobidan	206415794	Osiyo Sanoat Invest MCHJ	304519	11.09.2025	-	8 250 000,00	4 095 000,00	Auktsion
685	306612737	Mashini i oborudovaniye, ne vkluchenniy v drugie gruppovki	-	-	25121007365633	O'z mablag'larini hisobidan	206415794	Osiyo Sanoat Invest MCHJ	304497	11.09.2025	-	6 990 000,00	2 376 600,00	Auktsion
686	306612737	Produkti nishcheviye	-	-	25121007365357	O'z mablag'larini hisobidan	310854474	SUNNI CITY GROUP MCHJ	303338	10.09.2025	-	960 000,00	883 200,00	Auktsion
687	306612737	Produkti nishcheviye	-	-	25121007367337	O'z mablag'larini hisobidan	310854474	SUNNI CITY GROUP MCHJ	305289	19.09.2025	-	150 000 000,00	108 000 000,00	Auktsion
688	306612737	Produkti nishcheviye	-	-	25121007367475	O'z mablag'larini hisobidan	310854474	SUNNI CITY GROUP MCHJ	305375	22.09.2025	-	10 000 000,00	6 600 000,00	Auktsion
689	306612737	Nantiki	-	-	25121007367616	O'z mablag'larini hisobidan	309104076	WATERZONE GROUP MCHJ	305513	22.09.2025	-	10 000 000,00	4 600 000,00	Auktsion
690	306612737	Oborudovaniye elektricheskoye	-	-	25121007365696	O'z mablag'larini hisobidan	305399724	CHU MINDIRAZON SAYDO	304483	11.09.2025	-	6 809 600,00	5 583 872,00	Auktsion
691	306612737	Oborudovaniye elektricheskoye	-	-	25121007365734	O'z mablag'larini hisobidan	311158026	LOW ELECTRICAL LINE MCHJ	304475	11.09.2025	-	256 645 300,80	205 316 241,80	Auktsion
692	306612737	Izdeliya rezinovoye i plastmassovoye	-	-	25121007365403	O'z mablag'larini hisobidan	311893846	YASHIL SARMOVA MCHJ	304396	10.09.2025	-	10 090 080,00	6 861 254,40	Auktsion
693	306612737	Sredstva lekarstvenniye i materiali, primenyayemye v meditsinskix selax	-	-	25121007366305	O'z mablag'larini hisobidan	311950878	FARMOSIYO99 MCHJ	304772	15.09.2025	-	2 539 060,16	2 437 499,12	Auktsion
694	306612737	Produkti nishcheviye	-	-	25121007365885	O'z mablag'larini hisobidan	5130366230096	YTT MAMATOBILOV QUVONCHIBEK ABDUSALOM O'G'LI	304573	12.09.2025	-	15 000 000,00	11 100 000,00	Auktsion
695	306													

ID	Buyurtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'tchov birligi)	LOT raqami	Moliyalashtirish manbai	Yetkazib beruvchini STIR raqami	Yetkazib beruvchini nomi	Shartnoma raqami	Shartnoma (uzilgan sana)	Yetkazib berish muddati (kun, ish kuni yoki surtka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)	Xarid turi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
740	306612737	Kartirdi filtra ochilski masla	-	-	251210084374657	O'z mablag'lar hisobidan	307063336	OOO "Mides"	3762833	16.10.2025	-	3 984 750,00	3 187 800,00	Elektron do'kon
741	306612737	Kniqi pochativnye	-	-	251210084378931	O'z mablag'lar hisobidan	207063624	OOO STANDARD POLIGRAF SERVICE	3766603	16.10.2025	-	279 089 985,00	218 769 600,00	Elektron do'kon
742	306612737	Furhar	-	-	251210084380068	O'z mablag'lar hisobidan	51303066230096	YTT MAMATOQBOILOV QUVONCHIBEK ABDUSALOM O'G'LI	3767657	17.10.2025	-	75 000 000,00	60 000 001,50	Elektron do'kon
743	306612737	Usluga po obucheniya na korrekktivnix kursax, predostavlyeniye uchebnimi sentrani	-	-	251210084378955	O'z mablag'lar hisobidan	300645107	HOY ILMFANRIVOI	3771538	20.10.2025	-	500 000,00	500 000,00	Elektron do'kon
744	306612737	Toner	-	-	251210084385897	O'z mablag'lar hisobidan	203202380	XX "SveCo"	3771698	20.10.2025	-	21 450 000,00	16 516 500,00	Elektron do'kon
745	306612737	Toner	-	-	251210084385907	O'z mablag'lar hisobidan	203202380	XX "SveCo"	3771700	20.10.2025	-	14 300 000,00	11 011 000,00	Elektron do'kon
746	306612737	Toner	-	-	251210084385907	O'z mablag'lar hisobidan	203202380	XX "SveCo"	3771714	20.10.2025	-	7 150 000,00	5 505 500,00	Elektron do'kon
747	306612737	Fotobaraban	-	-	251210084385913	O'z mablag'lar hisobidan	203202380	XX "SveCo"	3771722	20.10.2025	-	22 880 000,00	17 617 600,00	Elektron do'kon
748	306612737	Asfaltooraniv	-	-	251210084385994	O'z mablag'lar hisobidan	312046394	TOWER NRG MCHJ	3775962	21.10.2025	-	38 000 000,00	30 400 002,50	Elektron do'kon
749	306612737	Sulfat nikelva	-	-	251210084389891	O'z mablag'lar hisobidan	200811551	OOO "ZOLOTOT RUMJO"	3776105	21.10.2025	-	13 440 000,00	11 200 000,00	Elektron do'kon
750	306612737	Usluga po razrabotke proyektno-smetnoy dokumentatsii v oblasti stroitelstva naliiv zdanii	-	-	251210084414658	O'z mablag'lar hisobidan	309490951	MEMAR CONSTRUCTION EXPERT MCHJ	3796948	27.10.2025	-	35 000 000,00	21 900 000,00	Elektron do'kon
751	306612737	Plomba	-	-	251210084415551	O'z mablag'lar hisobidan	306982910	YANGIYEV BREND MCHJ	3797730	27.10.2025	-	12 600 000,00	9 561 000,00	Elektron do'kon
752	306612737	Nir shirshat	-	-	251210084415568	O'z mablag'lar hisobidan	548347026	YTT ASATOILOV ABBOSION ASATOILOVICH	3797744	27.10.2025	-	5 000 000,00	3 600 000,00	Elektron do'kon
753	306612737	Fotopapir	-	-	251210084415669	O'z mablag'lar hisobidan	53010036640011	YTT SHERMATOV KOMILON ALIJON O'G'LI	3797848	27.10.2025	-	90 750 000,00	72 600 001,00	Elektron do'kon
754	306612737	Usluga po organizatsii uchebnogo seminar	-	-	251210084415767	O'z mablag'lar hisobidan	200838518	Академия Генеральной прокуратуры	3797929	27.10.2025	-	692 168,00	692 160,00	Elektron do'kon
755	306612737	Knaska diva svetnogo printera	-	-	251210084416482	O'z mablag'lar hisobidan	50610066530035	YTT TADJIBAYEV TEMURBEK BOHIR O'G'LI	3801843	29.10.2025	-	23 400 000,00	16 666 628,00	Elektron do'kon
756	306612737	Usluga po organizatsii uchebnogo seminar	-	-	251210084417749	O'z mablag'lar hisobidan	200838518	Академия Генеральной прокуратуры	3803988	29.10.2025	-	6 864 039,00	6 863 920,00	Elektron do'kon
757	306612737	Usluga po predostavleniyu dostupa k baze danix	-	-	251210084435544	O'z mablag'lar hisobidan	306170670	OOO ACTION-MCFR MEDIAGURUHI	3814771	31.10.2025	-	3 000 000,00	3 000 000,00	Elektron do'kon
758	306612737	Sanoat chianvutuchi	-	-	5845869	O'z mablag'lar hisobidan	518270771	YTT RASULOV YAKHOJON ABDUSAMADOVICH	5845869.1	02.10.2025	-	4 700 000,00	3 200 000,00	Elektron do'kon XE-variant
759	306612737	Maslo kompressorova	-	-	5897290	O'z mablag'lar hisobidan	302032222	"AIS TECHNO GROUP" mas'uliyati cheklangan jamiyati	5897290.1	13.10.2025	-	29 848 000,00	23 878 402,60	Elektron do'kon XE-variant
760	306612737	Nabivka salnikovava	-	-	5919891	O'z mablag'lar hisobidan	303499849	CHP "HIGH POWER TRADE"	5919891.1	15.10.2025	-	7 202 272,00	6 857 200,00	Elektron do'kon XE-variant
761	306612737	Nabivka salnikovava	-	-	5919943	O'z mablag'lar hisobidan	303499849	CHP "HIGH POWER TRADE"	5919943.1	15.10.2025	-	6 554 732,80	6 240 150,00	Elektron do'kon XE-variant
762	306612737	Nabivka salnikovava	-	-	5919878	O'z mablag'lar hisobidan	305023164	OOO "The Real Business Alliance"	5919878.1	16.10.2025	-	4 398 856,00	4 053 000,00	Elektron do'kon XE-variant
763	306612737	Maslo kompressorova	-	-	5925367	O'z mablag'lar hisobidan	302032222	"AIS TECHNO GROUP" mas'uliyati cheklangan jamiyati	5925367.1	16.10.2025	-	6 888 000,00	5 510 400,00	Elektron do'kon XE-variant
764	306612737	Nabivka salnikovava	-	-	5925107	O'z mablag'lar hisobidan	303499849	CHP "HIGH POWER TRADE"	5925107.1	17.10.2025	-	11 396 000,00	10 850 000,00	Elektron do'kon XE-variant
765	306612737	Nabivka salnikovava	-	-	5925138	O'z mablag'lar hisobidan	303499849	CHP "HIGH POWER TRADE"	5925138.1	17.10.2025	-	6 837 600,00	6 510 000,00	Elektron do'kon XE-variant
766	306612737	Truba napornaya rolifleniya	-	-	5929217	O'z mablag'lar hisobidan	303499849	CHP "HIGH POWER TRADE"	5929217.1	17.10.2025	-	51 555 000,00	40 125 000,00	Elektron do'kon XE-variant
767	306612737	Jidkost oxladitvshchava (fantrifn)	-	-	5980652	O'z mablag'lar hisobidan	202064894	NUR ZAMIN PARTNER 2022 MCHJ	5980652.1	27.10.2025	-	225 000 000,00	180 000 002,50	Elektron do'kon XE-variant
768	306612737	Dezinfekatsiya xizmati	-	-	5980235	O'z mablag'lar hisobidan	202064894	ЯККА ТАРБИЛАЙИ ТАДБИРКОР	5980235.1	27.10.2025	-	3 600 000,00	3 600 000,00	Elektron do'kon XE-variant
769	306612737	Rolik narnavivushchiv	-	-	6013207	O'z mablag'lar hisobidan	202064894	FAYZ MCHJ	5980235.1	27.10.2025	-	2 400 000,00	2 400 000,00	Elektron do'kon XE-variant
770	306612737	Usluga po laboratornim ispanamam	-	-	251211144378991	O'z mablag'lar hisobidan	202283564	OOO GAUCH	6013207.1	30.10.2025	-	300 000,00	300 000,00	Elektron do'kon XE-variant
771	306612737	Izdeliya rezinovie i plastmassovive	-	-	25121007371833	O'z mablag'lar hisobidan	312208405	CHP OOO "Ozbek-Turk Test Markazi"	3766756	16.10.2025	-	675 000,00	630 000,00	Elektron do'kon XE-variant
772	306612737	Drevesina i izdeliya iz dereva i probki, krome mebeli, izdeliya iz solomki i materialov diva nleteniya	-	-	25121007373066	O'z mablag'lar hisobidan	301630189	YASHIL MAKON 616 MCHJ	306780	06.10.2025	-	20 899 600,00	17 896 256,00	Millyd auksion
773	306612737	Izdeliya rezinovie i plastmassovive	-	-	25121007373077	O'z mablag'lar hisobidan	310833840	"SAXOVOTLI TEMUR" XK	307492	16.10.2025	-	83 190 000,00	64 888 200,00	Auksion
774	306612737	Oborudovaniye elekticheskiye	-	-	25121007371964	O'z mablag'lar hisobidan	303473683	ONLINE PRO SNAB MCHJ	307535	16.10.2025	-	600 000,00	564 000,00	Auksion
775	306612737	Drevesina i izdeliya iz dereva i probki, krome mebeli, izdeliya iz solomki i materialov diva nleteniya	-	-	25121007373070	O'z mablag'lar hisobidan	301630189	RUXSHONA DURDONASI XK	306878	07.10.2025	-	491 000,00	363 340,00	Auksion
776	306612737	Tekstil i izdeliya tekstilnive	-	-	25121007371950	O'z mablag'lar hisobidan	3070876430011	"SAXOVOTLI TEMUR" XK	307548	16.10.2025	-	120 000 000,00	88 800 000,00	Auksion
777	306612737	Drevesina i izdeliya iz dereva i probki, krome mebeli, izdeliya iz solomki i materialov diva nleteniya	-	-	25121007373512	O'z mablag'lar hisobidan	301630189	YTT KALANDAROV NABULON ALIMDIONOVICH	306857	07.10.2025	-	234 000 000,00	173 160 000,00	Auksion
778	306612737	Izdeliya metallicheskiye gotovoye, krome mashin i obrudovaniya	-	-	25121007373076	O'z mablag'lar hisobidan	52803016800056	"SAXOVOTLI TEMUR" XK	307728	20.10.2025	-	38 267 400,00	27 552 528,00	Auksion
779	306612737	Bumaga i izdeliya iz bumagi	-	-	25121007372855	O'z mablag'lar hisobidan	312473101	YTT SOTIBOLDIYEV FAZLIDDIN NURIDDIN O'G'LI	307552	16.10.2025	-	600 000,00	456 000,00	Auksion
780	306612737	Produkti mineralniye nemetallicheskiye proshivye	-	-	25121007373311	O'z mablag'lar hisobidan	308414926	AIZEN MCHJ	307424	15.10.2025	-	7 112 000,00	5 689 600,00	Auksion
781	306612737	Bumaga i izdeliya iz bumagi	-	-	25121007374996	O'z mablag'lar hisobidan	50805006070029	OOO TEXNOHIM PLUS	307514	16.10.2025	-	5 178 000,00	4 977 840,00	Auksion
782	306612737	Produksiya i uslugi sel'skogo xozaystva i osovoti	-	-	25121007373623	O'z mablag'lar hisobidan	40902864220018	YTT SHUKUROV JAVLONBEK BAXTIYOR O'G'LI	308691	31.10.2025	-	183 000 000,00	150 060 000,00	Auksion
783	306612737	Izdeliya rezinovie i plastmassovive	-	-	25121007373580	O'z mablag'lar hisobidan	312467607	YTT BOLTABOYEVA GULMIRAXON DILMUROTOVNA	307828	21.10.2025	-	2 475 000,00	1 435 500,00	Auksion
784	306612737	Bumaga i izdeliya iz bumagi	-	-	25121007374998	O'z mablag'lar hisobidan	50805006070029	ULKAN TRADE 717 MCHJ	307775	21.10.2025	-	2 912 000,00	2 737 280,00	Auksion
785	306612737	Riba i prochaya produksiya ribolovstva i ribovodstva, uslugi, svyazaniye s ribolovstvom i ribovodstvom	-	-	25121007373655	O'z mablag'lar hisobidan	63010046540052	YTT SHUKUROV JAVLONBEK BAXTIYOR O'G'LI	308690	31.10.2025	-	32 000 000,00	26 240 000,00	Auksion
786	306612737	Produksiya gomodolivayushchux proizvodstv prochaya	-	-	25121007371956	O'z mablag'lar hisobidan	312395998	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	307768	21.10.2025	-	30 000 000,00	28 800 000,00	Auksion
787	306612737	Produksiya i uslugi sel'skogo xozaystva i osovoti	-	-	25121007373619	O'z mablag'lar hisobidan	63010046540052	BEST UNITEL MCHJ	306849	07.10.2025	-	42 900 000,00	35 178 000,00	Auksion
788	306612737	Izdeliya metallicheskiye gotovoye, krome mashin i obrudovaniya	-	-	25121007373075	O'z mablag'lar hisobidan	310294223	YTT ABDUKARIMOVA ZILOLA XOTAM QIZI	307774	21.10.2025	-	1 500 000,00	1 440 000,00	Auksion
789	306612737	Primenayetsya diva smazvaniya sharnirov peredneye podveski ustarevshix avtomobiley, diva smazvaniya sredne i visokonagrujennix uzlov traniya kacheniya i skolneniya v razlichnix mexanizmax transportnix sredstv, sel'skoxozyaystvennoy tekniiki, vintovix i sepnix peredachax tixoxodnix shesterenochnix reduktorax.	-	-	SL1365874	O'z mablag'lar hisobidan	309936520	CITY TAMNOT MCHJ	307541	16.10.2025	-	3 800 000,00	2 432 000,00	Auksion
790	306612737	Grebannov ocheva ST-16 pyvdnilyay	-	-	251200214319518	O'z mablag'lar hisobidan	309577572	"OSIYO-GOLD-TEX" MASULIYATI CHEKLANGAN JAMIYAT	119243	17.09.2025	-	6 468 000 000,00	6 468 000 000,00	UzRTSE.SPOT
791	306612737	Polniklamid zel	-	-	251200214319638	O'z mablag'lar hisobidan	200002933	NAVOLIYAZOT AJ	7991254	07.10.2025	-	24 000 000,00	24 000 000,00	UzRTSE.SPOT
792	306612737	Usluga po tekuchestvom remontu krovli	-	-	25120012452988	O'z mablag'lar hisobidan	306233662	START STROY KURGAN MCHJ	17	24.10.2025	-	334 880 000,00	334 880 000,00	Eng maqbul takliflarni tanlab olish vili bilan
793	306612737	Metrofoniya xizmati	-	-	251200864317079	O'z mablag'lar hisobidan	304909478	Узбекистон мундирчи методология институтини давлат қорғовчи	25-001-234526	27.10.2025	-	250 000 000,00	250 000 000,00	To'g'ridan-to'g'ri
794	306612737	Elektron pochta (Lotus) xizmati uchun qo'shimcha kelshuv	-	-	251200664316710	O'z mablag'lar hisobidan	201052959	"AXBOROTLASHTRISH BOSH MARKAZI" MASULIYATI CHEKLANGAN JAMIYAT	1	28.10.2025	-	0,00	0,00	To'g'ridan-to'g'ri
795	306612737	Elektr a'mmnot xizmati (qog'oz fabrikasi)	-	-	251201174314714	O'z mablag'lar hisobidan	310960914	"O'ZENERGOSOTISH" AKSIYADORLIK JAMIYATI	280160	27.10.2025	-	5 168 299 200,00	5 168 299 200,00	To'g'ridan-to'g'ri</