

2022-yilda Vazirlar Mahkamasi huzuridagi O‘zbek tilini rivojlantirish jamg‘armasi tomonidan kam baholi va tez eskiruvchi buyumlar xarid qilish uchun o‘tkazilgan tanlovlar (tenderlar) va amalga oshirilgan davlat xaridlari to‘g‘risidagi

| T/r | Hisobot davri | Xarid qilingan tovarlar va xizmatlar nomi | Moliyalash-tirish man-basi | Xarid jarayoni-ni amalga oshirish turi | Lot/shartnoma raqami | Pudratchi to‘g‘risida ma’lumotlar | | Xarid qilinayotgan tovarlar (xizmatlar) o‘lchov birligi (imkoniyat darajasida) | Xarid qilina-yotgan tovarlar (xizmatlar) miqdori (hajmi) | Bitim (shart-noma) bo‘yicha tovarlar (xizmatlar) bir birligi narxi (ta’rifi) | Xarid qilingan tovarlar (xizmatlar) jami miqdori (hajmi) qiymati (ming so‘m) |
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| | | | | | | Pudratchi nomi | Korxonastiri | | | | |
| 1. | 2-chorak | Kartrijdni qayta to‘ldirish | Budjet | Elektron do‘kon | 22111008294694 | YATT “XUSANOVA GAVXAR KANALEVNA” | 42703650190036 | Xizmat | 4 | 20 000 | 80 000 |
| 2. | 2-chorak | Savatli gul | Budjet | Elektron do‘kon | 22111008299575 | OOO “MEADOW” | 307106755 | Dona | 1 | 4 579 000 | 4 579 000 |
| 3. | 2-chorak | Avtoshina | Budjet | Elektron do‘kon | 22111008296693 | ChP “AVTOBUNKER” | 306965432 | Dona | 4 | 795 000 | 3 180 000 |
| 4. | 2-chorak | Moy Almashtirish | Budjet | Elektron do‘kon | 22111008296807 | YATT ORTIQOV ABDURASHID TURSUNBOY OGLI | 32810956540052 | Xizmat | 1 | 449 000 | 449 000 |
| 5. | 2-chorak | “jadid.uz”elektron plotforma yaratish | Budjet | To‘g‘ridan to‘g‘ri | 22110001448286 | Uzbekiston Respublikasi Fanlar akademiyasi Tarix instituti | 29606341 | Xizmat | 1 | 500 000 000 | 5000 000 000 |

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| 6. | 2-chorak | Yangi avlod o'quv lug'atlari va ularning mobil ilovalarini yaratish | Budjet | To'g'ridan to'g'ri | 22110001536497 | MUHAMMAD AL-XORAZMIY NOMIDAGI TOSHKENT AXBOROT TEXNOLOGIYALARI UNIVERSITETI | 201059323 | Xizmat | 1 | 250 000 000 | 250 000 000 |
| 7. | | O'zbek tilining milliy korpusini loyihalash va dasturiy majmua ishlab chiqish | Budjet | To'g'ridan to'g'ri | 22110001529203 | TATU Samarqand filiali | 205773414 | Xizmat | 1 | 225 000 000 | 225 000 000 |
| 8. | 2-chorak | Kolodka | Budjet | Elektron do'kon | 22111008297010 | MChJ "STANDARD LEVER" | 308163954 | Komp | 1 | 369 000 | 369 000 |
| 9. | 2-chorak | Ichimlik suvi | Budjet | Elektron do'kon | 22111008314626 | DEVELOPEMENT BRIGHT SERVICE | 303166083 | Upakovka | 20 | 16 000 | 320 000 |
| 10. | 2-chorak | Avtomashinani ta'mirlash | Budjet | Elektron do'kon | 22111008363567 | OOO "PIT STOP MOTORS" | 304874476 | Xizmat | 1 | 8 732 100 | 8 732 100 |
| 11. | 2-chorak | Banner o'rnatish | Budjet | Milliy do'kon | 22111008426949 | YaTT RAXIMOV SARDOR ADHAM OGLI | 51508006610015 | Kv metr | 55 | 45 000 | 2 475 000 |
| 12. | 2-chorak | Brashura | Budjet | Milliy do'kon | 22111008426853 | YaTT RAXIMOV SARDOR ADHAM OGLI | 51508006610015 | Dona | 4 | 250 000 | 1 000 000 |
| 10. | 2-chorak | Bittalik fayl | Budjet | Elektron do'kon | 22111008453293 | KANS SHOP XK | 306089114 | Pachka | 3 | 53 000 | 159 000 |
| 11. | 2-chorak | Fayllar to'plami | Budjet | Elektron do'kon | 22111008453293 | KANS SHOP XK | 306089114 | Dona | 30 | 17 100 | 513 000 |

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| 12. | 2-chorak | Gaz | Budjet | To'g'ridan to'g'ri | 22110042635216 | OOO "Chashka servis" | 206103691 | Kub.m | 500 | 2 600 | 1 300 000 |
| 13. | 2-chorak | Qog'ozli sumka | Budjet | Elektron do'kon | 22111008492669 | OOO ID "TABRIKLAR DUNYOSI" | 205101933 | Dona | 100 | 18 000 | 1 800 000 |
| 14. | 2-chorak | Benzin | Budjet | To'g'ridan to'g'ri | 22110042650055 | "UNG PETRO" MChJ | 300970850 | Litr | 1 000 | 6 800 | 6 800 000 |
| 1. | 3-chorak | Gul dasta | Budjet | To'g'ridan to'g'ri | 22110014676243 | YaYaT "SAOTOVA MUNOJAT BAXODIROVNA" | 512196582 | Dona | 25 | 20 000 | 5 000 000 |
| 2. | 3-chorak | Moy Almashtirish | Budjet | Elektron do'kon | 22111008562538 | OOO "PIT STOP MOTORS" | 304874476 | Xizmat | 1 | 1 102 500 | 1 102 500 |
| 3. | 3-chorak | Ichimlik suvi | Budjet | Elektron do'kon | 22111008563675 | OOO "Billur suv" | 302638453 | Upakovka | 20 | 16 000 | 320 000 |
| 4. | 3-chorak | Taklifnoma va tabriknoma | Budjet | To'g'ridan to'g'ri | 22110014736672 | XK "MMM BUSINESS PRINT" | 308261604 | Dona | 200 | 36 000 | 7 200 000 |
| 5. | 3-chorak | Gaz | Budjet | To'g'ridan to'g'ri | 22110042635216 | OOO "Chashka servis" | 206103691 | Kub.m | 1000 | 2 600 | 2 600 000 |
| 6. | 3-chorak | Media maxsuloti | Budjet | To'g'ridan to'g'ri | 22110032793689 | IP JAMOLIDDINOV ASOMIDDIN NIZOMIDDIN OGLI | 30702950760021 | Xizmat | 1 | 23 382 000 | 23 382 000 |
| 7. | 3-chorak | Moy Almashtirish | Budjet | Elektron do'kon | 22111008728989 | XK "Somindoda" | 305662257 | Xizmat | 1 | 701 000 | 701 000 |
| 8. | 3-chorak | Kartrijdni qayta to'ldirish | Budjet | Elektron do'kon | 22111008725742 | ChP "MY COMP" | 307019278 | Xizmat | 4 | 28 000 | 112 000 |
| 9. | 3-chorak | Saxnani gul bilan bezash | Budjet | To'g'ridan to'g'ri | 22110014855322 | YaYaT "SAOTOVA MUNOJAT BAXODIROVNA" | 512196582 | Xizmat | 1 | 7 400 000 | 7 400 000 |

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| 10. | 3-chorak | Gaz | Budjet | To'g'ridan to'g'ri | 22110042635216 | OOO "Chashka servis" | 206103691 | Kub.m | 1000 | 2 600 | 2 600 000 |
| 11. | 3-chorak | O'zbek tilidagi matnlar taxririga muljallangan kompyuter dasturiy maxsulotlarni yaratish | Budjet | To'g'ridan to'g'ri | 22110010901572 | "Davlat axborot tizimlarini yaratish va kullab-kuvvatlash buyicha yagona integrator , igyutosom" mchj | 204118319 | Xizmat | 1 | 99 058 750 | 99 058 750 |
| 1. | 4-chorak | Ish qurollari to'plami | Budjet | Elektron do'kon | 22111008785940 | SHERZOD STATIONERY Mchj | 304815209 | Dona | 1 | 1 025 000 | 1 025 000 |
| 2. | 4-chorak | Tabriknoma | Budjet | Elektron do'kon | 22111008795522 | IP Yevzman Lev Aleksandrovich | 453218733 | Dona | 300 | 25 000 | 7 500 000 |
| 3. | 4-chorak | Savatli gul | Budjet | To'g'ridan to'g'ri | 22110014907921 | OOO "MEADOW" | 307106755 | Dona | 1 | 7 120 340 | 7 120 340 |
| 4. | 4-chorak | Sumka, ruchka, g'ilof, yon daftarcha (sovg'alar to'plami) | Budjet | To'g'ridan to'g'ri | 22110054907904 | Dizayn-print MChJ UICHK | 204447012 | Kopl | 500 | 34 300 | 17 150 000 |
| 5. | 4-chorak | Benzin | Budjet | To'g'ridan to'g'ri | 22110042650055 | "UNG PETRO" MChJ | 300970850 | Litr | 1 100 | 6 994 | 6 994 000 |
| 6. | 4-chorak | Tabriknoma | Budjet | Elektron do'kon | 22111008795522 | IP Yevzman Lev Aleksandrovich | 453218733 | Kopl | 250 | 45 000 | 11 250 000 |
| 7. | 4-chorak | Banner o'rnatish | Budjet | Milliy do'kon | 22111008840027 | YaTT "RAXIMOV SARDOR ADHAM OGLI" | 51508006610015 | Kv metr | 58 | 95 000 | 5 510 000 |
| 8. | 4-chorak | Televizor | Budjet | Elektron do'kon | 22111008855653 | OOO "TEXNO SMART BARAKA" | 306864297 | Dona | 1 | 2 841 000 | 2 841 000 |

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| 9. | 4-chorak | Banner o'rnatish | Budjet | Milliy do'kon | 22111008840027 | YaTT "RAXIMOV SARDOR ADHAM OGLI" | 51508006610015 | Kv metr | 72 | 95 000 | 6 840 000 |
| 10. | 4-chorak | Gullar bilan bezatish xizmati | Budjet | Milliy do'kon | 22111008891961 | YaYaT SAOTOVA MUNOJAT BAXODIROVNA | 40803830230083 | Xizmat | 1 | 14 600 000 | 14 600 000 |
| 11. | 4-chorak | Ichimlik suvi | Budjet | Elektron do'kon | 22111008921995 | OOO "ALFA SUV SERVIS" | 303346405 | Upakovka | 20 | 13 000 | 260 000 |
| 12. | 4-chorak | Ijara zal | Budjet | To'g'ridan to'g'ri | 221100301019198 | "Uz Res madaniyat vaz. xuzuridagi Uzbekiston davlat filarm | 305648763 | Xizmat | 1 | 7 200 000 | 7 200 000 |
| 13. | 4-chorak | Gul dasta | Budjet | Milliy do'kon | 22111008911111 | YaYaT SAOTOVA MUNOJAT BAXODIROVNA | 40803830230083 | Xizmat | 60 | 245 000 | 14 700 000 |
| 14. | 4-chorak | Mashina remonti | Budjet | Elektron do'kon | 22111008939548 | OOO "PIT STOP MOTORS" | 304874476 | Xizmat | 1 | 5 794 400 | 5 794 400 |
| 15. | 4-chorak | Tabrinoma | Budjet | Elektron do'kon | 22111008999367 | IP Yevzman Lev Aleksandrovich | 453218733 | Dona | 100 | 45 000 | 4 500 000 |
| 16. | 4-chorak | Qog'oz | Budjet | Elektron do'kon | 221110081034039 | FLY SERVICE TRADE ULT MCHJ | 309923624 | Pachka | 10 | 50 000 | 500 000 |
| 17. | 4-chorak | Qog'oz | Budjet | Elektron do'kon | 221110081034165 | "KANS SHOP" XK | 306089114 | Pachka | 15 | 90 000 | 900 000 |
| 18. | 4-chorak | Fotoradar | Budjet | Elektron do'kon | 221110081060680 | "MAKROSTEP" MCHJ | 309921714 | Dona | 1 | 3 998 000 | 3 998 000 |
| 19. | 4-chorak | Avtoshina | Budjet | Elektron do'kon | 221110081060670 | OOO AZIYA ENERGO MOTORS | 307045745 | Dona | 4 | 620 000 | 2 480 000 |
| 20. | 4-chorak | Reklama | Budjet | To'g'ridan to'g'ri | 221100321132176 | "ORLAT TELERADIOKO MPANIYASI" MChJ | 203191136 | Xizmat | 1 | 14490000 | 14490000 |

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| 21. | 4-chorak | Radar-Detektor | Budjet | Elektron do'kon | 221110081083346 | OOO "MAMUT TAMIR SERVICE" | 310017383 | Dona | 1 | 1 700 000 | 1 700 000 |
| 22. | 4-chorak | Taklifnoma | Budjet | Tender | 22110012206385 | XK "MMM BUSINESS PRINT" | 308261604 | Dona | 896 | 25 000 | 22 400 000 |
| 23. | 4-chorak | Benzin | Budjet | To'g'ridan to'g'ri | 22110042650055 | "UNG PETRO" MChJ | 300970850 | Litr | 419 | 9 500 | 2 869 000 |

Izoh: Moliyalashtirish manbasi aniq ko'rsatiladi. Moliyalashtirish manbalari: O'zbekiston Respublikasining Davlat budjeti, Davlat maqsadli jamg'arma mablag'lari, O'zbekiston Respublikasi Davlat budjeti tarkibidagi budjetlarning qo'shimcha manbalari, budjet tashkilotlarining budjetdan tashqari jamg'armalari mablag'lari