

**2023-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	Moliyalashtirish manbasi*	Xarid jarayonini amalga oshirish turi	Lot/shartnoma raqami	Pudratchi to'g'risida ma'lumotlar		Xarid qilinayotgan tovarlar (xizmatlar) o'lchov birligi (imkoniyat darajasida)	Xarid qilinayotgan tovarlar (xizmatlar) miqdori (hajmi)	Bitim (shartnoma) bo'yicha tovarlar (xizmatlar) bir birligi narxi (tarifi)	Xarid qilingan tovarlar (xizmatlar) jami miqdori (hajmi) qiymati (ming so'm)
						Pudratchi nomi	Korxonastiri				
1.	1-chorak	Kartrijni qayta to'ldirish	Budjet	Elektron do'kon	231110081314166	YTT MAMAJONOVA MUTAZZAR XXX	42506511430014	Xizmat	6	22 000	132 000
2.	1-chorak	Fayllar to'plami	Budjet	Elektron do'kon	231110081305700	"POWER MAX GROUP" MCHJ	303055063	Dona	50	19 460	973 000
3.	1-chorak	Kley	Budjet	Elektron do'kon	231110081305985	CHP "SERGELI OBOD DIYOR"	305000408	Dona	25	4 500	112 500
4.	1-chorak	Skrepki	Budjet	Elektron do'kon	231110081306289	"POWER MAX GROUP" MCHJ	303055063	Qadoq	10	5 852	58 520
5.	1-chorak	Skrepki	Budjet	Elektron do'kon	231110081306347	YTT "BERDIMURODOVA MUNISA AZAMAT QIZI"	41610955720011	Qadoq	12	12 000	120 000
6.	1-chorak	Fotoramka	Budjet	Elektron do'kon	231110081363136	YANGIYER BREND MCHJ	306982910	Dona	50	21 722	1 086 100
7.	1-chorak	Qog'oz	Budjet	Elektron do'kon	231110081363153	OOO JAUMKANS PAPER	308137384	Pachka	14	56 565	791 910

8.	1-chorak	Stepler o'qi	Budjet	Elektron do'kon	231110081306500	MCHJ AT-TORIQ AS-SAHIH	308840824	Qadoq	10	11 999	119 990
9.	1-chorak	Ijara	Budjet	To'g'ridan to'g'ri	231100301444699	YTT NAZIROVA DILOROM RUZIBAYEVNA	41807820160036	Xizmat	1	15 300	15 300
10.	1-chorak	Benzin	Budjet	To'g'ridan to'g'ri	231100421393350	"UNG PETRO" MCHJ	300970850	Litr	400 400	6000 9100	2 400 3 640
11.	1-chorak	Dastur	Budjet	To'g'ridan to'g'ri	231100321440398	"ORIAT TELERADIOKOMPANI YASI" MCHJ	203191136	Xizmat	120	448	53 760
12.	1-chorak	Dastur	Budjet	To'g'ridan to'g'ri	231100321440390	"ORIAT TELERADIOKOMPANI YASI" MCHJ	203191136	Xizmat	40	616	24 640
13.	1-chorak	Toner	Budjet	Elektron do'kon	231110081314265	CHP KOMP SERVES	306347820	Dona	2	350	700
1.	2-chorak	Benzin	Budjet	To'g'ridan to'g'ri	231100421393350	"UNG PETRO" MCHJ	300970850	Litr	500 520	6050 7500	3 025 3 900
2.	2-chorak	Suv	Budjet	Elektron do'kon	231110081480784	MCHJ ALFA SUV SERVIS	303346405	Dona	40	13	520
3.	2-chorak	Qalam	Budjet	Elektron do'kon	231110081525523	SP "HUMSAR"	307485222	Dona	30	5 680	170.4
1.	3-chorak	Benzin	Budjet	To'g'ridan to'g'ri	231100421393350	"UNG PETRO" MCHJ	300970850	Litr	500 400	6050 7500	3 025 3 000
2.	3-chorak	Video rolik	Budjet	Milliy do'kon	231110081787345	Armedia MCHJ	305779649	xizmat	1	16.3	16 300
3.	3-chorak	Suv	Budjet	Milliy do'kon	231110081787345	NIAGARA AYZBERG MCHJ	309312094	Dona	30	18	540
4.	3-chorak	Sug'urta	Budjet	To'g'ridan to'g'ri	231100371922218	AO SK Kafolat	202288236	xizmat	1	168	168
5.	3-chorak	Gul	Budjet	Milliy do'kon	231110081801512	YYT SAOTOVA MUNOJAT BAXODIROVNA	40803830230083	Dona	30	350	10 500
6.	3-chorak	Avto remont	Budjet	Elektron do'kon	231110081811894	YTT SADIKOV RUSTAM SAMIXOVICH	31112770190046	xizmat	1	4 000	4 000
7.	3-chorak	Suv	Budjet	Milliy do'kon	231110081847248	"SILVER WATER DISPENSER"	303364240	Dona	50	17.5	17 500

8.	3-chorak	Kofe qaynatgich	Budjet	Elektron do'kon	231110081867440	ZARKENT KAMRONBEK MARKET MCHJ	309710430	Dona	5	606	3 030
9.	3-chorak	Sharbat chiqargish	Budjet	Elektron do'kon	231110081867431	ZARKENT KAMRONBEK MARKET MCHJ	309710430	Dona	5	1 162	5 810
10.	3-chorak	Elektr choynak	Budjet	Elektron do'kon	231110081871142	ZARKENT KAMRONBEK MARKET MCHJ	309710430	Dona	5	312	1 560
11.	3-chorak	Printerni to'ldirish	Budjet	Elektron do'kon	231110081896744	Double Pro MChJ	310199198	xizmat	6	24	144
12.	3-chorak	Elektr pochta	Budjet	To'g'ridan to'g'ri	231100101998297	"UNICON-SOFT" MCHJ	305109680	xizmat	1	740.9	740.9
13.	3-chorak	Sovg'alar to'plami	Budjet	To'g'ridan to'g'ri	231100012011271	Dizayn-print MCHJ UICHK	204447012	Dona	500 75 150	15 360 98	7 500 27 00 14 700
14.	3-chorak	Sahnani gul bilan bezatish	Budjet	Milliy do'kon	231110081922743	YYT SAOTOVA MUNOJAT BAXODIROVNA	40803830230083	xizmat	1	16 400	16 400
15.	3-chorak	Elektr choynak	Budjet	Elektron do'kon	231110081969032	OOO EFECTO	308444192	Dona	5	284.48	1 422 .40
16.	3-chorak	Kofe qaynatgich	Budjet	Elektron do'kon	231110081968994	ZARKENT KAMRONBEK MARKET MCHJ	309710430	Dona	5	678	3 390
17.	3-chorak	Sharbat chiqargish	Budjet	Elektron do'kon	231110081968935	ZARKENT NAFISAXON TRAD MCHJ	310465469	Dona	5	1 442	7 210
18.	3-chorak	Sovg'alar to'plami	Budjet	Elektron do'kon	231110081977600	OOO YOQRIN FAYZ NUR INVEST	306324034	Dona	5	3 000	15 000

- Izoh: Moliyalashtirish manbasi aniq ko'rsatiladi. Moliyalashtirish manbalari: O'zbekiston Respublikasining Davlat byudjeti, Davlat maqsadli jamg'arma mablag'lari, O'zbekiston Respublikasi Davlat byudjeti tarkibidagi byudjetlarning qo'shimcha manbalari, byudjet tashkilotlarining byudjetdan tashqari jamg'armalari mablag'lari