

**O'zbekiston Respublikasi Fanlar akademiyasi ishlar boshqarmasi Fanlar akademiyasida 9 oylikda amalga oshirilgan davlatxaridlari to'g'risidagi
MA'LUMOTLAR**

T/p	Buyurtmachi STIR raqami	Xarid predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'lchov birligi)	Lot raqami	Moliyalashtirish manbai	Yetkazib beruvchi nomi va STIR raqami	Shartnoma raqami va sanasi	Etkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati (ming so'mda)	Xarid amalga oshirilgan qiymat (ming so'mda)
1	2	3	4	5	6	7	8	9	10	11	12
1 Tender											
-	-	-	-	-	-	-					
2 Eng yaxshi taklifni tanlash											
-	-	-	-	-	-	-					
Boshlang'ich narxni pasaytirish uchun o'tkaziladigan auksion											
1	200555317	Avtomobilni ta'mirlash	ta'mirlash	1	241100452860590	byudjet	ЧП ERKIN AVTO BIZNES 303812119	54	5	8000000	7988000
Elektron do'kon											
1	200555317	operativ xotira	extiyot qism	3	241110082682895	byudjet	MCHJ SAIDALIYEV SAIDBOBIRXON SAIDBURXANOV ICH 32505850170062	2285796	3	900000	596700
2	200555317	Issiqlik o'lchamini profilaktika qilish va ta'mirlash	xizmatlar	1	241110082531394	byudjet	ООO SMART ASBOB SERVIS 306031559	2178102	3	4861938	4861937
3	200555317	Qog'oz A-3	Ofis uchun qog'oz	50 o'ram	241110082608409	nobyudjet	Deskform MCHJ IIN205040829	2235221	50	82000	3840000
4	200555317	bosmaxonaya uchun Plenka	Boshka extiyot qism	4-dona	241110082480408	nobyudjet	Oyin-Modern IIN 2150121	202317697	10	325000	1300000
5	200555317	Pol yuvish uchun mato	Xo'jalik mollari	100 metr	241110082490550	byudjet	311013831 Arius plus invest IIN 2151013	311013831	1	9850	495000
6	200555317	Xo'jalik sovuni	Xo'jalik mollari	100 dona	241110082490753	byudjet	Positive mega phone IIN 2151197	309670807	1	9200	355500
7	200555317	Printer uchun bo'yoq	Extiyot qism	10 dona	241110082510953	nobyudjet	XK SyteCo IIN 2169214	203202380	5	150000	1500000
8	200555317	operativ xotira	extiyot qism	2	241110082682995	byudjet	MCHJ SAIDALIYEV SAIDBOBIRXON SAIDBURXANOV ICH 32505850170062	2285807	3	600000	290000

Elektron do'kon											
20	200555317	Avtomobilni ta'mirlash	ta'mirlash	1	241110083035804	byudjet	OOO NURLI YO'L SAVDO-MARKAZI IIN 307872137	2578933	15	8500000,00	6321000,00
21	200555317	Avtomobilni	ta'mirlash	1	241110083124155	byudjet	YaTT UMAROV BOTIR BAXADIROVICH IIN 31110840211264	2655809	5	16919000,00	7280000,00
22	200555317	Avtomobilni	ta'mirlash	1	241110082868155	byudjet	ЧИП ERKIN AVTO BIZNES 303812119	2428817	5	9000000,00	5990000,00
23	200555317	Xo'jallik mollari	Chang artish uchun mato	50 dona	241110083031865	byudjet	OOO UNIVERSAL BUSSINES PARTNER IIN 306508864	2575805	10	1000000,00	450000,00
24	200555317	Xo'jallik mollari Xo'jallik mollari	Chang artish uchun mato	45 dona	241110083045502	byudjet	OFFIX PARTNERS MCHJ IIN 310511545	2587867	10	472500,00	400500,00
25	200555317	Qog'oz va qog'oz mahsulotlari	Самоклеящаяся бумага Maped 759010	25 pachka	241110083103326	byudjet	BUSINESS RING MCHJ IIN 306098554	2638406	5	225000,00	99975,00
26	200555317	Qog'oz va qog'oz mahsulotlari	Стикер 51x51куб 03303 Deli	25 pachka	241110083103354	byudjet	POWER MAX GROUP MCHJ IIN 303055063	2638429	10	650000,00	374500,00
27	200555317	konstovar	Клей ПВА 40 мл, Deli E39445	15 dona	241110083103033	byudjet	OOO WONDERFULL BIZNES IIN 308141720	2638171	10	300000,00	74355,00
28	20055317	tozalash vositalari	Средство для мытья стекол SPRY Яблоко, 500 мл	20 dona	241110083031619	byudjet	BIG FOUR SUPPLIER MCHJ IIN 310872643	2575608	10	660000,00	198000,00
29	20055317	konstovar	Клей	60 dona	241110083103086	byudjet	KANS SHOP MCHJ IIN 306089114	2638223	10	720000,00	450000,00
30	20055317	tayyor metall buyumlar	qog'oz uchun lotok	20 dona	241110083103261	byudjet	OOO ABDUJALIL TRADE IIN 306602528	2638348	10	2800000,00	1834980,00
31	20055317	Ehtiyot qism.	Жесткий диск	5 dona	241110082899644	byudjet	PROBOOK FAMILY MCHJ IIN 310644768	2455949	10	2500000,00	1400000,00
32	20055317	batareya quvvati	Батарейка Energizer Alkline Power AA	100 dona	241110082918395	byudjet	KANS SHOP MCHJ IIN 306089114	2472178	5	890000,00	720000,00
33	20055317	Ehtiyot qism.	Мастер-пленка для ризографа	10 dona	241110082952916	byudjet	YTT TEN DMITRIY SERAFIMOVICH IIN 31910870160024	2504880	10	3300000,00	2560000,00
34	20055317	Ehtiyot qism.	Контейнер с черными чернилами	2 dona	241110082964460	byudjet	YTT TASHMATOV BAXODIR MAXMUDOVICH IIN 31311784260013	2517185	10	8000000,00	3518000,00
35	20055317	Ehtiyot qism	Контейнер с черными чернилами	2 dona	241110082994168	byudjet	YTT ABDULLAYEV BAXTIYORJON IIN 32505844150049	2543937	10	8000000,00	3540000,00

36	20055317	konstovar	qalam	17 pachka	241110083089609	byudjet	ЧП SERGELI OBOD DIYOR IIN 305000408	2626515	10	850000,00	252450,00
37	20055317	konstovar	Ruchka	250 dona	241110083089518	byudjet	POWER MAX GROUP MCHJ IIN 303055063	2626448	10	625000,00	280000,00
38	20055317	konstovar	Ruchka	40 dona	241110083089571	byudjet	PUNOY MCHJ IIN 311522246	2626493	10	194000,00	180800,00
39	20055317	kitob	Ўзбекистон Республикаси нинг Мехнат кодекси	5 dona	241110082935813	byudjet	"YURIDIK ADABIYOTLAR PUBLISH" MCHJ IIN 302299891	2487467	10	550000,00	475000,00
40	20055317	Nashriyot xizmatlari	Pochta markasi	75 dona	241110083088498	byudjet	YANGIYER BREND MCHJ IIN 306982910	2625574	5	1162500,00	705000,00
41	20055317	Nashriyot xizmatlari	Pochta markasi	30 dona	241110083088525	byudjet	YTT JALOLOV JAVLONBEK SUYUN O'G'LI IIN 53001035680043	2625595	5	300000,00	213000,00
42	20055317	xizmat	Axborot texnologiyalari ni texnik qo'llab- quvvatlash xizmati	7	241110082964752	byudjet	ГУП О'ЗР FAN.AKAD.QOSH.ATRM IIN 305725382	2520035	30	3850000,00	2450000,00
Milliy do'kon											
-	-	-	-	-	-	-	-	-	-	-	-
Ma'lumotlar e'lon qilinayotgan davr bo'yicha jami:42 ta											
Hisobot yilining o'tgan davri bo'yicha jami:42 ta											