

**2026-yil 1-chorak davomida "Davlat ekologik ekspertizasi markazi" davlat muassasasi tomonidan kam baholi va tez eskiruvchi buyumlar xarid qilish uchun o'tkazilgan tanlovlar (tenderlar) va amalga oshirilgan davlat xaridlari to'g'risidagi
MA'LUMOTLAR**

| 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 | Korxonalar STIRI | | | | |
| 1 | 1-chorak | Kompyuter qismlarini almashtirish | Xo'jalik hisobidan | Elektron do'kon | 261110084738984 | LEADER KOMUNAL BSK MCHJ | 312038561 | xizmat | 1 | 2 000,0 | 2 000,0 |
| 2 | | Audio kamay | Xo'jalik hisobidan | Elektron do'kon | 261110084743565 | TEMURXON-INVEST MCHJ | 311652361 | dona | 2 | 7 656,0 | 15 312,0 |
| 3 | | Moyli radiator | Xo'jalik hisobidan | Elektron do'kon | 261110084776526 | POWER MAX GROUP MCHJ | 303055063 | dona | 1 | 700,0 | 700,0 |
| 4 | | Elektr uzatma kabeli | Xo'jalik hisobidan | Elektron do'kon | 261110084776532 | POWER MAX GROUP MCHJ | 303055063 | dona | 15 | 65,4 | 981,7 |
| 5 | | Oq qog'oz | Xo'jalik hisobidan | Elektron do'kon | 261110084785804 | NEW PRICE OK | 309528015 | o'ram | 5 | 123,0 | 615,0 |
| 6 | | O'quv seminarini tashkil etish xizmati | Xo'jalik hisobidan | Elektron do'kon | 261110084793392 | Академия Генеральной прокуратуры | 200838518 | xodim | 52 | 57,7 | 2 999,4 |
| 7 | | Printer kartriji | Xo'jalik hisobidan | Elektron do'kon | 261110084812849 | ЧИ XON | 200544092 | dona | 3 | 335,0 | 1 005,0 |
| 8 | | Printer kartriji | Xo'jalik hisobidan | Elektron do'kon | 261110084812864 | ХК "GAMMA TONER TECHNOLOGY" | 207102130 | dona | 5 | 230,0 | 1 150,0 |
| 9 | | Avtomobil ta'mirlash xizmati | Xo'jalik hisobidan | Elektron do'kon | 261110084813348 | ООО GULISTON AVTO DUNYO | 306497643 | xizmat | 1 | 2 100,0 | 2 100,0 |
| 10 | | Shtamp | Xo'jalik hisobidan | Milliy do'kon | 261111144824196 | REAL PRINT MCHJ | 207079302 | dona | 2 | 220,0 | 440,0 |
| 11 | | Muhr | Xo'jalik hisobidan | Milliy do'kon | 261111144824206 | REAL PRINT MCHJ | 207079302 | dona | 21 | 175,0 | 3 675,0 |
| 12 | | Avtomobillarga texnik xizmat ko'rsatish xizmati | Xo'jalik hisobidan | Elektron do'kon | 261110084900756 | ЧИ ULUG'BEK-G' | 201923245 | xizmat | 1 | 790,0 | 790,0 |
| 13 | | Dekorativ gullarga g'amxo'rlik qilish xizmati | Xo'jalik hisobidan | Milliy do'kon | 261111144956306 | АБДУЛЛАЕВ АНВАР ЭРКИНОВИЧ | 473378042 | xizmat | 3 | 3 500,0 | 10 500,0 |
| 14 | | Avtomobil gaz ballonlarini o'rnatish xizmati | Xo'jalik hisobidan | Elektron do'kon | 261110084957428 | "GAZ EQUIPMENT SERVICE" masuliyati cheklangan jamiyati | 302655053 | xizmat | 1 | 4 450,0 | 4 450,0 |
| 15 | | Printer kartriji | Xo'jalik hisobidan | Elektron do'kon | 261110084968487 | ООО TERROBAYT SERVIS GROUP | 307600750 | dona | 2 | 175,0 | 350,0 |
| 16 | | Davriy bosma nashrlarga obuna bo'lish va yetkazib berish xizmati | Xo'jalik hisobidan | Elektron do'kon | 261110084973923 | "OILA VA TABIAT GAZETASI" MCHJ | 309467639 | dona | 30 | 660,4 | 19 812,0 |
| 17 | | Yengil avtomobillar uchun pnevmatik shinalar | Xo'jalik hisobidan | Elektron do'kon | 261110084983657 | BRAVO-AUTO TIRE MCHJ | 302814954 | dona | 4 | 515,0 | 2 060,0 |
| 18 | | Avtomobillar uchun ovoz yahtimi xizmati | Xo'jalik hisobidan | Elektron do'kon | 262110086415468 | GENIUS OUTSOURCE MCHJ | 311792971 | xizmat | 1 | 11 500,0 | 11 500,0 |
| 19 | | Elektr jihozlari, elektr kabellari va himoya yerga ulash qurilmalarini profilaktik sinovdan o'tkazish xizmati | Xo'jalik hisobidan | Elektron do'kon | 262110086426804 | SOHIBKORLIK TADBIRKOR MCHJ | 311148774 | xizmat | 1 | 10 178,0 | 10 178,0 |
| 20 | | Qog'oz sochiq | Xo'jalik hisobidan | Elektron do'kon | 262110086577200 | "INTERNATIONAL PAPER" MCHJ | 205247459 | dona | 300 | 9,6 | 2 889,6 |
| 21 | | Transport vositalariga texnik xizmat ko'rsatish | Xo'jalik hisobidan | Elektron do'kon | 262110086820936 | TERTEX XIZMAT MARKET MCHJ | 310172969 | xizmat | 1 | 1 850,0 | 1 850,0 |
| 22 | | Broshyura | Xo'jalik hisobidan | Milliy do'kon | 262111146590427 | OUTDOOR MEDIA XK | 301826164 | dona | 100 | 161,2 | 16 119,6 |
| 23 | | Metall arxiv shkafi | Xo'jalik hisobidan | Milliy do'kon | 262111146722987 | GOLD-KEYS MCHJ | 307698258 | dona | 2 | 2 684,0 | 5 368,0 |
| 24 | | Apparatura uchun tumba | Xo'jalik hisobidan | Milliy do'kon | 262111146778586 | MOY GOROD-INVEST MCHJ | 308194537 | dona | 2 | 478,0 | 956,0 |
| 25 | | Ofis stoli | Xo'jalik hisobidan | Milliy do'kon | 262111146778538 | MOY GOROD-INVEST MCHJ | 308194537 | dona | 7 | 1 287,0 | 9 009,0 |
| 26 | | Yong'in o'chirgichni ta'mirlash xizmati | Xo'jalik hisobidan | Milliy do'kon | 262111146939303 | FIRE FIGHTERS MCHJ | 311986365 | dona | 18 | 83,5 | 1 503,0 |