

O'zbekiston Respublikasi Korruptsiyaga qarshi kurashish agentligi tomonidan 2024-yil II chorak davomida amalga oshirilgan davlat xaridlari, shu jumladan to'g'ridan-to'g'ri shartnomalar bo'yicha xarid qilingan tovarlar (ishlar, xizmatlar) to'g'risida

MA'LUMOT

T/r	Xarid qilingan tovarlar va xizmatlar nomi	Yetkazib beruvchining		Xaridning		Shartnoma			Moliyalashtirish manbasi	Xarid jarayonini amalga oshirish turi	Lot raqami	To'g'ridan-to'g'ri shartnoma asosida sotib olishning asosi
		nomi	STIR raqami	boshlang'ich qiymati	amalga oshirilgan qiymat	raqami	sanasi	yetkazib berish muddati				
To'g'ridan-to'g'ri tuzilgan shartnomalar												
1	Maxsustrans xizmati	ATF "Yakkasaroy-Maxsustrans"	200903001		2,999,060.4	062133/DS1	08.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	2411142471735.	"Davlat xaridlari to'g'risida"gi qonunning 71-moddasi 7-bandi
2	IJRO.GOV.UZ xizmati	"UNICON-SOFT" MCHJ	305109680		34,035,300.0	25828-2024/IJRO	08.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100102725952.	Yagona beruvchi yetkazib
3	IPTV xizmati	"O'zbektelekom" AK	203366731		960,000.0	CPIO-2218/DS1	09.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100242447564.	PQ-3953 4-bandi
4	Mobil aloqa xizmati	"Universal mobile systems" MCHJ	303020732		3,864,000.0	170103145058/DS1	09.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100242432708.	PQ-3953 4-bandi
5	Internet xizmati	"O'zbektelekom" AK	203366731		22,080,000.0	1912600474/DC2	26.06.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100242402685.	PQ-3953 4-bandi
6	Call-markaz xizmati	"O'zbektelekom" AK	203366731		273,996,000.0	Call-2129	20.05.2024 y	31.12.2024 y	Budjetdan jamg'arma tashqari	xarid.uzex.uz	241100242947971.	PQ-3953 4-bandi
7	IP telefon xizmati	"O'zbektelekom" AK	203366731		2,819,040.0	CPIO-2219/DS1	07.05.2024 y	31.12.2024 y	Budjetdan jamg'arma tashqari	xarid.uzex.uz	241100242529840.	PQ-3953 4-bandi
8	Call-markaz xizmati	"O'zbektelekom" AK	203366731		14,596,800.0	Call-1004/DS1	09.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100242441534.	PQ-3953 4-bandi
9	Elektr energiya xarajati	Toshkent shahar elektr tarmoqlari korxonasi AJ Yakkasaroy tumani bo'limi	306350099		220,000,000.0	4601/DS1	08.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100102445770.	Yagona beruvchi yetkazib
10	Tabiiy gaz iste'moli	"Hududgazta'minot" AJ Poytaxt filiali	306605769		133,993,800.0	73767/DS	08.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100102440434.	Yagona beruvchi yetkazib
11	Respublika maxsus aloqa xizmati	Telefon aloqasi xizmati	201440547		1,158,510.0	60/A-4/DS1	09.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100242406483.	PQ-3953 4-bandi
12	Davlat feldegerlik xizmati	Davlat feldegerlik xizmati	200898364		8,400,000.0	135/DS	25.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100242448535.	PQ-3953 4-bandi
13	Pochta xizmati	"O'ZBEKISTON POCHTASI" AJ	200833833		27,000,000.0	45/DS1	25.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100102441543.	Yagona beruvchi yetkazib
14	Sovuq suv va kanalizatsiya	"Toshkent shahar suv ta'minoti" MCHJ	201052713		9,971,404.8	272177/DS	08.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100102448573.	Yagona beruvchi yetkazib
15	Aloqa kanallari ijarasi	"O'zbektelekom" AK	203366731		1,007,136.0	87-24/RR/DS1	22.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100242441521.	PQ-3953 4-bandi
16	VPN xizmati	"O'zbektelekom" AK	203366731		1,258,056.0	1912277520/DS1	09.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100242406434.	PQ-3953 4-bandi
17	SPS xizmati	"O'zbektelekom" AK	203366731		286,440.0	1420/44/DS1	08.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100242432727.	PQ-3953 4-bandi
18	Veb sayt ma'lumotlarini saqlash	"Uzinfocom" MCHJ	204118319		1,620,000.0	15/21-V/DS1	08.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100102447653.	Yagona beruvchi yetkazib
19	Veb sayt ma'lumotlarini saqlash	"Uzinfocom" MCHJ	204118319		525,000.0	246-P	10.06.2024 y	31.12.2024 y	Budjetdan jamg'arma tashqari	xarid.uzex.uz	241100102999663.	Yagona beruvchi yetkazib
20	Binolarni qo'riqlash xizmati	Toshkent shahar qo'riqlash boshqarmasi	202628856		745,392,672.0	15775-M/DS1	08.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100102525961.	Yagona beruvchi yetkazib
21	Xosting xizmati	"Uzinfocom" MCHJ	204118319		540,000.0	08/20-GH/DS1	08.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100142407891.	"Davlat xaridlari to'g'risida"gi qonunning 61-moddasi 7-bandi
22	Kiberxavfsizlik xizmati	Kiberxavfsizlik markazi DUK	305907639		9,884,500.00	247-TZ	19.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100102780290	Yagona beruvchi yetkazib
23	Avtotransport vositasini joriy saqlash xarajati	"Avto-Status" MCHJ	306525021		1,624,000.00	130	03.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100452711058	PQ-3953 25-bandi
24	Kiberxavfsizlik xizmati	Kiberxavfsizlik markazi DUK	305907639		7,709,910.00	304-TZ	22.04.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100102787911	Yagona beruvchi yetkazib
25	Malaka oshirish	Uzaxiriv agentligi xuzuridagi Arxiv ishi va ish yuritish markazi	307576171		1,800,000.00	AI-58	27.05.2024 y	31.12.2024 y	Budjetdan jamg'arma tashqari	xarid.uzex.uz	241100102953387	Yagona beruvchi yetkazib
26	Elektron kalit	GUP UNICON.UZ	200898586		120,000.00	SR-24-85	27.05.2024 y	31.12.2024 y	Budjetdan jamg'arma tashqari	xarid.uzex.uz	241100102965031	Yagona beruvchi yetkazib
27	Avtotransport vositasini joriy saqlash xarajati	OOO BMS-EAST KIING LAND	300266483		7,200,000.00	1 DS/1	14.05.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100452711058	PQ-3953 25-bandi
28	Avtotransport vositasini joriy saqlash xarajati	"Avto-Status" MCHJ	306525021		1,108,800.00	229	27.06.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100453054913	PQ-3953 25-bandi
29	Avtotransport vositasini joriy saqlash xarajati	"Avto-Status" MCHJ	306525021		1,198,400.00	228	27.06.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100453054952	PQ-3953 25-bandi
30	Avtotransport vositasini joriy saqlash xarajati	"Avto-Status" MCHJ	306525021		1,052,800.00	230	27.06.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100453054854	PQ-3953 25-bandi
31	Avtotransport vositasini joriy saqlash xarajati	RAXMANOV SAYFULLA GAYBULLAYEVICH	30109750171958		1,145,000.00	09	24.06.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241100453083875	PQ-3953 25-bandi
Elektron magazin orqali tuzilgan shartnomalar												
1	Chilliyerni joriy ta'mirlash	YTT QOBILJONOV AZIZJON IKROMJON O'G'LI	52807056500015	12,059,374.0	9,647,499.21	2259280	04.05.2024 y	31.12.2024 y	Budjetdan jamg'arma tashqari	xarid.uzex.uz	241110082647651	
2	Chilliyerni joriy ta'mirlash	YTT QOBILJONOV AZIZJON IKROMJON O'G'LI	52807056500015	12,059,374.0	9,647,499.21	2259281	04.05.2024 y	31.12.2024 y	Budjetdan jamg'arma tashqari	xarid.uzex.uz	241110082647652	
3	Baxolash xizmati	TARAQQIYOT VA BIZNES BAHOLASH MCHJ	310854934	600,000.0	396,000.00	2313739	23.05.2024 y	31.12.2024 y	Budjetdan jamg'arma tashqari	xarid.uzex.uz	241110082727368	
4	Konditsionetlarni joriy ta'mirlash	CHARTAK BIG SERVIS	310071604	1,624,900.0	1,050,000.00	2411923	29.06.2024 y	31.12.2024 y	Budjetdan jamg'arma tashqari	xarid.uzex.uz	241110082848583	
5	Printerlar uchun chemilla	IP Abdullayev Maxmud	51208015310020	1,800,000.0	1,333,330.00	2280951	12.05.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241110082675458	
6	Printerlar uchun toner	YTT TEN DMITRIY SERAFIMOVICH	31910870160024	600,000.0	380,000.00	2281004	12.05.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241110082675456	
7	Rezinli qo'lqop	YTT MAMADJANOV XUSAN AKRAMOVICH	32710782940069	1,200,000.0	507,700.00	2277124	10.05.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241110082668554	
8	Hojatxona yuvish kukuni	YaTT Sobirov Doniyorbek Ulug'bek o'g'li	32205941230045	1,200,000.0	656,640.00	2277142	10.05.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241110082668551	
9	Hojatxona uchun suyuq sovun	BULUNG'UR SHOHAZIMBEK MCHJ	309440585	750,000.0	369,000.00	2276860	10.05.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241110082668547	
10	Hojatxona qog'ozi	INTERNATIONAL PAPERXX	205247459	2,800,000.0	1,237,600.00	2277141	10.05.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241110082668539	
11	Printerlar uchun toner	YTT TEN DMITRIY SERAFIMOVICH	31910870160024	480,000.0	328,000.00	2289411	16.05.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241110082691323	
12	Hojatxona uchun suyuq sovun	DENDROBIUM COSMETICS MCHJ	303847952	280,000.0	212,800.00	2289732	16.05.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241110082692096	
13	Tozalash kukuni	DIAMOND TIME WORLDWIDE MCHJ	311173769	750,000.0	499,850.00	2289677	16.05.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241110082691998	
14	Batareyka	SOFF-TRADE-ZON MCHJ	310950775	980,000.0	290,000.00	2289642	16.05.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241110082691816	
15	Printerlar uchun toner	YTT TEN DMITRIY SERAFIMOVICH	31910870160024	1,000,000.0	650,000.00	2289417	16.05.2024 y	31.12.2024 y	Budjet	xarid.uzex.uz	241110082691332	