

"NKMK" AJ tomonidan 2025-yil I chorakda o'tkazilgan kam baholi va tez eskiruvchi buyumlarni xarid qilish uchun o'tkazilgan eng yaxshi taklifni tanlash (tenderlar) va amalga oshirilgan davlat xaridlari
tug'risidagi
MA'LUMOTLAR

T/r	Buyurtmachi STIR raqami	Predmet (maksulot, ish, xizmat)	Kategoriyasi	Miqdori (o'lchov birligi)	Lot raqami	Moliyalashtirish mablag'i	Yetkazib beruvchi nomi	Yetkazib beruvchi STIR raqami	Shartnoma sanasi	Yetkazib berish muddati (kun, ish kuni yoki sutka)	Xarid boshlang'ich qiymati	Xarid amalga oshirilgan qiyमत
1	308425864	NKMK AJ FALQATIRNING RQMP VA KCMC TAMOTILLARIGA ROYA QILISHNI TEKSHIRISH (AUDIT) O'TKAZISH XIZMATLARI	Tanlov	dona	KU2128/01/00	O'z mablag'lari	SRK CONSULTING (KAZAKHSTAN) LIMITED	NR0000083	06.01.2025		133 309.0	133 309.0
2	308425864	Normed kon uskunalari ehtiyot qismlari	Tanlov	dona	NMMC-24/383	O'z mablag'lari	OOO RUDOMAN SOLUTION	306053903	16.01.2025		3 728 322 497.8	3 728 322 497.8
3	308425864	Yam2 tomonidan ishlab chiqarilgan ichki yonish dvigatellari uchun ehtiyot qismlar	Tanlov	dona	NMMC-25/889	O'z mablag'lari	OOO AVITO SOC-ETI	206855635	16.01.2025		6 391 517 160.0	6 391 517 160.0
4	308425864	Moliyaviy xizmatni ishlab chiqish LOT № 3849390	Tanlov	dona	C-U2B-25-00001	O'z mablag'lari	OOO KPMG VALUATION AND CONSULTING	306790873	20.01.2025		3 995 891 200.0	3 995 891 200.0
5	308425864	JORC KODEKSI TALABLARIGA MUVOFIQ MINERALIY RESURSLARNING MUSTAQIL AUDITINI O'TKAZISH VA ZAXIRALARNI HISOBLAGH	Tanlov	dona	28/2025-JORC	O'z mablag'lari	SRK CONSULTING (KAZAKHSTAN) LIMITED	NR0000083	20.01.2025		109 324.0	109 324.0
6	308425864	STRATEGIYALAR, KONTSSEPTSIYALAR, BIZNES REJALAR VA MODELLAR BO'YICHA KONSALTATSIYA XIZMATI	Tanlov	dona	CC/UZ/2025/01/002083	O'z mablag'lari	PRAYVOTERHAUSKUPERS	204181550	27.01.2025		4 551 344 000.0	4 551 344 000.0
7	308425864	MUOZINGINI BILADIGAN (KYC) TARTIBINI ISHLAB CHIQISH XIZMATI	Tanlov	dona	KPMG/1-25	O'z mablag'lari	OOO KPMG VALUATION AND CONSULTING	306790873	03.03.2025		907 200 000.0	907 200 000.0
8	308425864	TADQIQOT ISHLARI	Tanlov	dona	13/01-05-02/89	O'z mablag'lari	OOO BEZOPASNOST I KONTROL	207012719	03.03.2025		2 791 462 773.9	2 791 462 773.9
9	308425864	ELEKTRON HUIJATLARNI BOSHOQARISH TIZIMINI TAKOMILLASHTIRISH	Tanlov	dona	SSD-3	investitsiya dasturlari doirasida	OOO SMART SOFT DEVELOPMENT	302245864	04.03.2025		8 149 053 645.0	8 149 053 645.0
10	308425864	FAKOL BO'YIGAN UGLER (IMPORT)	Elektronika do'koni (SPOT)	dona	20106	O'z mablag'lari	OOO DIRECT IMPORTS	3108399326	03.01.2025		2 096 600 000.0	2 096 600 000.0
11	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7320604	O'z mablag'lari	AO HADONAZOT	200002933	03.01.2025		260 000 000.0	260 000 000.0
12	308425864	DIZEL YOQILG'ISI	Elektronika do'koni (SPOT)	dona	7320630	O'z mablag'lari	TOTAL OIL INVEST MCHJ	311055660	03.01.2025		28 356 000 000.0	28 356 000 000.0
13	308425864	DIZEL YOQILG'ISI	Elektronika do'koni (SPOT)	dona	7320631	O'z mablag'lari	TOTAL OIL INVEST MCHJ	311055660	03.01.2025		28 356 000 000.0	28 356 000 000.0
14	308425864	DIZEL YOQILG'ISI	Elektronika do'koni (SPOT)	dona	7320632	O'z mablag'lari	TOTAL OIL INVEST MCHJ	311055660	03.01.2025		28 356 000 000.0	28 356 000 000.0
15	308425864	DIZEL YOQILG'ISI	Elektronika do'koni (SPOT)	dona	7320633	O'z mablag'lari	TOTAL OIL INVEST MCHJ	311055660	03.01.2025		20 850 000 000.0	20 850 000 000.0
16	308425864	DIZEL YOQILG'ISI	Elektronika do'koni (SPOT)	dona	7320634	O'z mablag'lari	TOTAL OIL INVEST MCHJ	311055660	03.01.2025		16 680 000 000.0	16 680 000 000.0
17	308425864	DIZEL YOQILG'ISI	Elektronika do'koni (SPOT)	dona	7320635	O'z mablag'lari	TOTAL OIL INVEST MCHJ	311055660	03.01.2025		8 340 000 000.0	8 340 000 000.0
18	308425864	DIZEL YOQILG'ISI	Elektronika do'koni (SPOT)	dona	7320636	O'z mablag'lari	TOTAL OIL INVEST MCHJ	311055660	03.01.2025		8 340 000 000.0	8 340 000 000.0
19	308425864	TSEMENT (PORTLAND SEMENTI) ODODY M DARAJASI	Elektronika do'koni (SPOT)	dona	7320824	O'z mablag'lari	AO QIZILQUMSEMENT	200002878	03.01.2025		237 496 000.0	237 496 000.0
20	308425864	PORTLAND SEMENT SULFATIGA CHIDAMLI 400	Elektronika do'koni (SPOT)	dona	7320859	investitsiya dasturlari doirasida	AO QIZILQUMSEMENT	200002878	03.01.2025		377 916 000.0	377 916 000.0
21	308425864	PO'LATDAN ZIRH-KC QURILISH 35G5 AIII 18MM	Elektronika do'koni (SPOT)	dona	7320912	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	03.01.2025		305 320 000.0	305 320 000.0
22	308425864	Issiq protektlangan po'lat yumaloq STPS 65 mm	Elektronika do'koni (SPOT)	dona	7320940	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	03.01.2025		367 360 000.0	367 360 000.0
23	308425864	PO'LAT SHILASH SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7320942	O'z mablag'lari	OOO LATEM-METAL	306816885	03.01.2025		1 032 900 000.0	1 032 900 000.0
24	308425864	TSEMENT (PORTLAND SEMENTI) ODODY M DARAJASI	Elektronika do'koni (SPOT)	dona	7320972	O'z mablag'lari	AO QIZILQUMSEMENT	200002878	03.01.2025		465 492 160.0	465 492 160.0
25	308425864	PORTLAND SEMENT SULFATIGA CHIDAMLI 400	Elektronika do'koni (SPOT)	dona	7320975	investitsiya dasturlari doirasida	AO QIZILQUMSEMENT	200002878	03.01.2025		720 958 560.0	720 958 560.0
26	308425864	Al'yuminiy profil lambr	Elektronika do'koni (SPOT)	dona	20134	O'z mablag'lari	BARAKA YULDUZ MASULHATCHILARLANGANJAMII ATP	206004601	04.01.2025		40 880 000.0	40 880 000.0
27	308425864	Sovits boraks	Elektronika do'koni (SPOT)	dona	20157	O'z mablag'lari	ZAMIN SWISS MCHJ	311079299	04.01.2025		1 046 250 000.0	1 046 250 000.0
28	308425864	OKAL T92 flotatsiya reaktivi	Elektronika do'koni (SPOT)	dona	20159	O'z mablag'lari	OOO DELIVERY AND TRADE IMPEX	307760600	04.01.2025		1 448 196 192.8	1 448 196 192.8
29	308425864	OKAL T92 flotatsiya reaktivi	Elektronika do'koni (SPOT)	dona	20160	O'z mablag'lari	OOO DELIVERY AND TRADE IMPEX	307760600	04.01.2025		1 454 165 311.2	1 454 165 311.2
30	308425864	SILINDRILARDAGI KISLODOD (PCS)	Elektronika do'koni (SPOT)	dona	7321008	O'z mablag'lari	AO HADONAZOT	200002933	04.01.2025		32 278 000.0	32 278 000.0
31	308425864	GAZLI ARGON (LABORATORIYA)	Elektronika do'koni (SPOT)	dona	7321009	O'z mablag'lari	OOO CRYGEN ASIA	305878622	04.01.2025		29 981 650.0	29 981 650.0
32	308425864	SILINDRILARDAGI GAZLI AZOT	Elektronika do'koni (SPOT)	dona	7321010	O'z mablag'lari	AO HADONAZOT	200002933	04.01.2025		1 680 000.0	1 680 000.0
33	308425864	SILINDRILARDAGI ASEITLEN	Elektronika do'koni (SPOT)	dona	7321025	O'z mablag'lari	AO HADONAZOT	200002933	04.01.2025		42 500 000.0	42 500 000.0
34	308425864	Mis shilashimom sulfat	Elektronika do'koni (SPOT)	dona	7321161	O'z mablag'lari	AO ARMIK	202328794	04.01.2025		2 196 505 600.0	2 196 505 600.0
35	308425864	Rux kulani	Elektronika do'koni (SPOT)	dona	7321892	O'z mablag'lari	AO ARMIK	202328794	04.01.2025		263 868 720.0	263 868 720.0
36	308425864	Rux kulani	Elektronika do'koni (SPOT)	dona	7321893	O'z mablag'lari	AO ARMIK	202328794	04.01.2025		188 477 670.0	188 477 670.0
37	308425864	AMMIK NITRATI	Elektronika do'koni (SPOT)	dona	7321922	O'z mablag'lari	AO HADONAZOT	200002933	04.01.2025		5 830 000 000.0	5 830 000 000.0
38	308425864	AMMIK NITRATI	Elektronika do'koni (SPOT)	dona	7321926	O'z mablag'lari	AO HADONAZOT	200002933	04.01.2025		2 013 200 000.0	2 013 200 000.0
39	308425864	33.00 R51 shinalari	Elektronika do'koni (SPOT)	dona	20184	O'z mablag'lari	OOO TRADE GROUP LTD	305871622	06.01.2025		4 479 585 000.0	4 479 585 000.0
40	308425864	33.00 R51 shinalari	Elektronika do'koni (SPOT)	dona	20185	O'z mablag'lari	OOO TRADE GROUP LTD	305871622	06.01.2025		4 479 585 000.0	4 479 585 000.0
41	308425864	33.00 R51 shinalari	Elektronika do'koni (SPOT)	dona	20186	O'z mablag'lari	OOO TRADE GROUP LTD	305871622	06.01.2025		2 239 792 500.0	2 239 792 500.0
42	308425864	33.00 R51 shinalari	Elektronika do'koni (SPOT)	dona	20187	O'z mablag'lari	OOO TRADE GROUP LTD	305871622	06.01.2025		1 791 834 000.0	1 791 834 000.0
43	308425864	SHINA 40.00 R57 (46/80 R 57)	Elektronika do'koni (SPOT)	dona	20188	O'z mablag'lari	OOO TRADE GROUP LTD	305871622	06.01.2025		4 641 437 052.0	4 641 437 052.0
44	308425864	SHINA 40.00 R57 (46/80 R 57)	Elektronika do'koni (SPOT)	dona	20189	O'z mablag'lari	OOO TRADE GROUP LTD	305871622	06.01.2025		4 641 437 052.0	4 641 437 052.0
45	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	20190	O'z mablag'lari	OOO TRADE GROUP LTD	305871622	06.01.2025		5 415 358 000.0	5 415 358 000.0
46	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	20191	O'z mablag'lari	OOO TRADE GROUP LTD	305871622	06.01.2025		5 415 358 000.0	5 415 358 000.0
47	308425864	50/80 R57 shinalari	Elektronika do'koni (SPOT)	dona	20192	O'z mablag'lari	OOO TRADE GROUP LTD	305871622	06.01.2025		4 327 018 000.0	4 327 018 000.0
48	308425864	50/80 R57 shinalari	Elektronika do'koni (SPOT)	dona	20193	O'z mablag'lari	OOO TRADE GROUP LTD	305871622	06.01.2025		4 327 018 000.0	4 327 018 000.0
49	308425864	17.5 R25 shinalari	Elektronika do'koni (SPOT)	dona	20195	O'z mablag'lari	OOO TRADE GROUP LTD	305871622	06.01.2025		421 679 720.0	421 679 720.0
50	308425864	SILINDRILARDAGI GAZLI ARGON	Elektronika do'koni (SPOT)	dona	7322286	investitsiya dasturlari doirasida	AO HADONAZOT	200002933	06.01.2025		15 020 000.0	15 020 000.0
51	308425864	QUVURLAR KAT.Q/UG'ORLI 10-20 168X16	Elektronika do'koni (SPOT)	dona	7323314	O'z mablag'lari	GORTEXNAB MCHJ	309838096	06.01.2025		2 375 200 000.0	2 375 200 000.0
52	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7323332	O'z mablag'lari	AO HADONAZOT	200002933	06.01.2025		272 220 000.0	272 220 000.0
53	308425864	AMMIK NITRATI	Elektronika do'koni (SPOT)	dona	7323359	O'z mablag'lari	AO HADONAZOT	200002933	06.01.2025		2 915 000 000.0	2 915 000 000.0
54	308425864	AMMIK NITRATI	Elektronika do'koni (SPOT)	dona	7323362	O'z mablag'lari	AO HADONAZOT	200002933	06.01.2025		1 016 600 000.0	1 016 600 000.0
55	308425864	AMMIK NITRATI	Elektronika do'koni (SPOT)	dona	7323363	O'z mablag'lari	AO HADONAZOT	200002933	06.01.2025		1 016 600 000.0	1 016 600 000.0
56	308425864	NATRIY NITRAT/NATRIY NITRAT TEKNIKASI	Elektronika do'koni (SPOT)	dona	7323691	O'z mablag'lari	FARGONAZOT AJ	200202340	06.01.2025		1 036 320 000.0	1 036 320 000.0
57	308425864	ZIRHU PO'LAT. MUHTASHASHITRILGAN KONSTRUKSIYA 35G5 AIII 16MM	Elektronika do'koni (SPOT)	dona	7323716	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	06.01.2025		1 093 950 000.0	1 093 950 000.0
58	308425864	BURCHAKLI PO'LATLIK TENG DARAJALI ST3SP/PS 50*4-SMM	Elektronika do'koni (SPOT)	dona	7323752	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	06.01.2025		188 000 000.0	188 000 000.0
59	308425864	BURCHAKLI PO'LATLIK TENG DARAJALI ST3SP/PS 50*4-SMM	Elektronika do'koni (SPOT)	dona	7323753	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	06.01.2025		94 000 000.0	94 000 000.0
60	308425864	BURCHAKLI PO'LATDAN TENG QONUNIY ST3 PS/63 *5-6MM	Elektronika do'koni (SPOT)	dona	7323756	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	06.01.2025		189 000 000.0	189 000 000.0
61	308425864	BURCHAKLI PO'LATDAN TENG QONUNIY ST3 PS/63 *5-6MM	Elektronika do'koni (SPOT)	dona	7323757	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	06.01.2025		189 000 000.0	189 000 000.0
62	308425864	PO'LAT SHILASH SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7323781	O'z mablag'lari	AO UZMETKOMBINAT	200460222	06.01.2025		36 685 298 176.0	36 685 298 176.0
63	308425864	D 40MM PO'LAT SHILASH SHARLARI	Elektronika do'koni (SPOT)	dona	7323783	O'z mablag'lari	AO UZMETKOMBINAT	200460222	06.01.2025		2 174 490 032.0	2 174 490 032.0
64	308425864	SIMI (RODED SIMI) ST3PS 6.3	Elektronika do'koni (SPOT)	dona	7323789	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	06.01.2025		75 250 000.0	75 250 000.0
65	308425864	SIM (RODED SIMI) BST3SP/PS 8MM	Elektronika do'koni (SPOT)	dona	7323791	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	06.01.2025		152 750 000.0	152 750 000.0
66	308425864	VR-1 4.0 simlari	Elektronika do'koni (SPOT)	dona	7323796	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	06.01.2025		45 200 000.0	45 200 000.0
67	308425864	VR-1 5.0 simlari	Elektronika do'koni (SPOT)	dona	7323798	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	06.01.2025		206 100 000.0	206 100 000.0
68	308425864	PO'LAT SHILASH SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7323800	O'z mablag'lari	KUNSPORG BUILDINGS MCHJ	306888869	06.01.2025		1 165 900 000.0	1 165 900 000.0
69	308425864	PO'LAT SHILASH SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7323801	O'z mablag'lari	AO UZMETKOMBINAT	200460222	06.01.2025		15 029 714 220.0	15 029 714 220.0
70	308425864	PO'LAT										

85	308425864	ELEKTR BILAN PAYVANDILANGAN QUVUR ST3PS 159*4.5	Elektronika do'koni (SPOT)	dona	7324110	investitsiya dasturlari doirasida	СП ООО ТАШКЕНТСКИЙ ТРУБНЫЙ ЗАВОД ИМЕНИМ В.Л. ГАЛЫЕРИНА	200897524	07.01.2025		411 409 440.0	411 409 440.0
86	308425864	ELEKTR BILAN PAYVANDILANGAN QUVUR ST3PS 159*4.5	Elektronika do'koni (SPOT)	dona	7324111	O'z mablag'lari	СП ООО ТАШКЕНТСКИЙ ТРУБНЫЙ ЗАВОД ИМЕНИМ В.Л. ГАЛЫЕРИНА	200897524	07.01.2025	105 489 600.0		105 489 600.0
87	308425864	Gastlangan suv	Elektronika do'koni (SPOT)	dona	7324146	O'z mablag'lari	УП КУРРАДСКИЙ СОДОВЫЙ ЗАВОД (ГДСКС)	200949269	07.01.2025	496 080 000.0		496 080 000.0
88	308425864	TSEMENT (PORTLAND SEMENT) ODQY M DARAJASI	Elektronika do'koni (SPOT)	dona	7324177	O'z mablag'lari	АО QIZILQUMSEMENT	200002878	07.01.2025	237 496 000.0		237 496 000.0
89	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7324957	O'z mablag'lari	АО НАВОИАЗОТ	200002933	07.01.2025	258 500 000.9		258 500 000.9
90	308425864	AMMONIY SULFATI	Elektronika do'koni (SPOT)	dona	7324962	O'z mablag'lari	АО НАВОИАЗОТ	200002933	07.01.2025	108 900 000.1		108 900 000.1
91	308425864	Tozalangani oltin	Elektronika do'koni (SPOT)	dona	7324966	O'z mablag'lari	NAVROY KON-METALLURGIYA KOMBINATI AJ	308425864	07.01.2025	5 470 362 700.0		5 470 362 700.0
92	308425864	Tozalangani oltin	Elektronika do'koni (SPOT)	dona	7324968	O'z mablag'lari	NAVROY KON-METALLURGIYA KOMBINATI AJ	308425864	07.01.2025	6 564 435 240.0		6 564 435 240.0
93	308425864	AMMIKX NITRATI	Elektronika do'koni (SPOT)	dona	7324977	O'z mablag'lari	АО НАВОИАЗОТ	200002933	07.01.2025	2 915 000 000.0		2 915 000 000.0
94	308425864	AMMIKX NITRATI	Elektronika do'koni (SPOT)	dona	7324978	O'z mablag'lari	FARGONAZOT AJ	200020240	07.01.2025	948 331 735.0		948 331 735.0
95	308425864	GRANULALARDI KUMUSH	Elektronika do'koni (SPOT)	dona	7325170	O'z mablag'lari	NAVROY KON-METALLURGIYA KOMBINATI AJ	308425864	07.01.2025	125 836 200.0		125 836 200.0
96	308425864	PO'LAT SHILASHI SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7325365	O'z mablag'lari	OLTIN QILQOCH MCHJ	204713156	07.01.2025	2 791 719 000.0		2 791 719 000.0
97	308425864	D 40MM PO'LAT SHILASH SHARLARI	Elektronika do'koni (SPOT)	dona	7325367	O'z mablag'lari	OLTIN QILQOCH MCHJ	204713156	07.01.2025	261 250 000.0		261 250 000.0
98	308425864	PO'LAT SHILASHI SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7325372	O'z mablag'lari	OLTIN QILQOCH MCHJ	204713156	07.01.2025	641 297 800.0		641 297 800.0
99	308425864	Xromit perkilasi g'sht HP-2 N9	Elektronika do'koni (SPOT)	dona	20345	O'z mablag'lari	SPEC OGMETPOR COMPLEKT MCHJ	304949943	08.01.2025	1 587 756 800.0		1 587 756 800.0
100	308425864	PPEIKI-BT KATLAMA KUKUNI	Elektronika do'koni (SPOT)	dona	20349	O'z mablag'lari	ПНФ ЛЕНЗА	202873141	08.01.2025	1 240 791 720.0		1 240 791 720.0
101	308425864	Plastikativ reaktiv EQUMEST 4000	Elektronika do'koni (SPOT)	dona	20350	O'z mablag'lari	ООО INTERGROUP CIS	310175924	08.01.2025	2 015 625 000.0		2 015 625 000.0
102	308425864	THIOUREA	Elektronika do'koni (SPOT)	dona	20351	O'z mablag'lari	ООО INTERGROUP CIS	310175924	08.01.2025	1 414 400 000.0		1 414 400 000.0
103	308425864	33.00 R51 shinalari	Elektronika do'koni (SPOT)	dona	20383	O'z mablag'lari	ООО TRADE GROUP LTD	305871622	08.01.2025	4 031 626 500.0		4 031 626 500.0
104	308425864	33.00 R51 shinalari	Elektronika do'koni (SPOT)	dona	20384	O'z mablag'lari	ООО TRADE GROUP LTD	305871622	08.01.2025	4 031 626 500.0		4 031 626 500.0
105	308425864	SHINA 40.00 R57 146/80 R 57	Elektronika do'koni (SPOT)	dona	20445	O'z mablag'lari	ООО TRADE GROUP LTD	305871622	08.01.2025	4 461 437 052.0		4 461 437 052.0
106	308425864	50/80 R57 shinalari	Elektronika do'koni (SPOT)	dona	20387	O'z mablag'lari	ООО TRADE GROUP LTD	305871622	08.01.2025	5 192 421 600.0		5 192 421 600.0
107	308425864	NZh-13.0 4 mm elektrodlar	Elektronika do'koni (SPOT)	dona	20392	O'z mablag'lari	ЧП ХОМАСHIYO-SIFAT SERVIS	802388955	08.01.2025	547 500 000.0		547 500 000.0
108	308425864	ALYUMINIY PROFIL 13420 I-40	Elektronika do'koni (SPOT)	dona	20395	investitsiya dasturlari doirasida	ООО NAVOY AGRO STORY SERVIS	303553551	08.01.2025	128 960 000.0		128 960 000.0
109	308425864	ALYUMINIY PROFIL 14694	Elektronika do'koni (SPOT)	dona	20396	investitsiya dasturlari doirasida	ООО NAVOY AGRO STORY SERVIS	303553551	08.01.2025	198 000 000.0		198 000 000.0
110	308425864	ALYUMINIY PROFIL 15607, 15608 SIFATIDAGI RO'K	Elektronika do'koni (SPOT)	dona	20397	investitsiya dasturlari doirasida	ООО NAVOY AGRO STORY SERVIS	303553551	08.01.2025	5 500 000.0		5 500 000.0
111	308425864	ALYUMINIY PROFIL 13436	Elektronika do'koni (SPOT)	dona	20398	investitsiya dasturlari doirasida	ООО NAVOY AGRO STORY SERVIS	303553551	08.01.2025	44 820 000.0		44 820 000.0
112	308425864	GRAFIT ELEKTRODLAR NR 0300MM L800MM	Elektronika do'koni (SPOT)	dona	20403	O'z mablag'lari	ООО НАВОЙСКИЙ ЭЛЕКТРОДНЫЙ ЗАВОД	307280676	08.01.2025	878 750 000.0		878 750 000.0
113	308425864	GRAFIT ELEKTRODLAR NR 0300MM L800MM	Elektronika do'koni (SPOT)	dona	20404	O'z mablag'lari	ООО НАВОЙСКИЙ ЭЛЕКТРОДНЫЙ ЗАВОД	307280676	08.01.2025	224 960 000.0		224 960 000.0
114	308425864	SUYUQ AMMONIY NITRAT	Elektronika do'koni (SPOT)	dona	7325672	O'z mablag'lari	АО НАВОИАЗОТ	200002933	08.01.2025	3 006 730 000.0		3 006 730 000.0
115	308425864	OQEL YOQILG'ISI	Elektronika do'koni (SPOT)	dona	7326728	O'z mablag'lari	ООО НАВОИЕНТЕКАЗА	200002538	08.01.2025	4 837 200 000.0		4 837 200 000.0
116	308425864	OQEL YOQILG'ISI	Elektronika do'koni (SPOT)	dona	7326730	O'z mablag'lari	ООО НАВОИЕНТЕКАЗА	200002538	08.01.2025	10 480 600 000.0		10 480 600 000.0
117	308425864	PO'LAT SHILASHI SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7326931	O'z mablag'lari	UMID KAPOLAT BIZNES MCHJ	302597918	08.01.2025	1 447 600 000.0		1 447 600 000.0
118	308425864	NEFT QUVURI B/SH STD 218X11	Elektronika do'koni (SPOT)	dona	7327021	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	08.01.2025	30 559 107.0		30 559 107.0
119	308425864	AISI 316L zanglamaydigan po'latdan yasalgan plastikina D1 12MM	Elektronika do'koni (SPOT)	dona	7327035	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	08.01.2025	112 586 499.0		112 586 499.0
120	308425864	QALIN PO'LAT ZANGLAMAYDIGAN AISI 316L D1 10MM	Elektronika do'koni (SPOT)	dona	7327036	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	08.01.2025	112 586 499.0		112 586 499.0
121	308425864	AISI 316L zanglamaydigan po'latdan yasalgan plastikina 14 mm	Elektronika do'koni (SPOT)	dona	7327037	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	08.01.2025	112 586 499.0		112 586 499.0
122	308425864	AISI 316L zanglamaydigan po'latdan yasalgan plastikina 24 mm	Elektronika do'koni (SPOT)	dona	7327038	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	08.01.2025	112 586 499.0		112 586 499.0
123	308425864	AISI 316L ZANGLAMASLIK PARCHELI PO'LAT D1 25MM	Elektronika do'koni (SPOT)	dona	7327039	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	08.01.2025	112 586 499.0		112 586 499.0
124	308425864	AISI 316L zanglamaydigan po'latdan yasalgan plastikina 30 mm	Elektronika do'koni (SPOT)	dona	7327040	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	08.01.2025	112 586 499.0		112 586 499.0
125	308425864	QALIN PO'LAT ZANGLAMAYDIGAN AISI 316L D1 6MM	Elektronika do'koni (SPOT)	dona	7327041	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	08.01.2025	675 518 994.0		675 518 994.0
126	308425864	AYLAMMAU QUVUR REVS B/SH ZANGLAMAYDIGAN PO'LATDAN 12X18N10T 159*6.0	Elektronika do'koni (SPOT)	dona	7327042	investitsiya dasturlari doirasida	GORTEXNAB MCHJ	309838096	08.01.2025	114 918 363.0		114 918 363.0
127	308425864	AISI 316L ZANGLAMASLIK PO'LATDAN PROKATLANGAN QUVUR D168X7	Elektronika do'koni (SPOT)	dona	7327045	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	08.01.2025	1 841 176 500.0		1 841 176 500.0
128	308425864	D610 MM resina faneli qovur	Elektronika do'koni (SPOT)	dona	20344	investitsiya dasturlari doirasida	GORTEXNAB MCHJ	309838096	09.01.2025	5 586 380 300.0		5 586 380 300.0
129	308425864	SHINA 40.00 R57 146/80 R 57	Elektronika do'koni (SPOT)	dona	20440	O'z mablag'lari	ООО TRADE GROUP LTD	305871622	09.01.2025	4 461 437 052.0		4 461 437 052.0
130	308425864	SHINA 40.00 R57 146/80 R 57	Elektronika do'koni (SPOT)	dona	20441	O'z mablag'lari	ООО TRADE GROUP LTD	305871622	09.01.2025	4 461 437 052.0		4 461 437 052.0
131	308425864	SHINA 40.00 R57 146/80 R 57	Elektronika do'koni (SPOT)	dona	20442	O'z mablag'lari	ООО TRADE GROUP LTD	305871622	09.01.2025	4 461 437 052.0		4 461 437 052.0
132	308425864	THIOUREA	Elektronika do'koni (SPOT)	dona	20448	O'z mablag'lari	ZAMIN SWISS MCHJ	311079299	09.01.2025	1 362 512 500.0		1 362 512 500.0
133	308425864	KOMPQZIT QUVUR UNIVASI FH-820 I.D. 11(10M)	Elektronika do'koni (SPOT)	dona	20449	investitsiya dasturlari doirasida	GORTEXNAB MCHJ	309838096	09.01.2025	3 000 580 124.4		3 000 580 124.4
134	308425864	RABBIT B-83	Elektronika do'koni (SPOT)	dona	20483	O'z mablag'lari	SHAYX TRADING MCHJ	311725222	09.01.2025	970 000 000.0		970 000 000.0
135	308425864	KVADRATV QUVUR ST3 60*100*3	Elektronika do'koni (SPOT)	dona	7327077	investitsiya dasturlari doirasida	СП ООО ТАШКЕНТСКИЙ ТРУБНЫЙ ЗАВОД ИМЕНИМ В.Л. ГАЛЫЕРИНА	200897524	09.01.2025	55 367 314.0		55 367 314.0
136	308425864	KVADRATV QUVUR ST3 125*60*4	Elektronika do'koni (SPOT)	dona	7327078	investitsiya dasturlari doirasida	СП ООО ТАШКЕНТСКИЙ ТРУБНЫЙ ЗАВОД ИМЕНИМ В.Л. ГАЛЫЕРИНА	200897524	09.01.2025	383 565 657.0		383 565 657.0
137	308425864	KVADRATV QUVUR ST.3 125*125*4	Elektronika do'koni (SPOT)	dona	7327287	investitsiya dasturlari doirasida	СП ООО ТАШКЕНТСКИЙ ТРУБНЫЙ ЗАВОД ИМЕНИМ В.Л. ГАЛЫЕРИНА	200897524	09.01.2025	221 389 920.0		221 389 920.0
138	308425864	Tozalangani oltin	Elektronika do'koni (SPOT)	dona	7328152	O'z mablag'lari	NAVROY KON-METALLURGIYA KOMBINATI AJ	308425864	09.01.2025	8 847 015 040.0		8 847 015 040.0
139	308425864	AI-91 AVTOMOBIL YONG'INI	Elektronika do'koni (SPOT)	dona	7328179	O'z mablag'lari	ВУХ-НЕФТЕПЕРЕРАБ.ЗАВОД	202080378	09.01.2025	795 480 900.0		795 480 900.0
140	308425864	ZIRHU PO'LAT MUHTASHASHIRILGAN KONSTRUKSIYA 35G5 AII 16MM	Elektronika do'koni (SPOT)	dona	7328492	investitsiya dasturlari doirasida	АО УЗМЕТКОМБИНАТ	200460222	09.01.2025	1 420 850 000.0		1 420 850 000.0
141	308425864	ST 35 G5 32 mm mustahkamlangan po'lat	Elektronika do'koni (SPOT)	dona	7328502	investitsiya dasturlari doirasida	АО УЗМЕТКОМБИНАТ	200460222	09.01.2025	602 330 000.0		602 330 000.0
142	308425864	SIMI (RODED SIMI) ST3PS 6.3	Elektronika do'koni (SPOT)	dona	7328532	investitsiya dasturlari doirasida	АО УЗМЕТКОМБИНАТ	200460222	09.01.2025	64 080 000.0		64 080 000.0
143	308425864	ST3SP/PS/KP 8 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7328541	investitsiya dasturlari doirasida	GORTEXNAB MCHJ	309838096	09.01.2025	56 100 000.0		56 100 000.0
144	308425864	ST09G25 8mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7328550	investitsiya dasturlari doirasida	GORTEXNAB MCHJ	309838096	09.01.2025	13 637 795.0		13 637 795.0
145	308425864	ST3SP 25 mm prokatlangan po'lat pitalar	Elektronika do'koni (SPOT)	dona	7328555	O'z mablag'lari	GORTEXNAB MCHJ	309838096	09.01.2025	868 851 000.0		868 851 000.0
146	308425864	ST3SP 40 mm prokatlangan po'lat pitalar	Elektronika do'koni (SPOT)	dona	7328556	investitsiya dasturlari doirasida	GORTEXNAB MCHJ	309838096	09.01.2025	76 250 000.0		76 250 000.0
147	308425864	ST09G25 40 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7328559	investitsiya dasturlari doirasida	GORTEXNAB MCHJ	309838096	09.01.2025	83 500 000.0		83 500 000.0
148	308425864	T/ST B/SH zanglamaydigan quvur 10X17N13M2T 273*10	Elektronika do'koni (SPOT)	dona	7328571	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	09.01.2025	851 177 200.0		851 177 200.0
149	308425864	GLS-1 grafitni quvish	Elektronika do'koni (SPOT)	dona	20501	O'z mablag'lari	ПНФ ЛЕНЗА	202873141	10.01.2025	370 191 360.0		370 191 360.0
150	308425864	FDV/SPAR FC/FF-92	Elektronika do'koni (SPOT)	dona	20555	O'z mablag'lari	SPEC OGMETPOR COMPLEKT MCHJ	304949943	10.01.2025	151 370 240.0		151 370 240.0
151	308425864	Fukuyang PRAESTOL 2500/TG 2500	Elektronika do'koni (SPOT)	dona	20556	O'z mablag'lari	ООО DIRECT IMPORTS	310839326	10.01.2025	3 900 960 000.0		3 900 960 000.0
152	308425864	OKAL T92 flotatsiya reaktiv	Elektronika do'koni (SPOT)	dona	20557	O'z mablag'lari	ООО DELIVERY AND TRADE IMPEX	307760600	10.01.2025	1 442 251 714.9		1 442 251 714.9
153	308425864	OKAL T92 flotatsiya reaktiv	Elektronika do'koni (SPOT)	dona	20558	O'z mablag'lari	ООО					

178	308425864	ST09G25 10 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7331829	investitsiya dasturlari doirasida	GORTEXSNAB MCHJ	309838096	13.01.2025		293 040 000.0	293 040 000.0
179	308425864	ST09G25 12 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7331830	investitsiya dasturlari doirasida	GORTEXSNAB MCHJ	309838096	13.01.2025		119 880 000.0	119 880 000.0
180	308425864	KALYI SULFATI TEKNOLOGIYASI	Elektronika do'koni (SPOT)	dona	7331831	O'z mablag'lari	OOO GALLAOROL KALYI FOSFAT	304917849	13.01.2025		810 000 000.0	810 000 000.0
181	308425864	ST09G25 8mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7331834	investitsiya dasturlari doirasida	GORTEXSNAB MCHJ	309838096	13.01.2025		490 960 620.0	490 960 620.0
182	308425864	ST09G25 16 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7331835	investitsiya dasturlari doirasida	GORTEXSNAB MCHJ	309838096	13.01.2025		68 500 000.0	68 500 000.0
183	308425864	ST09G25 20 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7331838	investitsiya dasturlari doirasida	GORTEXSNAB MCHJ	309838096	13.01.2025		342 700 000.0	342 700 000.0
184	308425864	ST35P 20 mm prokatlangan po'lat piltalar	Elektronika do'koni (SPOT)	dona	7331839	investitsiya dasturlari doirasida	GORTEXSNAB MCHJ	309838096	13.01.2025		1 504 900 000.0	1 504 900 000.0
185	308425864	ST35P 30 mm prokatlangan po'lat piltalar	Elektronika do'koni (SPOT)	dona	7331840	investitsiya dasturlari doirasida	GORTEXSNAB MCHJ	309838096	13.01.2025		1 251 600 000.0	1 251 600 000.0
186	308425864	ST09G25 30 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7331841	investitsiya dasturlari doirasida	GORTEXSNAB MCHJ	309838096	13.01.2025		488 000 000.0	488 000 000.0
187	308425864	ST35P 40 mm prokatlangan po'lat piltalar	Elektronika do'koni (SPOT)	dona	7331842	investitsiya dasturlari doirasida	GORTEXSNAB MCHJ	309838096	13.01.2025		1 311 500 000.0	1 311 500 000.0
188	308425864	ST09G25 50 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7331864	investitsiya dasturlari doirasida	GORTEXSNAB MCHJ	309838096	13.01.2025		1 211 380 000.0	1 211 380 000.0
189	308425864	ST09G25 25 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7331865	investitsiya dasturlari doirasida	GORTEXSNAB MCHJ	309838096	13.01.2025		445 500 000.0	445 500 000.0
190	308425864	ST09G25 40 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7331866	O'z mablag'lari	GORTEXSNAB MCHJ	309838096	13.01.2025		183 700 000.0	183 700 000.0
191	308425864	TENG OYOQI BIRCHAKI PO'LATDAN ST A5316L 60X60X8MM 6000MM	Elektronika do'koni (SPOT)	dona	7331909	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	13.01.2025		107 246 943.0	107 246 943.0
192	308425864	Qalayis bronza quyimalari	Elektronika do'koni (SPOT)	dona	7331910	O'z mablag'lari	O'ZANGMETRACHIQINTAYY ORVA QAYTARISHV AJ	200638710	13.01.2025		1 108 520 000.0	1 108 520 000.0
193	308425864	ELEKTROD EA-395/9.4	Elektronika do'koni (SPOT)	dona	20712	O'z mablag'lari	CHI XOMASHYO SIFAT SERVIS	302388955	14.01.2025		531 000 000.0	531 000 000.0
194	308425864	NITRIK KISLOTASI TEKNOLOGIYASI	Elektronika do'koni (SPOT)	dona	7332281	O'z mablag'lari	AO HAHOMAZOT	200002933	14.01.2025		225 500 000.0	225 500 000.0
195	308425864	Rux kuluri	Elektronika do'koni (SPOT)	dona	7333573	O'z mablag'lari	AO ATMIK	202328794	14.01.2025		375 277 360.0	375 277 360.0
196	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7333600	O'z mablag'lari	AO HAHOMAZOT	200002933	14.01.2025		104 000 000.0	104 000 000.0
197	308425864	PO'LATDAN YASALGAN SIM 12X18N10T 2.00	Elektronika do'koni (SPOT)	dona	7333720	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	14.01.2025		20 930 000.0	20 930 000.0
198	308425864	PO'LATDAN YASALGAN SIM 12X18N10T 2.00	Elektronika do'koni (SPOT)	dona	7333721	O'z mablag'lari	METAL METZ INDUSTRY GROUP MCHJ	309062834	14.01.2025		32 200 000.0	32 200 000.0
199	308425864	TEKNIK DARAJALI KLORID KISLOTASI	Elektronika do'koni (SPOT)	dona	7333846	O'z mablag'lari	AO HAHOMAZOT	200002933	14.01.2025		25 250 000.0	25 250 000.0
200	308425864	TEKNIK DARAJALI KLORID KISLOTASI	Elektronika do'koni (SPOT)	dona	7333847	O'z mablag'lari	AO HAHOMAZOT	200002933	14.01.2025		25 250 000.0	25 250 000.0
201	308425864	ELEKTR BILAN PAVANDLANGAN QUVUR ST3 720"12	Elektronika do'koni (SPOT)	dona	7334023	O'z mablag'lari	GORTEXSNAB MCHJ	309838096	14.01.2025		2 805 000 000.0	2 805 000 000.0
202	308425864	ST 35 G5 10 mm mustahkamlangan po'lat	Elektronika do'koni (SPOT)	dona	7334126	O'z mablag'lari	AO UZMETKOMBINAT	200460222	14.01.2025		90 100 000.0	90 100 000.0
203	308425864	PO'LAT BILAN MUSTAHKAMLANGAN KONSTRUKSIYA 35G5 AIII 12MM	Elektronika do'koni (SPOT)	dona	7334128	O'z mablag'lari	AO UZMETKOMBINAT	200460222	14.01.2025		90 500 000.0	90 500 000.0
204	308425864	PO'LAT BILAN MUSTAHKAMLANGAN KONSTRUKSIYA 35G5 AIII 12MM	Elektronika do'koni (SPOT)	dona	7334129	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	14.01.2025		1 067 900 000.0	1 067 900 000.0
205	308425864	PO'LAT BILAN MUSTAHKAMLANGAN KONSTRUKSIYA 35G5 AIII 14MM	Elektronika do'koni (SPOT)	dona	7334148	O'z mablag'lari	AO UZMETKOMBINAT	200460222	14.01.2025		188 900 000.0	188 900 000.0
206	308425864	ZIRHU PO'LAT. MUHTASHASHIRILGAN KONSTRUKSIYA 35G5 AIII 16MM	Elektronika do'koni (SPOT)	dona	7334150	O'z mablag'lari	AO UZMETKOMBINAT	200460222	14.01.2025		283 350 000.0	283 350 000.0
207	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7334216	O'z mablag'lari	AO HAHOMAZOT	200002933	14.01.2025		103 420 000.1	103 420 000.1
208	308425864	AYTANMALI QUVUR REYS BSH ZANGLAMAYDINGAN PO'LATDAN 12X18N10T 1.59% 0	Elektronika do'koni (SPOT)	dona	7334217	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.01.2025		955 933 896.0	955 933 896.0
209	308425864	GAZU UGLAT DIKSID (TIOZALANI)	Elektronika do'koni (SPOT)	dona	7334587	O'z mablag'lari	AO HAHOMAZOT	200002933	15.01.2025		100 082 500.0	100 082 500.0
210	308425864	GAZU KARBONAT DIKSID	Elektronika do'koni (SPOT)	dona	7334588	O'z mablag'lari	AO HAHOMAZOT	200002933	15.01.2025		300 247 500.0	300 247 500.0
211	308425864	Propan gaz/suyug gaz	Elektronika do'koni (SPOT)	dona	7334696	O'z mablag'lari	КОМПАНИИ LUNOK OVERSEAS SUPPLY AND TRADING LTD	206938848	15.01.2025		119 800 000.0	119 800 000.0
212	308425864	PO'LAT SHILASH SHARLARI D 120MM	Elektronika do'koni (SPOT)	dona	7335863	O'z mablag'lari	KYUNSGONG BUILDINGS MCHJ	306888869	15.01.2025		1 230 300 000.0	1 230 300 000.0
213	308425864	ST3 ELEKTR PAVANDLANGAN QUVUR 530K8	Elektronika do'koni (SPOT)	dona	7336375	investitsiya dasturlari doirasida	ТРУБНЫЙ ЗАВОД ИМЕНИМ В.Л. ГАЛПЕРИНА	200897524	15.01.2025		3 203 508 000.0	3 203 508 000.0
214	308425864	ELEKTR BILAN PAVANDLANGAN TO'G'RI CHOKLI QUVURLAR ST.20 630 X 10	Elektronika do'koni (SPOT)	dona	7336385	investitsiya dasturlari doirasida	ТРУБНЫЙ ЗАВОД ИМЕНИМ В.Л. ГАЛПЕРИНА	200897524	15.01.2025		3 532 858 938.0	3 532 858 938.0
215	308425864	ELEKTR BILAN PAVANDLANGAN TO'G'RI CHOKLI QUVURLAR ST.20 630 X 10	Elektronika do'koni (SPOT)	dona	7336386	investitsiya dasturlari doirasida	ТРУБНЫЙ ЗАВОД ИМЕНИМ В.Л. ГАЛПЕРИНА	200897524	15.01.2025		1 367 397 900.0	1 367 397 900.0
216	308425864	PO'LAT SHILASH SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7336536	O'z mablag'lari	KYUNSGONG BUILDINGS MCHJ	306888869	15.01.2025		1 165 900 000.0	1 165 900 000.0
217	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7336630	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	15.01.2025		5 559 807 850.0	5 559 807 850.0
218	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7336631	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	15.01.2025		5 559 807 850.0	5 559 807 850.0
219	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7336632	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	15.01.2025		5 559 807 850.0	5 559 807 850.0
220	308425864	Antiskalant (shaklja qarshi) Ameroyal 710	Elektronika do'koni (SPOT)	dona	20818	O'z mablag'lari	OMGITE MCHJ	306572993	16.01.2025		342 000 000.0	342 000 000.0
221	308425864	SUVIJO KLORI	Elektronika do'koni (SPOT)	dona	7337049	O'z mablag'lari	AO HAHOMAZOT	200002933	16.01.2025		2 220 000.0	2 220 000.0
222	308425864	SUVIJO KLORI	Elektronika do'koni (SPOT)	dona	7337050	O'z mablag'lari	AO HAHOMAZOT	200002933	16.01.2025		4 440 000.0	4 440 000.0
223	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7338423	O'z mablag'lari	AO HAHOMAZOT	200002933	16.01.2025		103 380 000.1	103 380 000.1
224	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7338429	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	16.01.2025		1 120 110 000.0	1 120 110 000.0
225	308425864	STANIK QUVUR. BSH ZANGLAMAYDINGAN PO'LATDAN 12X18N10T 8P'4.5	Elektronika do'koni (SPOT)	dona	7338430	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	16.01.2025		1 194 917 370.0	1 194 917 370.0
226	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7338445	O'z mablag'lari	FARGONAZOT AJ	200202240	16.01.2025		948 331 750.3	948 331 750.3
227	308425864	TEKNIK DARAJALI SIRKA KISLOTASI	Elektronika do'koni (SPOT)	dona	7338967	O'z mablag'lari	AO HAHOMAZOT	200002933	16.01.2025		60 050 000.0	60 050 000.0
228	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7338991	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	16.01.2025		5 598 045 000.0	5 598 045 000.0
229	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7338992	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	16.01.2025		5 598 045 000.0	5 598 045 000.0
230	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7338993	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	16.01.2025		5 598 045 000.0	5 598 045 000.0
231	308425864	THIOUREA	Elektronika do'koni (SPOT)	dona	20897	O'z mablag'lari	OOO INTERGROUP CIS	310175924	17.01.2025		5 657 600 000.0	5 657 600 000.0
232	308425864	Ferrosilikon FS-45	Elektronika do'koni (SPOT)	dona	20898	O'z mablag'lari	CARBIDE CALCIUM PRODUCT MCHJ	311686913	17.01.2025		611 280 000.0	611 280 000.0
233	308425864	GRAFIT ELEKTRODURI HP D-400MM L-1800MM	Elektronika do'koni (SPOT)	dona	20909	O'z mablag'lari	OOO NAVOYSKIY ELEKTRODNYI ZAVOD	307280676	17.01.2025		3 061 986 800.0	3 061 986 800.0
234	308425864	SILINDERLARDAGI KISLODOD (PCS)	Elektronika do'koni (SPOT)	dona	7339073	O'z mablag'lari	AO HAHOMAZOT	200002933	17.01.2025		32 278 000.0	32 278 000.0
235	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7340796	O'z mablag'lari	AO HAHOMAZOT	200002933	17.01.2025		5 830 000 000.0	5 830 000 000.0
236	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7340800	O'z mablag'lari	AO HAHOMAZOT	200002933	17.01.2025		2 033 200 000.0	2 033 200 000.0
237	308425864	SILINDERDARDAGI GAZU ARGON	Elektronika do'koni (SPOT)	dona	7340918	investitsiya dasturlari doirasida	AO HAHOMAZOT	200002933	17.01.2025		13 460 490.0	13 460 490.0
238	308425864	SUVIJO AMMONIY NITBAT	Elektronika do'koni (SPOT)	dona	7341260	O'z mablag'lari	AO HAHOMAZOT	200002933	17.01.2025		3 006 730 000.0	3 006 730 000.0
239	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7341495	O'z mablag'lari	AO HAHOMAZOT	200002933	17.01.2025		103 400 000.6	103 400 000.6
240	308425864	UGLEROD QOIRA	Elektronika do'koni (SPOT)	dona	20935	O'z mablag'lari	RUBBER PROM MCHJ XK	309118311	20.01.2025		16 500 000.0	16 500 000.0
241	308425864	FERROKROM O'RTA BIRCHAK PH100 (A) F2K O'G'IRIGI	Elektronika do'koni (SPOT)	dona	20948	O'z mablag'lari	ZAMIN SWISS MCHJ	311079299	20.01.2025		2 297 592 000.0	2 297 592 000.0
242	308425864	2-burma argon 8.3	Elektronika do'koni (SPOT)	dona	7341568	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	20.01.2025		26 560 000.0	26 560 000.0
243	308425864	TSEMENT (PORTLAND SEMENTI) ODOYI M DARAJASI	Elektronika do'koni (SPOT)	dona	7342123	O'z mablag'lari	AO QIZILQUMSEMENT	200002878	20.01.2025		237 496 000.0	237 496 000.0
312	308425864	SAE 15W-40 MOTOR MOYI (IMPORT OLINGANI)	Elektronika do'koni (SPOT)	dona	7353988	O'z mablag'lari	MCHJ PREMIUM CHOICE	308913684	24.01.2025		14 337 331 008.0	14 337 331 008.0
503	308425864	SAE 15W-40 MOTOR MOYI (IMPORT OLINGANI)	Elektronika do'koni (SPOT)	dona	7376607	O'z mablag'lari	SMART ENERGY ECO TRADE MCHJ	310429338	07.02.2025		10 600 091 620.0	10 600 091 620.0
246	308425864	PO'LAT SHILASH SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7343222	O'z mablag'lari	OOO LATEM-METAL	306816885	20.01.2025		2 065 800 000.0	2 065 800 000.0
247	308425864	PO'LAT SHILASH SHARLARI D 120MM	Elektronika do'koni (SPOT)	dona	7343278	O'z mablag'lari	KYUNSGONG BUILDINGS MCHJ					

266	308425864	5TOR9G25 120 mm protirlangan polat list	Elektronika do'koni (SPOT)	dona	7344198	investitsiya dasturlari doirasida	OOO CENTAURIUS GROUP	308608446	20.01.2025		351 000 000.0	351 000 000.0
267	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7346251	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	21.01.2025		5 647 287 100.0	5 647 287 100.0
268	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7346252	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	21.01.2025		5 647 287 100.0	5 647 287 100.0
269	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7346253	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	21.01.2025		5 647 287 100.0	5 647 287 100.0
270	308425864	POLAT SHILASH SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7347148	O'z mablag'ari	OLTIN QILQOCHI MCHJ	204713156	21.01.2025		2 791 719 000.0	2 791 719 000.0
271	308425864	D 40MM POLAT SHILASH SHARLARI	Elektronika do'koni (SPOT)	dona	7347150	O'z mablag'ari	OLTIN QILQOCHI MCHJ	204713156	21.01.2025		261 250 000.0	261 250 000.0
272	308425864	POLAT SHILASH SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7347154	O'z mablag'ari	OLTIN QILQOCHI MCHJ	204713156	21.01.2025		641 297 800.0	641 297 800.0
313	308425864	MOY + OQIOB TELUS-33/52 V46	Elektronika do'koni (SPOT)	dona	7354970	O'z mablag'ari	MCHJ PREMIUM CHOICE	308913684	24.01.2025		7 039 778 304.0	7 039 778 304.0
668	308425864	SAE 15W-40 MOTOR MOY (IMPORT QILINGAN)	Elektronika do'koni (SPOT)	dona	7392009	O'z mablag'ari	GTC MARKETS MCHJ O'Q	304700992	17.02.2025		4 430 720 000.0	4 430 720 000.0
275	308425864	TEKNIK DARAJALI KLORID KISLOTASI	Elektronika do'koni (SPOT)	dona	7347636	O'z mablag'ari	AO HAOBOMOT	200002933	22.01.2025		27 300 000.0	27 300 000.0
276	308425864	Ga'zlangan suv	Elektronika do'koni (SPOT)	dona	7347970	O'z mablag'ari	UП КУПРЯДСКИЙ СОДОВОЙ ЗАВОД (ГДОНС)	200949269	22.01.2025		495 960 000.0	495 960 000.0
277	308425864	TSEMENT (PORTLAND SEMENT) OQIY M DARAJASI	Elektronika do'koni (SPOT)	dona	7347987	O'z mablag'ari	AO QIZILQUMSEMENT	200002878	22.01.2025		237 496 000.0	237 496 000.0
278	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7349221	O'z mablag'ari	AO HAOBOMOT	200002933	22.01.2025		103 376 000.0	103 376 000.0
279	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7349228	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	22.01.2025		5 680 370 000.0	5 680 370 000.0
280	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7349229	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	22.01.2025		5 680 370 000.0	5 680 370 000.0
281	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7349230	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	22.01.2025		5 680 370 000.0	5 680 370 000.0
282	308425864	DIQEL VOQIQLIG'ISI	Elektronika do'koni (SPOT)	dona	7349272	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	22.01.2025		20 016 000 000.0	20 016 000 000.0
283	308425864	DIQEL VOQIQLIG'ISI	Elektronika do'koni (SPOT)	dona	7349273	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	22.01.2025		25 854 000 000.0	25 854 000 000.0
284	308425864	DIQEL VOQIQLIG'ISI	Elektronika do'koni (SPOT)	dona	7349274	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	22.01.2025		14 178 000 000.0	14 178 000 000.0
285	308425864	DIQEL VOQIQLIG'ISI	Elektronika do'koni (SPOT)	dona	7349275	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	22.01.2025		14 178 000 000.0	14 178 000 000.0
286	308425864	DIQEL VOQIQLIG'ISI	Elektronika do'koni (SPOT)	dona	7349276	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	22.01.2025		8 340 000 000.0	8 340 000 000.0
287	308425864	DIQEL VOQIQLIG'ISI	Elektronika do'koni (SPOT)	dona	7349277	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	22.01.2025		30 498 000 000.0	30 498 000 000.0
288	308425864	DIQEL VOQIQLIG'ISI	Elektronika do'koni (SPOT)	dona	7349278	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	22.01.2025		30 498 000 000.0	30 498 000 000.0
289	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7350070	O'z mablag'ari	AO HAOBOMOT	200002933	22.01.2025		103 376 000.0	103 376 000.0
290	308425864	SHINA 40.00 R57 146/90 R 57)	Elektronika do'koni (SPOT)	dona	21102	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	23.01.2025		5 415 009 894.0	5 415 009 894.0
291	308425864	SHINA 40.00 R57 146/90 R 57)	Elektronika do'koni (SPOT)	dona	21103	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	23.01.2025		5 415 009 894.0	5 415 009 894.0
292	308425864	SHINA 40.00 R57 146/90 R 57)	Elektronika do'koni (SPOT)	dona	21104	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	23.01.2025		5 415 009 894.0	5 415 009 894.0
293	308425864	SHINA 40.00 R57 146/90 R 57)	Elektronika do'koni (SPOT)	dona	21105	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	23.01.2025		5 415 009 894.0	5 415 009 894.0
294	308425864	SHINA 40.00 R57 146/90 R 57)	Elektronika do'koni (SPOT)	dona	21106	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	23.01.2025		5 415 009 894.0	5 415 009 894.0
295	308425864	SHINA 40.00 R57 146/90 R 57)	Elektronika do'koni (SPOT)	dona	21107	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	23.01.2025		5 415 009 894.0	5 415 009 894.0
296	308425864	24.00 R35 shinalari	Elektronika do'koni (SPOT)	dona	21108	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	23.01.2025		5 306 560 000.0	5 306 560 000.0
297	308425864	50/80 R57 shinalari	Elektronika do'koni (SPOT)	dona	21109	O'z mablag'ari	OOO SIBUS EXPO	305891510	23.01.2025		24 198 222 000.0	24 198 222 000.0
298	308425864	50/80 R57 shinalari	Elektronika do'koni (SPOT)	dona	21110	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	23.01.2025		5 192 421 600.0	5 192 421 600.0
299	308425864	50/80 R57 shinalari	Elektronika do'koni (SPOT)	dona	21111	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	23.01.2025		5 192 421 600.0	5 192 421 600.0
300	308425864	50/80 R57 shinalari	Elektronika do'koni (SPOT)	dona	21112	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	23.01.2025		5 192 421 600.0	5 192 421 600.0
301	308425864	50/80 R57 shinalari	Elektronika do'koni (SPOT)	dona	21113	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	23.01.2025		5 192 421 600.0	5 192 421 600.0
302	308425864	THIOUREA	Elektronika do'koni (SPOT)	dona	21114	O'z mablag'ari	OOO INTERGROUP CIS	310175924	23.01.2025		4 243 200 000.0	4 243 200 000.0
303	308425864	18.00 R25 shinalari	Elektronika do'koni (SPOT)	dona	21116	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	23.01.2025		1 187 149 320.0	1 187 149 320.0
304	308425864	45/65 R45 shinalari	Elektronika do'koni (SPOT)	dona	21117	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	23.01.2025		4 740 896 296.0	4 740 896 296.0
305	308425864	Ga'zlangan suv	Elektronika do'koni (SPOT)	dona	7350836	O'z mablag'ari	UП КУПРЯДСКИЙ СОДОВОЙ ЗАВОД (ГДОНС)	200949269	23.01.2025		496 560 000.0	496 560 000.0
306	308425864	Rux yuklari	Elektronika do'koni (SPOT)	dona	7352043	O'z mablag'ari	AO ALTM	2002328794	23.01.2025		377 409 860.0	377 409 860.0
307	308425864	PORTLAND SEMENT SULFATIGA CHIDAMLI 400	Elektronika do'koni (SPOT)	dona	7352873	investitsiya dasturlari doirasida	AO QIZILQUMSEMENT	200002878	23.01.2025		377 916 000.0	377 916 000.0
308	308425864	POLAT SHILASH SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7352933	O'z mablag'ari	UMID KAPALOT BIZNES MCHJ	302597918	23.01.2025		1 551 000 000.0	1 551 000 000.0
309	308425864	TSEMENT (PORTLAND SEMENT) OQIY M DARAJASI	Elektronika do'koni (SPOT)	dona	7352954	O'z mablag'ari	AO QIZILQUMSEMENT	200002878	23.01.2025		465 492 160.0	465 492 160.0
310	308425864	PORTLAND SEMENT SULFATIGA CHIDAMLI 400	Elektronika do'koni (SPOT)	dona	7352955	investitsiya dasturlari doirasida	AO QIZILQUMSEMENT	200002878	23.01.2025		720 958 560.0	720 958 560.0
311	308425864	TEKNIK DARAJALI KLORID KISLOTASI	Elektronika do'koni (SPOT)	dona	7353417	O'z mablag'ari	AO HAOBOMOT	200002933	24.01.2025		48 590 000.0	48 590 000.0
1473	308425864	Yog 'sovg'itg'i trubkasi to'jilam	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053090	investitsiya dasturlari doirasida	OOO NAVPRIMOLTMASH	300588810	14.01.2025		3 826 602 000.0	3 826 602 000.0
504	308425864	SAE 15W-40 MOTOR MOY (IMPORT QILINGAN)	Elektronika do'koni (SPOT)	dona	7376608	O'z mablag'ari	SMART ENERGY ECO TRADE MCHJ	310429338	07.02.2025		3 381 892 380.0	3 381 892 380.0
314	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7355112	O'z mablag'ari	AO HAOBOMOT	200002933	24.01.2025		258 444 998.5	258 444 998.5
315	308425864	Hokulyant PRAESTOL 2500/TC 2500	Elektronika do'koni (SPOT)	dona	21266	O'z mablag'ari	OOO DIRECT IMPORTS	310839326	27.01.2025		11 936 970 000.0	11 936 970 000.0
316	308425864	KAUKTIL PAKCHALARI	Elektronika do'koni (SPOT)	dona	21287	O'z mablag'ari	ZAMIN SWISS MCHJ	311079299	27.01.2025		4 740 896 296.0	4 740 896 296.0
317	308425864	N2H-13 D 3MM ELEKTRODLARI	Elektronika do'koni (SPOT)	dona	21290	O'z mablag'ari	GORTXENAB MCHJ	309838096	27.01.2025		546 273 000.0	546 273 000.0
318	308425864	THIOUREA	Elektronika do'koni (SPOT)	dona	21300	O'z mablag'ari	ZAMIN SWISS MCHJ	311079299	27.01.2025		1 744 016 000.0	1 744 016 000.0
319	308425864	THIOUREA	Elektronika do'koni (SPOT)	dona	21301	O'z mablag'ari	ZAMIN SWISS MCHJ	311079299	27.01.2025		12 480 614 500.0	12 480 614 500.0
320	308425864	SUYUQLANGAN UGLEROD DOKSID GAZI	Elektronika do'koni (SPOT)	dona	7356422	O'z mablag'ari	AO HAOBOMOT	200002933	27.01.2025		9 644 000.0	9 644 000.0
321	308425864	SUYUQLANGAN UGLEROD DOKSID GAZI	Elektronika do'koni (SPOT)	dona	7356423	O'z mablag'ari	AO HAOBOMOT	200002933	27.01.2025		4 822 000.0	4 822 000.0
322	308425864	NATRIY GIPOKLORID	Elektronika do'koni (SPOT)	dona	7356425	O'z mablag'ari	AO HAOBOMOT	200002933	27.01.2025		12 627 500.0	12 627 500.0
323	308425864	NATRIY GIPOKLORID	Elektronika do'koni (SPOT)	dona	7356426	O'z mablag'ari	AO HAOBOMOT	200002933	27.01.2025		12 627 500.0	12 627 500.0
324	308425864	Ga'zlangan suv	Elektronika do'koni (SPOT)	dona	7356564	O'z mablag'ari	UП КУПРЯДСКИЙ СОДОВОЙ ЗАВОД (ГДОНС)	200949269	27.01.2025		495 960 000.0	495 960 000.0
325	308425864	NEFT QULUVIRI 8/5H ST.20 168*20	Elektronika do'koni (SPOT)	dona	7358296	O'z mablag'ari	GORTXENAB MCHJ	309838096	27.01.2025		445 350 000.0	445 350 000.0
326	308425864	NEFT QULUVIRI 8/5H ST.20 168*20	Elektronika do'koni (SPOT)	dona	7358297	O'z mablag'ari	GORTXENAB MCHJ	309838096	27.01.2025		3 117 450 000.0	3 117 450 000.0
327	308425864	SHINA 40.00 R57 146/90 R 57)	Elektronika do'koni (SPOT)	dona	21323	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	28.01.2025		4 641 437 052.0	4 641 437 052.0
328	308425864	SHINA 40.00 R57 146/90 R 57)	Elektronika do'koni (SPOT)	dona	21324	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	28.01.2025		4 641 437 052.0	4 641 437 052.0
329	308425864	SHINA 40.00 R57 146/90 R 57)	Elektronika do'koni (SPOT)	dona	21325	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	28.01.2025		4 641 437 052.0	4 641 437 052.0
330	308425864	THIOUREA	Elektronika do'koni (SPOT)	dona	21348	O'z mablag'ari	OOO INTERGROUP CIS	310175924	28.01.2025		4 243 200 000.0	4 243 200 000.0
331	308425864	FERROMOLYBDENUM FM6 60-70	Elektronika do'koni (SPOT)	dona	21349	O'z mablag'ari	O'ZBEKISTON TEKNOLOGIK METALLAR KOMBINATI AJ	311415426	28.01.2025		600 947 200.0	600 947 200.0
332	308425864	FERROMOLYBDENUM FM6 60-70	Elektronika do'koni (SPOT)	dona	21350	O'z mablag'ari	O'ZBEKISTON TEKNOLOGIK METALLAR KOMBINATI AJ	311415426	28.01.2025		174 496 000.0	174 496 000.0
333	308425864	SILINDRILARAGI KISLODOD (PCS)	Elektronika do'koni (SPOT)	dona	7358385	O'z mablag'ari	OOO SAMOVIGNA	304027563	28.01.2025		53 760 000.0	53 760 000.0
334	308425864	GAZI KLORID DOKSID	Elektronika do'koni (SPOT)	dona	7358867	O'z mablag'ari	AO HAOBOMOT	200002933	28.01.2025		100 082 500.0	100 082 500.0
335	308425864	Suvda eriydigan K-4 polimeri	Elektronika do'koni (SPOT)	dona	7359080	O'z mablag'ari	AO HAOBOMOT	200002933	28.01.2025		102 120 700.0	102 120 700.0
336	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7359898	O'z mablag'ari	AO HAOBOMOT	200002933	28.01.2025		103 386 000.1	103 386 000.1
337	308425864	AI-SI AVTOMOBIL YONG'INI	Elektronika do'koni (SPOT)	dona	7359844	O'z mablag'ari	EVX НЕ					

376	308425864	SIUNDILBARDAGI GAZLI ARGON	Elektronika do'koni (SPOT)	dona	7366993	investitsiya dasturlari doirasida	AO HABOMASOT	200002933	31.01.2025		14 956 200.0	14 956 200.0
377	308425864	SIUNDILBARDAGI ASSETLEN	Elektronika do'koni (SPOT)	dona	7367066	O'z mablag'lari	AO HABOMASOT	200002933	31.01.2025		36 000 000.0	36 000 000.0
378	308425864	SUYUQ AMMONIY NITRAT	Elektronika do'koni (SPOT)	dona	7367328	O'z mablag'lari	AO HABOMASOT	200002933	31.01.2025		3 006 730 000.0	3 006 730 000.0
379	308425864	TSEMENT (PORTLAND SEMENTI) OODIY M DABAJLO	Elektronika do'koni (SPOT)	dona	7367403	O'z mablag'lari	AO QIZILQUMSEMENT	200002878	31.01.2025		237 496 000.0	237 496 000.0
380	308425864	PORTLAND SEMENT SULFATIGA CHIDAMLI 400	Elektronika do'koni (SPOT)	dona	7367416	investitsiya dasturlari doirasida	AO QIZILQUMSEMENT	200002878	31.01.2025		377 916 000.0	377 916 000.0
670	308425864	MOY < QOBIO TELUS> 53/52 V46	Elektronika do'koni (SPOT)	dona	7382011	O'z mablag'lari	OQT PETROCHEMICALS	308959061	17.02.2025		2 645 000 000.0	2 645 000 000.0
382	308425864	TSEMENT (PORTLAND SEMENTI) OODIY M DABAJLO	Elektronika do'koni (SPOT)	dona	7367588	O'z mablag'lari	AO QIZILQUMSEMENT	200002878	31.01.2025		465 492 160.0	465 492 160.0
383	308425864	PORTLAND SEMENT SULFATIGA CHIDAMLI 400	Elektronika do'koni (SPOT)	dona	7367591	investitsiya dasturlari doirasida	AO QIZILQUMSEMENT	200002878	31.01.2025		720 958 560.0	720 958 560.0
384	308425864	Mis shishasimon sulfat	Elektronika do'koni (SPOT)	dona	7367968	O'z mablag'lari	AO AZW	202328794	03.02.2025		2 402 244 160.0	2 402 244 160.0
385	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7368891	O'z mablag'lari	NAVROY KON-METALLURGIYA KOMBINATI AJ	308425864	03.02.2025		699 342 006.0	699 342 006.0
386	308425864	AMMIOFOS	Elektronika do'koni (SPOT)	dona	7368915	O'z mablag'lari	AO AMMOFOS-KAMKAM	200599579	03.02.2025		494 850 000.0	494 850 000.0
387	308425864	SUYUQ KLOR	Elektronika do'koni (SPOT)	dona	7369310	O'z mablag'lari	AO HABOMASOT	200002933	03.02.2025		9 035 996.0	9 035 996.0
388	308425864	NATRIY NITRAT/NATRIY NITRAT TEXNIKASI	Elektronika do'koni (SPOT)	dona	7369513	O'z mablag'lari	FARGONAAZOT AJ	200202240	03.02.2025		488 960 000.0	488 960 000.0
389	308425864	NATRIY NITRAT/NATRIY NITRAT TEXNIKASI	Elektronika do'koni (SPOT)	dona	7369514	O'z mablag'lari	FARGONAAZOT AJ	200202240	03.02.2025		550 080 000.0	550 080 000.0
390	308425864	AMMIK NITRATI	Elektronika do'koni (SPOT)	dona	7369671	O'z mablag'lari	FARGONAAZOT AJ	200202240	03.02.2025		948 331 735.0	948 331 735.0
391	308425864	YER MIKSA SME 315	Elektronika do'koni (SPOT)	dona	7369734	O'z mablag'lari	OOO SA ENGINEERING GROUP	305325209	04.02.2025		56 952 000.0	56 952 000.0
392	308425864	QO'SHIMCHA ELEMENTLAR	Elektronika do'koni (SPOT)	dona	7369752	investitsiya dasturlari doirasida	MIRONKUL STROY SERVIS	302488618	04.02.2025		294 381 150.0	294 381 150.0
393	308425864	SIUNDILBARDAGI KISLOROD (PCS)	Elektronika do'koni (SPOT)	dona	7369753	O'z mablag'lari	AO HABOMASOT	200002933	04.02.2025		6 455 600.0	6 455 600.0
394	308425864	SIUNDILBARDAGI KISLOROD (PCS)	Elektronika do'koni (SPOT)	dona	7369754	O'z mablag'lari	AO HABOMASOT	200002933	04.02.2025		6 455 600.0	6 455 600.0
395	308425864	3 QATLAMLI SENDVICH DEVOR PANELI	Elektronika do'koni (SPOT)	dona	7369947	investitsiya dasturlari doirasida	MIRONKUL STROY SERVIS	302488618	04.02.2025		406 800 000.0	406 800 000.0
396	308425864	SENDVICH TOM PANEL	Elektronika do'koni (SPOT)	dona	7369948	investitsiya dasturlari doirasida	MIRONKUL STROY SERVIS	302488618	04.02.2025		450 000 000.0	450 000 000.0
397	308425864	Sovutqich konsentratlari	Elektronika do'koni (SPOT)	dona	7370941	O'z mablag'lari	MCHJ PREMIUM CHOICE	308913684	04.02.2025		3 190 880 037.1	3 190 880 037.1
398	308425864	TEKNIK DABAJLO SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7371145	O'z mablag'lari	AO HABOMASOT	200002933	04.02.2025		103 376 000.0	103 376 000.0
399	308425864	AMMONIY SULFATI	Elektronika do'koni (SPOT)	dona	7371157	O'z mablag'lari	AO HABOMASOT	200002933	04.02.2025		544 000 000.0	544 000 000.0
400	308425864	AMMIK NITRATI	Elektronika do'koni (SPOT)	dona	7371173	O'z mablag'lari	AO HABOMASOT	200002933	04.02.2025		5 830 000 000.0	5 830 000 000.0
401	308425864	AMMIK NITRATI	Elektronika do'koni (SPOT)	dona	7371181	O'z mablag'lari	AO HABOMASOT	200002933	04.02.2025		1 421 240 000.0	1 421 240 000.0
402	308425864	AMMIK NITRATI	Elektronika do'koni (SPOT)	dona	7371182	O'z mablag'lari	AO HABOMASOT	200002933	04.02.2025		609 960 000.0	609 960 000.0
403	308425864	KALII SULFATI TEKNOLOGIYASI	Elektronika do'koni (SPOT)	dona	7371206	O'z mablag'lari	PROFIT DISTRIBUTION MCHJ	302777835	04.02.2025		810 000 000.0	810 000 000.0
404	308425864	Yonil boras	Elektronika do'koni (SPOT)	dona	7371278	O'z mablag'lari	ZAMIN SWISS MCHJ	311079299	05.02.2025		1 046 250 000.0	1 046 250 000.0
405	308425864	NATRIY GIPSOLOBIDI	Elektronika do'koni (SPOT)	dona	7372107	O'z mablag'lari	AO HABOMASOT	200002933	05.02.2025		2 425 000.0	2 425 000.0
406	308425864	Qizilqumch qoch (qarag'ay)	Elektronika do'koni (SPOT)	dona	7372221	O'z mablag'lari	OOO GOLD BITUMULIS	303033898	05.02.2025		931 000 000.0	931 000 000.0
407	308425864	ST3SP/PS/KP 16 mm prokatlangan po'lat pitalar	Elektronika do'koni (SPOT)	dona	7373045	investitsiya dasturlari doirasida	GORTXESNAB MCHJ	309838096	05.02.2025		554 400 000.0	554 400 000.0
408	308425864	ST3SP 60 mm po'lat pitalar	Elektronika do'koni (SPOT)	dona	7373110	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		16 600 000.0	16 600 000.0
409	308425864	ST 09G25 varaq 70 mm	Elektronika do'koni (SPOT)	dona	7373112	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		17 200 000.0	17 200 000.0
410	308425864	I-nuri ST3SP 45B2	Elektronika do'koni (SPOT)	dona	7373113	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	05.02.2025		434 000 000.0	434 000 000.0
411	308425864	I-nuri ST3SP 45B1	Elektronika do'koni (SPOT)	dona	7373114	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		277 760 000.0	277 760 000.0
412	308425864	I-nuri ST3SP 40B1	Elektronika do'koni (SPOT)	dona	7373115	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	05.02.2025		436 299 500.0	436 299 500.0
413	308425864	I-nuri ST3SP 20K2	Elektronika do'koni (SPOT)	dona	7373117	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	05.02.2025		70 800 000.0	70 800 000.0
414	308425864	I-nuri ST3SP 16B1	Elektronika do'koni (SPOT)	dona	7373118	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		89 000 000.0	89 000 000.0
415	308425864	I-nuri ST3SP 20B1	Elektronika do'koni (SPOT)	dona	7373119	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		783 200 000.0	783 200 000.0
416	308425864	I-nuri ST3SP 20B1	Elektronika do'koni (SPOT)	dona	7373120	investitsiya dasturlari doirasida	GORTXESNAB MCHJ	309838096	05.02.2025		178 000 000.0	178 000 000.0
417	308425864	I-nuri ST3SP 40SH1	Elektronika do'koni (SPOT)	dona	7373121	investitsiya dasturlari doirasida	GORTXESNAB MCHJ	309838096	05.02.2025		552 048 000.0	552 048 000.0
418	308425864	I-nuri ST3SP 30B2	Elektronika do'koni (SPOT)	dona	7373122	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	05.02.2025		196 890 980.0	196 890 980.0
419	308425864	I-nuri ST3SP 25SH1	Elektronika do'koni (SPOT)	dona	7373123	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	05.02.2025		107 400 000.0	107 400 000.0
420	308425864	I-nuri ST3SP 20SH1	Elektronika do'koni (SPOT)	dona	7373124	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	05.02.2025		179 000 000.0	179 000 000.0
421	308425864	I-nuri ST3SP 20SH1	Elektronika do'koni (SPOT)	dona	7373125	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		71 600 000.0	71 600 000.0
422	308425864	I-nuri ST3SP 30B1	Elektronika do'koni (SPOT)	dona	7373126	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		232 700 000.0	232 700 000.0
423	308425864	I-nuri ST3SP 30K1	Elektronika do'koni (SPOT)	dona	7373127	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		411 700 000.0	411 700 000.0
424	308425864	I-nuri ST3SP 30SH1	Elektronika do'koni (SPOT)	dona	7373128	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		1 342 500 000.0	1 342 500 000.0
425	308425864	I-nuri ST3SP 35B1	Elektronika do'koni (SPOT)	dona	7373129	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		375 900 000.0	375 900 000.0
426	308425864	I-nuri ST3SP 35B2	Elektronika do'koni (SPOT)	dona	7373130	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		107 400 000.0	107 400 000.0
427	308425864	I-nuri ST3SP 40B2	Elektronika do'koni (SPOT)	dona	7373131	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		680 200 000.0	680 200 000.0
428	308425864	I-nuri ST3SP 50SH1	Elektronika do'koni (SPOT)	dona	7373132	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	05.02.2025		125 650 000.0	125 650 000.0
429	308425864	I-nuri ST3SP 50SH1	Elektronika do'koni (SPOT)	dona	7373133	investitsiya dasturlari doirasida	GORTXESNAB MCHJ	309838096	05.02.2025		1 238 550 000.0	1 238 550 000.0
430	308425864	I-nuri ST3SP 70B2	Elektronika do'koni (SPOT)	dona	7373137	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	05.02.2025		572 880 000.0	572 880 000.0
431	308425864	I-nuri ST3SP 40K1	Elektronika do'koni (SPOT)	dona	7373138	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	05.02.2025		518 000 000.0	518 000 000.0
432	308425864	I-nuri ST3SP 50SH3	Elektronika do'koni (SPOT)	dona	7373139	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	05.02.2025		652 750 000.0	652 750 000.0
433	308425864	I-nuri ST3SP 50SH1	Elektronika do'koni (SPOT)	dona	7373140	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		298 400 000.0	298 400 000.0
434	308425864	I-nuri ST3SP 50SH3	Elektronika do'koni (SPOT)	dona	7373141	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		434 700 000.0	434 700 000.0
435	308425864	Istiq prokatlangan po'lat doira 40x140 mm	Elektronika do'koni (SPOT)	dona	7373145	O'z mablag'lari	GORTXESNAB MCHJ	309838096	05.02.2025		20 868 000.0	20 868 000.0
436	308425864	I-nuri ST3SP 24M	Elektronika do'koni (SPOT)	dona	7373146	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	05.02.2025		88 000 000.0	88 000 000.0
437	308425864	I-nuri ST3SP 45M	Elektronika do'koni (SPOT)	dona	7373147	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	05.02.2025		1 364 000 000.0	1 364 000 000.0
438	308425864	I-nuri ST3SP 36M	Elektronika do'koni (SPOT)	dona	7373148	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	05.02.2025		220 000 000.0	220 000 000.0
439	308425864	I-nuri ST3SP 45M	Elektronika do'koni (SPOT)	dona	7373149	investitsiya dasturlari doirasida	GORTXESNAB MCHJ	309838096	05.02.2025		154 000 000.0	154 000 000.0
440	308425864	Istiq prokatlangan po'lat doira 40x300 mm	Elektronika do'koni (SPOT)	dona	7373153	O'z mablag'lari	GORTXESNAB MCHJ	309838096	05.02.2025		29 273 367.0	29 273 367.0
441	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7373175	O'z mablag'lari	NAVROY KON-METALLURGIYA KOMBINATI AJ	308425864	05.02.2025		5 878 527 700.0	5 878 527 700.0
442	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7373176	O'z mablag'lari	NAVROY KON-METALLURGIYA KOMBINATI AJ	308425864	05.02.2025		5 878 527 700.0	5 878 527 700.0
443	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7373177	O'z mablag'lari	NAVROY KON-METALLURGIYA KOMBINATI AJ	308425864	05.02.2025		4 702 822 160.0	4 702 822 160.0
444	308425864	ST3 60X60X3 TOYTBURCHAKLI QUVURLAR	Elektronika do'koni (SPOT)	dona	7373264	investitsiya dasturlari doirasida	OOO PIPE METAL	309257076	05.02.2025		61 920 400.0	61 920 400.0
445	308425864	ELEKTR BILAN PAYVANDLANGAN QUVUR ST3P5 76X5.5	Elektronika do'koni (SPOT)	dona	7373268	investitsiya dasturlari doirasida	OOO PIPE METAL	309257076	05.02.2025		135 054 000.0	135 054 000.0
446	308425864	ELEKTR BILAN PAYVANDLANGAN QUVUR ST3P5 89X3.5	Elektronika do'koni (SPOT)	dona	7373274	investitsiya dasturlari doirasida	OOO PIPE METAL	309257076	05.02.2025		159 210 000.0	159 210 000.0
447	308425864	KVADRATIV QUVUR ST3 100*100*4	Elektronika do'koni (SPOT)	dona	7373279	investitsiya dasturlari doirasida	OOO PIPE METAL	309257076	05.02.2025		344 618 078.0	344 618 078.0
448	308425864	ELEKTR B										

467	308425864	Rux sukuni	Elektronika do'koni (SPOT)	dona	7375281	O'z mablag'ari	AO AFMK	202328794	06.02.2025	360 005 940.0	360 005 940.0
468	308425864	I-nuri ST3SP 30M	Elektronika do'koni (SPOT)	dona	7375289	investitsiya dasturlari doirasida	ZAMIN SWISS MOCH	311079299	06.02.2025	66 000 000.0	66 000 000.0
469	308425864	Umumiy maqsadi to'qligan to'y NO.5 O.3 12X18N10T dan tayyorlangan	Elektronika do'koni (SPOT)	dona	7375509	O'z mablag'ari	OOO SDO METALL	308273937	06.02.2025	1 821 000 000.0	1 821 000 000.0
470	308425864	Umumiy maqsadi to'qligan to'y NO.5 O.3 12X18N10T dan tayyorlangan	Elektronika do'koni (SPOT)	dona	7375510	O'z mablag'ari	ANGREN FERROSPLAVLAR ZAVODI MOCH	311715574	06.02.2025	1 821 000 000.0	1 821 000 000.0
471	308425864	ELEKTR BILAN PAVYANDLANGAN QUVUR ST3 820*10	Elektronika do'koni (SPOT)	dona	7375735	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	06.02.2025	2 580 370 000.0	2 580 370 000.0
472	308425864	ELEKTR BILAN PAVYANDLANGAN QUVUR ST3 820*10	Elektronika do'koni (SPOT)	dona	7375736	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	06.02.2025	409 630 000.0	409 630 000.0
473	308425864	QUVUR ST3-20 D127X9	Elektronika do'koni (SPOT)	dona	7375915	investitsiya dasturlari doirasida	ZAMIN SWISS MOCH	311079299	06.02.2025	30 559 107.0	30 559 107.0
474	308425864	PROKAT QUVURLARI B/SH ST 10-20 155*10	Elektronika do'koni (SPOT)	dona	7375916	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	06.02.2025	30 796 090.0	30 796 090.0
475	308425864	T/ST B/SH zanglamaydigan po'lat quvur 12X18N10T 57*6.0	Elektronika do'koni (SPOT)	dona	7375921	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	06.02.2025	109 422 278.0	109 422 278.0
476	308425864	AYLANMA POTAT QUVURLARI: ZANGLAMAYDIGAN POTAT. 12X18N10T 215*6	Elektronika do'koni (SPOT)	dona	7375923	investitsiya dasturlari doirasida	ZAMIN SWISS MOCH	311079299	06.02.2025	358 475 211.0	358 475 211.0
477	308425864	AYLANMALI QUVUR REYS. B/SH ZANGLAMAYDIGAN POTATDAN PROKATLANGAN QUVUR D168X7	Elektronika do'koni (SPOT)	dona	7375924	investitsiya dasturlari doirasida	ZAMIN SWISS MOCH	311079299	06.02.2025	358 475 211.0	358 475 211.0
478	308425864	ASI 316L ZANGLAMASLIK POTATDAN PROKATLANGAN QUVUR D168X7	Elektronika do'koni (SPOT)	dona	7375925	investitsiya dasturlari doirasida	ZAMIN SWISS MOCH	311079299	06.02.2025	122 745 100.0	122 745 100.0
479	308425864	Issiq prokatslangan po'latdan yasalgan yumaloq novda 10X17N13M2T 16MM	Elektronika do'koni (SPOT)	dona	7375941	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	06.02.2025	145 197 172.0	145 197 172.0
480	308425864	7526-PODVILNIY	Elektronika do'koni (SPOT)	dona	24200	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	300 000 000.0	300 000 000.0
481	308425864	PODSHIPNIKI 8039388 (29388)	Elektronika do'koni (SPOT)	dona	24201	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	200 000 000.0	200 000 000.0
482	308425864	PODSHIPNIKI 2097740 (152140)	Elektronika do'koni (SPOT)	dona	24202	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	95 392 000.0	95 392 000.0
483	308425864	PODSHIPNIKI 2097738 (2097738)	Elektronika do'koni (SPOT)	dona	24203	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	108 000 000.0	108 000 000.0
484	308425864	PODSHIPNIKI 7616/23216	Elektronika do'koni (SPOT)	dona	24204	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	95 752 050.0	95 752 050.0
485	308425864	PODSHIPNIKI 3618/23318	Elektronika do'koni (SPOT)	dona	24205	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	615 408 960.0	615 408 960.0
486	308425864	PODSHIPNIKI 2333M	Elektronika do'koni (SPOT)	dona	24207	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	59 189 826.0	59 189 826.0
487	308425864	PODSHIPNIKI 24184 ECA/W33/FAG	Elektronika do'koni (SPOT)	dona	24208	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	540 000 000.0	540 000 000.0
488	308425864	46416-PODVILNIY	Elektronika do'koni (SPOT)	dona	24209	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	110 230 480.0	110 230 480.0
489	308425864	PODVILNIY 1135.28	Elektronika do'koni (SPOT)	dona	24210	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	38 728 000.0	38 728 000.0
490	308425864	Podshipniklar uchun sharlar (SHK15) 50.8	Elektronika do'koni (SPOT)	dona	24211	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	105 000 000.0	105 000 000.0
491	308425864	PODSHIPNIKI 7618/23218	Elektronika do'koni (SPOT)	dona	24212	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	36 415 500.0	36 415 500.0
492	308425864	PODSHIPNIKI 7618/23218	Elektronika do'koni (SPOT)	dona	24213	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	55 175 000.0	55 175 000.0
493	308425864	PODSHIPNIKI 32332M	Elektronika do'koni (SPOT)	dona	24214	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	55 800 000.0	55 800 000.0
494	308425864	PODVOLCHILAR UCHUN SHARLAR 20.638	Elektronika do'koni (SPOT)	dona	24215	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	172 133 000.0	172 133 000.0
495	308425864	PODSHIPNIKI 1301/6330	Elektronika do'koni (SPOT)	dona	24216	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	18 000 000.0	18 000 000.0
496	308425864	PODSHIPNIKI 2097972	Elektronika do'koni (SPOT)	dona	24217	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	65 000 000.0	65 000 000.0
497	308425864	PODSHIPNIKI 8039334/29334 E	Elektronika do'koni (SPOT)	dona	24218	O'z mablag'ari	CTI OOO SREDAZPOSHIPNIK	301299995	07.02.2025	192 000 000.0	192 000 000.0
498	308425864	12X18N10T NO.4 O.25 dan tayyorlangan umumiy maqsadi to'qligan to'y	Elektronika do'koni (SPOT)	dona	7376071	O'z mablag'ari	POWER CABLE TECHNOLOGY XX	304568618	07.02.2025	307 000 000.0	307 000 000.0
499	308425864	KUMUSH BULONLAR	Elektronika do'koni (SPOT)	dona	7376320	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	07.02.2025	186 928 280.0	186 928 280.0
500	308425864	SOLIDOL YOG'LI MOYLASITIRISH VA ...	Elektronika do'koni (SPOT)	dona	7376362	O'z mablag'ari	OOO ANZHICHICH MORJALSH MATERIA/NA/PAH	204709420	07.02.2025	476 672 000.0	476 672 000.0
501	308425864	GRAFIT MOYLASIT MOSLAGI	Elektronika do'koni (SPOT)	dona	7376428	O'z mablag'ari	OOO ANZHICHICH MORJALSH MATERIA/NA/PAH	204709420	07.02.2025	500 864 000.0	500 864 000.0
502	308425864	Propan gaz/suyuq gaz	Elektronika do'koni (SPOT)	dona	7376593	O'z mablag'ari	OOO KAMANGARON-OIL TRADE	303000930	07.02.2025	48 000 000.0	48 000 000.0
503	308425864	SAE 15W-40 MOTOR MOY (IMPORT QUNGAN)	Elektronika do'koni (SPOT)	dona	7391924	O'z mablag'ari	GOET PETROCHEMICALS	308995061	17.02.2025	2 013 088 000.0	2 013 088 000.0
1090	308425864	KOMPQZIT NEFT	Elektron savdo shartnomasi (HAMOKLIK)	dona	K1055224	O'z mablag'ari	CTI OOO CHILON LUBRICANTS	302684248	03.02.2025	1 938 060 000.0	1 938 060 000.0
505	308425864	Issiq prokatslangan po'lat doira 40x25	Elektronika do'koni (SPOT)	dona	7377386	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	34 965 000.0	34 965 000.0
506	308425864	SILINDERLARDAGI KISLOROD (PCS)	Elektronika do'koni (SPOT)	dona	7377541	O'z mablag'ari	AO HABDOMA3OT	200002933	07.02.2025	32 278 000.0	32 278 000.0
507	308425864	TSEMENT (PORTLAND SEMENT) OODUY M DARAJASI	Elektronika do'koni (SPOT)	dona	7377945	O'z mablag'ari	AO QIZILQUMSEMENT	200002878	07.02.2025	225 000 000.0	225 000 000.0
508	308425864	ST3SP/PS/KP 6 mm prokatslangan po'lat list	Elektronika do'koni (SPOT)	dona	7377936	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	749 505 600.0	749 505 600.0
509	308425864	ST3SP/PS/KP 8 mm prokatslangan po'lat list	Elektronika do'koni (SPOT)	dona	7377937	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	420 955 200.0	420 955 200.0
510	308425864	ST3SP/PS/KP 10 mm prokatslangan po'lat list	Elektronika do'koni (SPOT)	dona	7377938	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	379 886 400.0	379 886 400.0
511	308425864	ST3SP/PS/KP 12 mm po'lat pitalari	Elektronika do'koni (SPOT)	dona	7377939	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	277 214 400.0	277 214 400.0
512	308425864	ST3SP/PS/KP 8 mm prokatslangan po'lat list	Elektronika do'koni (SPOT)	dona	7377940	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	318 283 200.0	318 283 200.0
513	308425864	ST3SP/PS/KP 10 mm prokatslangan po'lat list	Elektronika do'koni (SPOT)	dona	7377941	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	585 230 400.0	585 230 400.0
514	308425864	ST3SP/PS/KP 12 mm po'lat pitalari	Elektronika do'koni (SPOT)	dona	7377942	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	636 566 400.0	636 566 400.0
515	308425864	ST3SP/PS/KP 16 mm prokatslangan po'lat pitalari	Elektronika do'koni (SPOT)	dona	7377956	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	408 232 800.0	408 232 800.0
516	308425864	ST3SP/PS/KP 16 mm prokatslangan po'lat pitalari	Elektronika do'koni (SPOT)	dona	7377957	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	368 726 400.0	368 726 400.0
517	308425864	ST3SP 20 mm prokatslangan po'lat pitalari	Elektronika do'koni (SPOT)	dona	7377969	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	519 498 000.0	519 498 000.0
518	308425864	ST3SP 20 mm prokatslangan po'lat pitalari	Elektronika do'koni (SPOT)	dona	7377970	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	964 782 000.0	964 782 000.0
519	308425864	ST3SP 30 mm prokatslangan po'lat pitalari	Elektronika do'koni (SPOT)	dona	7377973	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	451 980 000.0	451 980 000.0
520	308425864	ST3SP 25 mm prokatslangan po'lat pitalari	Elektronika do'koni (SPOT)	dona	7377974	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	07.02.2025	436 914 000.0	436 914 000.0
521	308425864	ST3SP 25 mm prokatslangan po'lat pitalari	Elektronika do'koni (SPOT)	dona	7377975	O'z mablag'ari	GORTESNAB MOCH	309838096	07.02.2025	2 561 220 000.0	2 561 220 000.0
522	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7378024	O'z mablag'ari	AO HABDOMA3OT	200002933	07.02.2025	155 067 000.1	155 067 000.1
523	308425864	PORTLAND SEMENT SULFATGA CHEHMILI 400	Elektronika do'koni (SPOT)	dona	7378025	investitsiya dasturlari doirasida	AO QIZILQUMSEMENT	200002878	07.02.2025	813 400 000.0	813 400 000.0
524	308425864	ST3SP/PS/KP SAMA PROKATLANGAN POTAT.	Elektronika do'koni (SPOT)	dona	7379451	investitsiya dasturlari doirasida	OOO CENTAURUS GROUP	308608446	07.02.2025	787 800 000.0	787 800 000.0
525	308425864	T/ST B/SH zanglamaydigan quvur 12X18N10T 108*10	Elektronika do'koni (SPOT)	dona	7327044	investitsiya dasturlari doirasida	ZAMIN SWISS MOCH	311079299	08.02.2025	119 491 737.0	119 491 737.0
526	308425864	Qo'q'oshin oksidi II - qo'q'oshin litagi	Elektronika do'koni (SPOT)	dona	26186	O'z mablag'ari	OOO DELIVERY AND TRADE IMPEX	307766000	10.02.2025	990 060 000.0	990 060 000.0
527	308425864	KOMPQZIT QUVUR LINIYASI FH-820.1.0.11(9M)	Elektronika do'koni (SPOT)	dona	26194	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	10.02.2025	5 501 063 561.4	5 501 063 561.4
528	308425864	ASI 316L POTAT SAM, D3.2 mm	Elektronika do'koni (SPOT)	dona	26197	investitsiya dasturlari doirasida	GORTESNAB MOCH	309838096	10.02.2025	69 000 000.0	69 000 000.0
529	308425864	GRAFIT KUMUSH KRISTAL GL-1	Elektronika do'koni (SPOT)	dona	27440	O'z mablag'ari	SPEC OGNELUPOR COMPLEKT MENI	304949943	10.02.2025	25 784 640.0	25 784 640.0
530	308425864	Qo'q'oshin litagi	Elektronika do'koni (SPOT)	dona	27441	O'z mablag'ari	GORTESNAB MOCH	309838096	10.02.2025	2 450 000 000.0	2 450 000 000.0
531	308425864	FAOL BO'YLANGAN USGIER (IMPORT)	Elektronika do'koni (SPOT)	dona	27443	O'z mablag'ari	OOO DIRECT IMPORTS	310839326	10.02.2025	25 159 200 000.0	25 159 200 000.0
532	308425864	GRAFIT KUMUSH KRISTAL GL-1	Elektronika do'koni (SPOT)	dona	27444	O'z mablag'ari	FNIP LENIZGA	202873141	10.02.2025	1 240 791 720.0	1 240 791 720.0
533	308425864	QO'SHIMCHA ELEMENTLAR	Elektronika do'koni (SPOT)	dona	7378071	O'z mablag'ari	MIRONKUL STROY SERVIS	302488618	10.02.2025	97 300 000.0	97 300 000.0
534	308425864	3 QATLAMLI SENDOVICH DEVOR PANELI	Elektronika do'koni (SPOT)	dona	7378239	O'z mablag'ari	MIRONKUL STROY SERVIS	302488618	10.02.2025	405 000 000.0	405 000 000.0
535	308425864	SENDOVICH TOM PANEL	Elektronika do'koni (SPOT)	dona	7378240	O'z mablag'ari	MIRONKUL STROY SERVIS	302488618	10.02.2025	585 000 000.0	585 000 000.0
536	308425864	Gazlangan suv	Elektronika do'koni (SPOT)	dona	7378496	O'z mablag'ari	УП КИПРАЧОЧИЙ СОЗОВОЙ ЗАВОД (УЗОВ-С)	200949269	10.02.2025	495 960 000.0	495 960 000.0
537	308425864	Suvda eruvchan K-4 polimeri	Elektronika do'koni (SPOT)	dona	7378519	O'z mablag'ari	AO HABDOMA3OT	200002933	10.02.2025	102 120 700.0	102 120 700.0
538	308425										

563	308425864	SUYUQLANGAN UGLEROD DIKSIID GAZI	Elektronika do'koni (SPOT)	dona	7380572	O'z mablag'lari	АО НАВОМАЗОТ	200002933	11.02.2025		9 600 000.0	9 600 000.0
564	308425864	Gaslangan suv	Elektronika do'koni (SPOT)	dona	7380693	O'z mablag'lari	УП КУНРАДСКИЙ СОДОВЫЙ ЗАВОД (ГДСС)	200949269	11.02.2025		61 995 000.0	61 995 000.0
565	308425864	Propan gasi/suyuq gas	Elektronika do'koni (SPOT)	dona	7380789	O'z mablag'lari	ООО КАМАНГАРОН-OIL TRADE	303000930	11.02.2025		48 000 000.0	48 000 000.0
566	308425864	PO'LAT SHILASH SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7381702	O'z mablag'lari	OLTIN QILDOCH MCHJ	204713156	11.02.2025		2 791 719 000.0	2 791 719 000.0
567	308425864	D 40MM PO'LAT SHILASH SHARLARI	Elektronika do'koni (SPOT)	dona	7381703	O'z mablag'lari	OLTIN QILDOCH MCHJ	204713156	11.02.2025		261 250 000.0	261 250 000.0
568	308425864	PO'LAT SHILASH SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7381725	O'z mablag'lari	KYUNSONG BUILDINGS MCHJ	306888869	11.02.2025		1 165 900 000.0	1 165 900 000.0
569	308425864	PO'LAT SHILASH SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7381726	O'z mablag'lari	OLTIN QILDOCH MCHJ	204713156	11.02.2025		641 297 800.0	641 297 800.0
570	308425864	UNIFOLK (GIDRAULIK TAYYORLASH)	Elektronika do'koni (SPOT)	dona	7381884	O'z mablag'lari	АО НАВОМАЗОТ	200002933	11.02.2025		336 000 000.0	336 000 000.0
571	308425864	AYKANGAN QUVUR Q.O'Z ZANGAMASLIK 12X18N10T 70X3.5	Elektronika do'koni (SPOT)	dona	7381904	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	11.02.2025		1 194 917 370.0	1 194 917 370.0
572	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7381905	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	11.02.2025		1 449 251 940.0	1 449 251 940.0
573	308425864	ELEKTR BILAN PAYVANDLANGAN KVADRATSHAKI QUVUR ST10KP 40°25'2	Elektronika do'koni (SPOT)	dona	7382033	O'z mablag'lari	ООО PIPE METAL	309257076	11.02.2025		67 789 830.0	67 789 830.0
574	308425864	SUV VA GAZ TA'MINOT QUVURI. STANDART. QOBIR. 30°x3.5	Elektronika do'koni (SPOT)	dona	7382037	investitsiya dasturlari doirasida	ООО PIPE METAL	309257076	11.02.2025		30 031 000.0	30 031 000.0
575	308425864	ELEKTR BILAN PAYVANDLANGAN QUVUR ST3PS 57°3.5	Elektronika do'koni (SPOT)	dona	7382043	investitsiya dasturlari doirasida	ООО PIPE METAL	309257076	11.02.2025		98 978 000.0	98 978 000.0
576	308425864	ST3 60X0X3.5 TO'RTBURCHAKLI QUVURLAR	Elektronika do'koni (SPOT)	dona	7382047	O'z mablag'lari	ООО PIPE METAL	309257076	11.02.2025		152 831 500.0	152 831 500.0
577	308425864	ELEKTR BILAN PAYVANDLANGAN QUVUR ST3PS 102°3.5	Elektronika do'koni (SPOT)	dona	7382053	investitsiya dasturlari doirasida	ООО PIPE METAL	309257076	11.02.2025		65 409 540.0	65 409 540.0
578	308425864	KVADRATIV QUVUR ST.3 80°80°4.5	Elektronika do'koni (SPOT)	dona	7382055	O'z mablag'lari	ООО PIPE METAL	309257076	11.02.2025		90 205 600.0	90 205 600.0
579	308425864	KVADRATIV QUVUR ST.3 80°80°4.5	Elektronika do'koni (SPOT)	dona	7382056	investitsiya dasturlari doirasida	ООО PIPE METAL	309257076	11.02.2025		122 905 130.0	122 905 130.0
580	308425864	ELEKTR BILAN PAYVANDLANGAN QUVUR ST3 159°5	Elektronika do'koni (SPOT)	dona	7382062	investitsiya dasturlari doirasida	ООО PIPE METAL	309257076	11.02.2025		194 400 000.0	194 400 000.0
581	308425864	ELEKTR BILAN PAYVANDLANGAN TO'G'RI CHOKLI QUVUR 720°8	Elektronika do'koni (SPOT)	dona	7382300	investitsiya dasturlari doirasida	GORTESNAB MCHJ	309838096	11.02.2025		646 935 000.0	646 935 000.0
582	308425864	SUYUQ AMMONIY NITRAT	Elektronika do'koni (SPOT)	dona	7382327	O'z mablag'lari	АО НАВОМАЗОТ	200002933	11.02.2025		3 006 730 000.0	3 006 730 000.0
583	308425864	Gaslangan suv	Elektronika do'koni (SPOT)	dona	7382336	O'z mablag'lari	УП КУНРАДСКИЙ СОДОВЫЙ ЗАВОД (ГДСС)	200949269	11.02.2025		434 910 000.0	434 910 000.0
584	308425864	ST3SP/PS/KP 8 mm prokatalogan po'lat list	Elektronika do'koni (SPOT)	dona	7382439	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	11.02.2025		256 680 000.0	256 680 000.0
585	308425864	ST3SP/PS/KP 10 mm prokatalogan po'lat list	Elektronika do'koni (SPOT)	dona	7382440	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	11.02.2025		318 281 200.0	318 281 200.0
586	308425864	PO'LAT SHILASH SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7382441	O'z mablag'lari	АО УЗМЕТКОМБИНАТ	200460222	11.02.2025		17 319 017 600.0	17 319 017 600.0
587	308425864	D 40MM PO'LAT SHILASH SHARLARI	Elektronika do'koni (SPOT)	dona	7382442	O'z mablag'lari	АО УЗМЕТКОМБИНАТ	200460222	11.02.2025		6 303 930 237.0	6 303 930 237.0
588	308425864	BURCHAKLI PO'LATDAN TENG QONUNLY ST3 PS/SP 63 °5-6MM	Elektronika do'koni (SPOT)	dona	7382445	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	11.02.2025		11 647 727.3	11 647 727.3
589	308425864	PO'LAT SHILASH SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7382446	O'z mablag'lari	АО УЗМЕТКОМБИНАТ	200460222	11.02.2025		3 906 093 300.0	3 906 093 300.0
590	308425864	PO'LAT SHILASH SHARLARI D 120MM	Elektronika do'koni (SPOT)	dona	7382447	O'z mablag'lari	АО УЗМЕТКОМБИНАТ	200460222	11.02.2025		14 965 838 993.0	14 965 838 993.0
591	308425864	ST09G25 10 mm prokatalogan po'lat list	Elektronika do'koni (SPOT)	dona	7382449	investitsiya dasturlari doirasida	GORTESNAB MCHJ	309838096	11.02.2025		199 206 000.0	199 206 000.0
592	308425864	ST09G25 12 mm prokatalogan po'lat list	Elektronika do'koni (SPOT)	dona	7382450	investitsiya dasturlari doirasida	GORTESNAB MCHJ	309838096	11.02.2025		252 327 600.0	252 327 600.0
593	308425864	TENG RAFAUL BURCHAKLI PO'LATDAN ST3SP 90X8	Elektronika do'koni (SPOT)	dona	7382451	investitsiya dasturlari doirasida	GORTESNAB MCHJ	309838096	11.02.2025		551 040 000.0	551 040 000.0
594	308425864	PO'LAT SHILASH SHARLARI D 120MM	Elektronika do'koni (SPOT)	dona	7382458	O'z mablag'lari	ООО DIRECT IMPORTS	310839326	11.02.2025		18 200 000.0	18 200 000.0
595	308425864	BURCHAKLI PO'LATLIK TENG TO'QQOQLI ST3SP 160°12	Elektronika do'koni (SPOT)	dona	7382464	investitsiya dasturlari doirasida	MAS'ULIYATI CHEKLANGAN JAM'IYATI	306185114	11.02.2025		1 428 000 000.0	1 428 000 000.0
596	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7382466	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	11.02.2025		6 038 049 750.0	6 038 049 750.0
597	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7382467	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	11.02.2025		6 038 049 750.0	6 038 049 750.0
598	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7382468	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	11.02.2025		4 830 439 800.0	4 830 439 800.0
599	308425864	ERITSICHI 201-0001-401 (1 LITR)	Elektronika do'koni (SPOT)	dona	37968	investitsiya dasturlari doirasida	ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ ВУКНАРА BEST BUILDER	306108247	12.02.2025		95 340 000.0	95 340 000.0
600	308425864	Qattiqlashitiruvchi TRS M 40g	Elektronika do'koni (SPOT)	dona	37969	investitsiya dasturlari doirasida	ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ ВУКНАРА BEST BUILDER	306108247	12.02.2025		79 200 000.0	79 200 000.0
601	308425864	TIKKURLA QATTIQANTIRUVCHI	Elektronika do'koni (SPOT)	dona	37972	investitsiya dasturlari doirasida	ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ ВУКНАРА BEST BUILDER	306108247	12.02.2025		129 600 000.0	129 600 000.0
602	308425864	KALSIY KARBIDI	Elektronika do'koni (SPOT)	dona	37975	O'z mablag'lari	ЧП ЕЛАУ ФЕРРО СПЛАВ	306012810	12.02.2025		417 600 000.0	417 600 000.0
603	308425864	Fekulyant PRASSTOL 8K4	Elektronika do'koni (SPOT)	dona	38464	O'z mablag'lari	ООО DIRECT IMPORTS	310839326	12.02.2025		1 020 000 000.0	1 020 000 000.0
604	308425864	Fekulyant PRASSTOL 2500/770 2500	Elektronika do'koni (SPOT)	dona	38465	O'z mablag'lari	ООО DIRECT IMPORTS	310839326	12.02.2025		5 968 485 000.0	5 968 485 000.0
605	308425864	TKANCHU SIM, YORG'UK, 2.8 MM	Elektronika do'koni (SPOT)	dona	38479	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	12.02.2025		33 840 000.0	33 840 000.0
606	308425864	TEKNO DAKAVALI SUYUQ AMMIYAK D10X0X10 ST3 ELEKTR BILAN	Elektronika do'koni (SPOT)	dona	7382809	O'z mablag'lari	АО НАВОМАЗОТ	200002933	12.02.2025		45 750 000.0	45 750 000.0
607	308425864	D10X0X10 ST3 ELEKTR BILAN PAYVANDLANGAN TO'G'RI CHOKLI QUVUR	Elektronika do'koni (SPOT)	dona	7382955	investitsiya dasturlari doirasida	GORTESNAB MCHJ	309838096	12.02.2025		2 295 000 000.0	2 295 000 000.0
608	308425864	ST09G25 16 mm prokatalogan po'lat list	Elektronika do'koni (SPOT)	dona	7384047	investitsiya dasturlari doirasida	GORTESNAB MCHJ	309838096	12.02.2025		178 100 000.0	178 100 000.0
609	308425864	SOLDOL YOG'LI MOYLAHITIRISH VA ...	Elektronika do'koni (SPOT)	dona	7384473	O'z mablag'lari	СП ООО CHILON LUBRICANTS	302684248	12.02.2025		476 195 328.0	476 195 328.0
610	308425864	GRIVIT MOYLASH MOSLAGI	Elektronika do'koni (SPOT)	dona	7384481	O'z mablag'lari	СП ООО CHILON LUBRICANTS	302684248	12.02.2025		508 363 136.0	508 363 136.0
611	308425864	SIMI (RODEED SIMI) STPS 6.3	Elektronika do'koni (SPOT)	dona	7384547	O'z mablag'lari	АО УЗМЕТКОМБИНАТ	200460222	12.02.2025		107 000 000.0	107 000 000.0
612	308425864	LITOL-24 moylash vositasi	Elektronika do'koni (SPOT)	dona	7384541	O'z mablag'lari	СП ООО CHILON LUBRICANTS	302684248	13.02.2025		1 084 880 160.0	1 084 880 160.0
2161	308425864	KOMPOZIT NEFT	Elektron savdo shartnomasi (MAMKORUL)	dona	K1060541	O'z mablag'lari	СП ООО CHILON LUBRICANTS	302684248	12.03.2025		1 938 060 000.0	1 938 060 000.0
614	308425864	"SAYANTIP" MAXSUS BOSIMLIK PLYONKASI (36 MM) 128/130 MM 100 MIKRON	Elektronika do'koni (SPOT)	dona	7384686	O'z mablag'lari	ООО NPK MANAGEMENT	305803791	13.02.2025		2 844 424 950.0	2 844 424 950.0
615	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7386373	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	13.02.2025		6 020 553 800.0	6 020 553 800.0
616	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7386374	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	13.02.2025		6 020 553 800.0	6 020 553 800.0
617	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7386375	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	13.02.2025		4 816 443 040.0	4 816 443 040.0
618	308425864	TSEMENT (PORTLAND SEMENTI) ODDIY M DARAJASI	Elektronika do'koni (SPOT)	dona	7386727	O'z mablag'lari	ПО АХАМГАРАНЧЕМЕТ	200463344	13.02.2025		5 850 000.0	5 850 000.0
619	308425864	DAVRIY PROFIL ST 35 GS 8MM	Elektronika do'koni (SPOT)	dona	7386916	investitsiya dasturlari doirasida	АО УЗМЕТКОМБИНАТ	200460222	13.02.2025		196 000 000.0	196 000 000.0
620	308425864	AMMIYAK NITRATI	Elektronika do'koni (SPOT)	dona	7387012	O'z mablag'lari	FARGONAZOT AJ	200020240	13.02.2025		948 331 735.0	948 331 735.0
621	308425864	AMMIYAK NITRATI	Elektronika do'koni (SPOT)	dona	7387013	O'z mablag'lari	АО НАВОМАЗОТ	200002933	13.02.2025		611 399 999.9	611 399 999.9
622	308425864	THIOUREA	Elektronika do'koni (SPOT)	dona	42047	O'z mablag'lari	ООО INTERGROUP CIS	310175924	14.02.2025		2 959 360 000.0	2 959 360 000.0
623	308425864	352-2-POSDIHPNIK	Elektronika do'koni (SPOT)	dona	42051	O'z mablag'lari	СП ООО SREDAZPOSDIHPNIK	301299995	14.02.2025		77 000 000.0	77 000 000.0
624	308425864	THIOUREA	Elektronika do'koni (SPOT)	dona	42991	O'z mablag'lari	ООО INTERGROUP CIS	310175924	14.02.2025		2 698 240 000.0	2 698 240 000.0
625	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7324967	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	14.02.2025		5 470 362 700.0	5 470 362 700.0
626	308425864	AMMONIY NITRAT	Elektronika do'koni (SPOT)	dona	7388554	O'z mablag'lari	СП ООО КАМЧАН-ЧИРИК	200941518	14.02.2025		2 997 771 840.0	2 997 771 840.0
627	308425864	D10X0X10 ST3 ELEKTR BILAN PAYVANDLANGAN TO'G'RI CHOKLI QUVUR	Elektronika do'koni (SPOT)	dona	7389344	investitsiya dasturlari doirasida	СП ООО ТАШКЕНТСКИЙ ТРУБНЫЙ ЗАВОД ИЛИНИЧМ В.Л. ГАЛЬПЕРИНА	200897524	14.02.2025		2 465 256 000.0	2 465 256 000.0
628	308425864	PO'LAT SHILASH SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7389441	O'z mablag'lari	KYUNSONG BUILDINGS MCHJ	306888869	14.02.2025		1 165 900 000.0	1 165 900 000.0
629	308425864	PO'LAT SHILASH SHARLARI D 120MM	Elektronika do'koni (SPOT)	dona	7389442	O'z mablag'lari	KYUNSONG BUILDINGS MCHJ	306888869	14.02.2025		1 198 220 000.0	1 198 220 000.0
630	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7389509	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	14.02.2025		6 098 734 600.0	6 098 734 600.0
631	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7389510	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	14.02.2025		6 098 734 600.0	6 098 734 600.0
632	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7389511	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425				

656	308425864	SILINDERDAGSI KISLOROD (PCS)	Elektronika do'koni (SPOT)	dona	7389596	O'z mablag'lar	AO HADIMJOY	200002933	17.02.2025	6 455 600.0	6 455 600.0
657	308425864	SILINDERDAGSI ASSETLEN	Elektronika do'koni (SPOT)	dona	7389532	O'z mablag'lar	AO HADIMJOY	200002933	17.02.2025	28 480 000.0	28 480 000.0
658	308425864	TEKNIK DARAJALI KISLOTASI	Elektronika do'koni (SPOT)	dona	7390147	O'z mablag'lar	AO HADIMJOY	200002933	17.02.2025	39 120 000.0	39 120 000.0
659	308425864	Gazlangan suv	Elektronika do'koni (SPOT)	dona	7390042	O'z mablag'lar	YPI KUNRADZIY SODOVYI ZAVOD (DOKS)	200949269	17.02.2025	495 960 000.0	495 960 000.0
660	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7391054	O'z mablag'lar	AO HADIMJOY	200002933	17.02.2025	103 377 999.4	103 377 999.4
661	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7391072	O'z mablag'lar	AO HADIMJOY	200002933	17.02.2025	1 457 500 000.0	1 457 500 000.0
662	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7391073	O'z mablag'lar	AO HADIMJOY	200002933	17.02.2025	4 372 500 000.0	4 372 500 000.0
663	308425864	AI-91 AVTOMOBIL YONG'INI	Elektronika do'koni (SPOT)	dona	7391102	O'z mablag'lar	BXH NEFTEPEREAB ZAVOD	202080378	17.02.2025	795 480 900.0	795 480 900.0
664	308425864	SILINDERDAGSI GAZLI ARGON	Elektronika do'koni (SPOT)	dona	7391240	investitsiya dasturlari doirasida	AO HADIMJOY	200002933	17.02.2025	14 956 100.0	14 956 100.0
273	308425864	SAE 10W TRANSMISSIYA MOYI (IMPORT QILINGAN)	Elektronika do'koni (SPOT)	dona	7347296	O'z mablag'lar	OOO FERGANA GRAND OIL	306357223	22.01.2025	1 466 828 880.0	1 466 828 880.0
274	308425864	TRANSMISSION NET 30 IMPORT	Elektronika do'koni (SPOT)	dona	7347297	O'z mablag'lar	OOO FERGANA GRAND OIL	306357223	22.01.2025	1 466 828 880.0	1 466 828 880.0
1015	308425864	SAE 10W TRANSMISSIYA MOYI (IMPORT QILINGAN)	Elektronika do'koni (SPOT)	dona	7454824	O'z mablag'lar	OOO FERGANA GRAND OIL	306357223	14.09.2025	1 466 828 880.0	1 466 828 880.0
671	308425864	GIDRAVUR MOY 68	Elektronika do'koni (SPOT)	dona	7392012	O'z mablag'lar	OQT PETROCHEMICALS	308995061	17.02.2025	1 380 000 000.0	1 380 000 000.0
669	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7392010	O'z mablag'lar	AO HADIMJOY	200002933	17.02.2025	103 400 000.0	103 400 000.0
1434	308425864	*CHILDON NV1 5 680* sintetik ishchi moyi	Elektron savdo shartnomasi (HAMBURG)	dona	K1052857	O'z mablag'lar	CTI OOO CHILON LUBRICANTS	302684248	13.01.2025	1 093 120 000.0	1 093 120 000.0
244	308425864	TRANSMISSION NEFT 30 IMPORT	Elektronika do'koni (SPOT)	dona	7343220	O'z mablag'lar	SMART ENERGY ECO TRADE MCHU	310429338	20.01.2025	1 025 512 500.0	1 025 512 500.0
672	308425864	THIOUREA	Elektronika do'koni (SPOT)	dona	46248	O'z mablag'lar	OOO SIRUS EXPO	305891510	18.02.2025	1 471 513 500.0	1 471 513 500.0
673	308425864	33.00 RS1 shinalari	Elektronika do'koni (SPOT)	dona	46930	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	18.02.2025	4 927 543 500.0	4 927 543 500.0
674	308425864	33.00 RS1 shinalari	Elektronika do'koni (SPOT)	dona	46931	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	18.02.2025	4 927 543 500.0	4 927 543 500.0
675	308425864	ISKRA S 500-2000 S PORTLASH QURILMA	Elektronika do'koni (SPOT)	dona	46932	O'z mablag'lar	GEOPROMTENT MAS'ULIYATI CHEKLANGAN JAM'IYATI	307215858	18.02.2025	26 441 596 320.0	26 441 596 320.0
676	308425864	ISKRA P-8M portlovchi qurilmasi	Elektronika do'koni (SPOT)	dona	46933	O'z mablag'lar	GEOPROMTENT MAS'ULIYATI CHEKLANGAN JAM'IYATI	307215858	18.02.2025	12 567 283 585.6	12 567 283 585.6
677	308425864	ISKRA P-11M portlovchi qurilmasi	Elektronika do'koni (SPOT)	dona	46934	O'z mablag'lar	GEOPROMTENT MAS'ULIYATI CHEKLANGAN JAM'IYATI	307215858	18.02.2025	887 652 661.8	887 652 661.8
678	308425864	ISKRA S 500-2000 10 portlovchi qurilma	Elektronika do'koni (SPOT)	dona	46935	O'z mablag'lar	GEOPROMTENT MAS'ULIYATI CHEKLANGAN JAM'IYATI	307215858	18.02.2025	83 509 210.0	83 509 210.0
679	308425864	Kislotalarga chidamli g'ishtli g'isht A sinf	Elektronika do'koni (SPOT)	dona	46936	O'z mablag'lar	OOO OGNENUPOR	202610025	18.02.2025	141 071 428.6	141 071 428.6
680	308425864	Magnesitli ko'ndalang nurli g'isht P-9-1	Elektronika do'koni (SPOT)	dona	46941	O'z mablag'lar	OOO OGNENUPOR	202610025	18.02.2025	438 000 000.0	438 000 000.0
681	308425864	Magnesitli ko'ndalang nurli g'isht P-9-1-15	Elektronika do'koni (SPOT)	dona	46942	O'z mablag'lar	OOO OGNENUPOR	202610025	18.02.2025	292 000 000.0	292 000 000.0
682	308425864	SILINDERDAGSI KISLOROD (PCS)	Elektronika do'koni (SPOT)	dona	7392109	O'z mablag'lar	AO HADIMJOY	200002933	18.02.2025	6 455 600.0	6 455 600.0
683	308425864	Gazlangan suv	Elektronika do'koni (SPOT)	dona	7392779	O'z mablag'lar	YPI KUNRADZIY SODOVYI ZAVOD (DOKS)	200949269	18.02.2025	495 960 000.0	495 960 000.0
684	308425864	Rux kukuni	Elektronika do'koni (SPOT)	dona	7393725	O'z mablag'lar	AO ALMA	202328794	18.02.2025	407 950 884.0	407 950 884.0
245	308425864	SAE 10W TRANSMISSIYA MOYI (IMPORT QILINGAN)	Elektronika do'koni (SPOT)	dona	7343221	O'z mablag'lar	SMART ENERGY ECO TRADE MCHU	310429338	20.01.2025	1 025 512 500.0	1 025 512 500.0
381	308425864	TRANSMISSION NEFT 30 IMPORT	Elektronika do'koni (SPOT)	dona	7367483	O'z mablag'lar	SMART ENERGY ECO TRADE MCHU	310429338	31.01.2025	1 025 512 500.0	1 025 512 500.0
687	308425864	G'ishtli SHITSU-4	Elektronika do'koni (SPOT)	dona	7394340	O'z mablag'lar	OOO OGNENUPOR	202610025	18.02.2025	480 000 000.0	480 000 000.0
688	308425864	Olovga chidamli g'isht SHITSU-5	Elektronika do'koni (SPOT)	dona	7394341	O'z mablag'lar	OOO OGNENUPOR	202610025	18.02.2025	320 000 000.0	320 000 000.0
689	308425864	KALIY SULFATI TEKNOLOGIYASI	Elektronika do'koni (SPOT)	dona	7394459	O'z mablag'lar	PROFIT DISTRIBUTION MCHU	302777835	18.02.2025	810 000 000.0	810 000 000.0
690	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	47638	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	19.02.2025	4 873 822 200.0	4 873 822 200.0
691	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	47639	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	19.02.2025	4 873 822 200.0	4 873 822 200.0
692	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	47640	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	19.02.2025	4 873 822 200.0	4 873 822 200.0
693	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	47641	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	19.02.2025	4 873 822 200.0	4 873 822 200.0
694	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	47642	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	19.02.2025	4 873 822 200.0	4 873 822 200.0
695	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	47643	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	19.02.2025	4 873 822 200.0	4 873 822 200.0
696	308425864	33.00 RS1 shinalari	Elektronika do'koni (SPOT)	dona	48380	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	19.02.2025	4 927 543 500.0	4 927 543 500.0
697	308425864	SHINA 40.00 RS7 (46/50 R 57)	Elektronika do'koni (SPOT)	dona	48381	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	19.02.2025	4 641 437 052.0	4 641 437 052.0
698	308425864	SHINA 40.00 RS7 (46/50 R 57)	Elektronika do'koni (SPOT)	dona	48382	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	19.02.2025	4 641 437 052.0	4 641 437 052.0
699	308425864	QAYIN ABRAJASH 4-6.5M	Elektronika do'koni (SPOT)	dona	7394993	O'z mablag'lar	OOO GOLD BITUMULES	303033898	19.02.2025	812 000 000.0	812 000 000.0
700	308425864	DUMALMA YO'G'UCHI (QARAG'AY)	Elektronika do'koni (SPOT)	dona	7395016	O'z mablag'lar	OOO GOLD BITUMULES	303033898	19.02.2025	1 396 500 000.0	1 396 500 000.0
701	308425864	POLITLEN GRANULALARI 1-0760	Elektronika do'koni (SPOT)	dona	7395910	O'z mablag'lar	OOO SHVARTSCHAY T. X. K.	202195074	19.02.2025	73 275 000.0	73 275 000.0
702	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7395983	O'z mablag'lar	NAVROY KON-METALLURGIIYA KOMBINATI AJ	308425864	19.02.2025	6 064 970 400.0	6 064 970 400.0
703	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7395984	O'z mablag'lar	NAVROY KON-METALLURGIIYA KOMBINATI AJ	308425864	19.02.2025	6 064 970 400.0	6 064 970 400.0
704	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7395985	O'z mablag'lar	NAVROY KON-METALLURGIIYA KOMBINATI AJ	308425864	19.02.2025	4 851 976 320.0	4 851 976 320.0
705	308425864	TSEMENT (PORTLAND SEMENTI) OODIY M DARAJASI	Elektronika do'koni (SPOT)	dona	7396439	O'z mablag'lar	AO QIZILQUMSEMENT	200002878	19.02.2025	225 000 000.0	225 000 000.0
706	308425864	SINGIRLANGAN LUGUNLAR (ELEKTR LITVALARI)	Elektronika do'koni (SPOT)	dona	7396455	O'z mablag'lar	OOO OSIVO WOOD PRODUCT	308226653	19.02.2025	963 200 000.0	963 200 000.0
707	308425864	PORTLAND SEMENT SULFATIGA CHIDAMLI 400	Elektronika do'koni (SPOT)	dona	7396494	investitsiya dasturlari doirasida	AO QIZILQUMSEMENT	200002878	19.02.2025	415 000 000.0	415 000 000.0
708	308425864	TSEMENT (PORTLAND SEMENTI) OODIY M DARAJASI	Elektronika do'koni (SPOT)	dona	7396679	O'z mablag'lar	AO QIZILQUMSEMENT	200002878	19.02.2025	441 000 000.0	441 000 000.0
709	308425864	SHINA 40.00 RS7 (46/50 R 57)	Elektronika do'koni (SPOT)	dona	48942	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	20.02.2025	4 641 437 052.0	4 641 437 052.0
710	308425864	XROMIT PERILAS G'ISHTLI HPZ No 1	Elektronika do'koni (SPOT)	dona	48949	O'z mablag'lar	OOO FERROSILAV	307720762	20.02.2025	1 583 680 000.0	1 583 680 000.0
711	308425864	SKT-10 MARKALIGIDA	Elektronika do'koni (SPOT)	dona	48976	O'z mablag'lar	ORBIT MULTINAM MCHU	309202065	20.02.2025	81 200 000.0	81 200 000.0
712	308425864	FAOL BO'YLANG UGLER (IMPORT)	Elektronika do'koni (SPOT)	dona	49027	O'z mablag'lar	GORTXESNAB MCHU	309838096	20.02.2025	2 657 502 000.0	2 657 502 000.0
713	308425864	NITRIK KISLOTASI TEKNOLOGIYASI	Elektronika do'koni (SPOT)	dona	7397086	O'z mablag'lar	AO HADIMJOY	200002933	20.02.2025	225 500 000.0	225 500 000.0
714	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7398167	O'z mablag'lar	FARGONAZOT AJ	200202240	20.02.2025	948 331 735.0	948 331 735.0
715	308425864	*"SAYANT" MAXSUS BOSMIK PLYONKASI (50 MM) 171/174 MM 100 MIKRON	Elektronika do'koni (SPOT)	dona	7398221	O'z mablag'lar	OOO NVK MANAGEMENT	305803791	20.02.2025	1 534 587 025.0	1 534 587 025.0
716	308425864	*"NOBELIT-2162" (70 MM) 298 MM 120 MIKRON MAXSUS bozma film	Elektronika do'koni (SPOT)	dona	7398223	O'z mablag'lar	OOO NVK MANAGEMENT	305803791	20.02.2025	455 856 495.0	455 856 495.0
717	308425864	*"NOBELIT-2162" (90 MM) 298 MM 125 MIKRON MAXSUS bozma film	Elektronika do'koni (SPOT)	dona	7398224	O'z mablag'lar	OOO NVK MANAGEMENT	305803791	20.02.2025	164 734 635.0	164 734 635.0
718	308425864	*"SAYANT" MAXSUS BOSMIK PLYONKASI (70 MM) 233 MM 120 MIKRON	Elektronika do'koni (SPOT)	dona	7398225	O'z mablag'lar	OOO NVK MANAGEMENT	305803791	20.02.2025	609 002 870.0	609 002 870.0
719	308425864	PET-155 o'rash simi	Elektronika do'koni (SPOT)	dona	7398799	O'z mablag'lar	AO ALMA	202328794	20.02.2025	2 913 533 910.0	2 913 533 910.0
720	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7398817	O'z mablag'lar	NAVROY KON-METALLURGIIYA KOMBINATI AJ	308425864	20.02.2025	6 129 550 200.0	6 129 550 200.0
721	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7398818	O'z mablag'lar	NAVROY KON-METALLURGIIYA KOMBINATI AJ	308425864	20.02.2025	6 129 550 200.0	6 129 550 200.0
722	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7398819	O'z mablag'lar	NAVROY KON-METALLURGIIYA KOMBINATI AJ	308425864	20.02.2025	4 903 640 160.0	4 903 640 160.0
723	308425864	24.00 R35 shinalari	Elektronika do'koni (SPOT)	dona	50140	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	21.02.2025	2 918 608 000.0	2 918 608 000.0
724	308425864	Xromit-perilasi PH5-2 g'isht	Elektronika do'koni (SPOT)	dona	50144	O'z mablag'lar	OOO OGNENUPOR	202610025	21.02.2025	344 250 000.0	344 250 000.0
725	308425864	Xromit-perilasi PH5-1 g'isht	Elektronika do'koni (SPOT)	dona	50145	O'z mablag'lar	OOO OGNENUPOR	202610025	21.02.2025	160 650 000.0	160 650 000.0
726	308425864	SHINA 40.00 RS7 (46/50 R 57)	Elektronika do'koni (SPOT)	dona	50746	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	21.02.2025	4 641 437 052.0	4 641 437 052.0
727	308425864	VT-1.0 12*50 GAYKALI BOLT KIRITILGAN	Elektronika do'koni (SPOT)	dona	50752	O'z mablag'lar	ZAMIN SWISS MCHU	311079299	21.02.2025	412 223 000.0	412 223 000.0
728	308425864	SULFAT AMMONIY NITRAT	Elektronika do'koni (SPOT)	dona	7399630	O'z mablag'lar	AO HADIMJOY	200002933	21.02.2025	3 006 730 000.0	3 006 730 000.0
729	308425864	TSEMENT (PORTLAND SEMENTI) OODIY M									

763	308425864	ST35P 25 mm prokatlangan po'tat pitalar	Elektronika do'koni (SPOT)	dona	7408131	investitsiya dasturlari doirasida	GORTESNAB MCHJ	309838096	25.02.2025	467 046 000.0	467 046 000.0
764	308425864	ST35P 30 mm prokatlangan po'tat pitalar	Elektronika do'koni (SPOT)	dona	7408132	O'z mablag'lar	GORTESNAB MCHJ	309838096	25.02.2025	75 330 000.0	75 330 000.0
765	308425864	ST35P 40 mm prokatlangan po'tat pitalar	Elektronika do'koni (SPOT)	dona	7408133	O'z mablag'lar	GORTESNAB MCHJ	309838096	25.02.2025	165 726 000.0	165 726 000.0
766	308425864	ST35P 70 mm prokatlangan po'tat pitalar	Elektronika do'koni (SPOT)	dona	7408149	O'z mablag'lar	OOO CENTAURIUS GROUP	308608446	25.02.2025	348 600 000.0	348 600 000.0
767	308425864	Inshuri ST35P 25x1	Elektronika do'koni (SPOT)	dona	7408150	O'z mablag'lar	ZAMIN SWISS MCHJ	311079299	25.02.2025	159 300 000.0	159 300 000.0
768	308425864	Inshuri ST35P 25x2	Elektronika do'koni (SPOT)	dona	7408151	ZAMIN SWISS MCHJ	311079299	25.02.2025	159 300 000.0	159 300 000.0	
769	308425864	BURCHAKI POLAT TENG DARAJALI ST35P 140*10	Elektronika do'koni (SPOT)	dona	7408161	investitsiya dasturlari doirasida	GORTESNAB MCHJ	309838096	25.02.2025	483 000 000.0	483 000 000.0
770	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7408191	O'z mablag'lar	AO HABDOABOT	200002933	25.02.2025	206 760 000.2	206 760 000.2
771	308425864	10 mm xrom karbid qoplamali ST3 qoplama varag'i	Elektronika do'koni (SPOT)	dona	7408192	O'z mablag'lar	ZAMIN SWISS MCHJ	311079299	25.02.2025	608 553 000.0	608 553 000.0
772	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7408219	O'z mablag'lar	AO HABDOABOT	200002933	25.02.2025	5 247 000 000.0	5 247 000 000.0
773	308425864	TSEMENT (PORTLAND SEMENTI) ODDY M DARAJASI	Elektronika do'koni (SPOT)	dona	7408814	O'z mablag'lar	AO QIZILQUMSEMENT	200002878	25.02.2025	225 000 000.0	225 000 000.0
774	308425864	BURCHAKI POLATLIK TENG TO'QQOQLI ST35P/PS 75*5-6	Elektronika do'koni (SPOT)	dona	7408910	investitsiya dasturlari doirasida	AO YUMETKOMERHAT	200460222	25.02.2025	676 200 000.0	676 200 000.0
775	308425864	POLAT SHILASHI SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7408923	O'z mablag'lar	OLTN QILOOH MCHJ	204713156	25.02.2025	2 791 719 000.0	2 791 719 000.0
776	308425864	D 40MM POLAT SHILASHI SHARLARI	Elektronika do'koni (SPOT)	dona	7408931	O'z mablag'lar	OLTN QILOOH MCHJ	204713156	25.02.2025	261 250 000.0	261 250 000.0
777	308425864	POLAT SHILASHI SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7408936	O'z mablag'lar	OLTN QILOOH MCHJ	204713156	25.02.2025	641 297 800.0	641 297 800.0
778	308425864	TSEMENT (PORTLAND SEMENTI) ODDY M DARAJASI	Elektronika do'koni (SPOT)	dona	7408956	O'z mablag'lar	AO QIZILQUMSEMENT	200002878	25.02.2025	409 500 000.0	409 500 000.0
779	308425864	DIHEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7409002	O'z mablag'lar	TOTAL OIL INVEST MCHJ	311055660	25.02.2025	28 356 000 000.0	28 356 000 000.0
780	308425864	DIHEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7409003	O'z mablag'lar	TOTAL OIL INVEST MCHJ	311055660	25.02.2025	28 356 000 000.0	28 356 000 000.0
781	308425864	DIHEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7409004	O'z mablag'lar	TOTAL OIL INVEST MCHJ	311055660	25.02.2025	20 850 000 000.0	20 850 000 000.0
782	308425864	DIHEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7409005	O'z mablag'lar	TOTAL OIL INVEST MCHJ	311055660	25.02.2025	15 012 000 000.0	15 012 000 000.0
783	308425864	DIHEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7409006	O'z mablag'lar	TOTAL OIL INVEST MCHJ	311055660	25.02.2025	10 842 000 000.0	10 842 000 000.0
784	308425864	DIHEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7409007	O'z mablag'lar	TOTAL OIL INVEST MCHJ	311055660	25.02.2025	8 340 000 000.0	8 340 000 000.0
785	308425864	AVTOMOBIL YO'YOG'I	Elektronika do'koni (SPOT)	dona	54813	O'z mablag'lar	SA PAINT STORE MCHJ	307947388	26.02.2025	72 000 000.0	72 000 000.0
786	308425864	POSDIHPHUKI 32332M	Elektronika do'koni (SPOT)	dona	54815	O'z mablag'lar	CI OOO SREDAPZODSHIPHNK	301299995	26.02.2025	21 700 000.0	21 700 000.0
787	308425864	POSDIHPHUKI 32332M	Elektronika do'koni (SPOT)	dona	54816	O'z mablag'lar	CI OOO SREDAPZODSHIPHNK	301299995	26.02.2025	6 200 000.0	6 200 000.0
788	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55759	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 927 543 500.0	4 927 543 500.0
789	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55760	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 641 437 052.0	4 641 437 052.0
790	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55761	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 641 437 052.0	4 641 437 052.0
791	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55762	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 641 437 052.0	4 641 437 052.0
792	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55763	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 641 437 052.0	4 641 437 052.0
793	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55764	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 641 437 052.0	4 641 437 052.0
794	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55765	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 641 437 052.0	4 641 437 052.0
795	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55766	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 641 437 052.0	4 641 437 052.0
796	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55767	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 641 437 052.0	4 641 437 052.0
797	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55768	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 641 437 052.0	4 641 437 052.0
798	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55769	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 641 437 052.0	4 641 437 052.0
799	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55770	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 641 437 052.0	4 641 437 052.0
800	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55771	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 641 437 052.0	4 641 437 052.0
801	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	55772	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 641 437 052.0	4 641 437 052.0
802	308425864	24.00 R35 shinalari	Elektronika do'koni (SPOT)	dona	55774	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 377 912 000.0	4 377 912 000.0
803	308425864	24.00 R35 shinalari	Elektronika do'koni (SPOT)	dona	55775	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	4 277 912 000.0	4 277 912 000.0
804	308425864	SHINA 37.00 R57	Elektronika do'koni (SPOT)	dona	55776	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	26.02.2025	5 583 805 600.0	5 583 805 600.0
805	308425864	THIOUREA	Elektronika do'koni (SPOT)	dona	55777	O'z mablag'lar	OOO INTERGROUP CIS	310175924	26.02.2025	8 424 000 000.0	8 424 000 000.0
806	308425864	Ferrosilikon FS-45	Elektronika do'koni (SPOT)	dona	55778	O'z mablag'lar	CARBIDE CALCIUM PRODUCT MCHJ	311686913	26.02.2025	611 280 000.0	611 280 000.0
807	308425864	PDS-40 galay-qo'rg'ushini lehim	Elektronika do'koni (SPOT)	dona	55783	O'z mablag'lar	OOO PALMIRA GROUP	301175952	26.02.2025	924 000 000.0	924 000 000.0
808	308425864	TEKSHIRUVCHI MOYLAH VOSITASI (ORGANIK QAYMOQSHI PASTA)	Elektronika do'koni (SPOT)	dona	7409542	O'z mablag'lar	OOO GAUCH (FJVX)	203624949	26.02.2025	14 743 680.0	14 743 680.0
809	308425864	DIHEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7412140	O'z mablag'lar	OOO TRANS ATLANTIC OIL	303092256	27.02.2025	960 000 000.0	960 000 000.0
810	308425864	MOYLAH L-33	Elektronika do'koni (SPOT)	dona	7410179	O'z mablag'lar	CI OOO CHILON LUBRICANTS	302684248	26.02.2025	154 543 872.0	154 543 872.0
811	308425864	POLAT SHILASHI SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7410996	O'z mablag'lar	UMID KAFOLAT BIZNES MCHJ	302597918	26.02.2025	1 551 000 000.0	1 551 000 000.0
812	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7411219	O'z mablag'lar	AO HABDOABOT	200002933	26.02.2025	5 300 000 000.0	5 300 000 000.0
813	308425864	KVADRATV QUVUR ST3 50*50*3/3.5	Elektronika do'koni (SPOT)	dona	7411301	investitsiya dasturlari doirasida	OOO PIPE METAL	309257076	26.02.2025	44 727 000.0	44 727 000.0
814	308425864	KVADRATV QUVUR ST3 80*80*4	Elektronika do'koni (SPOT)	dona	7411304	investitsiya dasturlari doirasida	OOO PIPE METAL	309257076	26.02.2025	58 200 000.0	58 200 000.0
815	308425864	POLAT PROFIL QUVUR 80X80X5	Elektronika do'koni (SPOT)	dona	7411305	investitsiya dasturlari doirasida	OOO PIPE METAL	309257076	26.02.2025	60 010 000.0	60 010 000.0
816	308425864	PORTLAND SEMENT SULFATIGA CHIDAMLI 400	Elektronika do'koni (SPOT)	dona	7411912	investitsiya dasturlari doirasida	AO QIZILQUMSEMENT	200002878	26.02.2025	415 000 000.0	415 000 000.0
817	308425864	BURCHAKI POLATLIK TENG TO'QQOQLI ST35P/PS 75*5-6	Elektronika do'koni (SPOT)	dona	7411966	investitsiya dasturlari doirasida	AO YUMETKOMERHAT	200460222	26.02.2025	395 200 000.0	395 200 000.0
818	308425864	33.00 R51 shinalari	Elektronika do'koni (SPOT)	dona	56739	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	3 583 668 000.0	3 583 668 000.0
819	308425864	33.00 R51 shinalari	Elektronika do'koni (SPOT)	dona	56740	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	3 583 668 000.0	3 583 668 000.0
820	308425864	33.00 R51 shinalari	Elektronika do'koni (SPOT)	dona	56741	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	4 031 626 500.0	4 031 626 500.0
821	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	56742	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	4 641 437 052.0	4 641 437 052.0
822	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	56743	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	4 641 437 052.0	4 641 437 052.0
823	308425864	SHINA 40.00 R57 146/90 R 57	Elektronika do'koni (SPOT)	dona	56744	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	4 641 437 052.0	4 641 437 052.0
824	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	56745	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	4 873 822 200.0	4 873 822 200.0
825	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	56746	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	4 873 822 200.0	4 873 822 200.0
826	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	56747	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	4 873 822 200.0	4 873 822 200.0
827	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	56748	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	4 873 822 200.0	4 873 822 200.0
828	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	56749	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	4 873 822 200.0	4 873 822 200.0
829	308425864	SHINA 27.00 R49	Elektronika do'koni (SPOT)	dona	56750	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	4 873 822 200.0	4 873 822 200.0
830	308425864	24.00 R35 shinalari	Elektronika do'koni (SPOT)	dona	56751	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	3 847 256 000.0	3 847 256 000.0
831	308425864	24.00 R35 shinalari	Elektronika do'koni (SPOT)	dona	56752	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	3 847 256 000.0	3 847 256 000.0
832	308425864	24.00 R35 shinalari	Elektronika do'koni (SPOT)	dona	56753	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	3 306 560 000.0	3 306 560 000.0
833	308425864	24.00 R35 shinalari	Elektronika do'koni (SPOT)	dona	56754	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	3 306 560 000.0	3 306 560 000.0
834	308425864	24.00 R35 shinalari	Elektronika do'koni (SPOT)	dona	56755	O'z mablag'lar	OOO TRADE GROUP LTD	305871622	27.02.2025	3 306 560 000.0	3 306 560 000.0
835	308425864	24.00 R35 shinalari	Elektronika do'								

887	308425864	PODOSHPIKI 3620 (22320)	Elektronika do'koni (SPOT)	dona	62502	O'z mablag'ari	OOO OSNOSANAT INVEST	206415794	04.03.2025	33 875 000.0	33 875 000.0
888	308425864	PODOSHPIKI 3520 (22220MW33)	Elektronika do'koni (SPOT)	dona	62503	O'z mablag'ari	OOO OSNOSANAT INVEST	206415794	04.03.2025	2 220 000.0	2 220 000.0
889	308425864	308425864 308425864 308425864	Elektronika do'koni (SPOT)	dona	62504	O'z mablag'ari	OOO OSNOSANAT INVEST	206415794	04.03.2025	7 000 000.0	7 000 000.0
890	308425864	308425864 308425864 308425864	Elektronika do'koni (SPOT)	dona	62505	O'z mablag'ari	OOO OSNOSANAT INVEST	206415794	04.03.2025	7 600 000.0	7 600 000.0
891	308425864	PODOSHPIKI 3516 (22216)	Elektronika do'koni (SPOT)	dona	62506	O'z mablag'ari	OOO OSNOSANAT INVEST	206415794	04.03.2025	16 000 000.0	16 000 000.0
892	308425864	PODOSHPIKI 32314	Elektronika do'koni (SPOT)	dona	62507	O'z mablag'ari	OOO OSNOSANAT INVEST	206415794	04.03.2025	2 406 780.0	2 406 780.0
893	308425864	SUSL 3003, pishirishchi	Elektronika do'koni (SPOT)	dona	62508	O'z mablag'ari	CTI OOO SREDAZPODOSHPIK	301299995	04.03.2025	54 000 000.0	54 000 000.0
894	308425864	PODOSHPIKI 3614 (22314)	Elektronika do'koni (SPOT)	dona	62509	O'z mablag'ari	OOO OSNOSANAT INVEST	206415794	04.03.2025	2 805 355.0	2 805 355.0
895	308425864	BURCHAKLI PO'LATLIK TENG DARAJALI ST3SP/PS 50x5 SAM	Elektronika do'koni (SPOT)	dona	7423247	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	04.03.2025	931 000 000.0	931 000 000.0
896	308425864	BURCHAKLI PO'LATLIK TENG OG CONUNYI ST3 PS/SP 63 75-6MM	Elektronika do'koni (SPOT)	dona	7423256	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	04.03.2025	774 200 000.0	774 200 000.0
897	308425864	Isiqlik prokatlangan po'lat yumaloq STPS 65 mm	Elektronika do'koni (SPOT)	dona	7423270	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	04.03.2025	146 960 000.0	146 960 000.0
898	308425864	SILINDERLARDAGI KISLOROD (PCS)	Elektronika do'koni (SPOT)	dona	7423393	O'z mablag'ari	AO HADIMAZOT	200002933	04.03.2025	6 455 600.0	6 455 600.0
899	308425864	SILINDERLARDAGI KISLOROD (PCS)	Elektronika do'koni (SPOT)	dona	7423394	O'z mablag'ari	AO HADIMAZOT	200002933	04.03.2025	25 822 400.0	25 822 400.0
900	308425864	TEKNIK DARAJALI KLORID KISLOTASI	Elektronika do'koni (SPOT)	dona	7424193	O'z mablag'ari	AO HADIMAZOT	200002933	04.03.2025	50 500 000.0	50 500 000.0
901	308425864	SUYUQ KISLOROD TEXNIKASI	Elektronika do'koni (SPOT)	dona	7424552	O'z mablag'ari	AO HADIMAZOT	200002933	04.03.2025	7 200 000.0	7 200 000.0
902	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7425000	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	04.03.2025	11 893 329 600.0	11 893 329 600.0
903	308425864	Texnik tribitil fosfat	Elektronika do'koni (SPOT)	dona	7425074	O'z mablag'ari	OOO REAL TRADE GROUP	202488752	04.03.2025	1 640 800 000.0	1 640 800 000.0
904	308425864	PO'LAT SHILASH SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7426872	O'z mablag'ari	OLTN QILDOCH MCHJ	204713156	04.03.2025	2 791 719 000.0	2 791 719 000.0
905	308425864	D.40MM PO'LAT SHILASH SHARLARI	Elektronika do'koni (SPOT)	dona	7426874	O'z mablag'ari	OLTN QILDOCH MCHJ	204713156	04.03.2025	261 250 000.0	261 250 000.0
906	308425864	PO'LAT SHILASH SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7426883	O'z mablag'ari	KVNSORG BUILDINGS MCHJ	308888689	04.03.2025	1 165 900 000.0	1 165 900 000.0
907	308425864	PO'LAT SHILASH SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7426884	O'z mablag'ari	OLTN QILDOCH MCHJ	204713156	04.03.2025	641 297 800.0	641 297 800.0
908	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7426929	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	04.03.2025	11 893 329 600.0	11 893 329 600.0
909	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7426930	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	04.03.2025	11 893 329 600.0	11 893 329 600.0
910	308425864	Perlitik g'isht MO21-4	Elektronika do'koni (SPOT)	dona	62954	O'z mablag'ari	OOO OSGNEUPOR	202610025	05.03.2025	365 000 000.0	365 000 000.0
911	308425864	OSILGAN (ARCHING) O'G'ISH SHA-1 № 111	Elektronika do'koni (SPOT)	dona	62957	O'z mablag'ari	OOO OSGNEUPOR	202610025	05.03.2025	25 500 000.0	25 500 000.0
912	308425864	Fireclay BRICK SHA-3 №9	Elektronika do'koni (SPOT)	dona	62958	O'z mablag'ari	OOO OSGNEUPOR	202610025	05.03.2025	99 000 000.0	99 000 000.0
913	308425864	Ug'erod elektrod Leonard Light 004-01-511A (02-102-03-093)	Elektronika do'koni (SPOT)	dona	63622	O'z mablag'ari	OOO QIZILQUM MINING	306505125	05.03.2025	1 631 580 480.0	1 631 580 480.0
914	308425864	SUYUQ KISLOROD TEXNIKASI	Elektronika do'koni (SPOT)	dona	7428111	O'z mablag'ari	AO HADIMAZOT	200002933	05.03.2025	13 250 000.0	13 250 000.0
915	308425864	SUYUQ AMMONIY NITRAT	Elektronika do'koni (SPOT)	dona	7428356	O'z mablag'ari	AO HADIMAZOT	200002933	05.03.2025	3 006 730 000.0	3 006 730 000.0
916	308425864	TSEMENT (PORTLAND SEMENTI) OODIY M DARAJASI	Elektronika do'koni (SPOT)	dona	7428395	O'z mablag'ari	AO QIZILQUMSEMENT	200002878	05.03.2025	225 100 000.0	225 100 000.0
917	308425864	DUMALLA YOSQOND (QABARG'AY)	Elektronika do'koni (SPOT)	dona	7428399	O'z mablag'ari	OOO GOLD BITUMULES	303033898	05.03.2025	1 396 500 000.0	1 396 500 000.0
918	308425864	Qirrali vos'ch (larag'ay)	Elektronika do'koni (SPOT)	dona	7428400	O'z mablag'ari	OOO GOLD BITUMULES	303033898	05.03.2025	931 000 000.0	931 000 000.0
919	308425864	TSEMENT (PORTLAND SEMENTI) OODIY M DARAJASI	Elektronika do'koni (SPOT)	dona	7428428	O'z mablag'ari	AO QIZILQUMSEMENT	200002878	05.03.2025	72 800 140.0	72 800 140.0
920	308425864	Bux kulani	Elektronika do'koni (SPOT)	dona	7429505	O'z mablag'ari	AO AFMK	202328794	05.03.2025	552 052 770.0	552 052 770.0
921	308425864	KR-100 krani relslari	Elektronika do'koni (SPOT)	dona	7429508	investitsiya dasturlari doirasida	GORTXENAB MCHJ	309838096	05.03.2025	499 800 000.0	499 800 000.0
922	308425864	AMMIK NITRATI	Elektronika do'koni (SPOT)	dona	7429542	O'z mablag'ari	AO HADIMAZOT	200002933	05.03.2025	2 650 000 000.0	2 650 000 000.0
923	308425864	AMMIK NITRATI	Elektronika do'koni (SPOT)	dona	7429553	O'z mablag'ari	AO HADIMAZOT	200002933	05.03.2025	2 012 800 000.0	2 012 800 000.0
924	308425864	Umumiy masqadli to'g'riqan to'g'ri N0.5 0.3 12X18N10T dan tayyorlangan	Elektronika do'koni (SPOT)	dona	7430302	O'z mablag'ari	СП АО АНДИЖАНХАБЕЛЬ	200248856	05.03.2025	1 821 000 000.0	1 821 000 000.0
925	308425864	Umumiy masqadli to'g'riqan to'g'ri N0.5 0.3 12X18N10T dan tayyorlangan	Elektronika do'koni (SPOT)	dona	7430303	O'z mablag'ari	POWER CABLE TECHNOLOGY XK	304658618	05.03.2025	1 821 000 000.0	1 821 000 000.0
926	308425864	Qirrali vos'ch (larag'ay)	Elektronika do'koni (SPOT)	dona	7430664	O'z mablag'ari	OOO GOLD BITUMULES	303033898	05.03.2025	465 500 000.0	465 500 000.0
927	308425864	PORTLAND SEMENT SULFATGA CHIDAMLI 400	Elektronika do'koni (SPOT)	dona	7430725	investitsiya dasturlari doirasida	AO QIZILQUMSEMENT	200002878	05.03.2025	415 000 000.0	415 000 000.0
928	308425864	Isiqlik prokatlangan po'lat yumaloq STPS 65 mm	Elektronika do'koni (SPOT)	dona	7430779	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	05.03.2025	18 666 000.0	18 666 000.0
929	308425864	TSEMENT (PORTLAND SEMENTI) OODIY M DARAJASI	Elektronika do'koni (SPOT)	dona	7430841	O'z mablag'ari	AO QIZILQUMSEMENT	200002878	05.03.2025	441 000 000.0	441 000 000.0
930	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7430855	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	05.03.2025	966 305 680.0	966 305 680.0
931	308425864	DQEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7430863	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	05.03.2025	28 356 000 000.0	28 356 000 000.0
932	308425864	DQEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7430864	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	05.03.2025	28 356 000 000.0	28 356 000 000.0
933	308425864	DQEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7430865	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	05.03.2025	28 356 000 000.0	28 356 000 000.0
934	308425864	DQEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7430866	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	05.03.2025	20 850 000 000.0	20 850 000 000.0
935	308425864	DQEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7430867	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	05.03.2025	14 128 000 000.0	14 128 000 000.0
936	308425864	DQEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7430868	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	05.03.2025	10 842 000 000.0	10 842 000 000.0
937	308425864	DQEL VOQLIG'ISI	Elektronika do'koni (SPOT)	dona	7430869	O'z mablag'ari	TOTAL OIL INVEST MCHJ	311055660	05.03.2025	8 340 000 000.0	8 340 000 000.0
938	308425864	FERROKROM O'RTA BURCHAK PH100 (A) FCK O'Q'IRUGI	Elektronika do'koni (SPOT)	dona	64516	O'z mablag'ari	GORTXENAB MCHJ	309838096	06.03.2025	1 701 920 000.0	1 701 920 000.0
939	308425864	PODOSHPIKI 23144 CK/W33	Elektronika do'koni (SPOT)	dona	66449	O'z mablag'ari	CTI OOO SREDAZPODOSHPIK	301299995	06.03.2025	180 000 000.0	180 000 000.0
940	308425864	385/PS R25 shinalari	Elektronika do'koni (SPOT)	dona	66452	O'z mablag'ari	OOO HEAVY DIESEL TRUCKS	305829514	06.03.2025	442 000 000.0	442 000 000.0
941	308425864	Payvandlash simi 316L 1.2 mm	Elektronika do'koni (SPOT)	dona	66455	O'z mablag'ari	GORTXENAB MCHJ	309838096	06.03.2025	2 076 900 000.0	2 076 900 000.0
942	308425864	NKCEL	Elektronika do'koni (SPOT)	dona	66457	O'z mablag'ari	ZAN MILLIKON QILDOCH MCHJ	306400564	06.03.2025	2 837 572 000.0	2 837 572 000.0
943	308425864	PODOSHPIKI 23155 CK/W33	Elektronika do'koni (SPOT)	dona	66458	O'z mablag'ari	CTI OOO SREDAZPODOSHPIK	301299995	06.03.2025	246 000 000.0	246 000 000.0
944	308425864	Garlagan suv	Elektronika do'koni (SPOT)	dona	7432445	O'z mablag'ari	УП КИПРАДСКИЙ СОДОВОЙ ЗАВОД (ГРЭСН)	200949269	06.03.2025	496 266 600.0	496 266 600.0
945	308425864	Sovda eruvchan K-4 polimeri	Elektronika do'koni (SPOT)	dona	7432469	O'z mablag'ari	AO HADIMAZOT	200002933	06.03.2025	102 120 700.0	102 120 700.0
946	308425864	KALIY SULFATI TEKNOLOGIYASI	Elektronika do'koni (SPOT)	dona	7433515	O'z mablag'ari	PROFIT DISTRIBUTION MCHJ	302777835	06.03.2025	810 000 000.0	810 000 000.0
947	308425864	SILINDERLARDAGI ASITILEN	Elektronika do'koni (SPOT)	dona	7433963	O'z mablag'ari	AO HADIMAZOT	200002933	06.03.2025	28 400 000.0	28 400 000.0
948	308425864	Isiqlik prokatlangan po'lat yumaloq STPS 65 mm	Elektronika do'koni (SPOT)	dona	7434543	investitsiya dasturlari doirasida	AO UZMETKOMBINAT	200460222	06.03.2025	152 880 000.0	152 880 000.0
949	308425864	FH-300.1.01 KOMPQZIT QUVUR LINYASI	Elektronika do'koni (SPOT)	dona	68364	investitsiya dasturlari doirasida	GORTXENAB MCHJ	309838096	07.03.2025	2 207 040 000.0	2 207 040 000.0
950	308425864	QUVUR LINYASI KOMPQZIT FH-245.1.01.	Elektronika do'koni (SPOT)	dona	68365	investitsiya dasturlari doirasida	GORTXENAB MCHJ	309838096	07.03.2025	1 366 323 040.0	1 366 323 040.0
951	308425864	PAKTA(BAZALT) TOLASI	Elektronika do'koni (SPOT)	dona	72102	O'z mablag'ari	РЕТРАВОУЛЬ МСНУ ОК	306829093	07.03.2025	65 175 000.0	65 175 000.0
952	308425864	Garlagan suv	Elektronika do'koni (SPOT)	dona	7436022	O'z mablag'ari	УП КИПРАДСКИЙ СОДОВОЙ ЗАВОД (ГРЭСН)	200949269	07.03.2025	496 559 880.0	496 559 880.0
953	308425864	PO'LAT SHILASH SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7436871	O'z mablag'ari	AO UZMETKOMBINAT	200460222	07.03.2025	29 788 710 272.0	29 788 710 272.0
954	308425864	D.40MM PO'LAT SHILASH SHARLARI	Elektronika do'koni (SPOT)	dona	7436872	O'z mablag'ari	AO UZMETKOMBINAT	200460222	07.03.2025	10 506 550 395.0	10 506 550 395.0
955	308425864	PO'LAT SHILASH SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7436877	O'z mablag'ari	AO UZMETKOMBINAT	200460222	07.03.2025	27 342 653 100.0	27 342 653 100.0
956	308425864	PO'LAT SHILASH SHARLARI D 120MM	Elektronika do'koni (SPOT)	dona	7437016	O'z mablag'ari	AO UZMETKOMBINAT	200460222	07.03.2025	15 253 413 161.0	15 253 413 161.0
957	308425864	MAXIUS PROFIL SVP-17 STS PS	Elektronika do'koni (SPOT)	dona	7437112	investitsiya dasturlari doirasida	GORTXENAB MCHJ	309838096	07.03.2025	24 594 600 000.0	24 594 600 000.0
958	308425864	LEAD C2	Elektronika do'koni (SPOT)	dona	7437114	O'z mablag'ari	O'ZBANGMETRARCHOINTAYV ORVA QAYTAISHIV AJ	200638710	07.03.2025	64 064 000.0	64 064 000.0
959	308425864	Profil quvuri ST3 60K40X3-3.5mm	Elek								

994	308425864	Gofirovka qilingan po'lat pitlar. ST3SP/PS/KP 6 mm	Elektronika do'koni (SPOT)	dona	7447708	O'z mablag'lari	GORTESNAB MCHJ	309838096	12.03.2025		287 500 000.0	287 500 000.0
995	308425864	ST09G25 30 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7447716	O'z mablag'lari	GORTESNAB MCHJ	309838096	12.03.2025		85 500 000.0	85 500 000.0
996	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7447773	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	12.03.2025		1 332 462 373.0	1 332 462 373.0
997	308425864	MAHRAJANING TOSH 5-20	Elektronika do'koni (SPOT)	dona	82210	Investitsiya dasturlari doirasida	ZAR MILLION QURILISH MCHJ	306440564	12.03.2025		240 000 000.0	240 000 000.0
998	308425864	KAUSTIK SODA PAROXALARI*	Elektronika do'koni (SPOT)	dona	84176	O'z mablag'lari	ZAMIN SWISS MCHJ	311079299	12.03.2025		14 576 250 000.0	14 576 250 000.0
999	308425864	2319-PODVLN	Elektronika do'koni (SPOT)	dona	84178	O'z mablag'lari	CI OOO SREDAZPODSHIPNIK	301299995	12.03.2025		23 400 000.0	23 400 000.0
1000	308425864	SILINDERLADAGI KISLOROD (PCS)	Elektronika do'koni (SPOT)	dona	7447876	O'z mablag'lari	OOO SANKOVGEN	204027933	13.03.2025		57 121 000.0	57 121 000.0
1001	308425864	I-nuri ST3SP 35SH2	Elektronika do'koni (SPOT)	dona	7450566	Investitsiya dasturlari doirasida	OOO CENTAURIUS GROUP	308608446	13.03.2025		125 300 000.0	125 300 000.0
1002	308425864	I-nuri ST3SP 50SH2	Elektronika do'koni (SPOT)	dona	7450567	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	13.03.2025		125 650 000.0	125 650 000.0
1003	308425864	I-nuri ST3SP 40K1	Elektronika do'koni (SPOT)	dona	7450569	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	13.03.2025		166 500 000.0	166 500 000.0
1004	308425864	I-nuri ST3SP 70SH1	Elektronika do'koni (SPOT)	dona	7450570	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	13.03.2025		725 200 000.0	725 200 000.0
1005	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7451901	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	13.03.2025		36 308 199 600.0	36 308 199 600.0
1006	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7451902	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	13.03.2025		36 308 199 600.0	36 308 199 600.0
1007	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7451903	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	13.03.2025		26 020 876 380.0	26 020 876 380.0
1008	308425864	Keishi suyuqligi (CL)	Elektronika do'koni (SPOT)	dona	84867	O'z mablag'lari	QIZILQ LOGISTIC MCHJ	307926154	13.03.2025		216 000 000.0	216 000 000.0
1009	308425864	TIKKURL QATRONI BLAN O'ZGARTIRILGAN KVI KOMPONENTLI EPOKSIY BO'YOQ	Elektronika do'koni (SPOT)	dona	84886	Investitsiya dasturlari doirasida	ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ БИКНАРА BEST BUILDER	306108247	13.03.2025		3 763 000 000.0	3 763 000 000.0
843	308425864	SANDAT MOYI I-50A	Elektronika do'koni (SPOT)	dona	7412137	O'z mablag'lari	STANDARD OIL INDUSTRY MCHJ	309936520	27.02.2025		720 000 000.0	720 000 000.0
1011	308425864	SUYUQ XILORI	Elektronika do'koni (SPOT)	dona	7453168	O'z mablag'lari	AO HABOHA3OT	200002933	10.03.2025		10 280 000.0	10 280 000.0
1012	308425864	NITRIK KISLOTLAR TEKNOLOGIYASI	Elektronika do'koni (SPOT)	dona	7453863	O'z mablag'lari	AO HABOHA3OT	200002933	14.03.2025		386 699 850.0	386 699 850.0
1013	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7454698	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	14.03.2025		2 546 670 000.0	2 546 670 000.0
1014	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7454699	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	14.03.2025		2 546 670 000.0	2 546 670 000.0
685	308425864	SANDAT MOYI I-20A	Elektronika do'koni (SPOT)	dona	7393881	O'z mablag'lari	STANDARD OIL INDUSTRY MCHJ	309936520	18.02.2025		702 000 000.0	702 000 000.0
1016	308425864	ST3SP 20 mm prokatlangan po'lat pitlar	Elektronika do'koni (SPOT)	dona	7456212	O'z mablag'lari	ZAMIN SWISS MCHJ	311079299	14.03.2025		445 284 000.0	445 284 000.0
1017	308425864	BURCHAKLI PO'LATDAN TENG OYOQLI ST3SP/PS 25*4MM	Elektronika do'koni (SPOT)	dona	7456214	Investitsiya dasturlari doirasida	GORTESNAB MCHJ	309838096	14.03.2025		615 000 000.0	615 000 000.0
1018	308425864	ST09G25 50 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7456245	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.03.2025		323 640 000.0	323 640 000.0
1019	308425864	I-nuri ST3SP 50SH3	Elektronika do'koni (SPOT)	dona	7456255	Investitsiya dasturlari doirasida	GORTESNAB MCHJ	309838096	14.03.2025		1 848 000 000.0	1 848 000 000.0
1020	308425864	I-nuri ST3SP 45M	Elektronika do'koni (SPOT)	dona	7456270	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.03.2025		88 000 000.0	88 000 000.0
1021	308425864	Sovuz prokatlangan yuqa po'lat list 12X18N10T 8 0.8	Elektronika do'koni (SPOT)	dona	7456281	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.03.2025		158 400 000.0	158 400 000.0
1022	308425864	YUPLU PUTALI PO'LAT 12X18N10T 1.0	Elektronika do'koni (SPOT)	dona	7456282	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.03.2025		79 200 000.0	79 200 000.0
1023	308425864	YUPLU NAMLALIK PO'LAT 12X18N10T 2.0MM	Elektronika do'koni (SPOT)	dona	7456283	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.03.2025		79 200 000.0	79 200 000.0
1024	308425864	YUPLU PUTALI PO'LAT 12X18N10T 3.0	Elektronika do'koni (SPOT)	dona	7456284	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.03.2025		79 200 000.0	79 200 000.0
1025	308425864	QALIN PLASTIK PO'LATDAN 12X18N10T 4.0	Elektronika do'koni (SPOT)	dona	7456285	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.03.2025		316 800 000.0	316 800 000.0
1026	308425864	QALIN NAMLADAN QILINGAN PO'LAT 12X18N10T 15MM	Elektronika do'koni (SPOT)	dona	7456286	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.03.2025		158 400 000.0	158 400 000.0
1027	308425864	QALIN NAMLADAN QILINGAN PO'LAT 12X18N10T 10MM	Elektronika do'koni (SPOT)	dona	7456287	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.03.2025		79 200 000.0	79 200 000.0
1028	308425864	QALIN NAMLADAN QILINGAN PO'LAT 12X18N10T 20MM	Elektronika do'koni (SPOT)	dona	7456288	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.03.2025		158 400 000.0	158 400 000.0
1029	308425864	AYLANGAN QUVUR Q/O ZANGLAMASLIK 12X18N10T 76X3.5	Elektronika do'koni (SPOT)	dona	7456289	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.03.2025		836 642 160.0	836 642 160.0
1030	308425864	PRODAT QUVUR, ZANGLAMAYDIGAN PO'LATDAN 12X18N10T 50*5.5 AYLANMA QUVUR REYS. B'SH ZANGLAMAYDIGAN PO'LATDAN 12X18N10T 108*5.0	Elektronika do'koni (SPOT)	dona	7456290	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.03.2025		501 985 296.0	501 985 296.0
1031	308425864	QALIN PO'LAT ZANGLAMAYDIGAN AISI 316L D1 6MM	Elektronika do'koni (SPOT)	dona	7456292	O'z mablag'lari	ZAMIN SWISS MCHJ	311079299	14.03.2025		95 698 100.0	95 698 100.0
1032	308425864	YUPLU PUTALI PO'LAT 10X17N13M2T 8 2.0	Elektronika do'koni (SPOT)	dona	7456293	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	14.03.2025		95 698 100.0	95 698 100.0
1034	308425864	AISI 316L ZANGLAMASLIK PARCHALI PO'LAT D1 4MM	Elektronika do'koni (SPOT)	dona	7456294	O'z mablag'lari	ZAMIN SWISS MCHJ	311079299	14.03.2025		95 698 100.0	95 698 100.0
1035	308425864	FERROMANGANESE FMN 88-90 (A) (LUPU) BAZA DO'GILIGI	Elektronika do'koni (SPOT)	dona	87896	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	14.03.2025		25 148 160 000.0	25 148 160 000.0
1036	308425864	44-sonli SBA-3 fteyziy chellari	Elektronika do'koni (SPOT)	dona	87898	O'z mablag'lari	OOO OSGNEUPOR	202610025	14.03.2025		33 600 000.0	33 600 000.0
1037	308425864	Tishli mil 82644 00 00/82197 00 01 40X2MMA 17528/3-894056	Elektronika do'koni (SPOT)	dona	87900	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	14.03.2025		342 457 000.0	342 457 000.0
1038	308425864	TISHLI VAL 12-28 2-30 Qism raqami H- 3475 ST 340N1MA	Elektronika do'koni (SPOT)	dona	87901	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	14.03.2025		4 761 931 730.0	4 761 931 730.0
1039	308425864	CIRCLE D350MM L-4500MM Qism raqami 2-0317-07/3-880462 ST 38KGN ESKYOZ № 12574	Elektronika do'koni (SPOT)	dona	87902	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	14.03.2025		1 922 195 900.0	1 922 195 900.0
1040	308425864	CIRCLE D350MM L-4000MM Qism raqami 0135-10/3-880465 ST 38KGN ESKYOZ № 22440	Elektronika do'koni (SPOT)	dona	87903	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	14.03.2025		9 257 914 230.0	9 257 914 230.0
1041	308425864	TISHLI VAL 138 00 14 163/3-877989/3- 892558 ST 340N1MA SKETCH №13168	Elektronika do'koni (SPOT)	dona	87904	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	14.03.2025		827 426 550.0	827 426 550.0
1042	308425864	CIRCLE F450 L-4500 CHRT 2.0326-07/3- 880468 № 16242 ST 34KWN1MA/40X	Elektronika do'koni (SPOT)	dona	87905	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	14.03.2025		3 972 399 600.0	3 972 399 600.0
1043	308425864	TISHIRLIK VAL №28 2-30 Qism raqami H- 3475 ST 340N1MA	Elektronika do'koni (SPOT)	dona	87906	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	14.03.2025		4 735 591 710.0	4 735 591 710.0
1044	308425864	CIRCLE F450 L-4500 CHRT 2.0326-07/3- 880468 № 16242 ST 34KWN1MA/40X	Elektronika do'koni (SPOT)	dona	87907	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	14.03.2025		795 334 870.0	795 334 870.0
1045	308425864	CIRCLE D510MM L-6500MM ST 38KGNMFA ESKOZ № 22442	Elektronika do'koni (SPOT)	dona	87911	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	14.03.2025		1 199 281 665.0	1 199 281 665.0
1046	308425864	SILINDRILADAGI KISLOROD	Elektronika do'koni (SPOT)	dona	7459180	O'z mablag'lari	TAMATOSH KISLOROD TAMIN MCHJ	310630359	17.03.2025		70 200 000.0	70 200 000.0
1047	308425864	SUYUQLANGAN UGLEROD DOKIDS GAZI	Elektronika do'koni (SPOT)	dona	7460657	O'z mablag'lari	AO HABOHA3OT	200002933	17.03.2025		9 300 000.0	9 300 000.0
1048	308425864	SUYUQ AMMONIY NITRAT	Elektronika do'koni (SPOT)	dona	7460805	O'z mablag'lari	AO HABOHA3OT	200002933	17.03.2025		3 006 730 000.0	3 006 730 000.0
1049	308425864	Olovga chidamli g'isht SHTSU-5	Elektronika do'koni (SPOT)	dona	7461060	O'z mablag'lari	OOO OSGNEUPOR	202610025	17.03.2025		320 000 000.0	320 000 000.0
1050	308425864	ST3SP/PS/KP 6 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7461576	Investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	17.03.2025		225 878 400.0	225 878 400.0
1051	308425864	PO'LAT SHILASH SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7461577	O'z mablag'lari	OOO LATEN-METAL	306816885	17.03.2025		2 065 800 000.0	2 065 800 000.0
1052	308425864	TEKNIK DARAJALI SULFURIK KISLOTLAS	Elektronika do'koni (SPOT)	dona	7461841	O'z mablag'lari	AO HABOHA3OT	200002933	17.03.2025		214 311 996.6	214 311 996.6
1053	308425864	Sovuz prokatlangan yuqa po'lat list 12X18N10T 8 1.5	Elektronika do'koni (SPOT)	dona	7461845	O'z mablag'lari	ZAMIN SWISS MCHJ	311079299	17.03.2025		158 400 000.0	158 400 000.0
1054	308425864	SILINDRILADAGI KISLOROD (PCS) 0100X010 ST3 ELEKTR BLAN	Elektronika do'koni (SPOT)	dona	7461979	O'z mablag'lari	AO HABOHA3OT	200002933	17.03.2025		6 778 380.0	6 778 380.0
1055	308425864	PAYVANDLANGAN TO'G'RI CHIKLI QUVUR	Elektronika do'koni (SPOT)	dona	7462924	Investitsiya dasturlari doirasida	GORTESNAB MCHJ	309838096	17.03.2025		2 295 000 000.0	2 295 000 000.0
1056	308425864	TSEMENT (PORTLAND SEMENTI) ODDIY M DARAJASI	Elektronika do'koni (SPOT)	dona	7462929	O'z mablag'lari	AO QIZILQUMSEMENT	200002878	17.03.2025		195 000 000.0	195 000 000.0
1057	308425864	G'ishtli SHTSU-4	Elektronika do'koni (SPOT)	dona	7462992	O'z mablag'lari	OOO OSGNEUPOR	202610025	17.03.2025		320 000 000.0	320 000 000.0
1058	308425864	PORTLAND SEMENT SULFATIGA CHIDAMLI 400	Elektronika do'koni (SPOT)	dona	7463000	Investitsiya dasturlari doirasida	AO QIZILQUMSEMENT	200002878	17.03.2025		282 200 000.0	282 200 000.0
1059	308425864	MAXSUS PROFIL SVP-17 SPTS PS	Elektronika do'koni (SPOT)	dona	7463143	O'z mablag'lari	GORTESNAB MCHJ	309838096	17.03.2025		19 648 200 000.0	19 648 200 000.0
1060	308425864	TSEMENT (PORTLAND SEMENTI) ODDIY M DARAJASI	Elektronika do'koni (SPOT)	dona	7463148	O'z mablag'lari	AO QIZILQUMSEMENT	200002878	17.03.2025		490 000 000.0	490 000 000.0
1061	308425864	PORTLAND SEMENT SULFATIGA CHIDAMLI 400	Elektronika do'koni (SPOT)	dona	7463149	Investitsiya dasturlari doirasida	AO QIZILQUMSEMENT	200002878	17.03.2025		813 400	

1089	308425864	Propan gazı/suyug gaz	Elektronika do'koni (SPOT)	dona	7465245	O'z mablag'ari	KOMTANHIA LUKOIL OVERSEAS SUPPLY AND TRADING LTD	206938848	18.03.2025		36 665 670 U	36 665 670 U
1090	308425864	ST3SP/PS/KP 5 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7465906	investitsiya dasturlari doirasida	OOO ALFA TEXS TASHKENT	205819663	18.03.2025	1 336 200 000 U	1 336 200 000 U	
1091	308425864	ST3SP/PS/KP 6 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7465907	investitsiya dasturlari doirasida	OOO ALFA TEXS TASHKENT	205819663	18.03.2025	1 234 200 000 U	1 234 200 000 U	
1092	308425864	ST3SP/PS/KP 8 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7465908	investitsiya dasturlari doirasida	OOO ALFA TEXS TASHKENT	205819663	18.03.2025	1 887 000 000 U	1 887 000 000 U	
1093	308425864	ST3SP/PS/KP 10 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7465909	investitsiya dasturlari doirasida	OOO ALFA TEXS TASHKENT	205819663	18.03.2025	1 897 200 000 U	1 897 200 000 U	
1094	308425864	ST3SP/PS/KP 12 mm po'lat pitalari	Elektronika do'koni (SPOT)	dona	7465910	investitsiya dasturlari doirasida	OOO ALFA TEXS TASHKENT	205819663	18.03.2025	1 193 400 000 U	1 193 400 000 U	
1095	308425864	Rux kukuni	Elektronika do'koni (SPOT)	dona	7466180		AO JZMI	202328794	18.03.2025	388 635 860 U	388 635 860 U	
1096	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7466213	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	18.03.2025	24 188 243 800 U	24 188 243 800 U	
1097	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7466214	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	18.03.2025	18 141 182 850 U	18 141 182 850 U	
1098	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7466247	O'z mablag'ari	FARGONAZOT AJ	200202240	18.03.2025	948 321 735 U	948 321 735 U	
1099	308425864	AMMIOFOS	Elektronika do'koni (SPOT)	dona	7466263	O'z mablag'ari	AO AMMIOFOS MUKCAM	200599579	18.03.2025	520 880 000 U	520 880 000 U	
1100	308425864	ST 35 GS 10 mm mustahkamlangan po'lat	Elektronika do'koni (SPOT)	dona	7467406	investitsiya dasturlari doirasida	AO YUMETKOMBINAT	200460222	18.03.2025	652 050 000 U	652 050 000 U	
1101	308425864	ST3SP/PS/KP 8 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7467452	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	18.03.2025	225 878 400 U	225 878 400 U	
1102	308425864	ST3SP/PS/KP 10 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7467453	O'z mablag'ari	ZAMIN SWISS MCHJ	311079299	18.03.2025	225 878 400 U	225 878 400 U	
1103	308425864	ST3SP/PS/KP 12 mm po'lat pitalari	Elektronika do'koni (SPOT)	dona	7467454	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	18.03.2025	225 878 400 U	225 878 400 U	
1104	308425864	ST3SP/PS/KP 5 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7467455	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	18.03.2025	226 688 000 U	226 688 000 U	
1105	308425864	SIMI (RODED SIMI) ST3PS 6.3	Elektronika do'koni (SPOT)	dona	7467458	investitsiya dasturlari doirasida	AO YUMETKOMBINAT	200460222	18.03.2025	161 700 000 U	161 700 000 U	
1106	308425864	VR-1 5.0 simlari	Elektronika do'koni (SPOT)	dona	7467460	investitsiya dasturlari doirasida	AO YUMETKOMBINAT	200460222	18.03.2025	213 275 000 U	213 275 000 U	
1107	308425864	ST3SP/PS/KP SMM PROKATLANGAN PO'LAT	Elektronika do'koni (SPOT)	dona	7467461	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	18.03.2025	345 000 000 U	345 000 000 U	
1108	308425864	Qalin ST3 SP 14 MM PROKATLANADIGAN PO'LAT	Elektronika do'koni (SPOT)	dona	7467466	O'z mablag'ari	ZAMIN SWISS MCHJ	311079299	18.03.2025	270 072 000 U	270 072 000 U	
1109	308425864	ST3SP/PS/KP 16 mm prokatlangan po'lat pitalari	Elektronika do'koni (SPOT)	dona	7467467	O'z mablag'ari	ZAMIN SWISS MCHJ	311079299	18.03.2025	369 000 000 U	369 000 000 U	
1166	308425864	EKG ekskavatorlari uchun moy tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058553	O'z mablag'ari	PROM MASH GROUP MCHJ	311357672	26.02.2025	622 284 832 U	622 284 832 U	
1111	308425864	ST09G25 20 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7467474	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	18.03.2025	417 000 000 U	417 000 000 U	
1112	308425864	ST09G25 30 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7467476	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	18.03.2025	285 000 000 U	285 000 000 U	
1113	308425864	ST3SP 30 mm prokatlangan po'lat pitalari	Elektronika do'koni (SPOT)	dona	7467478	O'z mablag'ari	ZAMIN SWISS MCHJ	311079299	18.03.2025	301 320 000 U	301 320 000 U	
1114	308425864	ST3SP 40 mm prokatlangan po'lat pitalari	Elektronika do'koni (SPOT)	dona	7467479	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	18.03.2025	301 320 000 U	301 320 000 U	
809	308425864	Kompressor moyi (KS-19)	Elektronika do'koni (SPOT)	dona	7410135	O'z mablag'ari	CI OOO CHILDEN LUBRICANTS	302684248	26.02.2025	572 721 408 U	572 721 408 U	
1116	308425864	ST3SP 50 mm prokatlangan po'lat pitalari	Elektronika do'koni (SPOT)	dona	7467481	O'z mablag'ari	ZAMIN SWISS MCHJ	311079299	18.03.2025	312 480 000 U	312 480 000 U	
1117	308425864	Isiq prokatlangan po'lat, yumaloq, 45 x 210 mm	Elektronika do'koni (SPOT)	dona	7467503	O'z mablag'ari	ZAMIN SWISS MCHJ	311079299	18.03.2025	137 356 680 U	137 356 680 U	
1118	308425864	STRUKTURAL PO'LATDAN AYLANMA 35MM 42	Elektronika do'koni (SPOT)	dona	7467504	O'z mablag'ari	GORTEXNAB MCHJ	309838096	18.03.2025	3 881 448 000 U	3 881 448 000 U	
1119	308425864	STRUKTURAL PO'LATDAN AYLANMA 35MM 50	Elektronika do'koni (SPOT)	dona	7467505	O'z mablag'ari	GORTEXNAB MCHJ	309838096	18.03.2025	1 128 648 000 U	1 128 648 000 U	
1120	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7467512	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	18.03.2025	18 141 182 850 U	18 141 182 850 U	
1121	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7467513	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	18.03.2025	12 094 121 900 U	12 094 121 900 U	
1122	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7467514	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	18.03.2025	12 094 121 900 U	12 094 121 900 U	
1123	308425864	AMMOMIY NITRAT	Elektronika do'koni (SPOT)	dona	9248518	O'z mablag'ari	AO MAKCAM-CHIRPKA	200941518	18.03.2025	2 014 285 392 U	2 014 285 392 U	
1124	308425864	THIOUREA	Elektronika do'koni (SPOT)	dona	924883	O'z mablag'ari	OOO INTERGROUP CIS	310175924	18.03.2025	2 430 000 000 U	2 430 000 000 U	
1125	308425864	THIOUREA	Elektronika do'koni (SPOT)	dona	924884	O'z mablag'ari	OOO INTERGROUP CIS	310175924	18.03.2025	1 782 000 000 U	1 782 000 000 U	
1126	308425864	OKAL T92 ftoatsiya reaktivti	Elektronika do'koni (SPOT)	dona	924885	O'z mablag'ari	OOO DELIVERY AND TRADE IMPEX	307760600	18.03.2025	2 879 194 826 U	2 879 194 826 U	
1127	308425864	8116-PODVILNY	Elektronika do'koni (SPOT)	dona	92882	O'z mablag'ari	CI OOO SREDNEZAPISHNIK	301299995	18.03.2025	3 256 000 U	3 256 000 U	
1128	308425864	Glazurlangan grafitli tigellar AA-10072/FGG-10072	Elektronika do'koni (SPOT)	dona	92889	O'z mablag'ari	OOO INTERGROUP CIS	310175924	18.03.2025	1 157 100 000 U	1 157 100 000 U	
1129	308425864	SUVSIZ SUYUQLANGAN AMMIAX (TEKNIK) SUYUQLIK	Elektronika do'koni (SPOT)	dona	7467574	O'z mablag'ari	AO MAKCAM-CHIRPKA	200941518	19.03.2025	10 840 000 U	10 840 000 U	
1130	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7470948	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	19.03.2025	2 612 715 000 U	2 612 715 000 U	
1131	308425864	AI-91 AVTOMOBIL YONG'INI	Elektronika do'koni (SPOT)	dona	7470997	O'z mablag'ari	EXLIMETESTERPAK JABOLQ	202080378	19.03.2025	795 480 960 U	795 480 960 U	
1132	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7472345	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	19.03.2025	12 189 990 300 U	12 189 990 300 U	
1133	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7472346	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	19.03.2025	12 189 990 300 U	12 189 990 300 U	
1134	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7472347	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	19.03.2025	18 284 985 450 U	18 284 985 450 U	
1135	308425864	MAGNAFLUX 1597 koagulyanti	Elektronika do'koni (SPOT)	dona	93016	O'z mablag'ari	OOO INTERGROUP CIS	310175924	19.03.2025	3 066 800 000 U	3 066 800 000 U	
1136	308425864	DEKORATIV GIPS	Elektronika do'koni (SPOT)	dona	93020	O'z mablag'ari	ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ БУХАНАА BEST BUILDER	306108247	19.03.2025	388 000 000 U	388 000 000 U	
1137	308425864	ALYUKABOND (QOPLAMA/ALYUMINIJ KOMPONENT PANELLAR OQ RANGIDA)	Elektronika do'koni (SPOT)	dona	93023	O'z mablag'ari	UTIMORY MEGA TAMINOT MCHJ	311372434	19.03.2025	656 177 500 U	656 177 500 U	
1138	308425864	TIKANCHILU SIM, YORUG'LIK, 2.8 MM	Elektronika do'koni (SPOT)	dona	93024	O'z mablag'ari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	19.03.2025	165 082 800 U	165 082 800 U	
1139	308425864	NITRIK KISLOTASI, KIMYOVIY TOZA	Elektronika do'koni (SPOT)	dona	93325	O'z mablag'ari	XK ASL KIMYO	303971562	19.03.2025	100 000 000 U	100 000 000 U	
1140	308425864	FERROXROM O'RTA BULCHAK PH100 (A) FEIK O'SIRILGI	Elektronika do'koni (SPOT)	dona	93332	O'z mablag'ari	GORTEXNAB MCHJ	309838096	19.03.2025	1 701 920 000 U	1 701 920 000 U	
1141	308425864	FERROXROM O'RTA BULCHAK PH100 (A) FEIK O'SIRILGI	Elektronika do'koni (SPOT)	dona	93341	O'z mablag'ari	ZAMIN SWISS MCHJ	311079299	19.03.2025	2 297 592 000 U	2 297 592 000 U	
1142	308425864	CIRCLE F400 14000 ST 34HN1MA № 22442/L	Elektronika do'koni (SPOT)	dona	93342	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	19.03.2025	1 153 876 180 U	1 153 876 180 U	
1143	308425864	TSIHU VAL 7-37149/2-980478 № 17606 ST 34KHNZMA	Elektronika do'koni (SPOT)	dona	93344	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	19.03.2025	860 931 940 U	860 931 940 U	
1144	308425864	Propan gazı/suyug gaz	Elektronika do'koni (SPOT)	dona	7475352	O'z mablag'ari	KOMTANHIA LUKOIL OVERSEAS SUPPLY AND TRADING LTD	206938848	20.03.2025	36 058 662 U	36 058 662 U	
1145	308425864	STANIK QUVUR, B/SH ZANGALAMAYDIGNAN PO'LATDAN 12X18N10T 89*4.5	Elektronika do'koni (SPOT)	dona	7476273	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	20.03.2025	920 086 376 U	920 086 376 U	
1146	308425864	PO'LAT SHILASHI SHARLARI D 65/68MM	Elektronika do'koni (SPOT)	dona	7477655	O'z mablag'ari	AO YUMETKOMBINAT	200460222	20.03.2025	29 788 710 272 U	29 788 710 272 U	
1147	308425864	D 40MM PO'LAT SHILASH SHARLARI	Elektronika do'koni (SPOT)	dona	7477657	O'z mablag'ari	AO YUMETKOMBINAT	200460222	20.03.2025	9 806 113 702 U	9 806 113 702 U	
1148	308425864	PO'LAT SHILASHI SHARLARI D 75-100MM	Elektronika do'koni (SPOT)	dona	7477669	O'z mablag'ari	AO YUMETKOMBINAT	200460222	20.03.2025	30 467 527 740 U	30 467 527 740 U	
1149	308425864	PO'LAT SHILASHI SHARLARI D 120MM	Elektronika do'koni (SPOT)	dona	7477670	O'z mablag'ari	AO YUMETKOMBINAT	200460222	20.03.2025	13 647 790 723 U	13 647 790 723 U	
1150	308425864	PROKAT SHILASHI B/SH ST 10 D 89*4	Elektronika do'koni (SPOT)	dona	7477677	investitsiya dasturlari doirasida	GORTEXNAB MCHJ	309838096	20.03.2025	174 300 000 U	174 300 000 U	
1151	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7477690	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	20.03.2025	12 230 933 800 U	12 230 933 800 U	
1152	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7477691	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	20.03.2025	12 230 933 800 U	12 230 933 800 U	
1153	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7477692	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	20.03.2025	18 346 400 700 U	18 346 400 700 U	
1154	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7477693	O'z mablag'ari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	20.03.2025	2 621 454 780 U	2 621 454 780 U	
1155	308425864	ZANGALAMAYDIGNAN YASALGAN CHIQMAS QUVUR AISI 316L 60.3X3.6	Elektronika do'koni (SPOT)	dona	7477695	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	20.03.2025	161 341 782 U	161 341 782 U	
1156	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7477700	O'z mablag'ari	AO HADHABJOT	200002933	25.03.2025	2 925 000 001 U	2 925 000 001 U	
1157	308425864	33.00 R51 shinalari	Elektronika do'koni (SPOT)	dona	93452	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	20.03.2025	2 239 792 500 U	2 239 792 500 U	
1158	308425864	33.00 R51 shinalari	Elektronika do'koni (SPOT)	dona	93453	O'z mablag'ari	OOO TRADE GROUP LTD	305871622	20.03.2025	2 239 792 500 U	2 239 792 500 U	
1159	308425864	33.00 R51 shinalari	Elektronika do'koni (SPOT)	dona	93454	O'z mablag'ari	OOO TRADE GROUP LTD	305871622				

1185	308425864	KVADRATV QUVUR ST3 100*100*4	Elektronika do'koni (SPOT)	dona	7488278	investitsiya dasturlari doirasida	OOO PIPE METAL	309257076	25.03.2025		342 600 000.0	342 600 000.0
1186	308425864	ELEKTR BILAN PAVYANDOLANGAN TO'G'RI CHOIQLI QUVUR 720*8	Elektronika do'koni (SPOT)	dona	7489176	investitsiya dasturlari doirasida	GORTKSNAB MCHJ	309838096	25.03.2025		2 156 450 000.0	2 156 450 000.0
1187	308425864	ELEKTR BILAN PAVYANDOLANGAN QUVUR ST3 120*10	Elektronika do'koni (SPOT)	dona	7489184	investitsiya dasturlari doirasida	GORTKSNAB MCHJ	309838096	25.03.2025		5 980 000 000.0	5 980 000 000.0
1188	308425864	ZIRHILI PO'LAT, TEMIR-BETON KONSTRUKSIYALARI 35G5 A-II 25MM	Elektronika do'koni (SPOT)	dona	7489296	investitsiya dasturlari doirasida	AO YUMETKOMBINGHAT	200460222	25.03.2025		282 000 000.0	282 000 000.0
1189	308425864	ZIRHILI PO'LAT, TEMIR-BETON KONSTRUKSIYALARI 35G5 A-II 25MM	Elektronika do'koni (SPOT)	dona	7489297	investitsiya dasturlari doirasida	AO YUMETKOMBINGHAT	200460222	25.03.2025		131 600 000.0	131 600 000.0
1190	308425864	Sovet barchasi	Elektronika do'koni (SPOT)	dona	94900	O'z mablag'lari	ZAMIN SWISS MCHJ	311079299	25.03.2025		2 092 500 000.0	2 092 500 000.0
1191	308425864	Ion almashindigan qatiron D301G/HM- V593-015N	Elektronika do'koni (SPOT)	dona	94901	O'z mablag'lari	OOO SIRIUS EXPO	305891510	25.03.2025		10 067 340 772.4	10 067 340 772.4
1192	308425864	CIRCLE 0500MM L=4500MM ST 40X	Elektronika do'koni (SPOT)	dona	94912	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	25.03.2025		4 012 600 850.0	4 012 600 850.0
1193	308425864	Adibue soyasig'i (kumamid eritmasi) 20L	Elektronika do'koni (SPOT)	dona	7489603	O'z mablag'lari	MCHJ PREMIUM CHOICE	308913684	26.03.2025		25 000 000.0	25 000 000.0
1194	308425864	Yupqa po'latdan yasalgan ST3SP/PS/KP 3.0 mm	Elektronika do'koni (SPOT)	dona	7492053	O'z mablag'lari	ZAMIN SWISS MCHJ	311079299	26.03.2025		225 878 400.0	225 878 400.0
1195	308425864	ST 3SP 4MM POLAT PROKATSIYASI	Elektronika do'koni (SPOT)	dona	7492057	investitsiya dasturlari doirasida	OOO ALFA TEXTS TASHKENT	205819663	26.03.2025		101 700 000.0	101 700 000.0
1196	308425864	Gofirovka qilingan po'lat pitalar. ST3SP/PS/KP 6 mm	Elektronika do'koni (SPOT)	dona	7492058	investitsiya dasturlari doirasida	OOO ALFA TEXTS TASHKENT	205819663	26.03.2025		610 200 000.0	610 200 000.0
1197	308425864	KANAL ST3SP 12 U/P	Elektronika do'koni (SPOT)	dona	7492165	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	26.03.2025		400 000 000.0	400 000 000.0
1198	308425864	BURCHAKLI PO'LATLIK TENG TO'QQOQLI ST3SP 100*8	Elektronika do'koni (SPOT)	dona	7492173	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	26.03.2025		147 840 000.0	147 840 000.0
1199	308425864	ST3SP 25 mm prokatlangan po'lat pitalar	Elektronika do'koni (SPOT)	dona	7492174	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	26.03.2025		270 000 000.0	270 000 000.0
1200	308425864	ST09G25 25 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7492206	O'z mablag'lari	ZAMIN SWISS MCHJ	311079299	26.03.2025		290 000 000.0	290 000 000.0
1201	308425864	I-nuri ST3SP 40B1	Elektronika do'koni (SPOT)	dona	7492217	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	26.03.2025		436 299 500.0	436 299 500.0
1202	308425864	I-nuri ST3SP 25B1	Elektronika do'koni (SPOT)	dona	7492218	investitsiya dasturlari doirasida	GORTKSNAB MCHJ	309838096	26.03.2025		357 983 600.0	357 983 600.0
1203	308425864	TEKNIK ASTON	Elektronika do'koni (SPOT)	dona	7492232	O'z mablag'lari	AO HABOMABOT	200002933	26.03.2025		258 720 000.0	258 720 000.0
1204	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7492247	O'z mablag'lari	AO HABOMABOT	200002933	26.03.2025		4 240 000 000.0	4 240 000 000.0
1205	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7492248	O'z mablag'lari	AO HABOMABOT	200002933	26.03.2025		1 060 000 000.0	1 060 000 000.0
1206	308425864	2-burma argon 8.3	Elektronika do'koni (SPOT)	dona	7492310	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	26.03.2025		23 200 000.0	23 200 000.0
1207	308425864	KVADRATV QUVUR ST3 50*50*3/3.5	Elektronika do'koni (SPOT)	dona	7492343	investitsiya dasturlari doirasida	OOO PIPE METAL	309257076	26.03.2025		22 582 050.0	22 582 050.0
1208	308425864	ST3 60X60X3 TO'YBIRBUCHAKLI QUVURLAR	Elektronika do'koni (SPOT)	dona	7492347	investitsiya dasturlari doirasida	OOO PIPE METAL	309257076	26.03.2025		20 246 000.0	20 246 000.0
1209	308425864	KVADRATV QUVUR ST3 80*80*3	Elektronika do'koni (SPOT)	dona	7492358	investitsiya dasturlari doirasida	OOO PIPE METAL	309257076	26.03.2025		122 976 000.0	122 976 000.0
1210	308425864	KVADRATV QUVUR ST3 80*80*4	Elektronika do'koni (SPOT)	dona	7492363	investitsiya dasturlari doirasida	OOO PIPE METAL	309257076	26.03.2025		94 200 000.0	94 200 000.0
1211	308425864	Chiqindi san'at moyi (W/O)	Milliy elektron savdo shartnomasi (DO'KON)	dona	2917806	O'z mablag'lari	NAVORIY KON-METALLURGIYA KOMBINATI AJ	308425864	20.01.2025		495 000 000.0	495 000 000.0
1212	308425864	ATYANMAQLI QUVUR REYS. B/SH ZANGLAMAYDIGAN PO'LATDAN 12X18N10T 159*6.0	Elektronika do'koni (SPOT)	dona	7492370	investitsiya dasturlari doirasida	TIT COMPANY BUSINESS MAS'ULIYATI CHEKLANGAN JAMIYATI	306185114	26.03.2025		59 570 550.0	59 570 550.0
1213	308425864	ASI 316L ZANGLAMASLIK PO'LATDAN PROKATLANGAN QUVUR D27X12.5	Elektronika do'koni (SPOT)	dona	7492371	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	26.03.2025		117 000 779.0	117 000 779.0
1214	308425864	KVADRATV QUVUR ST3 150*150*5	Elektronika do'koni (SPOT)	dona	7492520	investitsiya dasturlari doirasida	OOO PIPE METAL	309257076	26.03.2025		132 729 000.0	132 729 000.0
1215	308425864	TEKNIK DARAJALI SULFURIK KISLOTASI	Elektronika do'koni (SPOT)	dona	7493500	O'z mablag'lari	AO HABOMABOT	200002933	26.03.2025		259 440 000.0	259 440 000.0
1216	308425864	T/ST B/SH zanglamaydigan po'lat quvur 12X18N10T 76*6.0	Elektronika do'koni (SPOT)	dona	7493501	investitsiya dasturlari doirasida	TIT COMPANY BUSINESS MAS'ULIYATI CHEKLANGAN JAMIYATI	306185114	26.03.2025		73 000 000.0	73 000 000.0
1217	308425864	T/ST B/SH zanglamaydigan po'lat quvur 12X18N10T 25*4.0	Elektronika do'koni (SPOT)	dona	7493502	investitsiya dasturlari doirasida	TIT COMPANY BUSINESS MAS'ULIYATI CHEKLANGAN JAMIYATI	306185114	26.03.2025		73 000 000.0	73 000 000.0
1218	308425864	T/ST B/SH zanglamaydigan quvur 12X18N10T 32*3	Elektronika do'koni (SPOT)	dona	7493503	investitsiya dasturlari doirasida	TIT COMPANY BUSINESS MAS'ULIYATI CHEKLANGAN JAMIYATI	306185114	26.03.2025		75 000 000.0	75 000 000.0
1219	308425864	AMMONIY SULFATI	Elektronika do'koni (SPOT)	dona	7493505	O'z mablag'lari	AO HABOMABOT	200002933	26.03.2025		115 000 000.0	115 000 000.0
1220	308425864	T/ST B/SH zanglamaydigan quvur 10X17N13M2T 108*5	Elektronika do'koni (SPOT)	dona	7493507	investitsiya dasturlari doirasida	TIT COMPANY BUSINESS MAS'ULIYATI CHEKLANGAN JAMIYATI	306185114	26.03.2025		110 000 000.0	110 000 000.0
1221	308425864	ZANGLAMASLIK PO'LATDAN YASALGAN CHOXMAS QUVUR AISI 316L 60.3X1.6	Elektronika do'koni (SPOT)	dona	7493510	investitsiya dasturlari doirasida	TIT COMPANY BUSINESS MAS'ULIYATI CHEKLANGAN JAMIYATI	306185114	26.03.2025		149 000 000.0	149 000 000.0
1222	308425864	GLS-5 grafitni qaysh	Elektronika do'koni (SPOT)	dona	96389	O'z mablag'lari	PNP LENZIA	202873141	26.03.2025		370 191 360.0	370 191 360.0
1223	308425864	FLOVSPAR FC/FF-92	Elektronika do'koni (SPOT)	dona	96390	O'z mablag'lari	SPEC OGNEUPOR COMPLEX MCHJ	304949493	26.03.2025		181 644 288.0	181 644 288.0
1224	308425864	PPE(K) ET KATLANMA KUKUNI	Elektronika do'koni (SPOT)	dona	96394	O'z mablag'lari	PNP LENZIA	202873141	26.03.2025		1 299 877 040.0	1 299 877 040.0
1225	308425864	STANIK QUVUR. B/SH ZANGLAMAYDIGAN PO'LATDAN 12X18N10T 8P*4.5	Elektronika do'koni (SPOT)	dona	7477687	investitsiya dasturlari doirasida	ZAMIN SWISS MCHJ	311079299	27.03.2025		83 664 216.0	83 664 216.0
1226	308425864	AMMONIY SULFATI	Elektronika do'koni (SPOT)	dona	7496678	O'z mablag'lari	AO HABOMABOT	200002933	27.03.2025		234 600 000.0	234 600 000.0
1227	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7496690	O'z mablag'lari	AO HABOMABOT	200002933	27.03.2025		7 950 000 120.0	7 950 000 120.0
1228	308425864	AMMIAX NITRATI	Elektronika do'koni (SPOT)	dona	7496737	O'z mablag'lari	AO HABOMABOT	200002933	27.03.2025		589 152 000.0	589 152 000.0
1229	308425864	ST3SP/PS/KP 8 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7496483	investitsiya dasturlari doirasida	OOO ALFA TEXTS TASHKENT	205819663	27.03.2025		632 400 000.0	632 400 000.0
1230	308425864	ST3SP/PS/KP 10 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7496484	O'z mablag'lari	OOO ALFA TEXTS TASHKENT	205819663	27.03.2025		489 600 000.0	489 600 000.0
1231	308425864	ST3SP/PS/KP 10 mm prokatlangan po'lat list	Elektronika do'koni (SPOT)	dona	7496485	investitsiya dasturlari doirasida	OOO ALFA TEXTS TASHKENT	205819663	27.03.2025		795 600 000.0	795 600 000.0
1232	308425864	ST3SP/PS/KP 12 mm po'lat pitalari	Elektronika do'koni (SPOT)	dona	7496486	investitsiya dasturlari doirasida	OOO ALFA TEXTS TASHKENT	205819663	27.03.2025		622 200 000.0	622 200 000.0
1233	308425864	Qalayis bronz qaymalari	Elektronika do'koni (SPOT)	dona	7496679	O'z mablag'lari	O'ZBANGMETSPRACHOYNTAYY OBYA QAYTASHDZAV AJ	200638710	27.03.2025		554 260 000.0	554 260 000.0
1234	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7496680	O'z mablag'lari	NAVORIY KON-METALLURGIYA KOMBINATI AJ	308425864	27.03.2025		12 165 631 300.0	12 165 631 300.0
1235	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7496681	O'z mablag'lari	NAVORIY KON-METALLURGIYA KOMBINATI AJ	308425864	27.03.2025		12 165 631 300.0	12 165 631 300.0
1236	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7496682	O'z mablag'lari	NAVORIY KON-METALLURGIYA KOMBINATI AJ	308425864	27.03.2025		18 248 446 950.0	18 248 446 950.0
1237	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7496683	O'z mablag'lari	NAVORIY KON-METALLURGIYA KOMBINATI AJ	308425864	27.03.2025		1 986 635 040.0	1 986 635 040.0
1238	308425864	40x17.0 mm kalibrangan po'lat oti burchakli	Elektronika do'koni (SPOT)	dona	7496800	O'z mablag'lari	OOO DELIVERY AND TRADE IMPEX	307760600	27.03.2025		285 293 600.0	285 293 600.0
1239	308425864	Kalibrangan oti burchakli po'lat 40x19.0 mm	Elektronika do'koni (SPOT)	dona	7496801	O'z mablag'lari	OOO DELIVERY AND TRADE IMPEX	307760600	27.03.2025		385 900 000.0	385 900 000.0
1240	308425864	40x22.0 mm kalibrangan po'lat oti burchakli	Elektronika do'koni (SPOT)	dona	7496802	O'z mablag'lari	OOO DELIVERY AND TRADE IMPEX	307760600	27.03.2025		86 010 300.0	86 010 300.0
1241	308425864	40x24.0 mm kalibrangan po'lat oti burchakli	Elektronika do'koni (SPOT)	dona	7496803	O'z mablag'lari	OOO DELIVERY AND TRADE IMPEX	307760600	27.03.2025		500 444 200.0	500 444 200.0
1242	308425864	Kalibrangan po'lat oti burchakli 40x27.0 mm	Elektronika do'koni (SPOT)	dona	7496804	O'z mablag'lari	OOO DELIVERY AND TRADE IMPEX	307760600	27.03.2025		385 900 000.0	385 900 000.0
1243	308425864	Kalibrangan oti burchakli po'lat 40x32.0 mm	Elektronika do'koni (SPOT)	dona	7496805	O'z mablag'lari	OOO DELIVERY AND TRADE IMPEX	307760600	27.03.2025		363 200 000.0	363 200 000.0
1244	308425864	Kalibrangan oti burchakli po'lat 40x36.0 mm	Elektronika do'koni (SPOT)	dona	7496806	O'z mablag'lari	OOO DELIVERY AND TRADE IMPEX	307760600	27.03.2025		1 044 200 000.0	1 044 200 000.0
1245	308425864	Kalibrangan po'lat oti burchakli 40X, 41 mm	Elektronika do'koni (SPOT)	dona	7496807	O'z mablag'lari	OOO DELIVERY AND TRADE IMPEX	307760600	27.03.2025		1 135 000 000.0	1 135 000 000.0
1246	308425864	Kalibrangan po'lat oti burchakli 40x50 mm	Elektronika do'koni (SPOT)	dona	7496808	O'z mablag'lari	OOO DELIVERY AND TRADE IMPEX	307760600	27.03.2025		272 400 000.0	272 400 000.0
1247	308425864	Kalibrangan po'lat oti burchakli 40x85.0 mm	Elektronika do'koni (SPOT)	dona	7496817	O'z mablag'lari	TIT COMPANY BUSINESS MAS'ULIYATI CHEKLANGAN JAMIYATI	306185114	27.03.2025		29 700 000.0	29 700 000.0
1248	308425864	Kalibrangan oti burchakli po'lat 40x75.0 mm	Elektronika do'koni (SPOT)	dona	7496818	O'z mablag'lari	TIT COMPANY BUSINESS MAS'ULIYATI CHEKLANGAN JAMIYATI	306185114	27.03.2025		1 277 100 000.0	1 277 100 000.0
1249	308425864	Kalibrangan po'lat oti burchakli 40x85.0 mm	Elektronika do'koni (SPOT)	dona	7496819	O'z mablag'lari	OOO DELIVERY AND TRADE IMPEX	307760600	27.03.2025		1 363 824 000.0	1 363 824 000.0
1250	308425864	TO'QILGAN TOR 12X18 N 10T N08 0.32	Elektronika do'koni (SPOT)	dona	7497387	investitsiya dasturlari doirasida	СП АО АНДИЖАНХАБЕЛЬ	200248856	27.03.2025		1 117 080 000.0	1 117 080 000.0
1251	308425864	Umumiy maqsadli to'qilgan to'ri N0.5 0.3 12X18N10T dan tayyorlangan	Elektronika do'koni (SPOT)	dona	7497772	O'z mablag'lari	СП АО АНДИЖАНХАБЕЛЬ	200248856	27.03.2025		3 642 000 000.0	3 642 000 000.0
1252	3084											

1266	308425864	BO'LGAN VAL 148.00 14.358 ESKI N 13879 40XN2MA/34XN1MA	Elektronika do'koni (SPOT)	dona	97486	O'z mablag'lari	IMPORT GROUP SYSTEM MOHI	310890130	27.03.2025		2 887 563 720.0	2 887 563 720.0
1267	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7501203	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	28.03.2025	12 289 610 800.0	12 289 610 800.0	
1268	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7501204	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	28.03.2025	12 289 610 800.0	12 289 610 800.0	
1269	308425864	Totalangan oltin	Elektronika do'koni (SPOT)	dona	7501205	O'z mablag'lari	NAVORY KON-METALLURGIYA KOMBINATI AJ	308425864	28.03.2025	18 311 520 092.0	18 311 520 092.0	
1270	308425864	GABLU KARBONAT DOKSIIDI	Elektronika do'koni (SPOT)	dona	7502245	O'z mablag'lari	AO HABOMABOT	200002933	28.03.2025	400 330 000.0	400 330 000.0	
1271	308425864	BOLT ST 10X17N13M2T DIN 933 /316Ti 16X50	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051711	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	179 400 000.0	179 400 000.0	
1272	308425864	G'AYKA ST. 10X17H13M2T M42	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051712	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	112 500 005.0	112 500 005.0	
1273	308425864	BOLT ST 08-12X18N10T DIN 933 14X70	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051713	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	63 900 000.0	63 900 000.0	
1274	308425864	BOLT ST 10X17N13M2T DIN 933 /316Ti 16X70	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051714	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	23 030 007.0	23 030 007.0	
1275	308425864	BOLT DN933 M24X110	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051715	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	79 000 005.0	79 000 005.0	
1276	308425864	BOLT 10X17N13M2T DIN 933/316Ti M24*90	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051716	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	35 500 002.5	35 500 002.5	
1277	308425864	BOLT DN933 M36X120	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051717	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	160 750 000.0	160 750 000.0	
1278	308425864	Zanglamaydigan po'latdan yasalgan murvat 42X140	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051718	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	313 750 000.0	313 750 000.0	
1279	308425864	M33 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051719	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	69 000 000.0	69 000 000.0	
1280	308425864	Yassi yuvish mashinasi M14	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051720	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	6 450 015.0	6 450 015.0	
1281	308425864	Yassi yuvish mashinasi M30	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051721	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	33 450 015.0	33 450 015.0	
1282	308425864	BOLT ST10X17N13M2T DIN 933/316Ti 20X70	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051722	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	57 400 000.0	57 400 000.0	
1283	308425864	Yassi yuvish mashinasi M33	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051723	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	19 600 000.0	19 600 000.0	
1284	308425864	BOLT ST 10X17N13M2T DIN 933 /316 Ti 20X120	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051724	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	104 300 000.0	104 300 000.0	
1285	308425864	BOLT ST 10X17N13M2T DIN 933/316Ti 24X200	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051725	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	94 500 002.5	94 500 002.5	
1286	308425864	M14 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051726	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	28 449 000.0	28 449 000.0	
1287	308425864	BOLT 10X 17N13M2T DN933 M- 42*180	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051727	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	372 500 000.0	372 500 000.0	
1288	308425864	BOLT ST. 10X17N13M2T 12X70	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051728	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	41 100 015.0	41 100 015.0	
1289	308425864	Yassi yuvish mashinasi M30	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051730	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	15 650 000.0	15 650 000.0	
1290	308425864	BOLT ST. 10X17N13M2T DIN 933/316Ti 24X300	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051731	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	62 640 000.0	62 640 000.0	
1291	308425864	BOLT ST 10X17N13M2T DIN 933 36X430	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051732	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	85 720 000.0	85 720 000.0	
1292	308425864	Yassi yuvish mashinasi M12	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051733	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	4 440 015.0	4 440 015.0	
1293	308425864	Yassi yuvish mashinasi M16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051734	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	20 000 050.0	20 000 050.0	
1294	308425864	BOLT ST. 10X17N13M2T 27X110	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051735	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	108 800 000.0	108 800 000.0	
1295	308425864	M10 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051736	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	2 100 003.5	2 100 003.5	
1296	308425864	M30 quqllash yuvish mashinasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051737	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	31 700 005.0	31 700 005.0	
1297	308425864	BOLT ST.10X17N13M2T DIN 933/316Ti 18X50	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051738	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	68 764 419.5	68 764 419.5	
1298	308425864	M27 quqllash yuvish mashinasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051739	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	28 200 005.0	28 200 005.0	
1299	308425864	1876 1011 41 (HD 2066/1) KHIH HAVO FILTRI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051740	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	378 600.0	378 600.0	
1300	308425864	BOLT ST10X17N13M2T DIN 933/316Ti 10X70	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051741	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	2 000 001.0	2 000 001.0	
1301	308425864	721.1109560-30/UF1056 HAVO FILTRI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051742	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	3 916 080.0	3 916 080.0	
1302	308425864	BOLT DN933 M12X65	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051743	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	14 100 000.0	14 100 000.0	
1303	308425864	M36 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051744	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	36 900 003.0	36 900 003.0	
1304	308425864	BOLT ST. 10X17N13M2T DIN 933/316Ti 33*190	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051745	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	208 800 000.0	208 800 000.0	
1305	308425864	Havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051746	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	12 721 160.0	12 721 160.0	
1306	308425864	M42 quqllash yuvish mashinasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051747	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	26 250 002.5	26 250 002.5	
1307	308425864	Havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051748	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	50 864 000.0	50 864 000.0	
1308	308425864	Zanglamaydigan po'latdan yasalgan murvat 36x220	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051749	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	158 100 000.0	158 100 000.0	
1309	308425864	BOLT ST. 10X17N13M2T DIN 933/316Ti 12*1100	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051750	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	61 800 000.0	61 800 000.0	
1310	308425864	Havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051751	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	75 701 000.0	75 701 000.0	
1311	308425864	Havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051752	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	266 075 000.0	266 075 000.0	
1312	308425864	M12 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051753	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	27 010 037.0	27 010 037.0	
1313	308425864	BOLT ST. 10X17N13M2T 24X70	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051754	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	89 320 000.0	89 320 000.0	
1314	308425864	6127-81-7412/6127-81-7142/ HFA 602 HAVO FILTRI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051755	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	62 923 000.0	62 923 000.0	
1315	308425864	Havo filtri elementi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051756	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	70 295 680.0	70 295 680.0	
1316	308425864	Tornalar uchun qo'llanma	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051757	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	61 320 000.0	61 320 000.0	
1317	308425864	HAVO FILTRI T330-1109560-02(46-05-34258)(EE-1016-01/HD3200/EE 101601)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051758	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	2 800 000.0	2 800 000.0	
1318	308425864	Bolt M27x50	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051759	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	74 100 000.0	74 100 000.0	
1319	308425864	Gayka bilan M20x50 murvat	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051760	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	37 639 984.0	37 639 984.0	
1320	308425864	M18x60 murvat (gayka bilan)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051761	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	24 750 000.0	24 750 000.0	
1321	308425864	Bolt va gayka yig'ish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051762	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	260 000 000.0	260 000 000.0	
1322	308425864	DIN 933 M16X80 BOLT	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051763	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.01.2025	56 520 012.0	56 520 012.0	
1323	308425864	Qattiq mineralar uchun qidiruv qudug'larini burg'ulash	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051764	O'z mablag'lari	OOO STROY IZSKANIYA	303047587	03.01.2025	42 477 585 521.3	42 477 585 521.3	
1324	308425864	Havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051766	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	2 530 800 000.0	2 530 800 000.0	
1325	308425864	Havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051767	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	872 100 000.0	872 100 000.0	
1326	308425864	HAVO FILTRI 106-3969/P533882/RS3700/AF25262	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051768	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	264 800 000.0	264 800 000.0	
1327	308425864	Ichki havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051770	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	2 128 000.0	2 128 000.0	
1328	308425864	HAVO FILTRI T330-1109560-02(46-05-34358)(EE-1016-01/HD3200/1)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051771	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	1 400 000.0	1 400 000.0	
1329	308425864	Kartografik ishlab chiqarish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051778	O'z mablag'lari	SANOAT KAVFSIZLIGI DAVLAT QUMITASI SANOAT KAVFSIZLIGI DUK	201569567	03.01.2025	-	-	
1330	308425864	Monoblok	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051789	O'z mablag'lari	OOO ORGSELL	301595121	03.01.2025	509 872 500.3	509 872 500.3	
1331	308425864	HD 3900 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051790	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	224 784.0	224 784.0	
1332	308425864	Havo filtri HD 2011	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051791	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	10 169 712.0	10 169 712.0	
1333	308425864	Havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051792	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.01.2025	4 083 072.0	4 083 072.0	
1334	3084											

1347	308425864	Tugatish mufassasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051858	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025		5 640 000.0	5 640 000.0
1348	308425864	Tugatish mufassasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051859	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	163 170 000.0	163 170 000.0	
1349	308425864	Tugatish mufassasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051860	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	7 940 000.0	7 940 000.0	
1350	308425864	Tugatish mufassasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051861	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	21 440 000.0	21 440 000.0	
1351	308425864	10 kVt quvvatga ega mufta	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051862	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	18 592 000.0	18 592 000.0	
1352	308425864	Tugatish mufassasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051863	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	7 900 000.0	7 900 000.0	
1353	308425864	10 kVt o'tish muftasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051864	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	659 839 000.0	659 839 000.0	
1354	308425864	Mufta muftasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051865	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	20 000 000.0	20 000 000.0	
1355	308425864	Tugatish mufassasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051868	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	50 600 000.0	50 600 000.0	
1356	308425864	Mufta yengi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051869	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	6 756 000.0	6 756 000.0	
1357	308425864	Tugatish mufassasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051870	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	59 500 000.0	59 500 000.0	
1358	308425864	Tugatish mufassasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051871	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	39 146 000.0	39 146 000.0	
1359	308425864	Tugatish mufassasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051872	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	3 160 000.0	3 160 000.0	
1360	308425864	Ulanish uchi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051873	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	8 990 000.0	8 990 000.0	
1361	308425864	Mufta yengi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051874	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	46 560 000.0	46 560 000.0	
1362	308425864	Mufta yengi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051877	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	1 920 000.0	1 920 000.0	
1363	308425864	Mufta yengi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051878	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	1 720 000.0	1 720 000.0	
1364	308425864	Mufta yengi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051880	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	4 380 000.0	4 380 000.0	
1365	308425864	ZPN DN100 PN16 klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051882	O'z mablag'lar	TOSHEKENT ARMATURNIY ZAVOD MCHJ	309501484	03.01.2025	70 349 999.8	70 349 999.8	
1366	308425864	Sovuq qizarishni tugatish mufassasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051883	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	267 720 000.0	267 720 000.0	
1367	308425864	10 kVt quvvatli terminal muftasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051886	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	625 110 000.0	625 110 000.0	
1368	308425864	Tugatish mufassasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051887	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	72 652 000.0	72 652 000.0	
1369	308425864	ZPN DN200 PN16 klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051889	O'z mablag'lar	TOSHEKENT ARMATURNIY ZAVOD MCHJ	309501484	03.01.2025	59 999 999.9	59 999 999.9	
1370	308425864	10 kVt quvvatli terminal muftasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051890	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	151 800 000.0	151 800 000.0	
1371	308425864	10 kVt quvvatli terminal muftasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051891	investitsiya dasturlari doirasida	OOO VODY ENERGO TA MIR SERVIS	303041105	03.01.2025	335 098 000.0	335 098 000.0	
1372	308425864	Mezari maydalash uskunalarini ta'mirlash va texnik xizmat ko'rsatish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051905	investitsiya dasturlari doirasida	MSE TECHNICAL GROUP MCHJ	301573204	03.01.2025	268 892 400.0	268 892 400.0	
1373	308425864	Ko'p funksiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051907	O'z mablag'lar	OOO MANOKP ZAVODI	306165146	03.01.2025	2 135 911 000.0	2 135 911 000.0	
1374	308425864	Haydovchi bilan yuk mashinasi krantirini jiragga berish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051909	investitsiya dasturlari doirasida	AO QIZILQUMSHIMET	200002278	03.01.2025	649 706 400.0	649 706 400.0	
1375	308425864	Temir yo'l vagonlarini ta'mirlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051986	O'z mablag'lar	BAFOHIOE JETPO CAMAPAKPAH (AKHETVIM)	302661294	04.01.2025	315 012 730.2	315 012 730.2	
1376	308425864	Spektrometri ta'mirlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051989	O'z mablag'lar	OOO SPECTRO TECHNICAL SERVICE	206813290	04.01.2025	41 100 000.0	41 100 000.0	
1377	308425864	Spektrometri ta'mirlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051990	O'z mablag'lar	OOO SPECTRO TECHNICAL SERVICE	206813290	04.01.2025	29 200 000.0	29 200 000.0	
1378	308425864	Yuklarni vagonlarda tashish uchun temir yo'l transporti xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051998	O'z mablag'lar	AO ATMK	202328794	04.01.2025	973 517 550.0	973 517 550.0	
1379	308425864	Yuklarni vagonlarda tashish uchun temir yo'l transporti xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051999	O'z mablag'lar	AO ATMK	202328794	04.01.2025	584 110 530.0	584 110 530.0	
1380	308425864	pandalar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052017	O'z mablag'lar	OOO ASIA NEW PLAST	303106125	04.01.2025	65 000 000.0	65 000 000.0	
1381	308425864	Pitkka yopishtiruvchi	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1016378	O'z mablag'lar	UITIMOF MEGA TAMINOT MCHJ	311372434	04.01.2025	30 000 000.0	30 000 000.0	
1382	308425864	Pitkka yopishtiruvchi	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1016379	investitsiya dasturlari doirasida	UITIMOF MEGA TAMINOT MCHJ	311372434	04.01.2025	17 500 000.0	17 500 000.0	
1383	308425864	To'liq qurilma	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052083	O'z mablag'lar	GORENERGOMEX MCHJ	310592271	06.01.2025	11 757 306 120.8	11 757 306 120.8	
1384	308425864	To'liq qurilma	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052084	O'z mablag'lar	GORENERGOMEX MCHJ	310592271	06.01.2025	11 757 306 120.8	11 757 306 120.8	
1385	308425864	S8Sh-250 turdagi burg'ulash qurilmalari uchun gidravlik ko'rish tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052085	O'z mablag'lar	OOO GIDRO STANKO SERVIS	300369838	06.01.2025	6 223 333 531.9	6 223 333 531.9	
1386	308425864	S8Sh-250 burg'ulash qurilmasining bir qismini haydosh (chaps)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052086	O'z mablag'lar	OOO GIDRO STANKO SERVIS	300369838	06.01.2025	2 559 976 673.6	2 559 976 673.6	
1387	308425864	S8Sh-250 burg'ulash qurilmasining bir qismini boqash (to'rt)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052087	O'z mablag'lar	OOO GIDRO STANKO SERVIS	300369838	06.01.2025	853 325 557.9	853 325 557.9	
1388	308425864	Plastik quvvat O 110x10 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052101	O'z mablag'lar	OOO NAPPOLIMERPLAST	307264609	06.01.2025	52 752 006.0	52 752 006.0	
1389	308425864	4V-450Ah batareyalar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052138	O'z mablag'lar	SULTON-OXTAM	204335745	06.01.2025	78 848 000.0	78 848 000.0	
1390	308425864	Qo'ltiqayochchalar 16*16*165	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052171	investitsiya dasturlari doirasida	OOO FERRUM	305640387	07.01.2025	467 483 000.0	467 483 000.0	
1391	308425864	31 tipdagi temir yo'l rellari uchun astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052172	O'z mablag'lar	OOO FERRUM	305640387	07.01.2025	177 864 000.0	177 864 000.0	
1392	308425864	D 65 astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052180	investitsiya dasturlari doirasida	OOO RAILWAY SERVICE	305913917	07.01.2025	1 837 928 000.0	1 837 928 000.0	
1393	308425864	D 50 astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052181	O'z mablag'lar	OOO RAILWAY SERVICE	305913917	07.01.2025	800 388 000.0	800 388 000.0	
1394	308425864	Maxsus yong'oq	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052188	O'z mablag'lar	ANDION METAL SANOAT MCHJ	302398659	07.01.2025	-	-	
1395	308425864	Maxsus murvat	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052189	O'z mablag'lar	ANDION METAL SANOAT MCHJ	302398659	07.01.2025	-	-	
1396	308425864	Ichki yonish dvigateli	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052206	O'z mablag'lar	MOTORS TEKNOLOGI MCHJ	310228944	07.01.2025	1 669 375 948.0	1 669 375 948.0	
1397	308425864	Ichki yonish dvigateli	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052207	O'z mablag'lar	MOTORS TEKNOLOGI MCHJ	310228944	07.01.2025	13 755 808 560.0	13 755 808 560.0	
1398	308425864	Ichki yonish dvigateli	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052208	O'z mablag'lar	MOTORS TEKNOLOGI MCHJ	310228944	07.01.2025	11 666 989 360.0	11 666 989 360.0	
1399	308425864	Haydovchi bilan yuk mashinasi krantirini jiragga berish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052241	O'z mablag'lar	OOO NAVOI FROM GRAND	302659729	08.01.2025	1 085 625 001.9	1 085 625 001.9	
1400	308425864	shakllangan profil	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052274	investitsiya dasturlari doirasida	OOO CA ELECTRIC MOTORS AND GEARS	308536204	08.01.2025	6 073 055 736.0	6 073 055 736.0	
1401	308425864	shakllangan profil	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052281	O'z mablag'lar	OOO CA ELECTRIC MOTORS AND GEARS	308536204	08.01.2025	1 386 144 213.0	1 386 144 213.0	
1402	308425864	shakllangan profil	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052298	O'z mablag'lar	OOO CA ELECTRIC MOTORS AND GEARS	308536204	08.01.2025	1 292 516 400.0	1 292 516 400.0	
1403	308425864	Emulyatsiya portlovchi moddalarini qadoqlash uchun materiallar to'plami	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052301	O'z mablag'lar	OOO INSTRYOITORG NG	206821084	08.01.2025	492 396 800.0	492 396 800.0	
1404	308425864	perit	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052345	O'z mablag'lar	NAVKAR-PERIT MCHJ	305514542	08.01.2025	19 320 000.0	19 320 000.0	
1405	308425864	Tadqiqot va ishlanmalarni amalga oshirish, normativ-huquqiy hujjatlarini ishlab chiqish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052354	O'z mablag'lar	НИТУ МИХК	207283968	08.01.2025	550 000 000.0	550 000 000.0	
1406	308425864	Geologik va texnologik tadqiqot xizmatlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052364	O'z mablag'lar	ГУП УБЕЖЕНКО-ИЮНКОСКИЙ МОЛОДЕЖНЫЙ ЦЕНТР ИННОВАЦИЙ	304363036	08.01.2025	946 000 000.0	946 000 000.0	
1407	308425864	Elektron modul tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052366	O'z mablag'lar	GORENERGOMEX MCHJ	310592271	08.01.2025	11 435 099 648.0	11 435 099 648.0	
1408	308425864	Avtomatlashtirish shkalasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052394	O'z mablag'lar	PRO INEERING GROUP MCHJ (AU AUTOMATIK MCHJ)	309652804	09.01.2025	690 000 000.0	690 000 000.0	
1409	308425864	Kartografik ishlab chiqarish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052433	O'z mablag'lar	SANOAT XAVFSIZLIGI DAVLAT QUMITASI SANOAT XAVFSIZLIGI DUK	201569567	09.01.2025	950 000 000.0	950 000 000.0	
1410	308425864	DKS2-250 vites qutisi, 90 kVt, 1480/155 rpm, 9.6/2	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052456	O'z mablag'lar	OOO CA ELECTRIC MOTORS AND GEARS	308536204	09.01.2025	248 634 200.0	248 634 200.0	
1411	308425864	VIDEO QUTUSI 309L2 32.6KHSF52ABT	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052555	O'z mablag'lar	OOO CA ELECTRIC MOTORS AND GEARS	308536204	09.01.2025	109 526 100.0	109 526 100.0	
1412	308425864	TISKU MOTOR GB40003HC-56.1-5T	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052562	O'z mablag'lar	OOO CA ELECTRIC MOTORS AND GEARS	308536204	09.01.2025	1 937 901 467.5	1 937 901 467.5	
1413	308425864	P24 oqplamasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052624	investitsiya dasturlari doirasida	OOO FERRUM	305640387	10.01.2025	177 868 460.0	177 868 460.0	
1414	308425864	Qo'ltiqayochchalar 16x16x165	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052625	O'z mablag'lar	OOO FERRUM	305640387	10.01.2025	74 853 906.0	74 853 906.0	
1415	308425864	Qo'ltiqayoch 14x14x130	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052627	investitsiya dasturlari doirasida	OOO FERRUM	305640387	10.01.2025	140 992 000.0	140 992 000.0	
1416	308425864	Temir yo'l rellari uchun oqplamlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052632	investitsiya dasturlari doirasida						

1425	308425864	Vites qutisi 17x31/250	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052691	O'z mablag'ari	OOO GIDRO STANKO SERVIS	300369838	10.01.2025		88 600 000.0	88 600 000.0
1426	308425864	Olmos kengaytirgich HQ3 D-96.1mm 16KAr	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052768	O'z mablag'ari	OOO GEOBURSERVIS	207000875	13.01.2025		150 850 000.0	150 850 000.0
1427	308425864	OLMOS KENGAYTIRUVCHI RSA-23 PU 75.7 12.0 CABAT	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052769	O'z mablag'ari	OOO GEOBURSERVIS	207000875	13.01.2025		24 675 000.0	24 675 000.0
1428	308425864	HQ3 komplekti uchun olmosli toj, D-95.0 mm, 95.0 karat	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052770	O'z mablag'ari	OOO GEOBURSERVIS	207000875	13.01.2025		317 000 000.0	317 000 000.0
1429	308425864	OLMOS TOI 2302-AG 75.3 56.0 KARAT	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052771	O'z mablag'ari	OOO GEOBURSERVIS	207000875	13.01.2025		173 700 000.0	173 700 000.0
1430	308425864	HQ3 komplekti uchun olmosli toj, D-95.0 mm, 95.0 karat	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052772	O'z mablag'ari	OOO GEOBURSERVIS	207000875	13.01.2025		253 600 000.0	253 600 000.0
1431	308425864	Olmos kengaytirgich HQ3 D-96.1mm 16KAr	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052773	O'z mablag'ari	OOO GEOBURSERVIS	207000875	13.01.2025		174 400 000.0	174 400 000.0
1432	308425864	Bir qavatli olmos kengaytirgich/RSHLE 4877/LTK48 55 HD	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052774	O'z mablag'ari	OOO GEOBURSERVIS	207000875	13.01.2025		24 472 500.0	24 472 500.0
1433	308425864	BIT 48 TT/LTK 48	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052775	O'z mablag'ari	OOO GEOBURSERVIS	207000875	13.01.2025		51 600 000.0	51 600 000.0
2897	308425864	Chiqindi sanoat moyi (WIO)	Milliy elektron savdo shartnomasi (DO'KON)	dona	2894312	O'z mablag'ari	NAVIOY KON-METALLURGIIYA KOMBINATI AJ	308425864	06.01.2025		450 000 000.0	450 000 000.0
1435	308425864	10 kVti quvvatli terminal muftasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052953	O'z mablag'ari	OOO VODIY ENERGO TA MIR SERVIS	303041105	14.01.2025		26 860 000.0	26 860 000.0
1436	308425864	Terminal muftasi (rek) 10EP2-1-35/120-A-M	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052954	O'z mablag'ari	OOO VODIY ENERGO TA MIR SERVIS	303041105	14.01.2025		137 610 000.0	137 610 000.0
1437	308425864	Mufta (hafta) 10C-RE-3-150/240-A-M	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052955	O'z mablag'ari	OOO VODIY ENERGO TA MIR SERVIS	303041105	14.01.2025		990 000 000.0	990 000 000.0
1438	308425864	Mufta (eks) 10SS-RE-3-35/120-A-M	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052956	O'z mablag'ari	OOO VODIY ENERGO TA MIR SERVIS	303041105	14.01.2025		930 000 000.0	930 000 000.0
1439	308425864	10 kVti o'tish muftasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052957	O'z mablag'ari	OOO VODIY ENERGO TA MIR SERVIS	303041105	14.01.2025		87 010 000.0	87 010 000.0
1440	308425864	1 kVti 4 kVti(NTP-1-25/50 terminal muftasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052958	O'z mablag'ari	OOO VODIY ENERGO TA MIR SERVIS	303041105	14.01.2025		38 654 000.0	38 654 000.0
1441	308425864	Tugatish muftasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052960	O'z mablag'ari	OOO VODIY ENERGO TA MIR SERVIS	303041105	14.01.2025		2 484 000.0	2 484 000.0
1442	308425864	Tugatish muftasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052961	O'z mablag'ari	OOO VODIY ENERGO TA MIR SERVIS	303041105	14.01.2025		59 570 000.0	59 570 000.0
1443	308425864	1 kVti quvvatga ega mufta 3 STP-1-25/50	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052964	O'z mablag'ari	OOO VODIY ENERGO TA MIR SERVIS	303041105	14.01.2025		21 750 000.0	21 750 000.0
1444	308425864	Tugatish muftasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052967	O'z mablag'ari	OOO VODIY ENERGO TA MIR SERVIS	303041105	14.01.2025		13 125 000.0	13 125 000.0
1445	308425864	Tugatish muftasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052968	O'z mablag'ari	OOO VODIY ENERGO TA MIR SERVIS	303041105	14.01.2025		63 200 000.0	63 200 000.0
1446	308425864	UF 1153 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052981	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		274 890 001.0	274 890 001.0
1447	308425864	UF1127AF nozik havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052982	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		102 054 982.2	102 054 982.2
1448	308425864	UF 1059 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052983	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		69 932 018.4	69 932 018.4
1449	308425864	UF 1037 moy filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052984	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		316 030 016.9	316 030 016.9
1450	308425864	UF1126AF nozik havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052985	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		191 323 417.9	191 323 417.9
1451	308425864	UF 1057 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052986	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		3 262 985.4	3 262 985.4
1452	308425864	UF 1003 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052987	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		1 664 910 009.0	1 664 910 009.0
1453	308425864	UF 1060 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052990	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		668 525 011.0	668 525 011.0
1454	308425864	UF 1018 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052991	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		130 155 484.2	130 155 484.2
1455	308425864	Havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052992	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		217 994 404.1	217 994 404.1
1456	308425864	UF 1017 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052994	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		176 337 004.2	176 337 004.2
1457	308425864	Havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052995	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		40 890 000.0	40 890 000.0
1458	308425864	UF1134 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052996	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		1 010 342 303.9	1 010 342 303.9
1459	308425864	UF1135 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052997	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		454 563 343.9	454 563 343.9
1460	308425864	UF1027 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052998	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		92 622 940.5	92 622 940.5
1461	308425864	UF 1039 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1052999	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		5 370 000.2	5 370 000.2
1462	308425864	UF 1098 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053000	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		29 438 220.4	29 438 220.4
1463	308425864	UF 1099 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053001	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		12 155 136.4	12 155 136.4
1464	308425864	UF 1078 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053002	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		8 100 003.7	8 100 003.7
1465	308425864	UF 1112 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053003	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		6 957 510.0	6 957 510.0
1466	308425864	UF 1079 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053004	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		3 337 043.2	3 337 043.2
1467	308425864	UF 1010 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053006	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		10 080 000.8	10 080 000.8
1468	308425864	UF 1026 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053008	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		169 432 204.5	169 432 204.5
1469	308425864	CAF 1016 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053009	O'z mablag'ari	OOO NAVPRLOMTMASH	300588810	14.01.2025		361 440.2	361 440.2
1470	308425864	Maxsus ukunalar jirasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053017	investitsiya dasturlari doirasida	SAM-TENKOSTROY MCHJ	306586500	14.01.2025		6 847 800 000.0	6 847 800 000.0
1471	308425864	YSM-A seriyali 15 kg avtomatik sanoat prujinali kir yuvish mashinasi-ekstraktori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053073	investitsiya dasturlari doirasida	OOO CHIRCHIQ EXPO KLEAN	300773099	14.01.2025		135 744 000.0	135 744 000.0
1472	308425864	QM 25 sanoat quritish mashinasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053074	investitsiya dasturlari doirasida	OOO CHIRCHIQ EXPO KLEAN	300773099	14.01.2025		70 112 000.0	70 112 000.0
2898	308425864	Chiqindi sanoat moyi (WIO)	Milliy elektron savdo shartnomasi (DO'KON)	dona	2894313	O'z mablag'ari	NAVIOY KON-METALLURGIIYA KOMBINATI AJ	308425864	06.01.2025		450 000 000.0	450 000 000.0
1474	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053096	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		2 970 000.0	2 970 000.0
1475	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053097	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		11 710 000.0	11 710 000.0
1476	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053098	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		10 340 000.0	10 340 000.0
1477	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053099	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		1 968 000.0	1 968 000.0
1478	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053100	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		1 875 000.0	1 875 000.0
1479	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053101	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		918 000.0	918 000.0
1480	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053102	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		10 250 000.0	10 250 000.0
1481	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053103	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		7 190 000.0	7 190 000.0
1482	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053104	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		4 431 000.0	4 431 000.0
1483	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053105	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		1 200 000.0	1 200 000.0
1484	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053107	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		16 800 000.0	16 800 000.0
1485	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053108	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		4 560 000.0	4 560 000.0
1486	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053109	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		2 919 000.0	2 919 000.0
1487	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053110	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		4 146 000.0	4 146 000.0
1488	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053111	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		2 856 000.0	2 856 000.0
1489	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053112	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		1 395 000.0	1 395 000.0
1490	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053113	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		13 120 000.0	13 120 000.0
1491	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053114	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		5 790 000.0	5 790 000.0
1492	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053115	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		8 895 000.0	8 895 000.0
1493	308425864	Tripleks oyna	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053116	O'z mablag'ari	AMORANT OK	204410620	15.01.2025		11 640 000.0	11 640 000.0
1494	308425864	Sentrifuj nasos	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053135	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	15.01.2025		2 028 000 000.0	2 028 000 000.0
1495	308425864	Sirkulyatsiya nasosi LM (KPS) 25-4-180	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053170	investitsiya dasturlari doirasida	M'NK HAM MOTOP CEPBWC	300544880	15.01.2025		850 000.0	850 000.0
1496	308425864	Sirkulyatsiya nasosi LM 1-4, elektr motor Q 1 kVti 220V	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1053177	investitsiya dasturlari doirasida	M'NK HAM MOTOP CEPBWC	300544880	1			

1505	308425864	GNOM 25-20 380V suv osti drenaj nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051199	investitsiya dasturlari doirasida	M'KHK HAM MOTOP CEPBHC	300544880	15.01.2025		52 620 000.0	52 620 000.0
1506	308425864	Elektr motori AKHPN 3.6/16.2 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051201	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАБ ЧИКАРИШ	301545483	15.01.2025	219 500 000.0	219 500 000.0	
1507	308425864	GNOM 25-20 380V suv osti drenaj nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051203	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАБ ЧИКАРИШ	301545483	15.01.2025	60 900 000.0	60 900 000.0	
1508	308425864	Nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051204	investitsiya dasturlari doirasida	M'KHK HAM MOTOP CEPBHC	300544880	15.01.2025	50 000 000.0	50 000 000.0	
1509	308425864	GNOM 40-25 380V suv osti drenaj nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051205	investitsiya dasturlari doirasida	M'KHK HAM MOTOP CEPBHC	300544880	15.01.2025	96 000 000.0	96 000 000.0	
1510	308425864	ARABANI YETKAZIB BERSH VA TOZALASH QIZMATLARI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051206	O'z mablag'ari	NAVVOY KOH-METALLURGIYA KOMBINATI AJ	308425864	15.01.2025	22 094 320.0	22 094 320.0	
1511	308425864	YARIM BOTISH NASOSI QURILMASI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051208	investitsiya dasturlari doirasida	M'KHK HAM MOTOP CEPBHC	300544880	15.01.2025	319 800 000.0	319 800 000.0	
1512	308425864	YARIM BOTISH NASOSI QURILMASI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051212	investitsiya dasturlari doirasida	M'KHK HAM MOTOP CEPBHC	300544880	15.01.2025	609 850 000.0	609 850 000.0	
1513	308425864	VIDEO QUTUSI IT53U-250-200-21 TS15 U1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051215	investitsiya dasturlari doirasida	OOO GIDRO STANNO SERVIS	300369838	15.01.2025	1 256 999 371.8	1 256 999 371.8	
1514	308425864	Nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051216	investitsiya dasturlari doirasida	M'KHK HAM MOTOP CEPBHC	300544880	15.01.2025	951 790 000.0	951 790 000.0	
1515	308425864	Ko'g funksiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051218	O'z mablag'ari	OOO MANOKIP ZAVODI	306165146	15.01.2025	493 760 000.0	493 760 000.0	
1516	308425864	ITSU-200-31.5-21-TsU-U3 VIDEO QUTUSI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051226	investitsiya dasturlari doirasida	OOO GIDRO STANNO SERVIS	300369838	15.01.2025	26 210 157.0	26 210 157.0	
1517	308425864	Chuvallchangsimon tishli reduktor Ch-160-31.5-52-1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051230	investitsiya dasturlari doirasida	OOO GIDRO STANNO SERVIS	300369838	15.01.2025	21 328 910.0	21 328 910.0	
1518	308425864	CH-100-31.5-51-3-2-KX UHL2 VITEU QUTI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051232	O'z mablag'ari	OOO GIDRO STANNO SERVIS	300369838	15.01.2025	93 537 000.0	93 537 000.0	
1519	308425864	Ch-80-31.5-56-1-2-U2 chuvallchangsimon tishli reduktor	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051233	O'z mablag'ari	OOO GIDRO STANNO SERVIS	300369838	15.01.2025	18 980 000.0	18 980 000.0	
1520	308425864	Reduktor CZU-250-20-21 KVKHK/TSVKXH	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051235	O'z mablag'ari	OOO GIDRO STANNO SERVIS	300369838	15.01.2025	69 000 000.0	69 000 000.0	
1521	308425864	Yotlag'usukunalarni ta'mirlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051257	O'z mablag'ari	ECO ZAR OK	306276048	15.01.2025	1 749 300 008.8	1 749 300 008.8	
1522	308425864	Moylash tizimlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051297	O'z mablag'ari	OOO MANOKIP ZAVODI	306165146	16.01.2025	745 000 000.1	745 000 000.1	
1523	308425864	Moylash tizimlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051298	O'z mablag'ari	OOO MANOKIP ZAVODI	306165146	16.01.2025	579 645 136.0	579 645 136.0	
1524	308425864	Moylash tizimlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051299	O'z mablag'ari	OOO MANOKIP ZAVODI	306165146	16.01.2025	52 416 000.1	52 416 000.1	
1525	308425864	Moylash tizimlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051300	O'z mablag'ari	OOO MANOKIP ZAVODI	306165146	16.01.2025	75 600 000.2	75 600 000.2	
1526	308425864	Moylash tizimlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051301	O'z mablag'ari	OOO MANOKIP ZAVODI	306165146	16.01.2025	9 072 000.0	9 072 000.0	
1527	308425864	Aktuatorli kapalak klapan DN400 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051342	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	16.01.2025	58 379 574.0	58 379 574.0	
1528	308425864	KOF bilan 30S41nsh DN600 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051347	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	16.01.2025	758 859 067.9	758 859 067.9	
1529	308425864	Darvoza klapani 30x41nsh DN400 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051350	investitsiya dasturlari doirasida	AO HAMAHFAMMAISH	200049541	16.01.2025	566 332 480.0	566 332 480.0	
1530	308425864	KOF bilan 30S41nsh DN1000 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051351	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	16.01.2025	3 289 999 999.9	3 289 999 999.9	
1531	308425864	KOF bilan 30S41nsh DN350 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051352	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	16.01.2025	84 400 000.0	84 400 000.0	
1532	308425864	KTSK-40 konditsioner korpusi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051385	investitsiya dasturlari doirasida	OOO JHJOZVENT	203973278	16.01.2025	3 288 547 956.1	3 288 547 956.1	
1533	308425864	Konditsioner korpusi KOKP-125 (-125000m³/saat P=1000Pa	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051386	investitsiya dasturlari doirasida	OOO JHJOZVENT	203973278	16.01.2025	4 399 384 904.1	4 399 384 904.1	
1534	308425864	Burg'ulash tayyotchasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051387	O'z mablag'ari	OOO SAMARGANDS ROCK TOOLS	306264442	16.01.2025	16 980 000.0	16 980 000.0	
1535	308425864	UF 1020 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051476	O'z mablag'ari	OOO NAVPROMLITMASH	300588810	17.01.2025	102 899 867.7	102 899 867.7	
1536	308425864	polimer qovur	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051501	investitsiya dasturlari doirasida	CT OOO MAXSUS POLIMER ZAVODI	200662944	17.01.2025	504 560 000.0	504 560 000.0	
1537	308425864	Elektr haydovchi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051855	O'z mablag'ari	OOO HABOBI/REKTOPPEMOMT	200003038	22.01.2025	18 057 817 420.6	18 057 817 420.6	
1538	308425864	Elektr haydovchi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051865	O'z mablag'ari	OOO HABOBI/REKTOPPEMOMT	200003038	22.01.2025	6 200 639 902.1	6 200 639 902.1	
1539	308425864	DN600 PN40 vites qutisi bilan po'latdan yasalgan darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051888	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	22.01.2025	178 000 030.0	178 000 030.0	
1540	308425864	Kof bilan Du600 Ru16 vites qutisi bilan po'latdan yasalgan eshik klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051889	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	22.01.2025	217 595 410.0	217 595 410.0	
1541	308425864	Klapan DN1000 Ru16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051891	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	22.01.2025	1 879 999 999.9	1 879 999 999.9	
1542	308425864	DN300 PN16 elektr uzatmali tokoli darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051892	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	22.01.2025	327 151 400.0	327 151 400.0	
1543	308425864	Kapalak klapani DN300 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051893	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	22.01.2025	33 920 001.4	33 920 001.4	
1544	308425864	Avtomatlashirilgan boshqaruv ahlafi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051908	investitsiya dasturlari doirasida	UK SAFE AUTOMATION MOU	309498196	22.01.2025	5 738 604 000.0	5 738 604 000.0	
1545	308425864	Darvoza klapani 30nch65nsh DN250 PN25	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051944	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	22.01.2025	323 159 956.6	323 159 956.6	
1546	308425864	Burg'ulash uchi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1051992	O'z mablag'ari	OOO GEORUS/SERVIS	207000875	22.01.2025	6 447 350 000.0	6 447 350 000.0	
1547	308425864	Mikrokriztali mum NVI MC WAX	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514060	O'z mablag'ari	CT OOO CHILON LUBRICANTS	302684248	23.01.2025	1 200 640 000.0	1 200 640 000.0	
1548	308425864	Emulsiifikator 2B20	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514062	O'z mablag'ari	CT OOO CHILON LUBRICANTS	302684248	23.01.2025	4 203 540 000.0	4 203 540 000.0	
1549	308425864	Temir yo'l vagonlarini ta'mirlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514064	O'z mablag'ari	БАГОННОЕ ДЕПО САМАРКАНД (ГАЖКЕВТИ)	203661294	23.01.2025	850 500 000.0	850 500 000.0	
1550	308425864	Temir yo'l vagonlarini ta'mirlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514067	O'z mablag'ari	БАГОННОЕ ДЕПО САМАРКАНД (ГАЖКЕВТИ)	203661294	23.01.2025	135 200 000.0	135 200 000.0	
1551	308425864	Imiy tadqiqot mutaxassislari uchun joyida xizmat ko'rsatish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514069	O'z mablag'ari	OOO WAGON CONTROL	302654514	23.01.2025	35 700 000.0	35 700 000.0	
1552	308425864	Temir yo'l vagonlarini ta'mirlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514073	O'z mablag'ari	БАГОННОЕ ДЕПО САМАРКАНД (ГАЖКЕВТИ)	203661294	23.01.2025	1 799 000 000.0	1 799 000 000.0	
1553	308425864	AHP-E-50/25-1.2 elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514088	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАБ ЧИКАРИШ	301545483	23.01.2025	51 200 000.0	51 200 000.0	
1554	308425864	Yuk mashinasi kran xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514139	investitsiya dasturlari doirasida	RAVSHAN REAL HAMKOR MOU	305496219	23.01.2025	232 645 003.5	232 645 003.5	
1555	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017239	O'z mablag'ari	CLARKGROUP MCHJ	308648745	23.01.2025	97 500 000.0	97 500 000.0	
1556	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017240	O'z mablag'ari	CLARKGROUP MCHJ	308648745	23.01.2025	371 700 000.0	371 700 000.0	
1557	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017241	O'z mablag'ari	CLARKGROUP MCHJ	308648745	23.01.2025	176 000 000.0	176 000 000.0	
1558	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017242	O'z mablag'ari	CLARKGROUP MCHJ	308648745	23.01.2025	97 500 000.0	97 500 000.0	
1559	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017243	O'z mablag'ari	CLARKGROUP MCHJ	308648745	23.01.2025	59 800 000.0	59 800 000.0	
1560	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017244	O'z mablag'ari	CLARKGROUP MCHJ	308648745	23.01.2025	508 518 000.0	508 518 000.0	
1561	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017245	O'z mablag'ari	CLARKGROUP MCHJ	308648745	23.01.2025	200 000 000.0	200 000 000.0	
1562	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017246	O'z mablag'ari	CLARKGROUP MCHJ	308648745	23.01.2025	365 420 000.0	365 420 000.0	
1563	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017247	O'z mablag'ari	CLARKGROUP MCHJ	308648745	23.01.2025	490 534 000.0	490 534 000.0	
1564	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017248	O'z mablag'ari	CLARKGROUP MCHJ	308648745	23.01.2025	28 000 000.0	28 000 000.0	
1565	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017249	O'z mablag'ari	CLARKGROUP MCHJ	308648745	23.01.2025	330 620 000.0	330 620 000.0	
1566	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017250	O'z mablag'ari	CLARKGROUP MCHJ	308648745	23.01.2025	16 200 000.0	16 200 000.0	
1567	308425864	Bir qatori ekran	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514157	O'z mablag'ari	PROM MASH GROUP MCHJ	311357672	24.01.2025	5 957 257 837.2	5 957 257 837.2	
1568	308425864	DN600 PN16 elektr uzatgichi po'latdan yasalgan darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514202	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	24.01.2025	233 976 100.0	233 976 100.0	
1569	308425864	Du600 Ru16 po'latdan yasalgan darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514204	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	24.01.2025	758 874 050.1	758 874 050.1	
1570	308425864	Po'latli astar va laminatlangan klapani 5 qavatli kraft sumka.	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514281	O'z mablag'ari	BAKT GROUP-82 MCHJ	309604664	24.01.2025	257 544 000.0	257 544 000.0	
1571	308425864	Monosodiyum fosfatlar (eritma)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514284	O'z mablag'ari	SUMONO MCHJ	200655398	24.01.2025	150 000 000.0	150 000 000.0	
1572	308425864	Biotsid-bakteritsid (noorganik fungitsid)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514285	O'z mablag'ari	SUMONO MCHJ	200655398	24.01.2025	55 500 000.0	55 500 000.0	
1573	308425864	Ventilyator	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514286	O'z mablag'ari	OOO JHJOZVENT	203973278	24.01.2025	1 423 215 096.4	1 423 215 096.4	
1574	308425864	Ventilyator	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10514287	O'z mablag'ari	OOO JHJOZVENT	203973278	24.01.2025	507 279 666.4	507 279 666.4	
1575	308425864</											

1585	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017284	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		144 000 000.0	144 000 000.0
1586	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017285	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		70 000 000.0	70 000 000.0
1587	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017286	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		35 420 000.0	35 420 000.0
1588	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017289	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		180 000 000.0	180 000 000.0
1589	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017293	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		340 000 000.0	340 000 000.0
1590	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017298	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		356 400 000.0	356 400 000.0
1591	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017299	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		108 000 000.0	108 000 000.0
1592	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017300	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		220 000 000.0	220 000 000.0
1593	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017301	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		120 000 000.0	120 000 000.0
1594	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017302	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		130 500 000.0	130 500 000.0
1595	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017303	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		117 000 000.0	117 000 000.0
1596	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017304	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		130 000 000.0	130 000 000.0
1597	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017305	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		12 800 000.0	12 800 000.0
1598	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017306	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		250 000 000.0	250 000 000.0
1599	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017307	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		6 200 000.0	6 200 000.0
1600	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017308	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		12 000 000.0	12 000 000.0
1601	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017309	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		37 800 000.0	37 800 000.0
1602	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017310	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		16 800 000.0	16 800 000.0
1603	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017311	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		900 000.0	900 000.0
1604	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017312	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		64 000 000.0	64 000 000.0
1605	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017313	O'z mablag'lar	CLARKGROUP MCHJ	308648745	24.01.2025		30 000 000.0	30 000 000.0
1606	308425864	"KONCHILAR HAYOTI" gazetasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054321	O'z mablag'lar	NOSHIR LUX MNMK	300895460	27.01.2025		370 656 000.0	370 656 000.0
1607	308425864	PSG 2.5MM POLISOBUTILEN PLASTINASI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054354	investitsiya dasturlari doirasida	MIR REZINA MCHJ	308979057	27.01.2025		288 585 000.0	288 585 000.0
1608	308425864	PVDO simlari 1.80	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054378	O'z mablag'lar	OOO ENERPRO	207163167	27.01.2025		2 636 480.0	2 636 480.0
1609	308425864	PVDO simlari 2.00	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054379	O'z mablag'lar	OOO ENERPRO	207163167	27.01.2025		3 179 120.0	3 179 120.0
1610	308425864	Alyuminiy sim 2,2 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054380	O'z mablag'lar	CTI OOO ARTIKUL AZIYA KABEL	302678824	27.01.2025		95 835 000.0	95 835 000.0
1611	308425864	A 50 sim	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054383	O'z mablag'lar	CTI OOO ARTIKUL AZIYA KABEL	302678824	27.01.2025		765 822 159.1	765 822 159.1
1612	308425864	Flanesli sharsimon klapan DN25 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054402	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	27.01.2025		5 290 009.1	5 290 009.1
1613	308425864	Flanesli sharsimon klapan DN40 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054403	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	27.01.2025		5 615 997.7	5 615 997.7
1614	308425864	Flanesli sharsimon klapan DN25 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054404	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	27.01.2025		23 820 009.3	23 820 009.3
1615	308425864	Flanesli sharsimon klapan DN32 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054405	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	27.01.2025		677 248 183.0	677 248 183.0
1616	308425864	Flanesli sharsimon klapan DN50 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054406	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	27.01.2025		141 288 132.2	141 288 132.2
1617	308425864	Flanesli sharsimon klapan DN32 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054407	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	27.01.2025		57 138 067.6	57 138 067.6
1618	308425864	Flanesli sharsimon klapan DN40 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054409	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	27.01.2025		73 792 023.0	73 792 023.0
1619	308425864	Flanesli sharsimon klapan DN50 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054410	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	27.01.2025		84 352 042.2	84 352 042.2
1620	308425864	Flanesli sharsimon klapan DN15 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054411	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	27.01.2025		9 750 001.8	9 750 001.8
1621	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017414	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		162 000 000.0	162 000 000.0
1622	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017415	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		540 000.0	540 000.0
1623	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017416	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		233 100 000.0	233 100 000.0
1624	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017418	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		50 000 000.0	50 000 000.0
1625	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017419	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		154 000 000.0	154 000 000.0
1626	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017420	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		25 466 000.0	25 466 000.0
1627	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017421	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		2 240 000.0	2 240 000.0
1628	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017422	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		3 500 000.0	3 500 000.0
1629	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017423	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		20 760 000.0	20 760 000.0
1630	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017424	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		460 000.0	460 000.0
1631	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017425	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		13 040 000.0	13 040 000.0
1632	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017426	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		14 600 000.0	14 600 000.0
1633	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017427	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		28 560 000.0	28 560 000.0
1634	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017428	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		9 360 000.0	9 360 000.0
1635	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017437	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		109 600 000.0	109 600 000.0
1636	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017438	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		139 545 000.0	139 545 000.0
1637	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017439	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		144 000 000.0	144 000 000.0
1638	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017440	O'z mablag'lar	CLARKGROUP MCHJ	308648745	27.01.2025		38 950 000.0	38 950 000.0
1639	308425864	Ichki yonish dvigateli	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054414	O'z mablag'lar	MOTORS TEKNOLOGI MCHJ	310228944	28.01.2025		-	-
1640	308425864	Yuklarni vagonlarda tashish uchun temir yo'l transporti xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054485	O'z mablag'lar	OOO CAMIHXTEKXOM	202924117	28.01.2025		4 292 400 000.0	4 292 400 000.0
1641	308425864	EXG boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054606	O'z mablag'lar	OOO HARBOM/REKTOPROMOCH	200030308	29.01.2025		2 133 362 933.3	2 133 362 933.3
1642	308425864	Konveyer tasmasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054608	O'z mablag'lar	VEK BIZNES 777 MCHJ	310448536	29.01.2025		321 023 875.0	321 023 875.0
1643	308425864	Kauchuk mato konveyer tasmasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054609	O'z mablag'lar	VEK BIZNES 777 MCHJ	310448536	29.01.2025		1 727 581 600.0	1 727 581 600.0
1644	308425864	Konveyer tasmasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054610	O'z mablag'lar	VEK BIZNES 777 MCHJ	310448536	29.01.2025		2 570 157 480.0	2 570 157 480.0
1645	308425864	Konveyer tasmasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054611	O'z mablag'lar	VEK BIZNES 777 MCHJ	310448536	29.01.2025		2 547 447 100.0	2 547 447 100.0
1646	308425864	Konveyer tasmasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054612	O'z mablag'lar	VEK BIZNES 777 MCHJ	310448536	29.01.2025		2 715 143 310.0	2 715 143 310.0
1647	308425864	Konveyer tasmasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054613	O'z mablag'lar	VEK BIZNES 777 MCHJ	310448536	29.01.2025		1 833 158 040.0	1 833 158 040.0
1648	308425864	Kauchuk-arqonli konveyer tasmasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054614	O'z mablag'lar	VEK BIZNES 777 MCHJ	310448536	29.01.2025		5 148 920 800.0	5 148 920 800.0
1649	308425864	Docking materiali	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054615	O'z mablag'lar	VEK BIZNES 777 MCHJ	310448536	29.01.2025		96 936 340.0	96 936 340.0
1650	308425864	Shlangi silindrlarni ta'mirlash xizmatlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054738	O'z mablag'lar	MAROQAND FOOD BARAKA SAVDO MCHJ	307080244	29.01.2025		212 000 000.0	212 000 000.0
1651	308425864	Shlangi silindrlarni ta'mirlash xizmatlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054739	O'z mablag'lar	MAROQAND FOOD BARAKA SAVDO MCHJ	307080244	29.01.2025		190 000 000.0	190 000 000.0
1652	308425864	Shlangi silindrlarni ta'mirlash xizmatlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054740	O'z mablag'lar	IPMAIL-PWBOOK MNMK	204640217	29.01.2025		95 922 960.7	95 922 960.7
1653	308425864	Sumka	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017644	O'z mablag'lar	G'UDUVON O' QUV ISHLAB CHIQARISH KORKONASI MCHJ	200863504	29.01.2025		736 695 000.0	736 695 000.0
1654	308425864	Pitkka yopishtiruvchi	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017657	O'z mablag'lar	UTIMOHY MEGA TANNINOT MCHJ	311372434	29.01.2025		17 500 000.0	17 500 000.0
1655	308425864	Ko'p rangli emal	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1017658	O'z mablag'lar	UTIMOHY MEGA TANNINOT MCHJ	311372434	29.01.2025		120 800 000.0	120 800 000.0
1656	308425864	Dumaloq vtulka gaykasi 13.5	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054806	O'z mablag'lar	METAL METIZ INDUSTRY GROUP MCHJ	309062834	30.01.2025		11 940 000.0	11 940 000.0
1657	308425864	Dumaloq vtulka gaykasi 17	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054813	O'z mablag'lar	METAL METIZ INDUSTRY GROUP MCHJ	309062834	30.01.2025		29 280 000.0	29 280 000.0

1666	308425864	Qayirilib olish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054956	investitsiya dasturlari doirasida	OOO TEMIR TRANS SYSTEM	307261059	31.01.2025		1 538 369 000.0	1 538 369 000.0
1667	308425864	Qayirilib olish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1054957	investitsiya dasturlari doirasida	OOO TEMIR TRANS SYSTEM	307261059	31.01.2025		1 538 369 000.0	1 538 369 000.0
1668	308425864	091-59-76.1130 MUFTLARI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055009	O'z mablag'lari	OOO GIDRO STANNO SERVIS	300369838	31.01.2025		1 113 382 684.4	1 113 382 684.4
1669	308425864	NIPPLE 091-59.76.1110	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055010	O'z mablag'lari	OOO GIDRO STANNO SERVIS	300369838	31.01.2025		1 266 586 497.4	1 266 586 497.4
1670	308425864	091-59-76.1010 ADAPTER	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055011	O'z mablag'lari	OOO GIDRO STANNO SERVIS	300369838	31.01.2025		268 385 535.0	268 385 535.0
1671	308425864	BURG'ULASH STANOKCHASI 091-59.76.0000	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055013	O'z mablag'lari	OOO GIDRO STANNO SERVIS	300369838	31.01.2025		5 658 004 516.0	5 658 004 516.0
1672	308425864	091-59-76.1013 ADAPTER	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055015	O'z mablag'lari	OOO GIDRO STANNO SERVIS	300369838	31.01.2025		977 423 098.2	977 423 098.2
1673	308425864	Plastik quvurlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055016	O'z mablag'lari	POULETEN QUVURLAR MCHJ	301685230	31.01.2025		571 000 000.0	571 000 000.0
1674	308425864	Plastik quvurlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055017	O'z mablag'lari	POULETEN QUVURLAR MCHJ	301685230	31.01.2025		427 350 011.0	427 350 011.0
1675	308425864	Yarim tirkamali yong'iq yuk mashinasi P15N-40m3	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055052	investitsiya dasturlari doirasida	OOO KRANTAS	300848161	31.01.2025		697 000 000.0	697 000 000.0
1676	308425864	Automobillar uchun gaz uskunalarini o'rnatish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055071	O'z mablag'lari	SODQIQAZ MCHJ	205972143	31.01.2025		33 000 000.0	33 000 000.0
1677	308425864	Turari-poy bo'lmagan binolarni kapital ta'mirlash	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055118	O'z mablag'lari	NAV PRO BUILDINGS MCHJ	305795455	03.02.2025		1 049 490 750.0	1 049 490 750.0
1678	308425864	DN20 PN16 quyuma temir klapan	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055179	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	03.02.2025		300 050.4	300 050.4
1679	308425864	Klapan DN1000 Ru16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055180	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	03.02.2025		1 175 000 000.0	1 175 000 000.0
1680	308425864	Kof bilan Du600 Ru4 po'latdan yasalgan qo'l g'ildiragi darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055181	investitsiya dasturlari doirasida	AO HAMAHFAHMAW	200049541	03.02.2025		689 752 000.0	689 752 000.0
1681	308425864	DN500 PN16 elektr uzatgichi po'latdan yasalgan darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055182	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	03.02.2025		315 911 000.0	315 911 000.0
1682	308425864	Kof bilan Du300 Ru25 elektr haydovchili po'latdan yasalgan eshik klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055183	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	03.02.2025		68 600 001.4	68 600 001.4
1683	308425864	DN200 Ru16 xanjar klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055186	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	03.02.2025		123 156 500.1	123 156 500.1
1684	308425864	Kof bilan Du500 Ru25 elektr haydovchili po'latdan yasalgan eshik klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055188	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	03.02.2025		90 179 808.2	90 179 808.2
1685	308425864	Kof bilan Du800 Ru25 elektr haydovchili po'latdan yasalgan eshik klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055190	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	03.02.2025		214 187 250.0	214 187 250.0
1686	308425864	DN250 Ru16 takozli klapan	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055191	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	03.02.2025		374 009 520.1	374 009 520.1
1687	308425864	Du350 Ru400 po'latdan yasalgan darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055192	investitsiya dasturlari doirasida	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	302275771	03.02.2025		184 048 800.0	184 048 800.0
1688	308425864	VKG qattiq qotishma sinifidan tayyorlangan karbid pimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055211	O'z mablag'lari	METAL METIZ INDUSTRY GROUP MCHJ	309062834	03.02.2025		1 858 105 272.4	1 858 105 272.4
1689	308425864	QFS 087 moy filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055223	O'z mablag'lari	SDK GROUP AND MCHJ	301297469	03.02.2025		34 450 000.0	34 450 000.0
2899	308425864	Chiqindi sanoat moyi (WIO)	Milliy elektron savdo shartnomasi (HAMKORLIK)	dona	2894314	O'z mablag'lari	NAVROY KON-METALLURGIYA KOMBINATI AJ	308425864	06.01.2025		450 000 000.0	450 000 000.0
1691	308425864	Pichqori darvoza klapani DN200 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055250	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	04.02.2025		73 893 972.0	73 893 972.0
1692	308425864	Server	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055282	O'z mablag'lari	OOO ORGSELL	301595121	04.02.2025		245 454 500.0	245 454 500.0
1693	308425864	Tadqiqot va ishlanmalarni amalga oshirish, normalni huquqiy hujjatlarini ishlab chiqish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055362	O'z mablag'lari	ТАШКЕНТСКИЙ ИНСТИТУТ ИНЖЕНЕРОВ ЖЕЛЕЗОДОРОЖНОГО ТРАНСПОРТА	201121326	04.02.2025		285 000 000.0	285 000 000.0
1694	308425864	Tadqiqot va ishlanmalarni amalga oshirish, normalni huquqiy hujjatlarini ishlab chiqish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055363	O'z mablag'lari	ТАШКЕНТСКИЙ ИНСТИТУТ ИНЖЕНЕРОВ ЖЕЛЕЗОДОРОЖНОГО ТРАНСПОРТА	201121326	04.02.2025		385 000 000.0	385 000 000.0
1695	308425864	O'rta darajadagi avtomobillarni ta'mirlash	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055367	O'z mablag'lari	EVERES-T MCHJ	311449748	04.02.2025		974 444 444.0	974 444 444.0
1696	308425864	TADQIQOT VA LABORATORIYA-ANALITIK XIZMATLARINI JORIY ETIRISH	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055369	O'z mablag'lari	NAVROY KON-METALLURGIYA KOMBINATI AJ	308425864	04.02.2025		3 367 801 000.0	3 367 801 000.0
1697	308425864	resina material/3500 16x10	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055421	investitsiya dasturlari doirasida	VEK BIZNES 777 MCHJ	310448536	04.02.2025		90 286 875 000.0	90 286 875 000.0
1698	308425864	resina material/3500 20x10	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055422	investitsiya dasturlari doirasida	VEK BIZNES 777 MCHJ	310448536	04.02.2025		695 888 000.0	695 888 000.0
1701	308425864	Baliqchilik dubulg'a	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055538	O'z mablag'lari	OOO NEW TRUST WORLD	303700337	05.02.2025		186 072 000.0	186 072 000.0
1702	308425864	PVA yelimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1018363	O'z mablag'lari	UTIMOR MEGA TAMINOT MCHJ	311372434	05.02.2025		27 400 000.0	27 400 000.0
1703	308425864	PVA yelimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1018364	O'z mablag'lari	UTIMOR MEGA TAMINOT MCHJ	311372434	05.02.2025		165 824 800.0	165 824 800.0
1705	308425864	Chuvakhangimonon tishli reduktor Ch-160-31.5-52-1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055640	investitsiya dasturlari doirasida	OOO GIDRO STANNO SERVIS	300369838	06.02.2025		42 657 820.0	42 657 820.0
1706	308425864	CH-100-31.5-51-3-3-4X UHL2 VITEU QUTI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055647	investitsiya dasturlari doirasida	OOO GIDRO STANNO SERVIS	300369838	06.02.2025		31 179 000.0	31 179 000.0
1707	308425864	VIDEO QUTUSI 4MP-31.5-3.55-110U	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055649	investitsiya dasturlari doirasida	OOO GIDRO STANNO SERVIS	300369838	06.02.2025		42 945 000.0	42 945 000.0
1708	308425864	Natiriy siyand eritmasi 20-30%, asosiy moddaning 100% asosida	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055657	O'z mablag'lari	AO HADABOJOT	200002933	06.02.2025		1 908 099 200.0	1 908 099 200.0
1709	308425864	Laboratoriya aylanuvchi stoli	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055663	O'z mablag'lari	GRAND MUSAFFO SAVDO SERVIS MCHJ	304491653	06.02.2025		67 764 706.4	67 764 706.4
1710	308425864	Laboratoriya aylanuvchi stoli	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055664	O'z mablag'lari	GRAND MUSAFFO SAVDO SERVIS MCHJ	304491653	06.02.2025		72 000 000.0	72 000 000.0
1711	308425864	Laboratoriya aylanuvchi stoli	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055666	O'z mablag'lari	SHARIF FAIZ SERVIS MCHJ	301933776	06.02.2025		25 762 000.0	25 762 000.0
1712	308425864	Laboratoriya aylanuvchi stoli	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055668	O'z mablag'lari	СП МЕБЕЛ АСЛ МАЮН	306140881	06.02.2025		74 400 000.0	74 400 000.0
1713	308425864	Sanoat pechlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055669	O'z mablag'lari	PRO INENIERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	309652804	06.02.2025		440 000 000.0	440 000 000.0
1714	308425864	Laboratoriya aylanuvchi stoli	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055670	O'z mablag'lari	СП МЕБЕЛ АСЛ МАЮН	306140881	06.02.2025		144 799 992.0	144 799 992.0
1715	308425864	Qisqa muddatli kasbiy tayyorgarlik kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055700	O'z mablag'lari	ACADEMIC NUMBER ONE MCHJ	308117947	06.02.2025		-	-
1716	308425864	AR-UZ/63000 KVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055714	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		15 149 751 932.0	15 149 751 932.0
1717	308425864	AR-UZ/51KA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055715	O'z mablag'lari	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		865 958 100.0	865 958 100.0
1718	308425864	AR-UZ/50KA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055716	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		760 512 676.0	760 512 676.0
1719	308425864	AR-UZ/300KVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055717	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		1 295 603 568.0	1 295 603 568.0
1720	308425864	AR-UZ/250KVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055718	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		6 882 893 836.0	6 882 893 836.0
1721	308425864	AR-UZ/630A avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055719	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		829 239 600.0	829 239 600.0
1722	308425864	AR-UZ/12KA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055720	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		860 509 860.0	860 509 860.0
1723	308425864	AR-UZ/160 KVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055721	O'z mablag'lari	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		1 649 870 124.0	1 649 870 124.0
1724	308425864	AR-UZ/2500 KVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055722	O'z mablag'lari	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		6 723 129 504.0	6 723 129 504.0
1725	308425864	Avtomatik tartibga solish va boshqarish moslamalari AR-UZ/158.9 KVA	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055723	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		1 933 236 800.0	1 933 236 800.0
1726	308425864	AR-UZ/111 KVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055725	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		39 026 300.0	39 026 300.0
1727	308425864	AR-UZ/1500A avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055726	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		2 292 600.0	2 292 600.0
1728	308425864	AR-UZ/280V avtomatik boshqarish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055727	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		70 327 400.0	70 327 400.0
1729	308425864	AR-UZ/25 KVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055728	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		20 231 500.0	20 231 500.0
1730	308425864	AR-UZ/250VA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055729	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		104 104 000.0	104 104 000.0
1731	308425864	Avtomatik tartibga solish va boshqarish moslamalari AR-UZ/0.66 kV	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055734	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		4 741 800.0	4 741 800.0
1732	308425864	AR-UZ/2.5 kV avtomatik boshqarish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055735	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		21 733 640.0	21 733 640.0
1733	308425864	AR-UZ/16 KVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055737	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06.02.2025		92 765 820.0	92 765 820.0
1734	308425864	AR-UZ/900kVar avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055738	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	06			

1744	308425864	Автоматик тартибга солиш ва бoshqarish moslamalari AR-UZ/506pa	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055754	investitsiya dasturlari doirasida	AO UZELEKTROPPARAT-ELEKTROSHIELD	201052167	06.02.2025		31 284 120.0	31 284 120.0
1745	308425864	AR-UZ/100 kVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055755	investitsiya dasturlari doirasida	AO UZELEKTROPPARAT-ELEKTROSHIELD	201052167	06.02.2025		49 160 104.0	49 160 104.0
1746	308425864	AR-UZ/630 kVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055757	investitsiya dasturlari doirasida	AO UZELEKTROPPARAT-ELEKTROSHIELD	201052167	06.02.2025		566 854 848.0	566 854 848.0
1747	308425864	AR-UZ/50kA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055758	investitsiya dasturlari doirasida	AO UZELEKTROPPARAT-ELEKTROSHIELD	201052167	06.02.2025		110 095 328.0	110 095 328.0
1748	308425864	AR-UZ/400A avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055759	investitsiya dasturlari doirasida	AO UZELEKTROPPARAT-ELEKTROSHIELD	201052167	06.02.2025		12 151 636.0	12 151 636.0
1749	308425864	AR-UZ/10kV avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055760	investitsiya dasturlari doirasida	AO UZELEKTROPPARAT-ELEKTROSHIELD	201052167	06.02.2025		60 758 180.0	60 758 180.0
1750	308425864	AR-UZ/20kA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055762	investitsiya dasturlari doirasida	AO UZELEKTROPPARAT-ELEKTROSHIELD	201052167	06.02.2025		2 431 807 868.0	2 431 807 868.0
1751	308425864	AR-UZ/6kV avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055764	investitsiya dasturlari doirasida	AO UZELEKTROPPARAT-ELEKTROSHIELD	201052167	06.02.2025		592 695 544.0	592 695 544.0
1752	308425864	AR-UZ/220V avtomatik boshqarish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055765	investitsiya dasturlari doirasida	AO UZELEKTROPPARAT-ELEKTROSHIELD	201052167	06.02.2025		9 670 416.0	9 670 416.0
1753	308425864	Avtomatik tartibga solish va boshqarish moslamalari AR-UZ/225kVar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055766	investitsiya dasturlari doirasida	AO UZELEKTROPPARAT-ELEKTROSHIELD	201052167	06.02.2025		61 189 968.0	61 189 968.0
1754	308425864	AR-UZ/350 kVar avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055767	investitsiya dasturlari doirasida	AO UZELEKTROPPARAT-ELEKTROSHIELD	201052167	06.02.2025		272 714 736.0	272 714 736.0
1755	308425864	Avtomatik tartibga solish va boshqarish moslamalari AR-UZ/ 2500 kVA	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055768	investitsiya dasturlari doirasida	AO UZELEKTROPPARAT-ELEKTROSHIELD	201052167	06.02.2025		10 072 038 256.0	10 072 038 256.0
1756	308425864	Videoqutqaruv tizimlari o'rnatish va ishga tushirish xizmatlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055790	investitsiya dasturlari doirasida	ООО НАВИГОМТОАУМАТОМИКА	200851036	06.02.2025		6 349 692 100.0	6 349 692 100.0
1757	308425864	Yelka harakati moslamasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055798	O'z mablag'ari	ООО ГИДРО СТАНКО СЕРВИС	300369838	06.02.2025		9 479 990 517.1	9 479 990 517.1
1758	308425864	Yelka harakati moslamasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055800	O'z mablag'ari	ООО ГИДРО СТАНКО СЕРВИС	300369838	06.02.2025		9 479 990 517.1	9 479 990 517.1
1759	308425864	Qurilish kranlarini o'rnatish va demontaj qilish xizmatlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055813	investitsiya dasturlari doirasida	GRAND METAL STRDY OOO	302681014	06.02.2025		2 295 000 000.0	2 295 000 000.0
1760	308425864	Yuklarni vagonlarda tashish uchun temir yo'l transporti xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055860	O'z mablag'ari	ООО САМАНТЕХКОМ	202924117	07.02.2025		2 861 600 000.0	2 861 600 000.0
1761	308425864	KTKP-25 konditsioner korpusi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055874	investitsiya dasturlari doirasida	ООО ИЖОЗВЕНТ	203973278	07.02.2025		916 823 253.6	916 823 253.6
1762	308425864	Turar-joy bo'lmagan binolarda qurilish ishlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055890	investitsiya dasturlari doirasida	ALFA STROY ZAR MCHJ	306786078	07.02.2025		9 910 280 050.0	9 910 280 050.0
1763	308425864	Uch bittli bit (215,9 mm)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055923	O'z mablag'ari	СП ООО АЭИР-ФОРМАШ	305569459	07.02.2025		3 952 000 000.0	3 952 000 000.0
1764	308425864	Uch bittli rilkli bit	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055924	O'z mablag'ari	СП ООО АЭИР-ФОРМАШ	305569459	07.02.2025		14 820 000 000.0	14 820 000 000.0
1765	308425864	Tobut bilan po'latdan yasalgan darvoza klapani 30x65nch	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055927	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	07.02.2025		1 072 499 999.9	1 072 499 999.9
1766	308425864	KOF bilan 30x964nch DN800 PN25 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055928	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	07.02.2025		642 563 964.0	642 563 964.0
1767	308425864	KOF bilan 30x84nch DN800 PN25 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055929	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	07.02.2025		428 375 976.0	428 375 976.0
1768	308425864	KOF bilan PD.300.025.02.R DN300 kapakli klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055930	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	07.02.2025		113 975 519.9	113 975 519.9
1769	308425864	KOF bilan 30x84nch DN600 PN25 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055931	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	07.02.2025		653 999 999.9	653 999 999.9
1770	308425864	KOF bilan 30x541nch DN600 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055932	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	07.02.2025		320 411 538.0	320 411 538.0
1771	308425864	Darvoza klapani 30x54nch DN1000 PN25	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055933	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	07.02.2025		1 449 395 520.0	1 449 395 520.0
1772	308425864	Darvoza klapani 30x564nch DN300 PN25	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055934	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	07.02.2025		133 292 135.9	133 292 135.9
1773	308425864	Darvoza klapani 30x941nch DN50 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055935	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	07.02.2025		32 062 764.0	32 062 764.0
1774	308425864	DN600 Ru25 klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055946	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛУС	302275771	07.02.2025		654 000 030.1	654 000 030.1
1775	308425864	Kof bilan Du80 Ru25 elektr haydovchili po'latdan yasalgan eshik klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055948	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛУС	302275771	07.02.2025		428 374 500.0	428 374 500.0
1776	308425864	DN300 PN16 elektr uzatgichi po'latdan yasalgan darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055951	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛУС	302275771	07.02.2025		40 320 600.0	40 320 600.0
1777	308425864	DN600 PN16 elektr uzatgichi po'latdan yasalgan darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055954	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛУС	302275771	07.02.2025		403 189 000.0	403 189 000.0
1778	308425864	DN500 Ru16 klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055956	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛУС	302275771	07.02.2025		140 312 900.0	140 312 900.0
1779	308425864	Kof bilan Du350 Ru16 takozli darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055957	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛУС	302275771	07.02.2025		83 198 000.0	83 198 000.0
1780	308425864	Kof bilan Du300 Ru25 elektr haydovchili po'latdan yasalgan eshik klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055958	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛУС	302275771	07.02.2025		188 650 004.0	188 650 004.0
1781	308425864	DN200 PN16 elektr uzatgichi aylama disk klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055959	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛУС	302275771	07.02.2025		9 987 177.0	9 987 177.0
1782	308425864	Kof bilan Du600 Ru4 elektr haydovchili po'latdan yasalgan eshik klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055960	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛУС	302275771	07.02.2025		182 368 350.0	182 368 350.0
1783	308425864	DN200 PN16 elektr uzatgichi po'latdan yasalgan darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055961	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛУС	302275771	07.02.2025		175 185 000.1	175 185 000.1
1784	308425864	KOF bilan 30x941nch DN100 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055962	investitsiya dasturlari doirasida	AO HAMAHFAHMAIASH	200049541	07.02.2025		43 097 600.0	43 097 600.0
1785	308425864	DN300 Ru40 reduktori takozli klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055963	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛУС	302275771	07.02.2025		203 821 500.1	203 821 500.1
1786	308425864	KOF bilan 30x941nch DN600 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055965	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	07.02.2025		403 191 592.0	403 191 592.0
1787	308425864	KOF bilan 30x941nch DN500 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055966	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	07.02.2025		157 955 758.0	157 955 758.0
1788	308425864	Darvoza klapani 30x541nch DN800 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055967	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	07.02.2025		417 578 374.0	417 578 374.0
1789	308425864	VKB qattiq qotishmadan yasalgan karbid pimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1055971	O'z mablag'ari	G'IDUVON O'Q'UV SHLAB CHIQARISH KORKONASI MCHJ	311415426	07.02.2025		3 306 564 000.0	3 306 564 000.0
1790	308425864	ASX-PKE-ASUTP-M1-4-KS avtomatlashtirilgan boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056036	investitsiya dasturlari doirasida	ООО ПРОМКАВТОМАТИКА ENGINEERING	305879849	07.02.2025		1 879 237 380.0	1 879 237 380.0
1791	308425864	Ko'pikli plastmassa	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056046	O'z mablag'ari	СП ООО ПАНЕЛПАСТ	206952658	07.02.2025		134 999 880.0	134 999 880.0
1792	308425864	Texnik-iqtisodiy asoslarni (TIA) ishlab chiqish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056064	investitsiya dasturlari doirasida	ПОДЪЕВЫЙ ИЗЫСЫТЕЛЬСКИЙ ЭКСПЕРТИЗЫ 18 (ПЭ-18) ООСЭСТЭП	207080398	10.02.2025		8 000 000 000.0	8 000 000 000.0
1793	308425864	Sanoat pechlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056065	investitsiya dasturlari doirasida	PRO INENIERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	309652804	10.02.2025		440 000 000.0	440 000 000.0
1794	308425864	Qisqa muddatli kasbiy tayyorgarlik kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056094	O'z mablag'ari	ГП ИНСТИТУТ ПОВЫШЕНИЯ КВАЛИФИКАЦИИ И ПЕРЕПОДГОТОВКИ КАДРОВ ТЕХНИЧЕСКОЙ ОТРАСЛИ	303338920	10.02.2025		-	-
1795	308425864	ASX-PKE-ASUTP-M1-5-KS avtomatlashtirilgan boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056139	investitsiya dasturlari doirasida	ООО ПРОМКАВТОМАТИКА ENGINEERING	305879849	10.02.2025		10 436 083 546.0	10 436 083 546.0
1796	308425864	Yong'in o'chirgichni qayta zaryadlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056150	O'z mablag'ari	ООО АЛНАГАГА КАРАШИ КУРАШИ	305458350	10.02.2025		209 000 000.0	209 000 000.0
1797	308425864	SHA avtomatlashtirish shlahfi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056176	O'z mablag'ari	PRO INENIERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	309652804	10.02.2025		350 000 000.0	350 000 000.0
1798	308425864	Qo'zg'atqichlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1018886	O'z mablag'ari	G'IDUVON O'Q'UV SHLAB CHIQARISH KORKONASI MCHJ	200863504	10.02.2025		450 000 000.0	450 000 000.0
1799	308425864	Qo'zg'atqichlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1018887	O'z mablag'ari	G'IDUVON O'Q'UV SHLAB CHIQARISH KORKONASI MCHJ	200863504	10.02.2025		320 000 000.0	320 000 000.0
1800	308425864	Qo'zg'atqichlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1018888	O'z mablag'ari	G'IDUVON O'Q'UV SHLAB CHIQARISH KORKONASI MCHJ	200863504	10.02.2025		160 000 000.0	160 000 000.0
1801	308425864	Qo'zg'atqichlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1018899	O'z mablag'ari	G'IDUVON O'Q'UV SHLAB CHIQARISH KORKONASI MCHJ	200863504	10.02.2025		31 712 000.0	31 712 000.0
1802	308425864	Qo'zg'atqichlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1018900	O'z mablag'ari	G'IDUVON O'Q'UV SHLAB CHIQARISH KORKONASI MCHJ	200863504	10.02.2025		229 842 000.0	229 842 000.0
1803	308425864	Qo'zg'atqichlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1018901	O'z mablag'ari	G'IDUVON O'Q'UV SHLAB CHIQARISH KORKONASI MCHJ	200863504	10.02.2025		82 692 000.0	82 692 000.0
1804	308425864	Tey yordam mashinasi (PARM)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056225	investitsiya dasturlari doirasida	ООО КРАНТАС	300848161	11.02.2025		2 540 000 000.0	2 540 000 000.0
1805	308425864	Ko'p funktsiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056296	O'z mablag'ari	ANDIAM YASHIL ENERGY MOU	310197382	11.02.2025		17 860 834 828.0	17 860 834 828.0
1809	308425864	Universal birinchi tibbiy yordam to'plami	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056313	O'z mablag'ari	ООО ORZU FARM SANOAT	205452924	11.02.2025		226 200 000.0	226 200 000.0
1810	308425864	Sanoat turi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056347	O'z mablag'ari	ООО ТОМГО ОБОО ҚУРИЛИШ	302849894				

1822	308425864	himoya vositalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056416	O'z mablag'lar	OOO SPECODEKA	305046999	12.02.2025		309 787 184.0	309 787 184.0
1823	308425864	himoya vositalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056429	O'z mablag'lar	OOO SPECODEKA	305046999	12.02.2025		35 278 432.0	35 278 432.0
1824	308425864	aylanma nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056469	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	12.02.2025		7 600 000.0	7 600 000.0
1825	308425864	Sirkulyatsiya pompiasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056470	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	12.02.2025		3 000 000.0	3 000 000.0
1826	308425864	Nasos	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056471	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	12.02.2025		3 250 000.0	3 250 000.0
1827	308425864	Nasos	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056472	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	12.02.2025		3 250 000.0	3 250 000.0
1828	308425864	Santrifuj nasos	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056473	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	12.02.2025		3 800 000.0	3 800 000.0
1829	308425864	Santrifuj nasos	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056474	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	12.02.2025		32 775 000.0	32 775 000.0
1830	308425864	K80-50-200 elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056475	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	12.10.2025		12 310 000.0	12 310 000.0
1831	308425864	NMSh 8-25-6.3/10-5 elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056477	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	12.02.2025		9 333 433.0	9 333 433.0
1832	308425864	Elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056478	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	12.02.2025		21 901 000.0	21 901 000.0
1833	308425864	Elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056480	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	12.02.2025		36 410 520.0	36 410 520.0
1834	308425864	Elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056481	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	12.02.2025		33 577 000.0	33 577 000.0
1835	308425864	Qo'ltiqplar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1019133	O'z mablag'lar	С ИДАНОВ О'QUV ИШЛАБ CHIQAIRISH KORXONASI MCHJ	200863504	12.02.2025		66 364 800.0	66 364 800.0
1836	308425864	Ko'chma ustaxona	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056573	investitsiya dasturlari doirasida	OOO KRANTAS	300848161	13.02.2025		11 539 999 500.0	11 539 999 500.0
1837	308425864	Ko'chma ustaxona	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056576	investitsiya dasturlari doirasida	OOO KRANTAS	300848161	13.02.2025		11 539 999 500.0	11 539 999 500.0
1838	308425864	Haydovchi bilan yuk mashinasi krantalarini ishgara berish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056605	investitsiya dasturlari doirasida	AO QIZILQUMSEMENT	200002878	13.02.2025		397 042 800.0	397 042 800.0
1839	308425864	UF 1038 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056608	O'z mablag'lar	OOO NAVPROMTUMASH	300588810	13.02.2025		31 050 000.3	31 050 000.3
1840	308425864	UF 1059 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056612	O'z mablag'lar	OOO NAVPROMTUMASH	300588810	13.02.2025		24 632 000.4	24 632 000.4
1841	308425864	CAF 1010 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056614	O'z mablag'lar	OOO NAVPROMTUMASH	300588810	13.02.2025		1 632 000.5	1 632 000.5
1842	308425864	UF 1104 moy filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056615	O'z mablag'lar	OOO NAVPROMTUMASH	300588810	13.02.2025		72 000 000.8	72 000 000.8
1843	308425864	UF1001AF qo'pol havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056616	O'z mablag'lar	OOO NAVPROMTUMASH	300588810	13.02.2025		3 700 000 020.0	3 700 000 020.0
1844	308425864	UF 1002 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056617	O'z mablag'lar	OOO NAVPROMTUMASH	300588810	13.02.2025		806 000 000.0	806 000 000.0
1845	308425864	UF 1039 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056618	O'z mablag'lar	OOO NAVPROMTUMASH	300588810	13.02.2025		11 814 000.3	11 814 000.3
1846	308425864	UF1061 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056619	O'z mablag'lar	OOO NAVPROMTUMASH	300588810	13.02.2025		83 060 002.0	83 060 002.0
1847	308425864	UF 1060 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056620	O'z mablag'lar	OOO NAVPROMTUMASH	300588810	13.02.2025		607 750 010.0	607 750 010.0
1848	308425864	Yog' filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056621	O'z mablag'lar	OOO NAVPROMTUMASH	300588810	13.02.2025		400 000 010.0	400 000 010.0
1849	308425864	UF 1004 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056622	O'z mablag'lar	OOO NAVPROMTUMASH	300588810	13.02.2025		150 000 002.0	150 000 002.0
1850	308425864	UF1100 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056623	O'z mablag'lar	OOO NAVPROMTUMASH	300588810	13.02.2025		111 714 000.0	111 714 000.0
1851	308425864	UF 1007 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056624	O'z mablag'lar	OOO NAVPROMTUMASH	300588810	13.02.2025		28 050 002.0	28 050 002.0
1852	308425864	Ko'p funksiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056625	investitsiya dasturlari doirasida	OOO MANOPK ZAVODI	306165146	13.02.2025		254 856 000.0	254 856 000.0
1853	308425864	Avtomatik yong'in signalizatsiya tizimini o'rnatish va ishga tushirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056658	investitsiya dasturlari doirasida	INDUSTRIAL ENGINEERING MCHJ	305807708	13.02.2025		1 209 000 000.0	1 209 000 000.0
1854	308425864	Transport vositalariga texnik xizmat ko'rsatish va texnik xizmat ko'rsatish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056705	O'z mablag'lar	KAMAZ TRAK SERVICE MCHJ	305562491	13.02.2025		179 928 000.0	179 928 000.0
1855	308425864	Ofislar, yo'laklar, zinapoyalar, oshxonalar va stadionlarga texnik xizmat ko'rsatish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056739	investitsiya dasturlari doirasida	ZARAFSHON BEST BUILD MCHJ	305765714	13.02.2025		18 810 930 367.8	18 810 930 367.8
1856	308425864	Uch bilti bat (244.5 mm)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056770	O'z mablag'lar	СП ООО АЭИВ-РОПМАШ	305569459	14.02.2025		1 180 800 000.0	1 180 800 000.0
1857	308425864	geomembran plyunkasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056802	O'z mablag'lar	СТ ООО МАКСУС ПОЛИМЕР ЗАВОДИ	200662944	14.02.2025		4 716 035 200.0	4 716 035 200.0
1858	308425864	Ichki yonish dvigateli	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056872	O'z mablag'lar	MOTORS TEKNOLOII MCHJ	310228944	14.02.2025		70 208 623 680.0	70 208 623 680.0
1859	308425864	Tishli g'ildirak	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056896	O'z mablag'lar	BIG BUILDING CAPITAL GROUP	303039540	14.02.2025		5 844 600 000.2	5 844 600 000.2
1860	308425864	Mil tishli qutisi m-36 z-12	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056898	O'z mablag'lar	BIG BUILDING CAPITAL GROUP	303039540	14.02.2025		2 907 476 000.1	2 907 476 000.1
1861	308425864	quvur	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056904	O'z mablag'lar	СТ ООО МАКСУС ПОЛИМЕР ЗАВОДИ	200662944	14.02.2025		1 794 240 000.0	1 794 240 000.0
1862	308425864	Toj tishli qutisi Z-316, M-20	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056928	O'z mablag'lar	OOO GIRO STANKO SERVIS	300369838	14.02.2025		7 301 992 348.9	7 301 992 348.9
1863	308425864	TOJ TISH Z-316 M-20 1-162 56058	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056930	O'z mablag'lar	OOO GIRO STANKO SERVIS	300369838	14.02.2025		6 101 992 948.9	6 101 992 948.9
1864	308425864	Temir yo'l vagonlarini yetkazib berish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056931	O'z mablag'lar	TEMIRYO'LIKARGO AJ	311101414	14.02.2025		18 999 097 600.0	18 999 097 600.0
1865	308425864	VP sim 2x0.7	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056937	O'z mablag'lar	OOO ENERPRO	207163167	14.02.2025		940 800 000.0	940 800 000.0
1866	308425864	Sahralararo ekran	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056946	investitsiya dasturlari doirasida	OOO NAVPROMTUMASH	300588810	14.02.2025		24 124 800 000.2	24 124 800 000.2
1867	308425864	Qo'vur bekorak	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056958	O'z mablag'lar	HALCX FAXZ MAKON MCHJ	310725509	14.02.2025		4 792 000.0	4 792 000.0
1868	308425864	12 cho'yan	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1056980	O'z mablag'lar	ALUBABA 2020 MCHJ	307179214	17.02.2025		546 000 001.2	546 000 001.2
1869	308425864	Qo'vur bekorak	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057003	O'z mablag'lar	HALCX FAXZ MAKON MCHJ	310725509	17.02.2025		18 784 000.0	18 784 000.0
1870	308425864	TAD-275-6 UHL2 elektr motori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057017	O'z mablag'lar	OOO ELMASH	232059033	17.02.2025		23 327 999 760.1	23 327 999 760.1
1871	308425864	Yuklarni vagonlarda tashish uchun temir yo'l transporti xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057048	O'z mablag'lar	OOO Temiryo'l Restransservis	205890056	17.02.2025		2 320 816 000.0	2 320 816 000.0
1872	308425864	KALIY BUTIL KASANTENATI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057049	O'z mablag'lar	OOO OMEGA-INVEST PLYUS	306075789	17.02.2025		9 248 750 000.0	9 248 750 000.0
1873	308425864		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057063	O'z mablag'lar	OOO GEOBURSERVIS	207000875	17.02.2025		54 696 000.0	54 696 000.0
1874	308425864	Plastik quvur	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057070	O'z mablag'lar	POLIETLEN QUVURLAR MCHJ	301685230	17.02.2025		499 800 000.0	499 800 000.0
1875	308425864	Maxsus malaka talab qiladigan suv quduqlarini burg'ulash yoki quduq qazish ishlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057092	O'z mablag'lar	ALYUSHOP-701 MCHJ	310779307	17.02.2025		541 800 000.0	541 800 000.0
1876	308425864	Ko'krak qatagidagi muzlatgich. 480	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057093	investitsiya dasturlari doirasida	TECHNOSOLUTIONS MCHJ	310654035	17.02.2025		37 630 000.0	37 630 000.0
1877	308425864	Cho'kka	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057193	O'z mablag'lar	OOO KO'Z QIZLAR JAMIYATI GO'ZAL YURT RAVNAQI O'QUV ISHLAB CHIQAIRISH KORXONASI	306724257	18.02.2025		39 101 000.0	39 101 000.0
1878	308425864	A 50 sim	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057321	O'z mablag'lar	СТ ООО АРТИКУЛ АЭИВА КАБЕЛ	302678824	19.02.2025		1 134 775 500.0	1 134 775 500.0
1879	308425864	Chastotani o'zgartirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057364	investitsiya dasturlari doirasida	AGUEDUCT MCHJ	306339054	19.02.2025		30 627 990.0	30 627 990.0
1880	308425864	Chastotani o'zgartirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057365	investitsiya dasturlari doirasida	AGUEDUCT MCHJ	306339054	19.02.2025		543 372 048.0	543 372 048.0
1881	308425864	Chastotani o'zgartirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057366	investitsiya dasturlari doirasida	AGUEDUCT MCHJ	306339054	19.02.2025		976 018 752.0	976 018 752.0
1882	308425864	Chastotani o'zgartirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057367	investitsiya dasturlari doirasida	AGUEDUCT MCHJ	306339054	19.02.2025		1 486 735 948.0	1 486 735 948.0
1883	308425864	Chastotani o'zgartirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057369	investitsiya dasturlari doirasida	AGUEDUCT MCHJ	306339054	19.02.2025		244 146 767.0	244 146 767.0
1884	308425864	Chastotani o'zgartirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057370	investitsiya dasturlari doirasida	AGUEDUCT MCHJ	306339054	19.02.2025		81 312 911.0	81 312 911.0
1885	308425864	Chastotani o'zgartirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057371	investitsiya dasturlari doirasida	AGUEDUCT MCHJ	306339054	19.02.2025		19 784 164.0	19 784 164.0
1886	308425864	Chastotani o'zgartirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057372	investitsiya dasturlari doirasida	AGUEDUCT MCHJ	306339054	19.02.2025		391 330 750.0	391 330 750.0
1887	308425864	Chastotani o'zgartirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057373	investitsiya dasturlari doirasida	AGUEDUCT MCHJ	306339054	19.02.2025		767 424 675.0	767 424 675.0
1888	308425864	Chastotani o'zgartirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057374	investitsiya dasturlari doirasida	AGUEDUCT MCHJ	306339054	19.02.2025		147 841 780.0	147 841 780.0
1889	308425864	Chastotani o'zgartirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057376	investitsiya dasturlari doirasida	AGUEDUCT MCHJ	306339054	19.02.2025		119 694 190.0	119 694 190.0
1890	308425864	Chastotani o'zgartirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057377	investitsiya dasturlari doirasida	AGUEDUCT MCHJ	306339054	19.02.2025		53 223 042.0	53 223 042.0
1891	308425864	MAXSUS YONG'OQ	Elektron savdo shartnomasi (HAMKORLIK)	dona</								

1901	308425864	552TSKV-11 shpindeli 20 mm gayka bilan yig'ilgan	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057700	O'z mablag'lari	METAL METZ INDUSTRY GROUP MCHJ	309062834	21.02.2025	89 800 000.0	89 800 000.0
1902	308425864	552TSKV-12 shpindeli 16 mm gayka bilan yig'ilgan	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057701	O'z mablag'lari	METAL METZ INDUSTRY GROUP MCHJ	309062834	21.02.2025	50 100 000.0	50 100 000.0
1903	308425864	yadro qutisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057725	O'z mablag'lari	SHAKRISTON LYUKS SERVIS KK	300541324	21.02.2025	2 160 000 000.0	2 160 000 000.0
1904	308425864	Bugalteriya konsaltling xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057777	O'z mablag'lari	OOO TRB S-AUDIT	204722723	21.02.2025	1 700 000 000.0	1 700 000 000.0
1905	308425864	25 VR40LOC GSK2500 tutun chiqargichi uchun ventilyator rotorlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057906	O'z mablag'lari	OOO JHQCZVENT	203973278	21.02.2025	5 600 000 000.0	5 600 000 000.0
1906	308425864	AENA-SA 001 225 kVt 6.0 kVt (JUKDA) STATOR O'YGAN BO'LGANI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057933	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	289 756 500.0	289 756 500.0
1907	308425864	A4-450X-4U2 800 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057937	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	184 972 410.0	184 972 410.0
1908	308425864	A4-400U-470M 400 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057938	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	68 946 305.0	68 946 305.0
1909	308425864	AIR-315 M8 110 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057939	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	67 375 216.0	67 375 216.0
1910	308425864	JVC 325 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057941	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	166 556 990.0	166 556 990.0
1911	308425864	AIR-315M-6 132 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057942	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	26 770 495.0	26 770 495.0
1912	308425864	A3-315M6 132 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057943	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	57 940 930.0	57 940 930.0
1913	308425864	RELIANCE 225 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057944	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	140 894 878.0	140 894 878.0
1914	308425864	AK4-400U-6U3 elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057945	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	89 663 100.0	89 663 100.0
1915	308425864	4AMN-315-M2 250 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057946	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	72 004 350.0	72 004 350.0
1916	308425864	TESO 185 kVt 6000 V STATOR O'RAISH BO'LIMI TO'PLAMI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057948	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	114 539 710.0	114 539 710.0
1917	308425864	AKZ-13-62-8 elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057950	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	97 000 725.0	97 000 725.0
1918	308425864	SAN-315-M2 200 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057951	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	35 420 690.0	35 420 690.0
1919	308425864	4AMN-355-M2 250 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057953	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	38 702 115.0	38 702 115.0
1920	308425864	A4-400-8U2 250 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057954	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	55 191 129.0	55 191 129.0
1921	308425864	DPE-350-2U2 langar g'altaklari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057955	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	165 909 375.0	165 909 375.0
1922	308425864	KR-2518P2 elektr motorining langar bobinlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057956	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	113 687 568.1	113 687 568.1
1923	308425864	D80B8 elektr motorining langar bobinlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057962	O'z mablag'lari	OOO ELMASH	203259033	21.02.2025	170 111 350.1	170 111 350.1
1924	308425864	Astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1020304	investitsiya dasturlari doirasida	UTIMOI MEGA TAMINOT MCHJ	311372434	21.02.2025	779 038 000.0	779 038 000.0
1925	308425864	yadro qutisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1057984	O'z mablag'lari	OOO STRUCTAL	305949167	24.02.2025	265 000 000.0	265 000 000.0
1926	308425864	Qisqa muddatli kasbiy tayyorgarlik kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058055	O'z mablag'lari	ПТ ИНСТИТУТ ПОВЫШЕНИЯ КВАЛИФИКАЦИИ И ПЕРЕПОДГОТОВКИ КАДРОВ ТЕХНОЛОГИЧЕСКОЙ ОТРАСЛИ	303338920	24.02.2025	20 160 000.0	20 160 000.0
1927	308425864	Xodimlarni sertifikatlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058064	O'z mablag'lari	OOO KDS ASSESSMENT SERVICES	306161849	24.02.2025	23 760 000.0	23 760 000.0
1928	308425864	Xodimlarni sertifikatlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058065	O'z mablag'lari	OOO KDS ASSESSMENT SERVICES	306161849	24.02.2025	9 900 000.0	9 900 000.0
1929	308425864	Filtr qo'llash	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058081	O'z mablag'lari	EVRO PRO LIDER MCHJ	302744955	24.02.2025	656 400 000.0	656 400 000.0
1930	308425864	Ichki ishlar uchun gipsli macun	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058090	O'z mablag'lari	ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ ВУКНАРА BEST BUILDER	306108247	24.02.2025	64 100 000.0	64 100 000.0
1931	308425864	BG 11-24 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058097	O'z mablag'lari	OOO MANOKIP ZAVODI	306165146	24.02.2025	394 680 000.2	394 680 000.2
1932	308425864	BG 11-23 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058098	O'z mablag'lari	OOO MANOKIP ZAVODI	306165146	24.02.2025	21 340 800.0	21 340 800.0
1933	308425864	BG 11-25 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058099	O'z mablag'lari	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	24.02.2025	912 942 800.0	912 942 800.0
1934	308425864	BG 11-22 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058100	O'z mablag'lari	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	24.02.2025	134 900 000.0	134 900 000.0
1935	308425864	BG 11-11 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058101	O'z mablag'lari	OOO MANOKIP ZAVODI	306165146	24.02.2025	68 340 480.0	68 340 480.0
1936	308425864	VG11-11A qanotli nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058103	O'z mablag'lari	OOO MANOKIP ZAVODI	306165146	24.02.2025	34 569 600.1	34 569 600.1
1937	308425864	AG11-11A qanotli nasos	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058105	O'z mablag'lari	OOO MANOKIP ZAVODI	306165146	24.02.2025	4 825 600.0	4 825 600.0
1938	308425864	G 11-25 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058106	O'z mablag'lari	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	24.02.2025	54 301 000.0	54 301 000.0
1939	308425864	BG 11-24 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058110	O'z mablag'lari	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАШ ЧИКАРИШ	301545483	24.02.2025	205 380 000.0	205 380 000.0
1940	308425864	Kvadrat kanali ventilyator	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058122	O'z mablag'lari	OOO JHQCZVENT	203973278	24.02.2025	5 571 997.2	5 571 997.2
1941	308425864	Ichki ishlar uchun gipsli macun	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058125	O'z mablag'lari	ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ ВУКНАРА BEST BUILDER	306108247	24.02.2025	64 000 000.0	64 000 000.0
1942	308425864	DPV-350 O-2 langar g'altaklari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058144	O'z mablag'lari	OOO ELMASH	203259033	24.02.2025	106 606 150.0	106 606 150.0
1943	308425864	Avtomatlashtirilgan boshqaruv shkafi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058201	investitsiya dasturlari doirasida	UK SAFE AUTOMATION MCHJ	309498196	25.02.2025	1 295 520 000.0	1 295 520 000.0
1944	308425864	Tirtili shassisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058214	O'z mablag'lari	PROM MASH GROUP MCHJ	311357672	25.02.2025	87 278 105 053.2	87 278 105 053.2
1945	308425864	Tirtili shassisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058216	O'z mablag'lari	PROM MASH GROUP MCHJ	311357672	25.02.2025	97 519 091 080.8	97 519 091 080.8
1946	308425864	Tirtili shassisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058227	O'z mablag'lari	PROM MASH GROUP MCHJ	311357672	25.02.2025	34 231 426 634.7	34 231 426 634.7
1947	308425864	BOLT 12*40	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058243	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	25.02.2025	12 672 000.0	12 672 000.0
1948	308425864	Bolt 20x60	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058245	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	25.02.2025	57 406 200.0	57 406 200.0
1949	308425864	Bolt 20x120	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058246	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	25.02.2025	4 788 000.0	4 788 000.0
1950	308425864	M18 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058247	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	25.02.2025	3 663 000.0	3 663 000.0
1951	308425864	Bolt 18x70	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058250	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	25.02.2025	7 280 000.0	7 280 000.0
1952	308425864	Bolt 12x30	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058251	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	25.02.2025	8 568 000.0	8 568 000.0
1953	308425864	M12 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058253	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	25.02.2025	27 729 000.0	27 729 000.0
1954	308425864	M 14 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058262	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	25.02.2025	2 730 000.0	2 730 000.0
1955	308425864	M22 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058263	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	25.02.2025	18 788 000.0	18 788 000.0
1956	308425864	M8 G'AYKA	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058265	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	25.02.2025	10 438 000.0	10 438 000.0
1957	308425864	M10 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058267	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	25.02.2025	16 513 200.0	16 513 200.0
1958	308425864	Bolt 24x150	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058268	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	25.02.2025	963 000.0	963 000.0
1959	308425864	M24 kir yuvish mashinasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058269	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	25.02.2025	22 148 000.0	22 148 000.0
1960	308425864	Ofis qog'oz A4, 80 g/m2, 500 vara	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1020628	O'z mablag'lari	CRYSTALL GREEN LIGHT MCHJ	310899774	25.02.2025	1 097 400 000.0	1 097 400 000.0
1962	308425864	S8SH-250 tundagi burg'ulash moslamalarining ulandisimon qilin tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058409	O'z mablag'lari	OOO GIDRO STANKO SERVIS	300369838	26.02.2025	7 167 647 312.5	7 167 647 312.5
1963	308425864	S8SH-250 QUT'LAB-QUVVATLASH QSMI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058410	O'z mablag'lari	OOO GIDRO STANKO SERVIS	300369838	26.02.2025	192 600 000.0	192 600 000.0
1964	308425864	S8SH-250 rotatori viles qutisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058413	O'z mablag'lari	OOO GIDRO STANKO SERVIS	300369838	26.02.2025	1 405 539 294.0	1 405 539 294.0
1965	308425864		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058456	O'z mablag'lari	ЧП ЕЛДОР G'ULUVONIY	300334533	26.02.2025	409 920 000.0	409 920 000.0
1900	308425864	Chiqindi sanoat moyi (WIO)	Milliy elektron savdo shartnomasi (DO'XON)	dona	2894315	O'z mablag'lari	NAVOIY KON-METALLURGIYA KOMBINATI AJ	308425864	06.01.2025	450 000 000.0	450 000 000.0
1967	308425864	O'rta darajadagi avtomobillarni ta'mirlash	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058789	O'z mablag'lari	SHOXRUX-SHOHAJON-HAMKOR MCHJ	306790304	27.02.2025	44 990 000.0	44 990 000.0
1968	308425864	O'rta darajadagi avtomobillarni ta'mirlash	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058790	O'z mablag'lari	SHOXRUX-SHOHAJON-HAMKOR MCHJ	306790304	27.02.2025	49 989 000.0	49 989 000.0
1969	308425864	Kombinatsiyalangan yo'l mashinasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058865	investitsiya dasturlari doirasida	OOO NAVOI TRADE	305079214	27.02.2025	994 560 000.0	994 560 000.0
1970	308425864	5.34.2 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1058871	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	27.02.2025	24 840 230.5	24 840 230.5
1971	308425864	Nasos agregati X 50-32 125	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021069	O'z mablag'lari	OOO ELECTRIC MOTOR	307673280	27.02.2025	529 176 851.0	529 176 851.0
1972	308425864	Nasos bloki THH 8/40-1.3.15	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021070	O'z mablag'lari	OOO ELECTRIC MOTOR	307673280	27.02.2025	719 954 625.0	719 954 625.0

1980	308425864	Ko'p rangli emal	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021155	O'z mablag'lari	UTIMOY MEGA TAMINOT MCHJ	311372434	28.02.2025		124 937 400.0	124 937 400.0
1981	308425864	Ko'p rangli emal	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021156	O'z mablag'lari	UTIMOY MEGA TAMINOT MCHJ	311372434	28.02.2025		45 300 000.0	45 300 000.0
1982	308425864	Ko'p rangli emal	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021157	O'z mablag'lari	UTIMOY MEGA TAMINOT MCHJ	311372434	28.02.2025		45 300 000.0	45 300 000.0
1983	308425864	Ko'p rangli emal	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021158	O'z mablag'lari	UTIMOY MEGA TAMINOT MCHJ	311372434	28.02.2025		45 300 000.0	45 300 000.0
1984	308425864	Ko'p rangli emal	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021159	O'z mablag'lari	UTIMOY MEGA TAMINOT MCHJ	311372434	28.02.2025		45 300 000.0	45 300 000.0
1985	308425864	Ko'p rangli emal	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021160	O'z mablag'lari	UTIMOY MEGA TAMINOT MCHJ	311372434	28.02.2025		45 300 000.0	45 300 000.0
1986	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021173	O'z mablag'lari	CLARKGROUP MCHJ	308648745	28.02.2025		113 040 000.0	113 040 000.0
1987	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021175	O'z mablag'lari	CLARKGROUP MCHJ	308648745	28.02.2025		145 576 000.0	145 576 000.0
1988	308425864	Oddiy podshipniklar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021176	O'z mablag'lari	CLARKGROUP MCHJ	308648745	28.02.2025		59 100 000.0	59 100 000.0
1989	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021178	O'z mablag'lari	CLARKGROUP MCHJ	308648745	28.02.2025		18 200 000.0	18 200 000.0
1990	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021179	O'z mablag'lari	CLARKGROUP MCHJ	308648745	28.02.2025		27 510 000.0	27 510 000.0
1991	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021180	O'z mablag'lari	CLARKGROUP MCHJ	308648745	28.02.2025		59 400 000.0	59 400 000.0
1992	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021181	O'z mablag'lari	CLARKGROUP MCHJ	308648745	28.02.2025		1 428 000 000.0	1 428 000 000.0
1993	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021183	O'z mablag'lari	CLARKGROUP MCHJ	308648745	28.02.2025		50 010 150.0	50 010 150.0
1994	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021184	O'z mablag'lari	CLARKGROUP MCHJ	308648745	28.02.2025		241 530 000.0	241 530 000.0
1995	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021187	O'z mablag'lari	CLARKGROUP MCHJ	308648745	28.02.2025		50 847 600.0	50 847 600.0
1996	308425864	VK (VK3 dan VK20 gacha), VK4V, VK5V qattiq qotishma sinflaridan tayyorlangan lehmlangan qattiq qotishma pitalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059117	O'z mablag'lari	O'ZBEKISTON TEKNOLOGIK METALLAR KOMBINATI AJ	311415426	03.03.2025		63 430 580.0	63 430 580.0
1997	308425864	T15K6, T14K8, T30K4 qattiq qotishma sinflaridan tayyorlangan lehmlangan qattiq qotishma pitalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059119	O'z mablag'lari	O'ZBEKISTON TEKNOLOGIK METALLAR KOMBINATI AJ	311415426	03.03.2025		4 720 800.0	4 720 800.0
1998	308425864	Konveyer tasmasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059178	O'z mablag'lari	HAMAHAH PEZHHA ПЛАНТ UJK	300933659	03.03.2025		499 999 500.0	499 999 500.0
1999	308425864	Yo'l belgilari 3.24 (soatiga 50 km)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059205	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		12 960 120.2	12 960 120.2
2000	308425864	Yo'l belgilari 3.24 (soatiga 20 km)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059209	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		7 020 065.1	7 020 065.1
2001	308425864	3.2 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059210	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		20 520 190.4	20 520 190.4
2002	308425864	118.1 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059211	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		51 840 481.0	51 840 481.0
2003	308425864	Yo'l belgisi 2.1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059213	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		67 500 626.3	67 500 626.3
2004	308425864	Yo'l belgilari 3.24 (soatiga 40 km)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059217	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		4 320 040.1	4 320 040.1
2005	308425864	3.13 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059221	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		78 840 731.5	78 840 731.5
2006	308425864	6.3 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059223	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		1 080 010.0	1 080 010.0
2007	308425864	4.6 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059228	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		2 160 020.0	2 160 020.0
2008	308425864	5.16.2 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059232	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		64 800 601.2	64 800 601.2
2009	308425864	5.15 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059235	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		37 800 350.7	37 800 350.7
2010	308425864	5.16.1 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059236	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		70 200 651.3	70 200 651.3
2011	308425864	3.28 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059237	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		2 160 020.0	2 160 020.0
2012	308425864	KESHSH G'LDAGI 125*6*22	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059238	O'z mablag'lari	OOO TURON ABRABIZ	302076513	03.03.2025		1 500 000.0	1 500 000.0
2013	308425864	Abraviz kesish g'idragi 180x3.0x22 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059239	O'z mablag'lari	OOO TURON ABRABIZ	302076513	03.03.2025		18 495 000.0	18 495 000.0
2014	308425864	3.27 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059240	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		13 500 125.3	13 500 125.3
2015	308425864	Kuchaytirilgan abraviz kesish g'idragi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059242	O'z mablag'lari	OOO TURON ABRABIZ	302076513	03.03.2025		3 300 000.0	3 300 000.0
2016	308425864	Abraviz kesish g'idragi 14A, T41 180x2.5x22mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059243	O'z mablag'lari	OOO TURON ABRABIZ	302076513	03.03.2025		5 750 000.0	5 750 000.0
2017	308425864	G'idrak zirhlari 180*1.6*22.2	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059244	O'z mablag'lari	OOO TURON ABRABIZ	302076513	03.03.2025		6 300 000.0	6 300 000.0
2018	308425864	3.20 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059245	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		12 420 115.2	12 420 115.2
2019	308425864	KESHSH G'LDOR QO'L 14A 180*6*32	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059246	O'z mablag'lari	OOO TURON ABRABIZ	302076513	03.03.2025		27 600 000.0	27 600 000.0
2020	308425864	Armaturalangan kesish diski (disk), diametri 230dx32	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059247	O'z mablag'lari	OOO TURON ABRABIZ	302076513	03.03.2025		54 972 000.0	54 972 000.0
2021	308425864	2.7 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059248	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		78 840 731.5	78 840 731.5
2022	308425864	Abraviz kesish g'idragi 230x3.0x22 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059249	O'z mablag'lari	OOO TURON ABRABIZ	302076513	03.03.2025		26 040 000.0	26 040 000.0
2023	308425864	MUSTAHLASHTIRILGAN KESHSH DISKI (AYLANMA), 400X4/3.5K32	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059250	O'z mablag'lari	OOO TURON ABRABIZ	302076513	03.03.2025		20 500 000.0	20 500 000.0
2024	308425864	Yo'l belgilari 3.1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059251	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		51 300 476.0	51 300 476.0
2025	308425864	KESHSH G'LDAGI 125X1X22	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059253	O'z mablag'lari	OOO TURON ABRABIZ	302076513	03.03.2025		5 400 000.0	5 400 000.0
2026	308425864	Abraviz disk g'idraklari 25A T 150dx32mm QM	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059254	O'z mablag'lari	OOO TURON ABRABIZ	302076513	03.03.2025		9 800 000.0	9 800 000.0
2027	308425864	Abraviz silindrig'li g'idragi PP 25A 750*80*305 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059255	O'z mablag'lari	OOO TURON ABRABIZ	302076513	03.03.2025		60 000 000.0	60 000 000.0
2028	308425864	SHILALASH G'LDIGICH CHK 150X50X32-64-635	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059256	O'z mablag'lari	OOO TURON ABRABIZ	302076513	03.03.2025		63 800 000.0	63 800 000.0
2029	308425864	2.6 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059257	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		77 760 721.4	77 760 721.4
2030	308425864	Yo'l belgilari 2.3.3	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059258	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		38 880 360.7	38 880 360.7
2031	308425864	Yo'l belgilari 2.3.2	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059260	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		16 200 150.3	16 200 150.3
2032	308425864	Yo'l belgisi 2.1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059261	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		19 440 180.4	19 440 180.4
2033	308425864	Yo'l belgilari 2.3.1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059263	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		32 400 300.6	32 400 300.6
2034	308425864	1.3.1 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059265	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		16 200 150.3	16 200 150.3
2035	308425864	Yo'l belgilari 1.2.3	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059267	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		5 940 055.1	5 940 055.1
2036	308425864	1.20 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059268	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		38 880 360.7	38 880 360.7
2037	308425864	1.14 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059269	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		18 900 175.4	18 900 175.4
2038	308425864	1.13 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059271	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		18 900 175.4	18 900 175.4
2039	308425864	Yo'l belgisi (Xavfli burilish) 1.12.2	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059272	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		24 840 230.5	24 840 230.5
2040	308425864	Yo'l belgisi (Xavfli burilish) 1.12.1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059274	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		43 200 400.8	43 200 400.8
2041	308425864	1.3.2 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059282	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		1 080 010.0	1 080 010.0
2042	308425864	1.3.1 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059284	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		4 320 040.1	4 320 040.1
2043	308425864	1.2 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059285	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		8 100 075.2	8 100 075.2
2044	308425864	"TOSHLAR YUQORIDA" yo'l belgisi 1.26	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059286	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	03.03.2025		11 880 110.2	11 880 110.2
2045	308425864	Avtomobil shinalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059297	O'z mablag'lari	OOO BIRINCHI REZINATEKNIKA ZAVODI (FAK UZIMMACHAOAT)	301938570	03.03.2025		14 824 800.0	14 824 800.0
2046	308425864	Avtomobil shinalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059299	O'z mablag'lari	OOO BIRINCHI REZINATEKNIKA ZAVODI (FAK UZIMMACHAOAT)	301938570	03.03.2025		10 780 800.0	10 780 800.0
2047	308425864	Avtomobil shinalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059300	O'z mablag'lari	OOO BIRINCHI REZINATEKNIKA ZAVODI (FAK UZIMMACHAOAT)	301938570	03.03.2025		25 464 000.0	25 464 000.0
2048	308425864	Avtomobil shinalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059301	O'z mablag'lari	OOO BIRINCHI REZINATEKNIKA ZAVODI (FAK UZIMMACHAOAT)	301938570	03.03.2025		52 776 000.0	52 776 000.0
2049	308425864	Konditsioner 18	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059348	Investitsiya dasturlari doirasida	TECHNO SOLUTIONS MCHJ	310654035	03.03.2025		33 350 000.0	33 350 000.0
2050	308425864	Maishiy sovug'chi 276	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059351	Investitsiya dasturlari doirasida	TECHNO SOLUTIONS MCHJ	310654035	03.03.2025		11 40	

2057	308425864	AR18260 radiatori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059426	O'z mablag'lari	РОССИЙНО-УЗБЕКСКОЕ СОВМЕСТНОЕ ПРЕДПРИЯТИЕ АВТОТРАКТОРРАДИАТОР	206945064	03.03.2025		29 960 000.0	29 960 000.0
2058	308425864	Radiator RM48-3L	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059427	O'z mablag'lari	РОССИЙНО-УЗБЕКСКОЕ СОВМЕСТНОЕ ПРЕДПРИЯТИЕ АВТОТРАКТОРРАДИАТОР	206945064	03.03.2025		69 720 000.0	69 720 000.0
2059	308425864	AR47s radiatori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059428	O'z mablag'lari	РОССИЙНО-УЗБЕКСКОЕ СОВМЕСТНОЕ ПРЕДПРИЯТИЕ АВТОТРАКТОРРАДИАТОР	206945064	03.03.2025		49 979 000.0	49 979 000.0
2060	308425864	AR26400 radiatori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059429	O'z mablag'lari	ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ KOGONTKES	205442913	03.03.2025		170 000 000.0	170 000 000.0
2061	308425864	Radiator	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059430	O'z mablag'lari	РОССИЙНО-УЗБЕКСКОЕ СОВМЕСТНОЕ ПРЕДПРИЯТИЕ АВТОТРАКТОРРАДИАТОР	206945064	03.03.2025		2 694 000.0	2 694 000.0
2062	308425864	Radiator RM5-40-2	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059431	O'z mablag'lari	РОССИЙНО-УЗБЕКСКОЕ СОВМЕСТНОЕ ПРЕДПРИЯТИЕ АВТОТРАКТОРРАДИАТОР	206945064	03.03.2025		491 500 000.0	491 500 000.0
2063	308425864	AR105k radiatori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059432	O'z mablag'lari	РОССИЙНО-УЗБЕКСКОЕ СОВМЕСТНОЕ ПРЕДПРИЯТИЕ АВТОТРАКТОРРАДИАТОР	206945064	03.03.2025		11 504 000.0	11 504 000.0
2064	308425864	AR105-4L radiatori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059433	O'z mablag'lari	РОССИЙНО-УЗБЕКСКОЕ СОВМЕСТНОЕ ПРЕДПРИЯТИЕ АВТОТРАКТОРРАДИАТОР	206945064	03.03.2025		41 034 000.0	41 034 000.0
2065	308425864	Radiator	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059434	O'z mablag'lari	РОССИЙНО-УЗБЕКСКОЕ СОВМЕСТНОЕ ПРЕДПРИЯТИЕ АВТОТРАКТОРРАДИАТОР	206945064	03.03.2025		41 940 000.0	41 940 000.0
2066	308425864	AR7S radiatori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059435	O'z mablag'lari	РОССИЙНО-УЗБЕКСКОЕ СОВМЕСТНОЕ ПРЕДПРИЯТИЕ АВТОТРАКТОРРАДИАТОР	206945064	03.03.2025		11 740 000.0	11 740 000.0
2067	308425864	Radiator	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059436	O'z mablag'lari	РОССИЙНО-УЗБЕКСКОЕ СОВМЕСТНОЕ ПРЕДПРИЯТИЕ АВТОТРАКТОРРАДИАТОР	206945064	03.03.2025		32 415 000.0	32 415 000.0
2068	308425864	AR299 radiatori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059439	O'z mablag'lari	MAROQAND FOOD BARAKA SAVDO MCHJ	307080244	03.03.2025		21 000 000.0	21 000 000.0
2069	308425864	TV 32	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059460	O'z mablag'lari	TECHNOSOLUTIONS MCHJ	310654035	04.03.2025		63 000 000.0	63 000 000.0
2070	308425864	TV 43	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059461	O'z mablag'lari	TECHNOSOLUTIONS MCHJ	310654035	04.03.2025		16 200 000.0	16 200 000.0
2071	308425864	TV 55	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059463	O'z mablag'lari	TECHNOSOLUTIONS MCHJ	310654035	04.03.2025		39 600 000.0	39 600 000.0
2072	308425864	Karbonat angidrid silindri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059469	O'z mablag'lari	СП ООО КО-УНГ CYLINDER	301941514	04.03.2025		577 500 000.0	577 500 000.0
2073	308425864	Yuklarni vagonlarda tashish uchun temir yo'l transporti xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059532	O'z mablag'lari	ГУП НАВОИ ТЕМПИР ЙУЛ ТРАНСПОРТИ	306845565	04.03.2025		5 723 200 000.0	5 723 200 000.0
2074	308425864	Vites qutisi 17x2N-450-40-21-Ts	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059581	investitsiya dasturlari doirasida	ООО GIDRO STANKO SERVIS	300369838	04.03.2025		196 856 000.0	196 856 000.0
2075	308425864	Sunga asoslangan bo'yoq	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021504	O'z mablag'lari	ИТИМОЙ МЕГА ТАМИНОТ МЧЖ	311372434	04.03.2025		177 650 000.0	177 650 000.0
2076	308425864	Sunga asoslangan bo'yoq	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1021505	O'z mablag'lari	ИТИМОЙ МЕГА ТАМИНОТ МЧЖ	311372434	04.03.2025		142 200 750.0	142 200 750.0
2077	308425864	Boit 20x70	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059679	investitsiya dasturlari doirasida	METAL METIZ INDUSTRY GROUP MCHJ	309062834	05.03.2025		143 105 800.0	143 105 800.0
2078	308425864	Boit 20x80	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059680	investitsiya dasturlari doirasida	METAL METIZ INDUSTRY GROUP MCHJ	309062834	05.03.2025		298 416 000.0	298 416 000.0
2079	308425864	Boit 20x40	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059681	investitsiya dasturlari doirasida	METAL METIZ INDUSTRY GROUP MCHJ	309062834	05.03.2025		75 253 100.0	75 253 100.0
2080	308425864	BOLT 16"50	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059682	investitsiya dasturlari doirasida	METAL METIZ INDUSTRY GROUP MCHJ	309062834	05.03.2025		81 703 800.0	81 703 800.0
2081	308425864	Yong'oq M20	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059683	investitsiya dasturlari doirasida	METAL METIZ INDUSTRY GROUP MCHJ	309062834	05.03.2025		307 034 700.0	307 034 700.0
2082	308425864	M16 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059684	investitsiya dasturlari doirasida	METAL METIZ INDUSTRY GROUP MCHJ	309062834	05.03.2025		169 385 400.0	169 385 400.0
2083	308425864	M27 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059686	investitsiya dasturlari doirasida	METAL METIZ INDUSTRY GROUP MCHJ	309062834	05.03.2025		74 888 000.0	74 888 000.0
2084	308425864	M24 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059687	investitsiya dasturlari doirasida	METAL METIZ INDUSTRY GROUP MCHJ	309062834	05.03.2025		449 540 000.0	449 540 000.0
2085	308425864	Boit 22x100	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059689	investitsiya dasturlari doirasida	METAL METIZ INDUSTRY GROUP MCHJ	309062834	05.03.2025		47 268 000.0	47 268 000.0
2086	308425864	NUT M 30	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059692	investitsiya dasturlari doirasida	METAL METIZ INDUSTRY GROUP MCHJ	309062834	05.03.2025		196 438 400.0	196 438 400.0
2087	308425864	Temir vintli tuzi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059703	O'z mablag'lari	NAVOY KON-METALLURGIYA KOMBINATI AJ	308425864	05.03.2025		48 650 000.0	48 650 000.0
2088	308425864	Chuvallchang vites qutisini ta'mirlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059720	O'z mablag'lari	ООО GIDRO STANKO SERVIS	300369838	05.03.2025		4 398 581 342.2	4 398 581 342.2
2089	308425864	himoya aksesuarlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059728	O'z mablag'lari	ООО SPECODEKA	305046999	05.03.2025		482 279 728.0	482 279 728.0
2090	308425864	himoya aksesuarlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059730	O'z mablag'lari	ООО SPECODEKA	305046999	05.03.2025		50 356 992.0	50 356 992.0
2092	308425864	Metro avtobusi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059810	investitsiya dasturlari doirasida	GOR INNEERING SYSTEM MCHJ	311909443	05.03.2025		32 649 739 096.0	32 649 739 096.0
2093	308425864	Temir yo'l vagonlarini yetkazib berish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059814	O'z mablag'lari	ТЕМИРЙОЛГАРО АЖ	311101414	05.03.2025		4 531 788 999.1	4 531 788 999.1
2094	308425864	1.3.1.2 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059834	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	05.03.2025		152 281 412.8	152 281 412.8
2095	308425864	1.3.1.1 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059835	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	05.03.2025		153 361 422.8	153 361 422.8
2096	308425864	Xavfli burilish 1.1.1.1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059836	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	05.03.2025		75 600 701.4	75 600 701.4
2097	308425864	Xavfli burilish 1.1.1.2	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059837	O'z mablag'lari	GIDRO PUMP GROUP MCHJ	308582759	05.03.2025		72 900 676.4	72 900 676.4
2098	308425864	Turar-joy bo'lmagan binalarni kapital ta'mirlash	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059920	O'z mablag'lari	NAV PRO BUILDINGS MCHJ	305795455	06.03.2025		1 494 045 000.0	1 494 045 000.0
2099	308425864	Tarsozi o'rnatish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059922	investitsiya dasturlari doirasida	NAV PRO BUILDINGS MCHJ	305795455	06.03.2025		952 850 000.0	952 850 000.0
2100	308425864	Ko'p funktsiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1059943	investitsiya dasturlari doirasida	ANDUAN YASHIL ENERGIYA MCHJ	310197382	06.03.2025		844 629 760.0	844 629 760.0
2101	308425864	Lenta mato	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060003	O'z mablag'lari	LOCHIN OXFORD MCHJ	305979185	06.03.2025		199 606 400.0	199 606 400.0
2102	308425864	USTs 10.0 t 6.0 m janjiri halqali siling	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060064	O'z mablag'lari	ООО STROPILTSERVIS	301147076	06.03.2025		16 520 000.0	16 520 000.0
2103	308425864	SLING 45C 16 tonna - 5 metr	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060074	O'z mablag'lari	BEHSHOD INVEST SERVIS XK	303406242	06.03.2025		14 909 888.0	14 909 888.0
2104	308425864	SKTs 20 t 6 m janjiri halqali siling	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060079	O'z mablag'lari	ООО STROPILTSERVIS	301147076	06.03.2025		40 320 000.0	40 320 000.0
2105	308425864	To'qimachilik silingi STP, ko'tarish quvvati 10.0 t-10.0 m	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060083	O'z mablag'lari	ULUG'BEK OTABEK MEKX KLUBI XK	310428845	06.03.2025		42 000 000.0	42 000 000.0
2106	308425864	To'qimachilik silingi STP G/P 5t-5m	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060084	O'z mablag'lari	ULUG'BEK OTABEK MEKX KLUBI XK	310428845	06.03.2025		27 230 000.0	27 230 000.0
2107	308425864	To'qimachilik silingi 1.0t-2.0m	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060085	O'z mablag'lari	BEHSHOD INVEST SERVIS XK	303406242	06.03.2025		1 077 840.0	1 077 840.0
2108	308425864	To'qimachilik silingi 3.0t-3.0m	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060086	O'z mablag'lari	BEHSHOD INVEST SERVIS XK	303406242	06.03.2025		2 936 800.0	2 936 800.0
2109	308425864	STP-3.0tn 3.0m to'qimachilik halqasi silingi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060087	O'z mablag'lari	BEHSHOD INVEST SERVIS XK	303406242	06.03.2025		9 016 000.0	9 016 000.0
2110	308425864	SLING 45C G/P 31.5tn 4.0m	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060088	O'z mablag'lari	ООО STROPILTSERVIS	301147076	06.03.2025		135 296 000.0	135 296 000.0
2111	308425864	HQ3 kompleksi uchun olmoshi toj, D-95.6 mm, 95.0 karat	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060105	O'z mablag'lari	ООО GEOBURSERVIS	207000875	07.03.2025		291 640 000.0	291 640 000.0
2112	308425864	BIT 48 TT/LTK 48	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060106	O'z mablag'lari	ООО GEOBURSERVIS	207000875	07.03.2025		62 182 800.0	62 182 800.0
2113	308425864	Olmos kengaytirgich HQ3 D-96.1mm 16Kw	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060107	O'z mablag'lari	ООО GEOBURSERVIS	207000875	07.03.2025		208 600 800.0	208 600 800.0
2114	308425864	TV 43	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060108	investitsiya dasturlari doirasida	TECHNOSOLUTIONS MCHJ	310654035	07.03.2025		10 800 000.0	10 800 000.0
2115	308425864	Bir qavatli olmos kengaytirgich/BSHELL 48TT/LTK48 55 HD	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060110	O'z mablag'lari	ООО GEOBURSERVIS	207000875	07.03.2025		28 143 375.0	28 143 375.0
2116	308425864	OLMOS KENGAYTIRGICH ISA-23 PU 75.7 12.0 CARAT	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060111	O'z mablag'lari	ООО GEOBURSERVIS	207000875	07.03.2025		28 376 250.0	28 376 250.0
2117	308425864	H-100 kanali	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060201	O'z mablag'lari	ООО SK SANOAT KOMPANIYASI	307196029	07.03.2025		503 205 100.0	503 205 100.0
2118	308425864	H-150 kanali	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060202	O'z mablag'lari	ООО SK SANOAT KOMPANIYASI	307196029	07.03.2025		605 990 800.0	605 990 800.0
2119	308425864	H-50 profili	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060203	O'z mablag'lari	ООО SK SANOAT KOMPANIYASI	307196029	07.03.2025		147 639 200.0	147 639 200.0
2120	308425864	Profil	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060204	O'z mablag'lari	ООО SK SANOAT KOMPANIYASI	307196029	07.03.2025		830 158 000.0	830 158 000.0
2121	308425864	Nur H-100	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060205	O'z mablag'lari	ООО SK SANOAT KOMPANIYASI	307196029	07.03.2025		516 923 800.0	516 923 800.0
2122	308425864	KNK vites qutisini moylash tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060217	investitsiya dasturlari doirasida	ООО GIDRO STANKO SERVIS	300369838	07.03.2025		261 982 000.0	261 982 000.0
2123	308425864	15 kVn quvvatiga ega elektr motorlari K 80-50-200 maso blok 3000 rpm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060227	O'z mablag'lari	M'K'K HAM MOTOP CEPBHC	300544880	07.03.2025		33 000 000.0	33 000 000.0
2124	308425864	15 kVn elektr motorlari KM 100-160 nasos agregati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060232	O'z mablag'lari	M'K'K HAM MOTOP CEPBHC	300544880	07.03.2025		9 000 000.0	9 000 000.0
2125	308425864	Sirkulyatsiya pomplari LM 32-8-180-1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060234	O'z mablag'lari	M'K'K HAM MOTOP CEPBHC	300544880	07.03.2025		2 400 000.0	2 400 000.0
2126	308425864	Quduv nasosi ECV 10-63-65	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060238	O'z mablag'lari	M'					

2132	308425864	Qo'riqlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1022323	O'z mablag'lar	G'UDUVON O'QUV ISHLAR CHIQARISH KORXONASI MCHJ	200863504	07.03.2025	125 029 500.0	125 029 500.0
2133	308425864	BG 11-25 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060320	investitsiya dasturlari doirasida	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	11.03.2025	36 000 000.0	36 000 000.0
2134	308425864	BG 11-23 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060321	investitsiya dasturlari doirasida	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	11.03.2025	15 700 000.0	15 700 000.0
2135	308425864	BG 11-22 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060323	investitsiya dasturlari doirasida	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	11.03.2025	23 900 000.0	23 900 000.0
2136	308425864	VG11-11A qanotli nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060324	investitsiya dasturlari doirasida	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	11.03.2025	3 300 000.0	3 300 000.0
2137	308425864	Vingli nasos HTA 12.5/6.3	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060326	investitsiya dasturlari doirasida	OOO MANOKIP ZAVODI	306165146	11.03.2025	12 320 000.0	12 320 000.0
2138	308425864	Rake	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060344	O'z mablag'lar	BIZNESS TRED MCHJ	311906606	11.03.2025	5 166 000.0	5 166 000.0
2139	308425864	Qovoq belkurak	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060352	O'z mablag'lar	BIZNESS TRED MCHJ	311906606	11.03.2025	23 440 000.0	23 440 000.0
2140	308425864	Singli belkurak	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060354	O'z mablag'lar	BIZNESS TRED MCHJ	311906606	11.03.2025	44 900 000.0	44 900 000.0
2141	308425864	ketmon	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060370	O'z mablag'lar	BIZNESS TRED MCHJ	311906606	11.03.2025	35 203 000.0	35 203 000.0
2142	308425864	Bog' qaychilari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060374	O'z mablag'lar	BIZNESS TRED MCHJ	311906606	11.03.2025	19 966 500.0	19 966 500.0
2143	308425864	Sirkulyatsiya pompi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060493	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	3 480 000.0	3 480 000.0
2144	308425864	Sirkulyatsiya pompi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060494	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	4 480 000.0	4 480 000.0
2145	308425864	Elektr nasos bloki 50PNSM16-16-2.2	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060495	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	15 000 000.0	15 000 000.0
2146	308425864	Sentrifuj nasos	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060496	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	8 524 000.0	8 524 000.0
2147	308425864	Sirkulyatsiya pompi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060497	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	2 680 000.0	2 680 000.0
2148	308425864	Elektr nasos bloki ECY10-120-55	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060500	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	26 800 000.0	26 800 000.0
2149	308425864	Elektr nasos bloki ECY10-160-35	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060504	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	35 000 000.0	35 000 000.0
2150	308425864	NM5H 8-25-6.3/10-5 elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060506	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	59 750 000.0	59 750 000.0
2151	308425864	Elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060511	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	141 000 000.0	141 000 000.0
2152	308425864	Nasos	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060513	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	58 800 000.0	58 800 000.0
2153	308425864	Elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060514	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	24 000 000.0	24 000 000.0
2154	308425864	Sirkulyatsiya pompi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060516	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	29 500 000.0	29 500 000.0
2155	308425864	Sirkulyatsiya pompi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060517	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	45 000 000.0	45 000 000.0
2156	308425864	K100-65-200A elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060518	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	33 000 000.0	33 000 000.0
2157	308425864	Elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060520	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	213 500 000.0	213 500 000.0
2158	308425864	Sirkulyatsiya pompi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060521	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	58 800 000.0	58 800 000.0
2159	308425864	Elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060522	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	72 000 000.0	72 000 000.0
2160	308425864	Elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060524	O'z mablag'lar	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	12.03.2025	55 000 000.0	55 000 000.0
2859	308425864	Yog' ajratgichga xizmat ko'rsatish to'plami	E-kharid elektron savdo shartnomasi (STORE)	dona	4328803.1.1	O'z mablag'lar	KEMAYEV ABBOR MCHJ	311854008	17.03.2025	210 000 000.0	210 000 000.0
2162	308425864	Mikrokristalli mum NVI MC WAX	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060544	O'z mablag'lar	CT OOO CHILON LUBRICANTS	302684248	12.03.2025	1 200 640 000.0	1 200 640 000.0
2163	308425864	Tashli moy nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060546	O'z mablag'lar	M'K'K HAM MOTOR SERVIC	300544880	12.03.2025	83 950 000.0	83 950 000.0
2164	308425864	Tishli nasos	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060547	O'z mablag'lar	M'K'K HAM MOTOR SERVIC	300544880	12.03.2025	79 960 000.0	79 960 000.0
2165	308425864	C to'plam transport vositalari uchun birinchi tibbiy yordam to'plami	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060573	O'z mablag'lar	OOO ORZU FARM SANOAT	205452924	12.03.2025	160 200 000.0	160 200 000.0
2166	308425864	pardalar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060603	O'z mablag'lar	OOO ASIA NEW PLAST	303106125	12.03.2025	65 000 000.0	65 000 000.0
2167	308425864	OLMOS TOI 2312-AG 75.3 56.0 KARAT	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060606	O'z mablag'lar	OOO GEORSERVIS	207000075	12.03.2025	207 634 800.0	207 634 800.0
2168	308425864	Pasta matosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1022668	O'z mablag'lar	G'UDUVON O'QUV ISHLAR CHIQARISH KORXONASI MCHJ	200863504	12.03.2025	289 000 000.0	289 000 000.0
2169	308425864	totalash vositasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	N1022698	O'z mablag'lar	EXTREME PROFIT M'K'K	303802644	12.03.2025	2 318 400.0	2 318 400.0
2170	308425864	Avtomatlashtirish shkafl SHA	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060675	investitsiya dasturlari doirasida	PRO INEERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	309652804	13.03.2025	20 000 000 000.3	20 000 000 000.3
2171	308425864	Granit plitkalar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060693	O'z mablag'lar	GAGSAN GRAND GRANITE MCJ	307093434	13.03.2025	123 750 000.0	123 750 000.0
2172	308425864	Maus uskunalar (jarasi)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060704	O'z mablag'lar	SAM-TEKHNOSTROY MCHJ	306586500	13.03.2025	530 000 004.6	530 000 004.6
2174	308425864	Nasos mexanizmi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060797	O'z mablag'lar	GOR INEERING SYSTEM MCHJ	311909443	13.03.2025	4 311 429 658.1	4 311 429 658.1
2175	308425864	himoya aksessuarlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060844	O'z mablag'lar	OOO SPECODEKA	305046999	13.03.2025	665 658 000.0	665 658 000.0
2176	308425864	Elektron vagon tashoarlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060868	investitsiya dasturlari doirasida	AVTOMATIZIROVANNIYE SISTEMI EMERENIYA MCHJ	300981845	14.03.2025	1 176 400 000.0	1 176 400 000.0
2177	308425864	Elektron avtomobil tashoarlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060870	investitsiya dasturlari doirasida	AVTOMATIZIROVANNIYE SISTEMI EMERENIYA MCHJ	300981845	14.03.2025	634 000 000.0	634 000 000.0
2178	308425864	Ekskavatori ta'mirlash va texnik xizmat ko'rsatish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060945	O'z mablag'lar	OOO SUV USKUNA ENERGOIMASH	307807273	14.03.2025	1 937 060 592.8	1 937 060 592.8
2179	308425864	Qisqa muddatli kasbiy tayyorgarlik kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1060965	O'z mablag'lar	HOY RIGHT-MEASURE-TEST	303769851	14.03.2025	454 792 500.0	454 792 500.0
2180	308425864	KALIY BUTIL KSANTENATI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061103	O'z mablag'lar	OOO OMEGA-INVEST FVUS	306075789	17.03.2025	9 248 750 000.0	9 248 750 000.0
2181	308425864	Chodirlardagi yog'och konstruksiyalarni yong'indan himoya qilish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061111	O'z mablag'lar	OOO ALPHATA KAPIIHI KYPASH	305458350	17.03.2025	288 507 855.0	288 507 855.0
2182	308425864	polimer varaq 890x2500x25 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061145	investitsiya dasturlari doirasida	CT OOO MAXSUS POLIMER ZAVODI	200662944	17.03.2025	22 256 000.0	22 256 000.0
2183	308425864	Ochiq suv havzalari va yerga oqova suvlarni investitsiyasiga qilish xizmati.	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061170	O'z mablag'lar	ECO PROM PROEKT MCHJ	306165099	17.03.2025	42 000 000.0	42 000 000.0
2184	308425864	Atrof-muhit standartlarini loyihalash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061171	O'z mablag'lar	ЧЭ ЭКОПРОМ	202378124	17.03.2025	122 000 000.0	122 000 000.0
2185	308425864	Atrof-muhit standartlarini loyihalash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061172	O'z mablag'lar	ЧЭ ЭКОПРОМ	202378124	17.03.2025	188 000 000.0	188 000 000.0
2186	308425864	polimer varaq 2380x2500x25 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061179	investitsiya dasturlari doirasida	CT OOO MAXSUS POLIMER ZAVODI	200662944	17.03.2025	54 504 000.0	54 504 000.0
2187	308425864	polimer varaq 160x2500x25 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061180	investitsiya dasturlari doirasida	CT OOO MAXSUS POLIMER ZAVODI	200662944	17.03.2025	92 000 000.0	92 000 000.0
2188	308425864	Granit plitkalar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061223	O'z mablag'lar	GAGSAN GRAND GRANITE MCJ	307093434	17.03.2025	157 500 000.0	157 500 000.0
2189	308425864	Mo'yilash tizimlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061226	investitsiya dasturlari doirasida	OOO MANOKIP ZAVODI	306165146	17.03.2025	336 000.0	336 000.0
2190	308425864	BG 11-11 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061229	investitsiya dasturlari doirasida	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	17.03.2025	8 000 000.0	8 000 000.0
2191	308425864	Kaner nasosoz HTA	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061230	investitsiya dasturlari doirasida	OOO MANOKIP ZAVODI	306165146	17.03.2025	73 920 000.0	73 920 000.0
2192	308425864	BG 11-22 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061231	investitsiya dasturlari doirasida	CHP ELEKTR MEKANIKA TAABIIR IJDLAS CHIKARISH	301545483	17.03.2025	25 600 000.0	25 600 000.0
2193	308425864	Temir yo'l vagonlari tashish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061255	O'z mablag'lar	ГУП НАВОИ ТЕМИР ЙУЛ ТРАНСПОРТИ	306845565	17.03.2025	2 312 640 000.0	2 312 640 000.0
2194	308425864	Tom ventilyatori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061259	O'z mablag'lar	OOO JHOZVENT	203973278	17.03.2025	107 967 946.0	107 967 946.0
2195	308425864	Tom ventilyatori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061260	O'z mablag'lar	OOO JHOZVENT	203973278	17.03.2025	278 207 861.0	278 207 861.0
2196	308425864	Tom ventilyatori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061262	O'z mablag'lar	OOO JHOZVENT	203973278	17.03.2025	59 673 570.2	59 673 570.2
2197	308425864	Mausos fan	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061266	O'z mablag'lar	OOO JHOZVENT	203973278	17.03.2025	185 023 907.6	185 023 907.6
2198	308425864	Ko'p funksiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061287	investitsiya dasturlari doirasida	ANDUAN YASHIL ENERGIYA MCHJ	310197382	17.03.2025	2 288 104 000.0	2 288 104 000.0
2199	308425864	Ko'p funksiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061288	investitsiya dasturlari doirasida	ANDUAN YASHIL ENERGIYA MCHJ	310197382	17.03.2025	2 004 020 000.0	2 004 020 000.0
2200	308425864	Karbamid qatronlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061306	O'z mablag'lar	SPARK TRADE MCHJ	301331917	17.03.2025	180 000 000.0	180 000 000.0
2201	308425864	Eksel' kon fanati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061307	O'z mablag'lar	OOO JHOZVENT	203973278	17.03.2025	321 663 839.3	321 663 839.3
2202	308425864	Sentrifuj ventilyator	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061308	O'z mablag'lar	OOO JHOZVENT	203973278	17.03.2025	99 959 950.1	99 959 950.1
2203	308425864	Temir yo'l lokomotivlari va harakatlanuvchi tarkibga texnik xizmat ko'rsatish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061309	O'z mablag'lar	УП О ЗЕМІРІЮ ІМІАШТА МІР	201051864	1		

2209	308425864	T15K6, T14K8, T10K4 qattiq qotishma sinflardan tayyorlangan lehimlangan qattiq qotishma pitalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061359	O'z mablag'ari	O'ZBEKISTON TEKNOLOGIK METALLAR KOMBINATI AJ	311415426	18.03.2025		78 680 000.0	78 680 000.0
2210	308425864	TSK10 qattiq qotishmasidan tayyorlangan almashiriladigan ko'p qirrali karbid qo'ldimchalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061360	O'z mablag'ari	O'ZBEKISTON TEKNOLOGIK METALLAR KOMBINATI AJ	311415426	18.03.2025		56 784 000.0	56 784 000.0
2211	308425864	Tormoz poyabzalining astarlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061368	O'z mablag'ari	ЧП СТАЛМЕТ GROUP SERVICE	304777138	18.03.2025		1 012 000 000.0	1 012 000 000.0
2212	308425864	Temir yo'l lokomotivlari va harakatlantiruvchi turibiga texnik xizmat ko'rsatish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061378	O'z mablag'ari	УП О'ЗТЕМРИЙО'ЛМАШТА МИР	201051864	18.03.2025		9 470 895 916.4	9 470 895 916.4
2213	308425864	GNOM 25-20 3RDV suv osti drenaj nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061398	investitsiya dasturlari doirasida	МНЧК НАМ МОТОР СЕРВИС	300544880	18.03.2025		4 400 000.0	4 400 000.0
2214	308425864	Nasos agregati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061402	investitsiya dasturlari doirasida	МНЧК НАМ МОТОР СЕРВИС	300544880	18.03.2025		1 886 700 000.0	1 886 700 000.0
2215	308425864	TESCHIRSH OSAMOE FILTR KARTRIDJI 077P001-30NNA	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061408	O'z mablag'ari	ООО ТУРОН КОМПЛЕКТ	308328336	18.03.2025		151 200 000.0	151 200 000.0
2216	308425864	himoya aksesuarlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061416	O'z mablag'ari	ООО SPECODEKA	305046999	18.03.2025		987 212 240.0	987 212 240.0
2217	308425864	Geologik qidiruv xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061426	O'z mablag'ari	ИНСТИТУТ ГЕОЛОГИИ И ГЕОФИЗИКИ АКАДЕМИИ НАУК РБ	201123473	18.03.2025		3 950 000 000.0	3 950 000 000.0
2218	308425864	polimer qovur	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061428	O'z mablag'ari	СП ООО МАКСУС ПОЛИМЕР ЗАВОДИ	200662944	18.03.2025		653 100 000.0	653 100 000.0
2219	308425864	Santirfuj nasos	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061443	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАБ ЧИКАРИШ	301545483	18.03.2025		7 000 000.0	7 000 000.0
2220	308425864	Nasos	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061444	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАБ ЧИКАРИШ	301545483	18.03.2025		6 000 000.0	6 000 000.0
2221	308425864	K50-32-125 elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061447	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАБ ЧИКАРИШ	301545483	18.03.2025		8 000 000.0	8 000 000.0
2222	308425864	KOF bilan 30x964xh DN800 PN25 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061550	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	19.03.2025		1 075 000 000.0	1 075 000 000.0
2223	308425864	KOF bilan 30x64xh DN150 PN25 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061551	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	19.03.2025		27 250 000.0	27 250 000.0
2224	308425864	KOF bilan 30x54xh DN500 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061553	investitsiya dasturlari doirasida	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	19.03.2025		210 469 350.0	210 469 350.0
2225	308425864	Yumshoq starter uchun boshqaruv shkafi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061572	investitsiya dasturlari doirasida	ООО СУВ УСКЛАНА ИНЖЕНЕРИ	307872073	19.03.2025		3 130 974 000.0	3 130 974 000.0
2226	308425864	Osqa muddati kasbiy tayyorgarlik kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061585	O'z mablag'ari	ПТ ИНСТИТУТ ПОВЫШЕНИЯ КВАЛИФИКАЦИИ И ПЕРЕПОДГОТОВКИ КАДРОВ ГЕОЛОГИЧЕСКОЙ ОТРАСЛИ	303338920	19.03.2025		8 640 000.0	8 640 000.0
2227	308425864	Osqa muddati kasbiy tayyorgarlik kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061586	O'z mablag'ari	ПТ ИНСТИТУТ ПОВЫШЕНИЯ КВАЛИФИКАЦИИ И ПЕРЕПОДГОТОВКИ КАДРОВ ГЕОЛОГИЧЕСКОЙ ОТРАСЛИ	303338920	19.03.2025		8 640 000.0	8 640 000.0
2228	308425864	Osqa muddati kasbiy tayyorgarlik kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061587	O'z mablag'ari	ПТ ИНСТИТУТ ПОВЫШЕНИЯ КВАЛИФИКАЦИИ И ПЕРЕПОДГОТОВКИ КАДРОВ ГЕОЛОГИЧЕСКОЙ ОТРАСЛИ	303338920	19.03.2025		11 520 000.0	11 520 000.0
2229	308425864	Osqa muddati kasbiy tayyorgarlik kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061588	O'z mablag'ari	ПТ ИНСТИТУТ ПОВЫШЕНИЯ КВАЛИФИКАЦИИ И ПЕРЕПОДГОТОВКИ КАДРОВ ГЕОЛОГИЧЕСКОЙ ОТРАСЛИ	303338920	19.03.2025		14 400 000.0	14 400 000.0
2230	308425864	Osqa muddati kasbiy tayyorgarlik kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061590	O'z mablag'ari	ПТ ИНСТИТУТ ПОВЫШЕНИЯ КВАЛИФИКАЦИИ И ПЕРЕПОДГОТОВКИ КАДРОВ ГЕОЛОГИЧЕСКОЙ ОТРАСЛИ	303338920	19.03.2025		57 600 000.0	57 600 000.0
2231	308425864	Osqa muddati kasbiy tayyorgarlik kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061591	O'z mablag'ari	ПТ ИНСТИТУТ ПОВЫШЕНИЯ КВАЛИФИКАЦИИ И ПЕРЕПОДГОТОВКИ КАДРОВ ГЕОЛОГИЧЕСКОЙ ОТРАСЛИ	303338920	19.03.2025		46 080 000.0	46 080 000.0
2232	308425864	Osqa muddati kasbiy tayyorgarlik kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061593	O'z mablag'ari	ПТ ИНСТИТУТ ПОВЫШЕНИЯ КВАЛИФИКАЦИИ И ПЕРЕПОДГОТОВКИ КАДРОВ ГЕОЛОГИЧЕСКОЙ ОТРАСЛИ	303338920	19.03.2025		17 280 000.0	17 280 000.0
2233	308425864	Atrof-muhit bo'yicha maslahat xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061621	O'z mablag'ari	НАУЧНО КАДАСТР МСН	305607402	19.03.2025		47 000 000.0	47 000 000.0
2234	308425864	DN32 PN16 sharsimon klapan	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061695	O'z mablag'ari	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	19.03.2025		99 575 999.6	99 575 999.6
2235	308425864	Sharsimon klapan CF8 DN25 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061697	O'z mablag'ari	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	19.03.2025		76 363 199.6	76 363 199.6
2236	308425864	Sharsimon klapan CF8 DN40 PN16	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061698	O'z mablag'ari	TOSHKENT ARMATURNIY ZAVOD MCHJ	309501484	19.03.2025		105 875 999.6	105 875 999.6
2237	308425864	Shahar-ekologik standart loyihashini ishlab chiqish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061849	O'z mablag'ari	ECO PROEKT GROUP MCHJ	311510214	20.03.2025		58 499 000.0	58 499 000.0
2240	308425864	suruyq hojatxona sovuvi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061935	O'z mablag'ari	BIZNESS TRED MCHJ	311906606	20.03.2025		1 500 000.0	1 500 000.0
2241	308425864	Filtr qo'yish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061936	O'z mablag'ari	EVRO PROM LIDER MCHJ	302744955	20.03.2025		932 400 000.0	932 400 000.0
2242	308425864	Filtr qo'yish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061937	O'z mablag'ari	EVRO PROM LIDER MCHJ	302744955	20.03.2025		485 760 000.0	485 760 000.0
2243	308425864	Filtr qo'yish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061938	O'z mablag'ari	EVRO PROM LIDER MCHJ	302744955	20.03.2025		185 814 000.0	185 814 000.0
2244	308425864	BG 11-25 nasosi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061968	investitsiya dasturlari doirasida	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАБ ЧИКАРИШ	301545483	20.03.2025		56 400 000.0	56 400 000.0
2245	308425864	Botinkalar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061985	O'z mablag'ari	HEIGHT SHOP MCHJ	311867157	20.03.2025		292 500 000.0	292 500 000.0
2246	308425864	Botinkalar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1061986	O'z mablag'ari	HEIGHT SHOP MCHJ	311867157	20.03.2025		694 800 000.0	694 800 000.0
2247	308425864	old oyna tozalagich	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062034	O'z mablag'ari	MAXFRESH MCHJ	310993327	24.03.2025		4 017 000.0	4 017 000.0
2248	308425864	Avtomatlashtirish shkafi SHA	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062055	O'z mablag'ari	PRO INENGINEERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	309652804	24.03.2025		91 000 000.0	91 000 000.0
2249	308425864	Avtomatlashtirish shkafi SHA	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062058	investitsiya dasturlari doirasida	PRO INENGINEERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	309652804	24.03.2025		182 000 000.0	182 000 000.0
2250	308425864	idish yuvish uchun gel	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062081	O'z mablag'ari	ЧП ТУРК SHANAY BIZNES	301837744	24.03.2025		7 020 000.0	7 020 000.0
2251	308425864	Avtomatlashtirish shkafi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062090	investitsiya dasturlari doirasida	PRO INENGINEERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	309652804	24.03.2025		4 417 500 000.2	4 417 500 000.2
2252	308425864	Sha avtomatlashtirish shkafi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062091	investitsiya dasturlari doirasida	PRO INENGINEERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	309652804	24.03.2025		1 800 000 000.1	1 800 000 000.1
2253	308425864	Avtomatlashtirish shkafi SHA	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062093	investitsiya dasturlari doirasida	PRO INENGINEERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	309652804	24.03.2025		3 668 040 000.4	3 668 040 000.4
2254	308425864	Avtomatlashtirish shkafi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062094	O'z mablag'ari	PRO INENGINEERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	309652804	24.03.2025		589 000 000.0	589 000 000.0
2255	308425864	Orqaga oqimning oldini olish uchun valfri tekshirish 59x 47h Du600 Ru40	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062109	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛЮС	302275771	24.03.2025		134 400 000.0	134 400 000.0
2256	308425864	Kof bilan Du600 Ru4 elektr haydovchili po'latdan yasalgan eshik klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062110	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛЮС	302275771	24.03.2025		290 000 000.0	290 000 000.0
2257	308425864	Kof bilan Du800 Ru25 elektr haydovchili po'latdan yasalgan eshik klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062111	investitsiya dasturlari doirasida	ООО НЕФТЕГАЗ УНИВЕРСАЛ СЕРВИС ПЛЮС	302275771	24.03.2025		1 290 000 885.1	1 290 000 885.1
2258	308425864	3931250 uchun tormoz qolqiplari astarlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062140	O'z mablag'ari	ЧП СТАЛМЕТ GROUP SERVICE	304777138	24.03.2025		1 012 500 000.0	1 012 500 000.0
2259	308425864	Yong'in o'chirgichini qayta zaryadlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062458	O'z mablag'ari	SHOSH SYSTEM SERVICE MCHJ	311500154	25.03.2025		231 950 000.0	231 950 000.0
2260	308425864	Ch-80-31.5-56-1-2-U2 chuvalchangimon tishli reduktor	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062593	O'z mablag'ari	ООО ГИДРО СТАНКО СЕРВИС	300369838	26.03.2025		56 940 000.0	56 940 000.0
2261	308425864	Chuvalchangimon tishli reduktor Ch 125-31.5-52-1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062595	O'z mablag'ari	ООО ГИДРО СТАНКО СЕРВИС	300369838	26.03.2025		40 458 150.0	40 458 150.0
2262	308425864	Chuvalchangimon tishli reduktor Ch 125-31.5-51-1-U2	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062596	O'z mablag'ari	ООО ГИДРО СТАНКО СЕРВИС	300369838	26.03.2025		125 523 660.0	125 523 660.0
2263	308425864	Chuvalchangimon tishli reduktor Ch 125-40-52	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062603	O'z mablag'ari	ООО ГИДРО СТАНКО СЕРВИС	300369838	26.03.2025		161 834 400.0	161 834 400.0
2264	308425864	Elektr nasos bloki 80PNSM40-25-5.5	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062613	O'z mablag'ari	ЧП ЭЛЕКТР МЕХАНИК ТАЪМИР ИШЛАБ ЧИКАРИШ	301545483	26.03.2025		50 400 000.0	50 400 000.0
2265	308425864	Maosuv uskunalar jarasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062786	investitsiya dasturlari doirasida	САМ-ТЕХНОСТРОЙ МСН	306586500	27.03.2025		619 000 016.9	619 000 016.9
2266	308425864	Silindrimon elak	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062817	O'z mablag'ari	ООО НАВПРОМЛТМАШ	300588810	27.03.2025		1 222 000 000.0	1 222 000 000.0
2267	308425864	Atrof-muhit bo'yicha maslahat xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062845	O'z mablag'ari	НАУЧНО КАДАСТР МСН	305607402	27.03.2025		46 999 999.0	46 999 999.0
2268	308425864	Texhidlan pastga tozhadigan pnevmatik badi'a	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062855	O'z mablag'ari	GOR INENGINEERING SYSTEM MCHJ	311909443	27.03.2025		18 003 366 936.0	18 003 366 936.0
2269	308425864	Haydovchi bilan yak mashinasi krantlarini jaraga berish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062914	investitsiya dasturlari doirasida	САМ-ТЕХНОСТРОЙ МСН	306586500	27.03.2025		6 904 656 000.0	6 904 656 000.0
2270	308425864	Aluminiy reyli ship	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062919	investitsiya dasturlari doirasida	ООО STRUCTAL	305949167	27.03.2025		117 499 943.6	117 499 943.6
2271	308425864	geomembran plyonkasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062942	O'z mablag'ari	СП ООО МАКСУС ПОЛИМЕР ЗАВОДИ	200662944	27.03.2025		4 720 000 000.0	4 720 000 000.0
2272	308425864	KONVEYER TASMASI 1.2-1200-5-TK200-2-8-2-A-R8	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062967	O'z mablag'ari	ООО ZF TECHNOLOGY GROUP	205239579	28.03.2025		500 000 000.0	500 000 000.0
2273	308425864	Konveyer tasmasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062977	O'z mablag'ari	НАМАНГАН РЕЗИНА ПЛАСТ ШК	300933659	28.03.2025		500 000 000.0	500 000 000.0
2274	308425864	VKB sinifidagi qattiq qotishmadan tayyorlangan lehimlangan karbid qo'ldimchalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062979	O'z mablag'ari	ООО ТБС МЕТАЛЛ	200942129	28.03.2025		12 320 000.0	12 320 000.0
2275	308425864	VK6M qattiq qotishmasidan tayyorlangan lehimlangan karbid qo'ldimchalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062980	O'z mablag'ari	ООО ТБС МЕТАЛЛ	200942129	28.03.2025		7 392 000.0	7 392 000.0
2276	308425864	091-59.76.1130 MUFTLARI										

2277	308425864	NIPPLE 091-59.76.1110	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062987	O'z mablag'lari	OOO GIDRO STANKO SERVIS	300369838	28.03.2025		1 357 056 961.5	1 357 056 961.5
2278	308425864	091-59.76.1010 ADAPTER	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062988	O'z mablag'lari	OOO GIDRO STANKO SERVIS	300369838	28.03.2025		325 315 800.0	325 315 800.0
2279	308425864	BURG'ULASH STANKOCHASI 091-59.76.0000	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062991	O'z mablag'lari	OOO GIDRO STANKO SERVIS	300369838	28.03.2025		5 658 004 516.0	5 658 004 516.0
2280	308425864	091-59.76.1013 ADAPTER	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1062992	O'z mablag'lari	OOO GIDRO STANKO SERVIS	300369838	28.03.2025		913 479 531.0	913 479 531.0
2281	308425864	POLIPROPYLEN FILTR MATOSI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1063006	O'z mablag'lari	APITEKS MOCH	204608594	28.03.2025		344 190 000.0	344 190 000.0
2282	308425864	Kaprolon kosasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1063024	investitsiya dasturlari doirasida	OOO CARBON-POLYMER	205734367	28.03.2025		5 900 048.0	5 900 048.0
2283	308425864	kaprolon pestle	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1063025	investitsiya dasturlari doirasida	OOO CARBON-POLYMER	205734367	28.03.2025		3 151 760.0	3 151 760.0
2284	308425864	FILTR KAMARI BF 110 CM	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1063036	O'z mablag'lari	APITEKS MOCH	204608594	28.03.2025		287 500 000.0	287 500 000.0
2285	308425864	Miqdorly baholash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1063040	O'z mablag'lari	OOO PROM TEX EKSPERTIZA	306777175	28.03.2025		5 884 997 057.5	5 884 997 057.5
2286	308425864	VK (VK3 dan VK20 gacha), VK4V, VKBV qattiq qotishma sifirlaridan tayyorlangan kelinlangan qattiq qotishma gilastari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1063087	O'z mablag'lari	O'ZBEKISTON TEKNOLOGIK METALLAR KOMBINATI AJ	311415426	28.03.2025		34 286 800.0	34 286 800.0
2287	308425864	Geologik qidiruv xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1063168	O'z mablag'lari	ИНСТИТУТ ГЕОЛОГИИ И ГЕОФИЗИКИ АКАДЕМИИ НАУК РУС	201123473	28.03.2025		4 000 000 000.0	4 000 000 000.0
2288	308425864	Elektr nasos bloki 80PN5MS53-10-4	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1063171	O'z mablag'lari	ЧП ЭЛЕКТР МЕХАНИК ТАЗМИР ИИЛБАС ИКРАПАН	301545483	28.03.2025		26 400 000.0	26 400 000.0
2289	308425864	Texnik itiqidlosiy asoslashni (TIA) ishlab chiqish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1063218	O'z mablag'lari	ГОСУПРЕДЧЕДИНИЙ ИНСТИТУТ МИНЕРАЛЬНЫХ РЕСУРСОВ УНИВЕРСИТЕТА ГЕОЛ.НАУК	201363484	28.03.2025		1 500 000 000.0	1 500 000 000.0
2290	308425864	Kavay nasosov Hf1a	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1063254	O'z mablag'lari	OOO MANOKIP ZAVODI	306165146	28.03.2025		554 400 000.0	554 400 000.0
2291	308425864	Kavay nasosov Hf1a	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1063256	O'z mablag'lari	OOO MANOKIP ZAVODI	306165146	28.03.2025		554 400 000.0	554 400 000.0
2292	308425864	REZINA YELIM BBCA	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1063303	O'z mablag'lari	СП ООО RUBBER TECHNICAL PRODUCTS	204973879	28.03.2025		48 115 200.0	48 115 200.0
2293	308425864	REZINA YELIM 2572	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1063307	O'z mablag'lari	СП ООО RUBBER TECHNICAL PRODUCTS	204973879	28.03.2025		11 648 000.0	11 648 000.0
2294	308425864	Kauchuk tayyogcha	E-kharid elektron savdo shartnomasi (STORE)	dona	3950162.1.1	O'z mablag'lari	RAULTI PRODUCTS MOCH	310234938	03.01.2025		109 062 000.0	109 062 000.0
2295	308425864	Qattiq materiallarda gaz analizatori	E-kharid elektron savdo shartnomasi (STORE)	dona	3951487.1.1	investitsiya dasturlari doirasida	POWERLIN CO TRADING MOCH	305932434	03.01.2025		171 026 815.0	171 026 815.0
2296	308425864	Qattiq materiallarda gaz analizatori	E-kharid elektron savdo shartnomasi (STORE)	dona	3951492.1.1	investitsiya dasturlari doirasida	POWERLIN CO TRADING MOCH	305932434	03.01.2025		289 954 608.0	289 954 608.0
2297	308425864	Qattiq materiallarda gaz analizatori	E-kharid elektron savdo shartnomasi (STORE)	dona	3951495.1.1	investitsiya dasturlari doirasida	POWERLIN CO TRADING MOCH	305932434	03.01.2025		279 225 934.1	279 225 934.1
2298	308425864	Qattiq materiallarda gaz analizatori	E-kharid elektron savdo shartnomasi (STORE)	dona	3951499.1.1	investitsiya dasturlari doirasida	POWERLIN CO TRADING MOCH	305932434	03.01.2025		437 893 263.0	437 893 263.0
2299	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952369.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		6 480 000.0	6 480 000.0
2300	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952371.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		4 800 000.0	4 800 000.0
2301	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952374.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		2 814 000.0	2 814 000.0
2302	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952377.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		360 000.0	360 000.0
2303	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952382.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		504 000.0	504 000.0
2304	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952387.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		1 512 000.0	1 512 000.0
2305	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952391.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		126 000.0	126 000.0
2306	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952392.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		14 683 200.0	14 683 200.0
2307	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952395.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		6 879 600.0	6 879 600.0
2308	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952399.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		5 436 000.0	5 436 000.0
2309	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952403.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		35 568 000.0	35 568 000.0
2310	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952411.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		26 400 000.0	26 400 000.0
2311	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952427.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		28 741 200.0	28 741 200.0
2312	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952431.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		2 155 200.0	2 155 200.0
2313	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952433.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		480 000.0	480 000.0
2314	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952437.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		1 350 000.0	1 350 000.0
2315	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952441.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		1 428 000.0	1 428 000.0
2316	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952445.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		3 564 000.0	3 564 000.0
2317	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952450.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		12 072 000.0	12 072 000.0
2318	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952456.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		6 283 200.0	6 283 200.0
2319	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952462.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		3 600 000.0	3 600 000.0
2320	308425864	Kompresorga xizmat ko'rsatish to'plami	E-kharid elektron savdo shartnomasi (STORE)	dona	3952755.1.1	O'z mablag'lari	INTEGRITY TN MOCH	311504591	03.01.2025		426 000 000.0	426 000 000.0
2321	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952947.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		575 500.0	575 500.0
2322	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952951.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		6 753 900.0	6 753 900.0
2323	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952954.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		2 152 800.0	2 152 800.0
2324	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952957.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		7 676 700.0	7 676 700.0
2325	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952962.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		14 094 000.0	14 094 000.0
2326	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952964.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		680 400.0	680 400.0
2327	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952969.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		1 125 600.0	1 125 600.0
2328	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952972.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		1 512 000.0	1 512 000.0
2329	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952978.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		41 400.0	41 400.0
2330	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952983.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		9 526 800.0	9 526 800.0
2331	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952993.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		8 215 200.0	8 215 200.0
2332	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3952998.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		3 066 000.0	3 066 000.0
2333	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3953000.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		1 590 000.0	1 590 000.0
2334	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3953004.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		576 000.0	576 000.0
2335	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3953011.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		54 000.0	54 000.0
2336	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3953018.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		54 000.0	54 000.0
2337	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3953027.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		2 790 000.0	2 790 000.0
2338	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3953037.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		648 000.0	648 000.0
2339	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	3953043.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		165 051 200.0	165 051 200.0
2340	308425864	Mashina ustuni	E-kharid elektron savdo shartnomasi (STORE)	dona	3954023.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MOCH	301573204	03.01.2025		1 366 200 000.0	1 366 200 000.0
2341	308425864	Chisel	E-kharid elektron savdo shartnomasi (STORE)	dona	3955361.1.1	O'z mablag'lari	INTEGRITY TN MOCH	311504591	03.01.2025		11 016 000.0	11 016 000.0
2342	308425864	Payvandlash mashinasi uchun ehtiyot qismlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3955529.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		1 063 065 170.0	1 063 065 170.0
2343	308425864	Payvandlash mashinasi uchun ehtiyot qismlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3955722.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		1 774 805 550.0	1 774 805 550.0
2344	308425864	Payvandlash mashinasi uchun ehtiyot qismlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3955781.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		641 334 050.0	641 334 050.0
2345	308425864	Payvandlash mashinasi uchun ehtiyot qismlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3955790.1.1	O'z mablag'lari	TECHNO PROM GROUP MOCH	310886317	03.01.2025		74 968 824.0	74 968 824.0
2346	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	3955795.1.1	investitsiya dasturlari doirasida	POWERTRADE MOCH	308218590	03.01.2025		1 527 565 320.0	1 527 565 320.0
2347	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	3955814.1.1	investitsiya dasturlari doirasida	POWERTRADE MOCH	308218590	03.01.2025		4 181 978 400.0	4 181 978 400.0
2348	308425864	Sayyoraviy vites qutisi	E-kharid elektron savdo shartnomasi (STORE)	dona	3955865.1.1	O'z mablag'lari	SPECIAL TECHNICAL GROUP MOCH	309183351	03.01.2025		37 885 200.0	

2355	308425864	Isitish bobini	E-kharid elektron savdo shartnomasi (STORE)	dona	3956769.1.1	O'z mablag'lari	INTEGRITY TN MCHU	311504591	03.01.2025	67 500 000.0	67 500 000.0
2356	308425864	Isitish bobini	E-kharid elektron savdo shartnomasi (STORE)	dona	3956775.1.1	O'z mablag'lari	INTEGRITY TN MCHU	311504591	03.01.2025	26 500 000.0	26 500 000.0
2357	308425864	Ehtiyot qismlar to'plami	E-kharid elektron savdo shartnomasi (STORE)	dona	3958812.1.1	O'z mablag'lari	STOCK TRADING 777 MCHU	311606869	03.01.2025	349 804 000.0	349 804 000.0
2358	308425864	Burger nasosi	E-kharid elektron savdo shartnomasi (STORE)	dona	3959711.1.1	O'z mablag'lari	SHARQ MERCHANT HOUSE MCHU	311735424	04.01.2025	125 000 000.0	125 000 000.0
2359	308425864	Kamera	E-kharid elektron savdo shartnomasi (STORE)	dona	3961997.1.1	O'z mablag'lari	PREMIER-LINE MCHU	311720482	05.01.2025	27 200 000.0	27 200 000.0
2360	308425864	Orto-fenantrolin	E-kharid elektron savdo shartnomasi (STORE)	dona	3947826.1.1	O'z mablag'lari	OOO MEDIC LABUZ	307280139	06.01.2025	1 000 816 420.8	1 000 816 420.8
2361	308425864	Payvandlash mashinasi uchun ehtiyot qismlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3955444.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHU	310886317	06.01.2025	2 541 735 240.0	2 541 735 240.0
2362	308425864	Sanoat radiografi plyonkasi	E-kharid elektron savdo shartnomasi (STORE)	dona	3968469.1.1	investitsiya dasturlari doirasida	SEVEN GROUP TOOLS MCHU	310434823	06.01.2025	200 400 000.0	200 400 000.0
2363	308425864	Shlangi haydovchi	E-kharid elektron savdo shartnomasi (STORE)	dona	3963794.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	1 065 154 800.0	1 065 154 800.0
2364	308425864	Quvvatni tortib olish debriyali tugtichi	E-kharid elektron savdo shartnomasi (STORE)	dona	3963862.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	7 837 758 700.0	7 837 758 700.0
2365	308425864	Osma silindri uchun pastki qopqoq	E-kharid elektron savdo shartnomasi (STORE)	dona	3963931.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	4 589 454 000.0	4 589 454 000.0
2366	308425864	Shlangi haydovchi	E-kharid elektron savdo shartnomasi (STORE)	dona	3963962.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	4 320 497 600.0	4 320 497 600.0
2367	308425864	Rollik radii rulmanlar yoki uzun ulfidsimon rollik rulmanlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3964135.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	8 886 755 416.0	8 886 755 416.0
2368	308425864	Avtomatik jirayonlarni boshqarish tizimlari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3964182.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	8 079 408 000.0	8 079 408 000.0
2369	308425864	Shlangi haydovchi	E-kharid elektron savdo shartnomasi (STORE)	dona	3964282.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	4 248 348 700.0	4 248 348 700.0
2370	308425864	Osma silindri uchun pastki qopqoq	E-kharid elektron savdo shartnomasi (STORE)	dona	3964314.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	6 786 284 800.0	6 786 284 800.0
2371	308425864	Shlangi qurilmalar uchun Chevron kauchuk-mato muhri	E-kharid elektron savdo shartnomasi (STORE)	dona	3964434.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	7 105 325 208.0	7 105 325 208.0
2372	308425864	Sayyoraviy tishli val	E-kharid elektron savdo shartnomasi (STORE)	dona	3964513.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	3 177 891 900.0	3 177 891 900.0
2373	308425864	Shlangi qurilmalar uchun Chevron kauchuk-mato muhri	E-kharid elektron savdo shartnomasi (STORE)	dona	3964753.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	8 718 962 600.0	8 718 962 600.0
2374	308425864	Maxsus maqsadli transport vositalari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3964873.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	6 795 307 200.0	6 795 307 200.0
2375	308425864	Maxsus maqsadli transport vositalari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3965389.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	506 799 900.0	506 799 900.0
2376	308425864	Vintli kompressor bloki	E-kharid elektron savdo shartnomasi (STORE)	dona	3965439.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	3 018 712 300.0	3 018 712 300.0
2377	308425864	Maxsus maqsadli transport vositalari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3965496.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	07.01.2025	8 082 287 700.0	8 082 287 700.0
2378	308425864	Issiqlik pompasi	E-kharid elektron savdo shartnomasi (STORE)	dona	3964975.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	08.01.2025	8 489 426 002.0	8 489 426 002.0
2379	308425864	Faol filtr	E-kharid elektron savdo shartnomasi (STORE)	dona	3965184.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	08.01.2025	7 807 683 800.0	7 807 683 800.0
2380	308425864	Ikkinchi vitesli debriyali	E-kharid elektron savdo shartnomasi (STORE)	dona	3965673.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	08.01.2025	6 088 825 200.0	6 088 825 200.0
2381	308425864	Issiqlik pompasi	E-kharid elektron savdo shartnomasi (STORE)	dona	3973639.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	08.01.2025	548 080 500.0	548 080 500.0
2382	308425864	Issiqlik pompasi	E-kharid elektron savdo shartnomasi (STORE)	dona	3973641.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	08.01.2025	1 967 174 600.0	1 967 174 600.0
2383	308425864	Issiqlik pompasi	E-kharid elektron savdo shartnomasi (STORE)	dona	3973646.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	08.01.2025	265 799 500.0	265 799 500.0
2384	308425864	Issiqlik pompasi	E-kharid elektron savdo shartnomasi (STORE)	dona	3973650.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	08.01.2025	20 734 400.0	20 734 400.0
2385	308425864	boshqaruv tugmasi	E-kharid elektron savdo shartnomasi (STORE)	dona	3970433.1.1	O'z mablag'lari	YTT KURBANOB NEMAT RAXIMOVICH	475900024	09.01.2025	2 160 000.0	2 160 000.0
2386	308425864	harorat sensori	E-kharid elektron savdo shartnomasi (STORE)	dona	3970435.1.1	O'z mablag'lari	YTT KURBANOB NEMAT RAXIMOVICH	475900024	09.01.2025	1 080 000.0	1 080 000.0
2387	308425864	ovotli signal	E-kharid elektron savdo shartnomasi (STORE)	dona	3970439.1.1	O'z mablag'lari	RIT OTABOYEV DYOIRBEK TOJIBAYOV OGU	5.16091E-11	09.01.2025	3 500 000.0	3 500 000.0
2388	308425864	yonilg'i bosimi sensori	E-kharid elektron savdo shartnomasi (STORE)	dona	3970441.1.1	O'z mablag'lari	YTT KURBANOB NEMAT RAXIMOVICH	475900024	09.01.2025	4 680 000.0	4 680 000.0
2389	308425864	oralik boshqaruv rilesi	E-kharid elektron savdo shartnomasi (STORE)	dona	3970443.1.1	O'z mablag'lari	YTT KURBANOB NEMAT RAXIMOVICH	475900024	09.01.2025	1 400 000.0	1 400 000.0
2390	308425864	may bosimi sensori	E-kharid elektron savdo shartnomasi (STORE)	dona	3970444.1.1	O'z mablag'lari	YTT KURBANOB NEMAT RAXIMOVICH	475900024	09.01.2025	450 000.0	450 000.0
2391	308425864	batareya terminali	E-kharid elektron savdo shartnomasi (STORE)	dona	3970445.1.1	O'z mablag'lari	YTT KURBANOB NEMAT RAXIMOVICH	475900024	09.01.2025	600 000.0	600 000.0
2392	308425864	Hamut	E-kharid elektron savdo shartnomasi (STORE)	dona	3980128.1.1	O'z mablag'lari	OOO UZTAMINOT	305920118	09.01.2025	9 100 000.0	9 100 000.0
2393	308425864	vilka qopqog'i	E-kharid elektron savdo shartnomasi (STORE)	dona	3980918.1.1	O'z mablag'lari	OOO ENERGOPRIBOR	207196861	09.01.2025	16 800 000.0	16 800 000.0
2394	308425864	Transduser sensori	E-kharid elektron savdo shartnomasi (STORE)	dona	3980936.1.1	O'z mablag'lari	OOO ENERGOPRIBOR	207196861	09.01.2025	12 880 000.0	12 880 000.0
2395	308425864	harorat sensori	E-kharid elektron savdo shartnomasi (STORE)	dona	3980965.1.1	O'z mablag'lari	OOO ENERGOPRIBOR	207196861	09.01.2025	62 720 000.0	62 720 000.0
2396	308425864	Pitiniy bloki	E-kharid elektron savdo shartnomasi (STORE)	dona	3980977.1.1	O'z mablag'lari	OOO ENERGOPRIBOR	207196861	09.01.2025	335 865 600.0	335 865 600.0
2397	308425864	Voltaj rilesi	E-kharid elektron savdo shartnomasi (STORE)	dona	3980988.1.1	O'z mablag'lari	FERKIMOY MCHU	309718159	09.01.2025	322 400 000.0	322 400 000.0
2398	308425864	Mustahkam noutbuk	E-kharid elektron savdo shartnomasi (STORE)	dona	3981522.1.1	O'z mablag'lari	MIDAS TRADE MCHU	311088826	09.01.2025	229 824 000.0	229 824 000.0
2399	308425864	Elektr jihazlari uchun ehtiyot qismlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3981804.1.1	investitsiya dasturlari doirasida	AO UZELEKTROAPPARAT-ELEKTROSHIELD	201052167	09.01.2025	426 021 120.0	426 021 120.0
2400	308425864	Sensori panel boshqaruvchisiga asoslangan boshqaruv va vizualizatsiya tizimi	E-kharid elektron savdo shartnomasi (STORE)	dona	3981927.1.1	O'z mablag'lari	ASIA CENTER MAS'ULIYATI CHEKLANGAN JAMIYATI	306713168	10.01.2025	4 814 000 000.0	4 814 000 000.0
2401	308425864	Aylarma ulanish	E-kharid elektron savdo shartnomasi (STORE)	dona	3986382.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	10.01.2025	1 338 444 800.0	1 338 444 800.0
2402	308425864	Temir yo'l yuk vagonlari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3986462.1.1	O'z mablag'lari	POVOLSKIY DIZELNIY ZAVOD MCHU QK	311083588	10.01.2025	148 423 200.0	148 423 200.0
2403	308425864	Temir yo'l yuk vagonlari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3986463.1.1	O'z mablag'lari	POVOLSKIY DIZELNIY ZAVOD MCHU QK	311083588	10.01.2025	26 295 000.0	26 295 000.0
2404	308425864	Temir yo'l yuk vagonlari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3986468.1.1	O'z mablag'lari	POVOLSKIY DIZELNIY ZAVOD MCHU QK	311083588	10.01.2025	92 241 600.0	92 241 600.0
2406	308425864	Temir yo'l yuk vagonlari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3986480.1.1	O'z mablag'lari	POVOLSKIY DIZELNIY ZAVOD MCHU QK	311083588	10.01.2025	22 371 000.0	22 371 000.0
2407	308425864	Temir yo'l yuk vagonlari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3986483.1.1	O'z mablag'lari	POVOLSKIY DIZELNIY ZAVOD MCHU QK	311083588	10.01.2025	50 246 400.0	50 246 400.0
2408	308425864	Temir yo'l yuk vagonlari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3986486.1.1	O'z mablag'lari	POVOLSKIY DIZELNIY ZAVOD MCHU QK	311083588	10.01.2025	73 619 000.0	73 619 000.0
2410	308425864	Temir yo'l yuk vagonlari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	3986494.1.1	O'z mablag'lari	POVOLSKIY DIZELNIY ZAVOD MCHU QK	311083588	10.01.2025	70 834 400.0	70 834 400.0
2411	308425864	Mass-spektrometriyada ishlatiladigan laboratoriya uskunalarining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	3986538.1.1	O'z mablag'lari	TARGET TECHNO-INVESTMENT MCHU	310117322	10.01.2025	2 100 000 000.0	2 100 000 000.0
2412	308425864	Yozilg'i va moylash materiallarini tarqatish tabancasi	E-kharid elektron savdo shartnomasi (STORE)	dona	3988397.1.1	O'z mablag'lari	INTERNATIONALTENDERCO MCHU	311500012	11.01.2025	313 500 000.0	313 500 000.0
2413	308425864	Darajali o'rni	E-kharid elektron savdo shartnomasi (STORE)	dona	3991019.1.1	O'z mablag'lari	OOO ENERGOPRIBOR	207196861	11.01.2025	225 120 000.0	225 120 000.0
2414	308425864	Sanoat aylanadigan pech	E-kharid elektron savdo shartnomasi (STORE)	dona	3987004.1.1	investitsiya dasturlari doirasida	TARGET TECHNO-INVESTMENT MCHU	310117322	13.01.2025	6 540 000 000.0	6 540 000 000.0
2415	308425864	Gidrofukatsiyalangan quyuqlikdagi burg'ulash moslamasi	E-kharid elektron savdo shartnomasi (STORE)	dona	3987312.1.1	investitsiya dasturlari doirasida	OOO SIRIUS EXPO	305891510	13.01.2025	2 843 000 000.0	2 843 000 000.0
2416	308425864	Aylarma ulanish	E-kharid elektron savdo shartnomasi (STORE)	dona	3987366.1.1	O'z mablag'lari	OOO DIRECT IMPORTS	310839326	13.01.2025	6 266 324 382.5	6 266 324 382.5
2417	308425864	Universal modul	E-kharid elektron savdo shartnomasi (STORE)	dona	3991238.1.1	O'z mablag'lari	OOO ENERGOPRIBOR	207196861	13.01.2025	61 118 400.0	61 118 400.0
2418	308425864	kompressor boshqaruvchisi	E-kharid elektron savdo shartnomasi (STORE)	dona	3991255.1.1	O'z mablag'lari	OOO ENERGOPRIBOR	207196861	13.01.2025	278 174 400.0	278 174 400.0
2419	308425864	Namlik o'lchagichi	E-kharid elektron savdo shartnomasi (STORE)	dona	3996361.1.1	O'z mablag'lari	NEW TECHNOLOGY EMPIRE MCHU	305618104	13.01.2025	640 000.0	640 000.0
2420	308425864	Shlangi qurilmalar uchun Chevron kauchuk-mato muhri	E-kharid elektron savdo shartnomasi (STORE)	dona	3998076.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	13.01.2025	9 092 130 038.0	9 092 130 038.0
2421	308425864	Sanoat qozonchasi	E-kharid elektron savdo shartnomasi (STORE)	dona	4000134.1.1	investitsiya dasturlari doirasida	RESTOR MCHU	311542292	15.01.2025	7 700 000.0	7 700 000.0
2422	308425864	Ehtiyot qismlar to'plami	E-kharid elektron savdo shartnomasi (STORE)	dona	4002407.1.1	O'z mablag'lari	OOO RESOURCE LINK	305104554	15.01.2025	978 295 200.0	978 295 200.0
2423	308425864	Maxsus maqsadli transport vositalari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	4002575.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	15.01.2025	9 119 988 000.0	9 119 988 000.0
2424	308425864	Shlangi haydovchi	E-kharid elektron savdo shartnomasi (STORE)	dona	4002886.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	15.01.2025	801 234 800.0	801 234 800.0
2425	308425864	Daimiy bosimli nasos regulyatori haydovchisi	E-kharid elektron savdo shartnomasi (STORE)	dona	4002782.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	16.01.2025	6 580 966 900.0	6 580 966 900.0
2426	308425864	Tristor	E-kharid elektron savdo shartnomasi (STORE)	dona	4009877.1.1	O'z mablag'lari	OOO MICRO ELECTRONIKA	205360042	16.01.2025	24 948 000.0	24 948 000.0
2427	308425864	Transistor	E-kharid elektron savdo shartnomasi (STORE)	dona	4009879.1.1	O'z mablag'lari	SARLOCHIN BIZNES SENTER MCHU	310554928	16.01.2025	1 999 996.0	1 999 996.0
2428	308425864	Santifuj nasoslarni									

2437	308425864	Konchilik uskunalarlari uchun komponentlar	E-khard elektron savdo shartnomasi (STORE)	dona	4011170.1.1	O'z mablag'lari	OOO FERGANA GRAND OIL	306357223	16.01.2025		431 616 322.0	431 616 322.0
2438	308425864	Konchilik uskunalarlari uchun komponentlar	E-khard elektron savdo shartnomasi (STORE)	dona	4011180.1.1	O'z mablag'lari	OOO FERGANA GRAND OIL	306357223	16.01.2025		2 215 568 362.8	2 215 568 362.8
2439	308425864	Havo sovutish moslasining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4010709.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	17.01.2025		1 969 275 000.0	1 969 275 000.0
2440	308425864	Konuli-spiral tishli reduktor	E-khard elektron savdo shartnomasi (STORE)	dona	4010730.1.1	Investitsiya dasturlari doirasida	IMPORT GROUP SYSTEM MCHU	310890130	17.01.2025		4 589 235 194.0	4 589 235 194.0
2441	308425864	Avtomatik jarayonlarni boshqarish tizimlari uchun komponentlar	E-khard elektron savdo shartnomasi (STORE)	dona	4011257.1.1	O'z mablag'lari	OOO RESOURCE LINK	305104554	17.01.2025		5 536 734 570.0	5 536 734 570.0
2442	308425864	Fluoroplastik muhrlash halqasi	E-khard elektron savdo shartnomasi (STORE)	dona	4011473.1.1	O'z mablag'lari	OOO HYORO COMPONENT	306564869	17.01.2025		45 798 240.0	45 798 240.0
2443	308425864	Navigatsiya uskunalarlari	E-khard elektron savdo shartnomasi (STORE)	dona	4011717.1.1	O'z mablag'lari	INT TECH MCHU	305143934	17.01.2025		77 000 000.0	77 000 000.0
2444	308425864	Kabel qutisi	E-khard elektron savdo shartnomasi (STORE)	dona	4018006.1.1	O'z mablag'lari	DIGITAL NEXUS GEAR MCHU	311035915	17.01.2025		5 691 126.0	5 691 126.0
2445	308425864	Kabel qutisi	E-khard elektron savdo shartnomasi (STORE)	dona	4018007.1.1	O'z mablag'lari	ATAMURDOOV SHAVKAT HAMDOMOVICH	601323442	17.01.2025		20 240 011.0	20 240 011.0
2446	308425864	alternator	E-khard elektron savdo shartnomasi (STORE)	dona	4020420.1.1	O'z mablag'lari	MARTINOV ALEXSANDR VLADIMIROVICH	477528778	18.01.2025		12 500 000.0	12 500 000.0
2447	308425864	kardan krossovikasi	E-khard elektron savdo shartnomasi (STORE)	dona	4020432.1.1	O'z mablag'lari	RTT XAKIMOVA SHAKRIZODA SOBIK QIZI	6.2701E+11	18.01.2025		2 000 000.0	2 000 000.0
2448	308425864	Pnevmatik kamar silliqilagich	E-khard elektron savdo shartnomasi (STORE)	dona	4023236.1.1	O'z mablag'lari	THE BEST GROUP BUSINES MCHU	308983250	18.01.2025		10 392 000.0	10 392 000.0
2449	308425864	Bosim o'lchagich	E-khard elektron savdo shartnomasi (STORE)	dona	4023279.1.1	O'z mablag'lari	ENERGO POWER CONTROL MCHU	309992460	18.01.2025		171 556 800.0	171 556 800.0
2450	308425864	Tortuvchilar	E-khard elektron savdo shartnomasi (STORE)	dona	4023367.1.1	O'z mablag'lari	STOCK TRADING 777 MCHU	311606869	18.01.2025		82 600 000.0	82 600 000.0
2451	308425864	Radial yamoq	E-khard elektron savdo shartnomasi (STORE)	dona	4023525.1.1	O'z mablag'lari	RKHA TAPTIQDQATIN TADIBKHOP	578266247	18.01.2025		36 911 094.0	36 911 094.0
2452	308425864	Tortuvchilar	E-khard elektron savdo shartnomasi (STORE)	dona	4024072.1.1	O'z mablag'lari	IMPEXGROUP MCHU	309550654	18.01.2025		19 500 000.0	19 500 000.0
2453	308425864	Orqa faralar	E-khard elektron savdo shartnomasi (STORE)	dona	3970403.1.1	O'z mablag'lari	YTT KURBANOB NEMAT RAKIMOVICH	475900024	20.01.2025		1 920 000.0	1 920 000.0
2454	308425864	Rul boshqaruv klapani	E-khard elektron savdo shartnomasi (STORE)	dona	4016160.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	20.01.2025		53 366 000.0	53 366 000.0
2455	308425864	Rul boshqaruv klapani	E-khard elektron savdo shartnomasi (STORE)	dona	4016168.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	20.01.2025		35 924 000.0	35 924 000.0
2456	308425864	Rul boshqaruv klapani	E-khard elektron savdo shartnomasi (STORE)	dona	4016173.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	20.01.2025		41 316 000.0	41 316 000.0
2457	308425864	Rul boshqaruv klapani	E-khard elektron savdo shartnomasi (STORE)	dona	4016178.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	20.01.2025		34 924 000.0	34 924 000.0
2458	308425864	Rul boshqaruv klapani	E-khard elektron savdo shartnomasi (STORE)	dona	4016186.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	20.01.2025		78 800 000.0	78 800 000.0
2459	308425864	Rul boshqaruv klapani	E-khard elektron savdo shartnomasi (STORE)	dona	4016187.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	20.01.2025		53 366 000.0	53 366 000.0
2460	308425864	Vintli kompressor bloki	E-khard elektron savdo shartnomasi (STORE)	dona	4016193.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	20.01.2025		825 854 000.0	825 854 000.0
2461	308425864	Rul boshqaruv klapani	E-khard elektron savdo shartnomasi (STORE)	dona	4016195.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	20.01.2025		115 722 000.0	115 722 000.0
2462	308425864	Rul boshqaruv klapani	E-khard elektron savdo shartnomasi (STORE)	dona	4016210.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	20.01.2025		26 034 000.0	26 034 000.0
2463	308425864	Rul boshqaruv klapani	E-khard elektron savdo shartnomasi (STORE)	dona	4016216.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	20.01.2025		41 316 000.0	41 316 000.0
2464	308425864	alternator	E-khard elektron savdo shartnomasi (STORE)	dona	4020458.1.1	O'z mablag'lari	MARTINOV ALEXSANDR VLADIMIROVICH	477528778	20.01.2025		22 500 000.0	22 500 000.0
2465	308425864	Moment kuchaytirgichi (ko'paytirgich)	E-khard elektron savdo shartnomasi (STORE)	dona	4023229.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		206 736 000.0	206 736 000.0
2466	308425864	Avtomobilarni shga tushirish va zaryadlash moslamasi	E-khard elektron savdo shartnomasi (STORE)	dona	4023270.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		63 472 000.0	63 472 000.0
2467	308425864	Yelim	E-khard elektron savdo shartnomasi (STORE)	dona	4023397.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		42 840 600.0	42 840 600.0
2468	308425864	Xom kauchuk	E-khard elektron savdo shartnomasi (STORE)	dona	4023419.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		66 361 600.0	66 361 600.0
2469	308425864	Radial yamoq	E-khard elektron savdo shartnomasi (STORE)	dona	4023424.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		38 506 700.0	38 506 700.0
2470	308425864	Yelim	E-khard elektron savdo shartnomasi (STORE)	dona	4023450.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		19 791 000.0	19 791 000.0
2471	308425864	Kauchuk shnur	E-khard elektron savdo shartnomasi (STORE)	dona	4023469.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		96 000 000.0	96 000 000.0
2472	308425864	Radial yamoq	E-khard elektron savdo shartnomasi (STORE)	dona	4023480.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		63 754 830.0	63 754 830.0
2473	308425864	Radial yamoq	E-khard elektron savdo shartnomasi (STORE)	dona	4023485.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		41 657 301.0	41 657 301.0
2474	308425864	Radial yamoq	E-khard elektron savdo shartnomasi (STORE)	dona	4023532.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		14 755 000.0	14 755 000.0
2475	308425864	Yelim	E-khard elektron savdo shartnomasi (STORE)	dona	4023559.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		83 525 000.0	83 525 000.0
2476	308425864	Radial yamoq	E-khard elektron savdo shartnomasi (STORE)	dona	4023565.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		67 476 000.0	67 476 000.0
2477	308425864	Radial yamoq	E-khard elektron savdo shartnomasi (STORE)	dona	4023731.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		114 475 000.0	114 475 000.0
2478	308425864	Radial yamoq	E-khard elektron savdo shartnomasi (STORE)	dona	4023770.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		134 191 890.0	134 191 890.0
2479	308425864	Siren	E-khard elektron savdo shartnomasi (STORE)	dona	4023806.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		6 115 200.0	6 115 200.0
2480	308425864	Siren	E-khard elektron savdo shartnomasi (STORE)	dona	4023941.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHU	301573204	20.01.2025		61 152 000.0	61 152 000.0
2481	308425864	Yuqori haroratli elektr ititish tentalarini ulash uchun to'plam	E-khard elektron savdo shartnomasi (STORE)	dona	4024706.1.1	O'z mablag'lari	OOO QIZILQUM MINING	306505125	20.01.2025		596 583 611.0	596 583 611.0
2482	308425864	Yuqori haroratli elektr ititish tentalarini ulash uchun to'plam	E-khard elektron savdo shartnomasi (STORE)	dona	4024715.1.1	O'z mablag'lari	OOO QIZILQUM MINING	306505125	20.01.2025		679 740 862.3	679 740 862.3
2483	308425864	Metall quti	E-khard elektron savdo shartnomasi (STORE)	dona	4024741.1.1	O'z mablag'lari	OOO QIZILQUM MINING	306505125	20.01.2025		83 284 812.9	83 284 812.9
2484	308425864	Mobil qurilmalar uchun qo'llab-quvvatlashni tuzatish	E-khard elektron savdo shartnomasi (STORE)	dona	4024763.1.1	O'z mablag'lari	OOO QIZILQUM MINING	306505125	20.01.2025		593 125 148.2	593 125 148.2
2485	308425864	Mobil qurilmalar uchun qo'llab-quvvatlashni tuzatish	E-khard elektron savdo shartnomasi (STORE)	dona	4024768.1.1	O'z mablag'lari	OOO QIZILQUM MINING	306505125	20.01.2025		141 202 297.7	141 202 297.7
2486	308425864	Burg'ulash moslamasining komponentlari	E-khard elektron savdo shartnomasi (STORE)	dona	4024783.1.1	O'z mablag'lari	OOO QIZILQUM MINING	306505125	20.01.2025		66 933 460.2	66 933 460.2
2487	308425864	Buldozer izing kuchlanish mexanizmi	E-khard elektron savdo shartnomasi (STORE)	dona	4024795.1.1	O'z mablag'lari	OOO QIZILQUM MINING	306505125	20.01.2025		379 041 200.2	379 041 200.2
2488	308425864	Vintli kompressor bloki	E-khard elektron savdo shartnomasi (STORE)	dona	4024822.1.1	O'z mablag'lari	OOO QIZILQUM MINING	306505125	20.01.2025		439 615 845.6	439 615 845.6
2489	308425864	Sensori panel boshqaruvchisiga asoslangan boshqaruv va vizualizatsiya tizimi	E-khard elektron savdo shartnomasi (STORE)	dona	4030588.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	20.01.2025		4 950 493 130.0	4 950 493 130.0
2490	308425864	Pasodelektrik o'lchagich	E-khard elektron savdo shartnomasi (STORE)	dona	4043581.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	23.01.2025		1 295 461 000.0	1 295 461 000.0
2491	308425864	Sensori panel boshqaruvchisiga asoslangan boshqaruv va vizualizatsiya tizimi	E-khard elektron savdo shartnomasi (STORE)	dona	4043695.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	23.01.2025		3 314 430 200.0	3 314 430 200.0
2492	308425864	Pnevmatik bog'l'a	E-khard elektron savdo shartnomasi (STORE)	dona	4044803.1.1	O'z mablag'lari	OOO GEBOUSERSVIS	2070000875	23.01.2025		971 700 000.0	971 700 000.0
2493	308425864	Ruda flotatsiyasi depressanti	E-khard elektron savdo shartnomasi (STORE)	dona	4050409.1.1	O'z mablag'lari	ZAMIN SWISS MCHU	311079299	24.01.2025		2 695 620 000.0	2 695 620 000.0
2494	308425864	Spektrometr komponentlari	E-khard elektron savdo shartnomasi (STORE)	dona	4050505.1.1	Investitsiya dasturlari doirasida	TARGET TECHNO-INVESTMENT MCHU	310117322	24.01.2025		6 300 000 000.0	6 300 000 000.0
2495	308425864	Fiziksialy plastinka	E-khard elektron savdo shartnomasi (STORE)	dona	4054027.1.1	Investitsiya dasturlari doirasida	PROFITRADER MCHU	310684473	24.01.2025		46 600 000.0	46 600 000.0
2496	308425864	Metall yuzalar uchun tozalash vositasi	E-khard elektron savdo shartnomasi (STORE)	dona	4054203.1.1	O'z mablag'lari	PROFITRADER MCHU	310684473	24.01.2025		210 000 000.0	210 000 000.0
2497	308425864	Shishasimon uglerod o'lchash elektodi	E-khard elektron savdo shartnomasi (STORE)	dona	4054458.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	24.01.2025		1 006 483 000.0	1 006 483 000.0
2498	308425864	Qattiq materiallarda gaz analizatori	E-khard elektron savdo shartnomasi (STORE)	dona	4054486.1.1	Investitsiya dasturlari doirasida	GORTXSNAB MCHU	309838096	24.01.2025		2 245 542 977.0	2 245 542 977.0
2499	308425864	Yugurish zanjiri	E-khard elektron savdo shartnomasi (STORE)	dona	4056404.1.1	O'z mablag'lari	NAVIGI GRAND MOTOR MCHU	311656300	24.01.2025		245 280 000.0	245 280 000.0
2500	308425864	oldingi faralar	E-khard elektron savdo shartnomasi (STORE)	dona	4069443.1.1	O'z mablag'lari	YTT KURBANOB NEMAT RAKIMOVICH	475900024	26.01.2025		4 000 000.0	4 000 000.0
2501	308425864	Santrifliq kompressorlar uchun komponentlar	E-khard elektron savdo shartnomasi (STORE)	dona	4062180.1.1	O'z mablag'lari	OOO ENERGOPRIBOR	207196861	27.01.2025		4 659 348 216.0	4 659 348 216.0
2502	308425864	Santrifliq kompressorlar uchun komponentlar	E-khard elektron savdo shartnomasi (STORE)	dona	4062185.1.1	O'z mablag'lari	OOO ENERGOPRIBOR	207196861	27.01.2025		3 106 232 144.0	3 106 232 144.0
2503	308425864	Santrifliq kompressorlar uchun komponentlar	E-khard elektron savdo shartnomasi (STORE)	dona	4062190.1.1	O'z mablag'lari	OOO ENERGOPRIBOR	207196861	27.01.2025		6 989 022 324.0	6 989 022 324.0
2504	308425864	Aksiy kitob	E-khard elektron savdo shartnomasi (STORE)	dona	4062490.1.1	O'z mablag'lari	INVEST BOOK MCHU	305970088	27.01.2025		114 000 000.0	114 000 000.0
2505	308425864	Plug-in lamellar kontakti	E-khard elektron savdo shartnomasi (STORE)	dona	4063384.1.1	O'z mablag'lari	OOO FERGANA GRAND OIL	306357223	27.01.2025		6 893 632 872.0	6 893 632 872.0
2506	308425864	Laboratoriya aplatuchisi	E-khard elektron savdo shartnomasi (STORE)	dona	4063447.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHU	310890130	27.01.2025		2 217 889 000.0	2 217 889 000.0
2507	308425864	Konchilik uskunalarlari uchun komponentlar	E-khard elektron savdo shartnomasi (STORE)	dona	4063504.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	27.01.2025		142 853 200.0	142 853 200.0
2508	308425											

2517	308425864	Elektr jhstolari uchun ehtiyot qimlar	E-kharid elektron savdo shartnomasi (STORE)	dona	4080211.1.1	O'z mablag'lari	OOO ALKAN OIL INVEST	300762935	29.01.2025		44 000 000.0	44 000 000.0
2518	308425864	Avtomatik jarayonlarni boshqarish tizimlari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	4080351.1.1	O'z mablag'lari	OOO ALKAN OIL INVEST	300762935	29.01.2025		18 000 000.0	18 000 000.0
2519	308425864	Avtomatik jarayonlarni boshqarish tizimlari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	4080356.1.1	O'z mablag'lari	OOO ALKAN OIL INVEST	300762935	29.01.2025		13 500 000.0	13 500 000.0
1010	308425864	S4I 500 30 MOTOR MOH	Elektronika do'koni (SPOT)	dona	7452722	O'z mablag'lari	001 STREET MOH	311060498	14.03.2025		166 500 000.0	166 500 000.0
2521	308425864	Santrifliq kompressorlar uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	4085173.1.1	O'z mablag'lari	OOO AC ENERGY	302988192	30.01.2025	5 892 402 796.0	5 892 402 796.0	5 892 402 796.0
2522	308425864	Ishlab chiqarish jadvali	E-kharid elektron savdo shartnomasi (STORE)	dona	4086183.1.1	investitsiya dasturlari doirasida	WORLD FAST EXCHANGE MOH	309191334	30.01.2025	2 640 000.0	2 640 000.0	
2523	308425864	Plastik quvurlar uchun temir	E-kharid elektron savdo shartnomasi (STORE)	dona	4087194.1.1	O'z mablag'lari	AL MARK MOH	311848038	30.01.2025	15 000 000.0	15 000 000.0	
2524	308425864	Pnevmatik shlang	E-kharid elektron savdo shartnomasi (STORE)	dona	4109190.1.1	investitsiya dasturlari doirasida	HEIGHT SHOP MOH	311867157	02.02.2025	73 954 200.0	73 954 200.0	
2525	308425864	Tormoz balatalari	E-kharid elektron savdo shartnomasi (STORE)	dona	4111557.1.1	O'z mablag'lari	TRUST PARTS OIL MOH	309318885	02.02.2025	7 799 880.0	7 799 880.0	
2526	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090124.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	4 134 632.3	4 134 632.3	
2527	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090132.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	841 917.4	841 917.4	
2528	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090135.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	4 073 494.9	4 073 494.9	
2529	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090142.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	10 380 000.0	10 380 000.0	
2530	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090148.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	5 190 000.0	5 190 000.0	
2531	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090152.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	5 190 000.0	5 190 000.0	
2532	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090178.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	198 000 000.0	198 000 000.0	
2533	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090186.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	113 600 000.0	113 600 000.0	
2534	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090192.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	10 400 000.0	10 400 000.0	
2535	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090199.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	2 872 800.0	2 872 800.0	
2536	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090204.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	1 151 000.0	1 151 000.0	
2537	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090209.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	2 335 500.0	2 335 500.0	
2538	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090215.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	2 106 000.0	2 106 000.0	
2539	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090221.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	490 000.0	490 000.0	
2540	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090227.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	2 561 600.0	2 561 600.0	
2541	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090291.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	967 680.0	967 680.0	
2542	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090298.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	40 000 000.0	40 000 000.0	
2543	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090305.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	104 000 000.0	104 000 000.0	
2544	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090312.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	76 000 000.0	76 000 000.0	
2545	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090318.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	80 400 000.0	80 400 000.0	
2546	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090362.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	5 136 000.0	5 136 000.0	
2547	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090373.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	1 303 920.0	1 303 920.0	
2548	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090382.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	1 774 080.0	1 774 080.0	
2549	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090396.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	2 331 000.0	2 331 000.0	
2550	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090417.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	22 464 000.0	22 464 000.0	
2551	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090426.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	622 944.0	622 944.0	
2552	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090430.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	7 600 000.0	7 600 000.0	
2553	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090522.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	12 384 000.0	12 384 000.0	
2554	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090529.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	409 200.0	409 200.0	
2555	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090534.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	60 840 000.0	60 840 000.0	
2556	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090543.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	103 961 000.0	103 961 000.0	
2557	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090554.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	19 345 200.0	19 345 200.0	
2558	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090558.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	3 456 000.0	3 456 000.0	
2559	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090565.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	3 369 600.0	3 369 600.0	
2560	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090571.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	792 000.0	792 000.0	
2561	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090579.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	2 064 000.0	2 064 000.0	
2562	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090591.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	3 240 000.0	3 240 000.0	
2563	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090593.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	5 827 500.0	5 827 500.0	
2564	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090603.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	19 710 000.0	19 710 000.0	
2565	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090611.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	5 184 000.0	5 184 000.0	
2566	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090620.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	739 200.0	739 200.0	
2567	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090627.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	9 222 000.0	9 222 000.0	
2568	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090651.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	114 734 100.0	114 734 100.0	
2569	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090655.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	19 800 000.0	19 800 000.0	
2570	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090661.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	60 417 500.0	60 417 500.0	
2571	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090666.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	4 488 000.0	4 488 000.0	
2572	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090672.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	595 200.0	595 200.0	
2573	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090791.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	40 940 000.0	40 940 000.0	
2574	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090794.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	130 130 000.0	130 130 000.0	
2575	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090797.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	39 600 000.0	39 600 000.0	
2576	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090799.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	30 700 000.0	30 700 000.0	
2577	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090803.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	1 631 700.0	1 631 700.0	
2578	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090808.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	840 000.0	840 000.0	
2579	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090811.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	1 852 000.0	1 852 000.0	
2580	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090816.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	9 606 000.0	9 606 000.0	
2581	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090821.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	720 000.0	720 000.0	
2582	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090824.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	84 000.0	84 000.0	
2583	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090827.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	900 000.0	900 000.0	
2584	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090832.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	600 000.0	600 000.0	
2585	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090836.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	828 000.0	828 000.0	
2586	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090841.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	6 691 200.0	6 691 200.0	
2587	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090846.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	576 000.0	576 000.0	
2588	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090851.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	840 000.0	840 000.0	
2589	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090858.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	428 400.0	428 400.0	
2590	308425864	Tornavida kaliti	E-kharid elektron savdo shartnomasi (STORE)	dona	4090862.1.1	O'z mablag'lari	TECHNO PROM GROUP MOH	310886317	03.02.2025	744 000.0	744 000.0	

2598	308425864	Faol filtr	E-khard elektron savdo shartnomasi (STORE)	dona	4120323.1.1	O'z mablag'lari	OOO AC ENERGY	302988192	06.02.2025		5 366 627.8	5 366 627.8
2599	308425864	Faol filtr	E-khard elektron savdo shartnomasi (STORE)	dona	4120327.1.1	O'z mablag'lari	OOO AC ENERGY	302988192	06.02.2025		19 429 894.4	19 429 894.4
2600	308425864	Buldozer zining kuchlanish mexanizmi	E-khard elektron savdo shartnomasi (STORE)	dona	4120426.1.1	O'z mablag'lari	OOO DIRECT IMPORTS	310839326	06.02.2025		3 968 233 200.0	3 968 233 200.0
2601	308425864	Buldozer zining kuchlanish mexanizmi	E-khard elektron savdo shartnomasi (STORE)	dona	4127258.1.1	O'z mablag'lari	OOO DIRECT IMPORTS	310839326	06.02.2025		7 904 582 646.6	7 904 582 646.6
2602	308425864	Poya termostati	E-khard elektron savdo shartnomasi (STORE)	dona	4127591.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	06.02.2025		2 179 448 357.8	2 179 448 357.8
2603	308425864	Issiqlik pompasi	E-khard elektron savdo shartnomasi (STORE)	dona	4127783.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	06.02.2025		780 257 428.3	780 257 428.3
2604	308425864	Shlangi qurilmalar uchun Chevron kauchuk-mato muhri	E-khard elektron savdo shartnomasi (STORE)	dona	4127964.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	07.02.2025		1 080 292 465.3	1 080 292 465.3
2605	308425864	Yorilish diski	E-khard elektron savdo shartnomasi (STORE)	dona	4128091.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	07.02.2025		1 134 674 866.3	1 134 674 866.3
2606	308425864	Dispenser pistoni	E-khard elektron savdo shartnomasi (STORE)	dona	4128105.1.1	O'z mablag'lari	YATT ATAKULOV VAXID TOSHPULATOVICH	449253558	07.02.2025		-	-
2607	308425864	Yozilg'i filtri	E-khard elektron savdo shartnomasi (STORE)	dona	4128189.1.1	O'z mablag'lari	GTC MARKETS MCHJ QK	304700992	07.02.2025		9 535 232.0	9 535 232.0
2608	308425864	Tormozni boshqarish valfi	E-khard elektron savdo shartnomasi (STORE)	dona	4128269.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	07.02.2025		2 573 142 380.7	2 573 142 380.7
2609	308425864	Doimiy bosimli nasos regulyatori haydovchisi	E-khard elektron savdo shartnomasi (STORE)	dona	4128302.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	07.02.2025		129 442 231.9	129 442 231.9
2610	308425864	Gidromexanik uzatishni boshqarish mexanizmi	E-khard elektron savdo shartnomasi (STORE)	dona	4128542.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	07.02.2025		2 319 603 703.0	2 319 603 703.0
2611	308425864	Bir qatori radial tarish xharismon rulum	E-khard elektron savdo shartnomasi (STORE)	dona	4129912.1.1	O'z mablag'lari	OOO FERGANA GRAND OIL	306357223	07.02.2025		195 937 459.2	195 937 459.2
2612	308425864	Bir qatori radial tarish xharismon rulum	E-khard elektron savdo shartnomasi (STORE)	dona	4129933.1.1	O'z mablag'lari	OOO FERGANA GRAND OIL	306357223	07.02.2025		6 510 719 649.9	6 510 719 649.9
2613	308425864	Shlangi qurilmalar uchun Chevron kauchuk-mato muhri	E-khard elektron savdo shartnomasi (STORE)	dona	4129988.1.1	O'z mablag'lari	OOO FERGANA GRAND OIL	306357223	07.02.2025		7 824 442 235.3	7 824 442 235.3
2614	308425864	Shlangi qurilmalar uchun Chevron kauchuk-mato muhri	E-khard elektron savdo shartnomasi (STORE)	dona	4130048.1.1	O'z mablag'lari	OOO FERGANA GRAND OIL	306357223	10.02.2025		6 110 828 430.6	6 110 828 430.6
2615	308425864	Rul boshqaruv klapani	E-khard elektron savdo shartnomasi (STORE)	dona	4138218.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	10.02.2025		2 839 238 591.0	2 839 238 591.0
2616	308425864	Havo sovutish moslamalarining komponentlari	E-khard elektron savdo shartnomasi (STORE)	dona	4138458.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	10.02.2025		2 395 183 982.7	2 395 183 982.7
2617	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4138553.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	10.02.2025		200 166 018.6	200 166 018.6
2618	308425864	Aylanishi kamaytiruvchi	E-khard elektron savdo shartnomasi (STORE)	dona	4138625.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	10.02.2025		7 603 198 669.9	7 603 198 669.9
2619	308425864	Santirfij nasoslarni ta'mirlash to'plami	E-khard elektron savdo shartnomasi (STORE)	dona	4138640.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	10.02.2025		9 370 166 834.3	9 370 166 834.3
2620	308425864	Maxsus maqsadli transport vositalari uchun komponentlar	E-khard elektron savdo shartnomasi (STORE)	dona	4138891.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	10.02.2025		6 126 388 826.3	6 126 388 826.3
2621	308425864	Rul boshqaruv klapani	E-khard elektron savdo shartnomasi (STORE)	dona	4139073.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	10.02.2025		9 298 717 475.3	9 298 717 475.3
2622	308425864	Targatish klapanini ta'mirlash to'plami	E-khard elektron savdo shartnomasi (STORE)	dona	4139586.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	10.02.2025		9 328 886 771.8	9 328 886 771.8
2623	308425864	Sayyoraviy tishli val	E-khard elektron savdo shartnomasi (STORE)	dona	4139796.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	10.02.2025		3 802 718 916.6	3 802 718 916.6
2624	308425864	Termostatik bosh	E-khard elektron savdo shartnomasi (STORE)	dona	4139922.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	10.02.2025		9 230 392 339.1	9 230 392 339.1
2625	308425864	Oraliq suspenziya	E-khard elektron savdo shartnomasi (STORE)	dona	4139942.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	10.02.2025		5 564 234 060.0	5 564 234 060.0
2626	308425864	Shlangi qurilmalar uchun Chevron kauchuk-mato muhri	E-khard elektron savdo shartnomasi (STORE)	dona	4143455.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	10.02.2025		975 317 100.0	975 317 100.0
2627	308425864	Konchlik uskunalarini uchun komponentlar	E-khard elektron savdo shartnomasi (STORE)	dona	4143898.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	10.02.2025		3 372 005 202.5	3 372 005 202.5
2628	308425864	Yarim pnevmatik g'idrak	E-khard elektron savdo shartnomasi (STORE)	dona	4151617.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	10.02.2025		680 748 000.0	680 748 000.0
2629	308425864	Shlangi qurilmalar uchun Chevron kauchuk-mato muhri	E-khard elektron savdo shartnomasi (STORE)	dona	4151658.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	10.02.2025		14 850 000.0	14 850 000.0
2630	308425864	Avtomatik jarayonlarni boshqarish tizimlari uchun komponentlar	E-khard elektron savdo shartnomasi (STORE)	dona	4151669.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	10.02.2025		206 754 000.0	206 754 000.0
2631	308425864	Aylanishi kamaytiruvchi	E-khard elektron savdo shartnomasi (STORE)	dona	4151718.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	10.02.2025		849 513 000.0	849 513 000.0
2632	308425864	Aylanishi kamaytiruvchi	E-khard elektron savdo shartnomasi (STORE)	dona	4151736.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	10.02.2025		2 535 097 500.0	2 535 097 500.0
2633	308425864	Burg'ulash moslamalarining komponentlari	E-khard elektron savdo shartnomasi (STORE)	dona	4151749.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	10.02.2025		322 614 000.0	322 614 000.0
2634	308425864	Burg'ulash moslamalarining komponentlari	E-khard elektron savdo shartnomasi (STORE)	dona	4152208.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	10.02.2025		8 736 638 800.0	8 736 638 800.0
2635	308425864	Shlangi haydovchi	E-khard elektron savdo shartnomasi (STORE)	dona	4152340.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	10.02.2025		412 199 400.0	412 199 400.0
2636	308425864	Burg'ulash moslamalarining komponentlari	E-khard elektron savdo shartnomasi (STORE)	dona	4152417.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	10.02.2025		3 909 591 800.0	3 909 591 800.0
2637	308425864	Rul silindri ta'mirlash to'plami	E-khard elektron savdo shartnomasi (STORE)	dona	4152473.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	10.02.2025		1 232 086 000.0	1 232 086 000.0
2638	308425864	Rul boshqaruv klapani	E-khard elektron savdo shartnomasi (STORE)	dona	4152466.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	10.02.2025		5 368 438 700.0	5 368 438 700.0
2639	308425864	Shlangi haydovchi	E-khard elektron savdo shartnomasi (STORE)	dona	4152722.1.1	investitsiya dasturlari doirasida	IMPORT GROUP SYSTEM MCHJ	310890130	10.02.2025		5 259 035 500.0	5 259 035 500.0
2640	308425864	Surg'ulish pnevmatik silindring ulagichi	E-khard elektron savdo shartnomasi (STORE)	dona	4153144.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	10.02.2025		16 848 000.0	16 848 000.0
2641	308425864	Elektr jibozlari uchun ehtiyot qismlar	E-khard elektron savdo shartnomasi (STORE)	dona	4153312.1.1	O'z mablag'lari	OOO DIRECT IMPORTS	310839326	10.02.2025		751 162 000.0	751 162 000.0
2593	308425864	Chiqindi motor moyi (WMO)	E-khard elektron savdo shartnomasi (STORE)	dona	2953444	O'z mablag'lari	NAVVOY KON-METALLURGIIYA KOMBINATI AJ	308425864	06.02.2025		157 500 000.0	157 500 000.0
2643	308425864	Shlangi qurilmalar uchun Chevron kauchuk-mato muhri	E-khard elektron savdo shartnomasi (STORE)	dona	4139999.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	11.02.2025		9 236 961 799.6	9 236 961 799.6
2644	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168286.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		7 140 000 000.0	7 140 000 000.0
2645	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168292.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		347 940 000.0	347 940 000.0
2646	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168300.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		34 794 000.0	34 794 000.0
2647	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168306.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		112 548 000.0	112 548 000.0
2648	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168309.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		57 780 000.0	57 780 000.0
2649	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168315.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		54 287 000.0	54 287 000.0
2650	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168322.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		2 837 067 000.0	2 837 067 000.0
2651	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168327.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		117 952 000.0	117 952 000.0
2652	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168340.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		92 257 000.0	92 257 000.0
2653	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168346.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		1 451 982 000.0	1 451 982 000.0
2654	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168351.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		15 326 000.0	15 326 000.0
2655	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168355.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		3 431 567 200.1	3 431 567 200.1
2656	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168358.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		15 450 000.0	15 450 000.0
2657	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168361.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		15 450 000.0	15 450 000.0
2658	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168368.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		324 000 000.0	324 000 000.0
2659	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168371.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		340 800 000.0	340 800 000.0
2660	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168373.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		648 000 000.0	648 000 000.0
2661	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168376.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		41 217 800.0	41 217 800.0
2662	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168381.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		152 130 000.0	152 130 000.0
2663	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168384.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		23 855 000.0	23 855 000.0
2664	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168389.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		41 217 800.0	41 217 800.0
2665	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168393.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		205 224 000.0	205 224 000.0
2666	308425864	Havo sovutish moslamalarining issiqlik almashuvi bo'limi	E-khard elektron savdo shartnomasi (STORE)	dona	4168397.1.1	O'z mablag'lari	TECHNO PROM GROUP MCHJ	310886317	13.02.2025		77	

2679	308425864	Burg'ulash moslamasining komponentlari	E-khardir elektron savdo shartnomasi (STORE)	dona	4169601.1.1	O'z mablag'lari	OOO DIRECT IMPORTS	310839326	13.02.2025		1 046 988 800.0	1 046 988 800.0
2680	308425864	Burg'ulash moslamasining komponentlari	E-khardir elektron savdo shartnomasi (STORE)	dona	4177347.1.1	O'z mablag'lari	OOO MASHIMPORT	205872995	13.02.2025		8 746 015 010.0	8 746 015 010.0
2681	308425864	Buldozer	E-khardir elektron savdo shartnomasi (STORE)	dona	4178566.1.1	investitsiya dasturlari doirasida	KCHM GROUP MCHJ KK	306404156	14.02.2025		3 342 000 000.0	3 342 000 000.0
2682	308425864	Buldozer	E-khardir elektron savdo shartnomasi (STORE)	dona	4178566.1.1	investitsiya dasturlari doirasida	KCHM GROUP MCHJ KK	306404156	14.02.2025		4 340 000 000.0	4 340 000 000.0
2687	308425864	Paistki oppogoli o'sma silindr yig'ish uchun ta'mirlash to'plami	E-khardir elektron savdo shartnomasi (STORE)	dona	4201619.1.1	O'z mablag'lari	KENYAYEV ABORR MCHJ	311854008	16.02.2025		75 800 000.0	75 800 000.0
2594	308425864	Chiqindi motor moyi (WMO)	E-khardir elektron savdo shartnomasi (STORE)	dona	2953598	O'z mablag'lari	NAVVOY KON-METALLURGIIYA KOMBINATI AJ	308425864	06.02.2025		135 000 000.0	135 000 000.0
2689	308425864	Filtr elementi	E-khardir elektron savdo shartnomasi (STORE)	dona	4185504.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	17.02.2025		4 683 253 800.0	4 683 253 800.0
2690	308425864	Filtr elementi	E-khardir elektron savdo shartnomasi (STORE)	dona	4185621.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	17.02.2025		4 150 245 900.0	4 150 245 900.0
2691	308425864	Filtr elementi	E-khardir elektron savdo shartnomasi (STORE)	dona	4185652.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	17.02.2025		9 741 900.0	9 741 900.0
2692	308425864	Filtr elementi	E-khardir elektron savdo shartnomasi (STORE)	dona	4185802.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	17.02.2025		9 130 705 200.0	9 130 705 200.0
2693	308425864	Filtr elementi	E-khardir elektron savdo shartnomasi (STORE)	dona	4185904.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	17.02.2025		9 020 326 800.0	9 020 326 800.0
2694	308425864	Filtr elementi	E-khardir elektron savdo shartnomasi (STORE)	dona	4186085.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	17.02.2025		6 383 026 900.0	6 383 026 900.0
2695	308425864	Konussli maydalagich	E-khardir elektron savdo shartnomasi (STORE)	dona	4186119.1.1	investitsiya dasturlari doirasida	IMPORT GROUP SYSTEM MCHJ	310890130	17.02.2025		3 594 912 300.0	3 594 912 300.0
2696	308425864	Ustunli asbob	E-khardir elektron savdo shartnomasi (STORE)	dona	4186973.1.1	O'z mablag'lari	MCHJ E 202 DIZAYN	304498374	17.02.2025		151 200 000.0	151 200 000.0
2697	308425864	Burg'ulash tayogchasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4186975.1.1	O'z mablag'lari	OOO DAVI GEO TEX	307083177	17.02.2025		638 000 000.0	638 000 000.0
2698	308425864	Burg'ulash tayogchasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4186976.1.1	O'z mablag'lari	OOO GEGBURSERVIS	207000875	17.02.2025		1 712 965 000.0	1 712 965 000.0
2699	308425864	Konchilik uskunalarini uchun komponentlar	E-khardir elektron savdo shartnomasi (STORE)	dona	4192282.1.1	O'z mablag'lari	OOO FERGANA GRAND OIL	306357223	17.02.2025		1 024 281 000.0	1 024 281 000.0
2700	308425864	Konchilik uskunalarini uchun komponentlar	E-khardir elektron savdo shartnomasi (STORE)	dona	4192288.1.1	O'z mablag'lari	OOO FERGANA GRAND OIL	306357223	17.02.2025		138 727 230.1	138 727 230.1
2701	308425864	Elektr jihatlar uchun ehtiyot qismlar	E-khardir elektron savdo shartnomasi (STORE)	dona	4192346.1.1	O'z mablag'lari	OOO ENERGO RIBOR	207196861	17.02.2025		881 130 000.0	881 130 000.0
2702	308425864	Fluoroplastik muhrilash halqasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4192859.1.1	O'z mablag'lari	OOO HYORO COMPONENT	306564869	17.02.2025		155 955 840.0	155 955 840.0
2703	308425864	Kauchuk muhrilash halqasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4192860.1.1	O'z mablag'lari	MUSLURMANKULOV MALIKION ERGASHALYEVICH	600888223	17.02.2025		45 516 350.0	45 516 350.0
2704	308425864	Burg'ulash tayogchasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4195931.1.1	O'z mablag'lari	OOO GEGBURSERVIS	207000875	17.02.2025		818 292 114.0	818 292 114.0
2705	308425864	Burg'ulash tayogchasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4195935.1.1	O'z mablag'lari	OOO GEGBURSERVIS	207000875	17.02.2025		5 031 675 000.0	5 031 675 000.0
2706	308425864	Ustunli asbob	E-khardir elektron savdo shartnomasi (STORE)	dona	4195936.1.1	O'z mablag'lari	OOO GEGBURSERVIS	207000875	17.02.2025		152 290 000.0	152 290 000.0
2707	308425864	Yuk kamerasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4198597.1.1	investitsiya dasturlari doirasida	OOO ENERGO RIBOR	207196861	17.02.2025		123 155 200.0	123 155 200.0
2708	308425864	Konchilik uskunalarini uchun komponentlar	E-khardir elektron savdo shartnomasi (STORE)	dona	4199980.1.1	O'z mablag'lari	MAX FORWARD MCHJ	310706301	17.02.2025		3 788 088 400.0	3 788 088 400.0
2709	308425864	Konchilik uskunalarini uchun komponentlar	E-khardir elektron savdo shartnomasi (STORE)	dona	4200032.1.1	O'z mablag'lari	MAX FORWARD MCHJ	310706301	17.02.2025		523 852 200.0	523 852 200.0
2710	308425864	Konchilik uskunalarini uchun komponentlar	E-khardir elektron savdo shartnomasi (STORE)	dona	4200111.1.1	O'z mablag'lari	MAX FORWARD MCHJ	310706301	17.02.2025		6 175 866 100.0	6 175 866 100.0
2711	308425864	Burg'ulash moslamasining komponentlari	E-khardir elektron savdo shartnomasi (STORE)	dona	4200476.1.1	O'z mablag'lari	POWERTRADE MCHJ	308218590	17.02.2025		115 000 000.0	115 000 000.0
2712	308425864	Burg'ulash moslamasining komponentlari	E-khardir elektron savdo shartnomasi (STORE)	dona	4200487.1.1	O'z mablag'lari	POWERTRADE MCHJ	308218590	17.02.2025		8 200 000.0	8 200 000.0
2713	308425864	Burg'ulash moslamasining komponentlari	E-khardir elektron savdo shartnomasi (STORE)	dona	4200512.1.1	O'z mablag'lari	POWERTRADE MCHJ	308218590	17.02.2025		463 318 800.0	463 318 800.0
2714	308425864	TP-LINK TL-SG3452XP boshqariladigan PoE karkiti	E-khardir elektron savdo shartnomasi (STORE)	dona	4204242.1.1	O'z mablag'lari	SVIAZ SYSTEMS MCHJ	310916934	19.02.2025		15 800 000.0	15 800 000.0
2715	308425864	kislorod o'kchagich	E-khardir elektron savdo shartnomasi (STORE)	dona	4206081.1.1	O'z mablag'lari	POWER DEVICES MCHJ	311606963	19.02.2025		11 124 960.0	11 124 960.0
2716	308425864	Kardan vali	E-khardir elektron savdo shartnomasi (STORE)	dona	4207959.1.1	O'z mablag'lari	DIZEL KOMPLEKT BEL SERVIS	303261464	19.02.2025		49 000 000.0	49 000 000.0
2717	308425864	Shlangi qurilmalar uchun Chevron kauchuk-mato muhri	E-khardir elektron savdo shartnomasi (STORE)	dona	4208365.1.1	O'z mablag'lari	MAX FORWARD MCHJ	310706301	19.02.2025		1 523 183 300.0	1 523 183 300.0
2718	308425864	3700 Vt qo'lda ushlab turiladigan isiq havo ekstruder	E-khardir elektron savdo shartnomasi (STORE)	dona	2997348	O'z mablag'lari	M'K'K BT GEOMAX	309264069	20.02.2025		106 000 000.0	106 000 000.0
2719	308425864	Traktor tirkamasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4208733.1.1	investitsiya dasturlari doirasida	OOO NAVOI TRADE	305079214	20.02.2025		367 360 000.0	367 360 000.0
2720	308425864	Ankraj mustahkamligini sinash moslamasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4210317.1.1	O'z mablag'lari	PROFITRADER MCHJ	310684473	20.02.2025		72 800 000.0	72 800 000.0
2721	308425864	Payvandlash mashinasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4210333.1.1	investitsiya dasturlari doirasida	PROFITRADER MCHJ	310684473	20.02.2025		124 000 000.0	124 000 000.0
2722	308425864	Plunger	E-khardir elektron savdo shartnomasi (STORE)	dona	4211835.1.1	O'z mablag'lari	OOO AZIYA PROM TORG	305149545	20.02.2025		269 457 552.3	269 457 552.3
2723	308425864	Plunger	E-khardir elektron savdo shartnomasi (STORE)	dona	4211841.1.1	O'z mablag'lari	OOO AZIYA PROM TORG	305149545	20.02.2025		132 233 248.1	132 233 248.1
2724	308425864	Xavfli moddalar detektor	E-khardir elektron savdo shartnomasi (STORE)	dona	4214011.1.1	investitsiya dasturlari doirasida	IMPORT GROUP SYSTEM MCHJ	310890130	20.02.2025		893 197 200.0	893 197 200.0
2725	308425864	Suv tashuvchi	E-khardir elektron savdo shartnomasi (STORE)	dona	4215018.1.1	investitsiya dasturlari doirasida	OOO USASIA JOINT DISTRIBUTIONS	304804926	20.02.2025		1 516 000 000.0	1 516 000 000.0
2726	308425864	To'liq	E-khardir elektron savdo shartnomasi (STORE)	dona	4215058.1.1	O'z mablag'lari	PREMIER-LINE MCHJ	311720482	20.02.2025		22 980 000.0	22 980 000.0
2727	308425864	Gaz yoqish moslamasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4215519.1.1	O'z mablag'lari	STOCK TRADING 777 MCHJ	311606869	20.02.2025		239 024 000.0	239 024 000.0
2728	308425864	Yarim valli tishli uzatmalar	E-khardir elektron savdo shartnomasi (STORE)	dona	4236473.1.1	O'z mablag'lari	KENYAYEV ABORR MCHJ	311854008	23.02.2025		39 368 000.0	39 368 000.0
2729	308425864	Erta ko'prikl sun'iy yo'ldoshi	E-khardir elektron savdo shartnomasi (STORE)	dona	4236487.1.1	O'z mablag'lari	KENYAYEV ABORR MCHJ	311854008	23.02.2025		52 480 000.0	52 480 000.0
2730	308425864	3700 Vt qo'lda ushlab turiladigan isiq havo ekstruder	E-khardir elektron savdo shartnomasi (STORE)	dona	3008563	O'z mablag'lari	M'K'K BT GEOMAX	309264069	24.02.2025		106 000 000.0	106 000 000.0
2731	308425864	MUTAXASSISLARNI O'QITISH	E-khardir elektron savdo shartnomasi (STORE)	dona	3008951	O'z mablag'lari	ЦЕНТР ПОБЫЛУЕНИЯ КВАЛИФИКАЦИИ ЮРКСТОВ	201991922	24.02.2025		6 750 000.0	6 750 000.0
2732	308425864	Elektropnevmatik boshqaruv bloki	E-khardir elektron savdo shartnomasi (STORE)	dona	4220411.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	24.02.2025		309 245 330.0	309 245 330.0
2733	308425864	Elektr haydovchi	E-khardir elektron savdo shartnomasi (STORE)	dona	4220429.1.1	investitsiya dasturlari doirasida	IMPORT GROUP SYSTEM MCHJ	310890130	24.02.2025		414 755 926.0	414 755 926.0
2734	308425864	Elektr haydovchi	E-khardir elektron savdo shartnomasi (STORE)	dona	4220433.1.1	investitsiya dasturlari doirasida	IMPORT GROUP SYSTEM MCHJ	310890130	24.02.2025		2 903 291 482.0	2 903 291 482.0
2735	308425864	Elektr haydovchi	E-khardir elektron savdo shartnomasi (STORE)	dona	4220470.1.1	investitsiya dasturlari doirasida	IMPORT GROUP SYSTEM MCHJ	310890130	24.02.2025		7 052 986 214.0	7 052 986 214.0
2736	308425864	Elektr haydovchi	E-khardir elektron savdo shartnomasi (STORE)	dona	4220511.1.1	investitsiya dasturlari doirasida	IMPORT GROUP SYSTEM MCHJ	310890130	24.02.2025		1 395 041 768.0	1 395 041 768.0
2737	308425864	Elektr haydovchi	E-khardir elektron savdo shartnomasi (STORE)	dona	4220550.1.1	investitsiya dasturlari doirasida	IMPORT GROUP SYSTEM MCHJ	310890130	24.02.2025		4 835 961 144.0	4 835 961 144.0
2738	308425864	Havo sovutish moslamasining issiqlik almashinuvi bo'limi	E-khardir elektron savdo shartnomasi (STORE)	dona	4227195.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	24.02.2025		4 923 187 500.0	4 923 187 500.0
2739	308425864	Tahsil qo'zg'atish sanjiri	E-khardir elektron savdo shartnomasi (STORE)	dona	4227268.1.1	O'z mablag'lari	OOO DIRECT IMPORTS	310839326	24.02.2025		102 796 100.0	102 796 100.0
2740	308425864	Yoqilg'i o'chirish solenoidi	E-khardir elektron savdo shartnomasi (STORE)	dona	4227370.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	24.02.2025		624 634 000.0	624 634 000.0
2741	308425864	Faol filtr	E-khardir elektron savdo shartnomasi (STORE)	dona	4227506.1.1	O'z mablag'lari	OOO FERGANA GRAND OIL	306357223	24.02.2025		49 120 000.0	49 120 000.0
2742	308425864	Kamper furgoni	E-khardir elektron savdo shartnomasi (STORE)	dona	4233643.1.1	investitsiya dasturlari doirasida	OOO USASIA JOINT DISTRIBUTIONS	304804926	24.02.2025		4 240 000 000.0	4 240 000 000.0
2743	308425864	Doimiy bosimli nasos regulyatori haydovchisi	E-khardir elektron savdo shartnomasi (STORE)	dona	4234729.1.1	O'z mablag'lari	KCHM GROUP MCHJ KK	306404156	24.02.2025		15 600 000.0	15 600 000.0
2744	308425864	Shlangi bolg'a cho'qqisi	E-khardir elektron savdo shartnomasi (STORE)	dona	4234738.1.1	O'z mablag'lari	KCHM GROUP MCHJ KK	306404156	24.02.2025		265 200 000.0	265 200 000.0
2745	308425864	BG 00422461 podshipnik bloki	E-khardir elektron savdo shartnomasi (STORE)	dona	4236833.1.1	O'z mablag'lari	KENYAYEV ABORR MCHJ	311854008	24.02.2025		30 100 000.0	30 100 000.0
2746	308425864	E-khardir elektron savdo shartnomasi (STORE)	E-khardir elektron savdo shartnomasi (STORE)	dona	3012544	O'z mablag'lari	OOO NEFTGAZPAPATOMATKA	203122386	26.02.2025		19 900 000.0	19 900 000.0
2747	308425864	Metall muhrilash halqasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4238858.1.1	investitsiya dasturlari doirasida	GORTESXNAB MCHJ	309838096	26.02.2025		173 616 000.0	173 616 000.0
2748	308425864	Soyroviray vites qutisi	E-khardir elektron savdo shartnomasi (STORE)	dona	4243336.1.1	O'z mablag'lari	MIRZOXURSHID MCHJ	310519534	26.02.2025		18 000 000.0	18 000 000.0
2749	308425864	Soyroviray vites qutisi	E-khardir elektron savdo shartnomasi (STORE)	dona	4243146.1.1	O'z mablag'lari	MIRZOXURSHID MCHJ	310519534	26.02.2025		19 500 000.0	19 500 000.0
2750	308425864	Uch fazali tristor quvvat regulyatori	E-khardir elektron savdo shartnomasi (STORE)	dona	4243158.1.1	O'z mablag'lari	MSE TECHNICAL GROUP MCHJ	301573204	26.02.2025		54 600 000.0	54 600 000.0
2751	308425864	Tormoz boshqaruv bloki	E-khardir elektron savdo shartnomasi (STORE)	dona	4245077.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	26.02.2025		4 848 543 500.0	4 848 543 500.0
2752	308425864	Servo-gidravlik silindr	E-khardir elektron savdo shartnomasi (STORE)	dona	4245088.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	26.02.2025		5 524 411 554.0	5 524 411 554.0
2753	308425864	Burg'ulash moslamasining komponentlari</										

2763	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	4261227.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		176 585 400.0	176 585 400.0
2764	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	4261241.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		4 912 161 100.0	4 912 161 100.0
2765	308425864	Burg'ulash tayogchasi adapteri	E-kharid elektron savdo shartnomasi (STORE)	dona	4261252.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		3 496 277 400.0	3 496 277 400.0
2766	308425864	Burg'ulash tayogchasi adapteri	E-kharid elektron savdo shartnomasi (STORE)	dona	4261266.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		1 329 411 000.0	1 329 411 000.0
2767	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	4261286.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		4 875 055 200.0	4 875 055 200.0
2768	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	4261320.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		1 152 914 400.0	1 152 914 400.0
2769	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	4261325.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		1 297 434 900.0	1 297 434 900.0
2770	308425864	Burg'ulash tayogchasi adapteri	E-kharid elektron savdo shartnomasi (STORE)	dona	4261337.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		1 145 605 600.0	1 145 605 600.0
2771	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	4261343.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		2 914 546 000.0	2 914 546 000.0
2772	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	4261350.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		5 915 481 000.0	5 915 481 000.0
2773	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	4261355.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		3 740 850 000.0	3 740 850 000.0
2774	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	4261364.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		2 002 440 000.0	2 002 440 000.0
2775	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	4261369.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		1 623 288 000.0	1 623 288 000.0
2776	308425864	Burg'ulash uchi uchun dasta	E-kharid elektron savdo shartnomasi (STORE)	dona	4261379.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		172 519 200.0	172 519 200.0
2777	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	4261384.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		1 305 074 000.0	1 305 074 000.0
2778	308425864	Burg'ulash uchi uchun dasta	E-kharid elektron savdo shartnomasi (STORE)	dona	4261394.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		235 317 600.0	235 317 600.0
2779	308425864	Burg'ulash uchi uchun dasta	E-kharid elektron savdo shartnomasi (STORE)	dona	4261404.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		264 240 000.0	264 240 000.0
2780	308425864	Burg'ulash moslamasining komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	4261412.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		1 028 500 800.0	1 028 500 800.0
2781	308425864	Tayogcha vtulkasi	E-kharid elektron savdo shartnomasi (STORE)	dona	4261424.1.1	O'z mablag'lari	IMPORT GROUP SYSTEM MCHJ	310890130	03.03.2025		377 455 200.0	377 455 200.0
2782	308425864	Dispenser pistoni	E-kharid elektron savdo shartnomasi (STORE)	dona	4262585.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	03.03.2025		93 246 800.0	93 246 800.0
2783	308425864	Maxsus maqsadli transport vositalari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	4262644.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	03.03.2025		5 936 876 000.0	5 936 876 000.0
2784	308425864	Gidromekanik usulni boshqarish mezanizmi	E-kharid elektron savdo shartnomasi (STORE)	dona	4262673.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	03.03.2025		7 884 190 600.0	7 884 190 600.0
2785	308425864	Orqa osma silindri komponentlari	E-kharid elektron savdo shartnomasi (STORE)	dona	4262749.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	03.03.2025		5 766 830 000.0	5 766 830 000.0
2786	308425864	Avtomatik jarayonlarni boshqarish tizimlari uchun komponentlar	E-kharid elektron savdo shartnomasi (STORE)	dona	4262788.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	03.03.2025		6 305 152 800.0	6 305 152 800.0
2787	308425864	Shlangi qurilmalar uchun Chevron kauchuk-mato muhri	E-kharid elektron savdo shartnomasi (STORE)	dona	4262856.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	03.03.2025		3 190 735 900.0	3 190 735 900.0
2788	308425864	Rul boshqaruv klapani	E-kharid elektron savdo shartnomasi (STORE)	dona	4262955.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	03.03.2025		8 561 815 800.0	8 561 815 800.0
2789	308425864	Bosim idishi	E-kharid elektron savdo shartnomasi (STORE)	dona	4263037.1.1	O'z mablag'lari	OOO SIRIUS EXPO	305891510	03.03.2025		53 483 900.0	53 483 900.0
2790	308425864	Tormoz boshqaruv biki	E-kharid elektron savdo shartnomasi (STORE)	dona	4265759.1.1	O'z mablag'lari	OOO RESOURCE LINK	305104554	03.03.2025		8 840 548 600.0	8 840 548 600.0
2791	308425864	Rul boshqaruv klapani	E-kharid elektron savdo shartnomasi (STORE)	dona	4265840.1.1	O'z mablag'lari	OOO RESOURCE LINK	305104554	03.03.2025		8 799 202 800.0	8 799 202 800.0
2792	308425864	Variorator qopqog'i	E-kharid elektron savdo shartnomasi (STORE)	dona	4267377.1.1	O'z mablag'lari	DRILL TIME COMPANY MCHJ	309042297	03.03.2025		152 908 941.5	152 908 941.5
2793	308425864	Elektromekanik gilyotin	E-kharid elektron savdo shartnomasi (STORE)	dona	4268851.1.1	investitsiya dasturlari doirasida	PROFITRAIDER MCHJ	310684473	03.03.2025		1 314 000 000.0	1 314 000 000.0
2794	308425864	Titrator	E-kharid elektron savdo shartnomasi (STORE)	dona	4268891.1.1	investitsiya dasturlari doirasida	SPECIAL TECHNICAL GROUP MCHJ	309183351	03.03.2025		6 537 814 000.0	6 537 814 000.0
2795	308425864	Mexanik gilyotin kesish mashinasi	E-kharid elektron savdo shartnomasi (STORE)	dona	4269084.1.1	investitsiya dasturlari doirasida	SPECIAL TECHNICAL GROUP MCHJ	309183351	03.03.2025		734 372 500.0	734 372 500.0
2796	308425864	Gofirovka qilingan spiral o'ralgan metall qovur	E-kharid elektron savdo shartnomasi (STORE)	dona	4269131.1.1	investitsiya dasturlari doirasida	METAL METZ INDUSTRY GROUP MCHJ	309062834	03.03.2025		73 450 000.0	73 450 000.0
2797	308425864	Burg'ulash moslamasining aylantiruvchi boshini ta'mirlash to'plami	E-kharid elektron savdo shartnomasi (STORE)	dona	4270841.1.1	O'z mablag'lari	RKKA DEG TAPRIDEBATHI TADSHIRKOP	424325425	03.03.2025		445 000 000.0	445 000 000.0
2798	308425864	Yarim valli tishli uzatmalar	E-kharid elektron savdo shartnomasi (STORE)	dona	4270844.1.1	O'z mablag'lari	KENAYEV ABROR MCHJ	311854008	03.03.2025		9 828 000.0	9 828 000.0
2799	308425864	Flokulyant NALCO 821 IQ	E-kharid elektron savdo shartnomasi (STORE)	dona	3035594	O'z mablag'lari	OOO SISTEMALAR POWDEVORI	203585389	06.03.2025		3 300 000 000.0	3 300 000 000.0
2800	308425864	Ko'p funktsiyali qurilma (KFU)	E-kharid elektron savdo shartnomasi (STORE)	dona	4283986.1.1	investitsiya dasturlari doirasida	MAX PRO TREYO MCHJ	310471422	06.03.2025		430 680 000.0	430 680 000.0
2801	308425864	Ko'p funktsiyali qurilma (KFU)	E-kharid elektron savdo shartnomasi (STORE)	dona	4283987.1.1	investitsiya dasturlari doirasida	MAX TREYO PRO KK	310564281	06.03.2025		41 835 000.0	41 835 000.0
2802	308425864	Ko'p funktsiyali qurilma (KFU)	E-kharid elektron savdo shartnomasi (STORE)	dona	4284163.1.1	O'z mablag'lari	SHAROPOVA ZUKUMOR G'AYRATOVNA	602737693	06.03.2025		39 673 330.0	39 673 330.0
2803	308425864	Chek printeri	E-kharid elektron savdo shartnomasi (STORE)	dona	4284234.1.1	O'z mablag'lari	MAINSTOCK TECHNOLOGY	309505194	06.03.2025		17 200 000.0	17 200 000.0
2804	308425864	Chek printeri	E-kharid elektron savdo shartnomasi (STORE)	dona	4284239.1.1	O'z mablag'lari	YTT AMONOV UKTAMON ABDIRAZZAKOVICH	504678420	06.03.2025		7 200 000.0	7 200 000.0
2805	308425864	Kabelni aqta o'rash liniyasi	E-kharid elektron savdo shartnomasi (STORE)	dona	4281985.1.1	O'z mablag'lari	PROFITRAIDER MCHJ	310684473	07.03.2025		567 400 000.0	567 400 000.0
2806	308425864	Ko'taruvchi va suruvchi oyna tizimi uchun haydovchi	E-kharid elektron savdo shartnomasi (STORE)	dona	4282367.1.1	O'z mablag'lari	XII HACHOIR ALIN EPOK	301691271	07.03.2025		282 519 200.0	282 519 200.0
2807	308425864	Metall muhlash halqasi	E-kharid elektron savdo shartnomasi (STORE)	dona	4282747.1.1	investitsiya dasturlari doirasida	GORTSEKSNAB MCHJ	309838096	07.03.2025		428 581 596.0	428 581 596.0
2808	308425864	Kardan val	E-kharid elektron savdo shartnomasi (STORE)	dona	4284529.1.1	O'z mablag'lari	DZEL KOMPLEKT BEL SERVIS	303261464	07.03.2025		73 500 000.0	73 500 000.0
2809	308425864	Suyultirilgan neft gazini saqlash xizmati	E-kharid elektron savdo shartnomasi (STORE)	dona	4286082.1.1	O'z mablag'lari	CH MUROBOV GAZ SERVIS	206718384	07.03.2025		9 200 430.0	9 200 430.0
2810	308425864	Service Suyultirilgan oil gazini saqlash xizmati	E-kharid elektron savdo shartnomasi (STORE)	dona	4286095.1.1	O'z mablag'lari	OOO SHAMHVA GAS JMBECT	301189791	07.03.2025		28 480 650.0	28 480 650.0
2811	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287581.1.1	O'z mablag'lari	MAINSTOCK TECHNOLOGY	309505194	07.03.2025		36 771 580.0	36 771 580.0
2812	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287607.1.1	O'z mablag'lari	BIZNES OGABEK-79 MCHJ	310916364	07.03.2025		45 103 500.0	45 103 500.0
2813	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287612.1.1	O'z mablag'lari	YATT IBRAGIMOV IZATBEK G'AYRAT O'GLI	538517515	07.03.2025		4 238 666.0	4 238 666.0
2814	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287618.1.1	O'z mablag'lari	OOO EASTOCK	309638360	07.03.2025		4 706 000.0	4 706 000.0
2815	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287620.1.1	O'z mablag'lari	SIAB MCHJ	311813975	07.03.2025		13 470 000.0	13 470 000.0
2816	308425864	Servo-gidravlik silindr	E-kharid elektron savdo shartnomasi (STORE)	dona	4287646.1.1	O'z mablag'lari	MAX FORWARD MCHJ	310706301	07.03.2025		1 710 520 000.0	1 710 520 000.0
2817	308425864	Dispenser pistoni	E-kharid elektron savdo shartnomasi (STORE)	dona	4287650.1.1	O'z mablag'lari	POWERLIN CO TRADING MCHJ	305932434	07.03.2025		48 725 678.2	48 725 678.2
2818	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287682.1.1	O'z mablag'lari	TEXNO URBAN MCHJ	310315449	07.03.2025		72 107 600.1	72 107 600.1
2819	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287683.1.1	O'z mablag'lari	BIZNES OGABEK-79 MCHJ	310916364	07.03.2025		78 931 125.0	78 931 125.0
2820	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287684.1.1	O'z mablag'lari	MAKSIS MCHJ	308681588	07.03.2025		42 898 500.0	42 898 500.0
2821	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287685.1.1	O'z mablag'lari	MAINSTOCK TECHNOLOGY	309505194	07.03.2025		195 009 120.5	195 009 120.5
2822	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287686.1.1	O'z mablag'lari	OOO EASTOCK	309638360	07.03.2025		81 076 000.0	81 076 000.0
2823	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287688.1.1	O'z mablag'lari	CH "HI SOFT COMPUTERS"	302001922	07.03.2025		162 000 000.0	162 000 000.0
2824	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287701.1.1	O'z mablag'lari	MAINSTOCK TECHNOLOGY	309505194	07.03.2025		20 618 880.1	20 618 880.1
2825	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287749.1.1	O'z mablag'lari	MAINSTOCK TECHNOLOGY	309505194	07.03.2025		21 992 800.0	21 992 800.0
2826	308425864	Switch	E-kharid elektron savdo shartnomasi (STORE)	dona	4287760.1.1	investitsiya dasturlari doirasida	OOO EASTOCK	309638360	07.03.2025		166 100 000.0	166 100 000.0
2827	308425864	Sanoat nuqtalarini aniqlash uchun rentgen apparati	E-kharid elektron savdo shartnomasi (STORE)	dona	4288772.1.1	investitsiya dasturlari doirasida	HIMLABPRIOR	206934118	07.03.2025		221 114 000.0	221 114 000.0
2828	308425864	Anemometr	E-kharid elektron savdo shartnomasi (STORE)	dona	4288886.1.1	O'z mablag'lari	TEX ENERGO MA SULYATI CHEKLANGAN JAMIYATI	308503696	07.03.2025		18 247 680.0	18 247 680.0
2829	308425864	Dielektrik sinov apparati	E-kharid elektron savdo shartnomasi (STORE)	dona	4288887.1.1	O'z mablag'lari	ALFA PRIOR MCHJ	310060499	07.03.2025		111 767 040.0	111 767 040.0
2830	308425864	Ko'p funktsiyali qurilma (KFU)	E-kharid elektron savdo shartnomasi (STORE)	dona	4289733.1.1	O'z mablag'lari	MAINSTOCK TECHNOLOGY	309505194	07.03.2025		1 069 320 000.0	1 069 320 000.0
2831	308425864	Ko'p funktsiyali qurilma (KFU)	E-kharid elektron savdo shartnomasi (STORE)	dona	4289739.1.1	O'z mablag'lari	SHAROPOVA ZUKUMOR G'AYRATOVNA	602737693	07.03.2025		-	-
2832	308425864	Ko'p funktsiyali qurilma (KFU)	E-kharid elektron savdo shartnomasi (STORE)	dona	4289746.1.1	investitsiya dasturlari doirasida	SHAROPOVA ZUKUMOR G'AYRATOVNA	602737693	07.03.2025		47 776 663.0	47 776 663.0
2833	308425864	Ko'p funktsiyali qurilma (KFU)	E-kharid elektron savdo shartnomasi (STORE)	dona	4289750.1.1	investitsiya dasturlari doirasida						

2843	308425864	Rul boshqaruv klapani	E-khardir elektron savdo shartnomasi (STORE)	dona	4300309.1.1	O'z mablag'ari	SMART INVEST SOLUTIONS MCHJ	311012929	12.03.2025		8 845 923 500.0	8 845 923 500.0
2844	308425864	Gidromekanik usulastirish boshqarish mehanizmi	E-khardir elektron savdo shartnomasi (STORE)	dona	4300418.1.1	O'z mablag'ari	SPECIAL TECHNICAL GROUP MCHJ	309183351	12.03.2025		8 657 139 600.0	8 657 139 600.0
2845	308425864	Old osma silindr komponentlari	E-khardir elektron savdo shartnomasi (STORE)	dona	4300510.1.1	O'z mablag'ari	SPECIAL TECHNICAL GROUP MCHJ	309183351	12.03.2025		3 409 585 200.0	3 409 585 200.0
2846	308425864	Tormoz boshqaruv bloki	E-khardir elektron savdo shartnomasi (STORE)	dona	4300523.1.1	O'z mablag'ari	SPECIAL TECHNICAL GROUP MCHJ	309183351	12.03.2025		5 126 135 200.0	5 126 135 200.0
2847	308425864	Havo sovutish moslamasining issiqlik almashinuvi bo'limi	E-khardir elektron savdo shartnomasi (STORE)	dona	4300706.1.1	O'z mablag'ari	SPECIAL TECHNICAL GROUP MCHJ	309183351	12.03.2025		8 529 781 200.0	8 529 781 200.0
2848	308425864	Aylanishi kamaytiruvchi	E-khardir elektron savdo shartnomasi (STORE)	dona	4300733.1.1	O'z mablag'ari	SPECIAL TECHNICAL GROUP MCHJ	309183351	12.03.2025		7 122 997 600.0	7 122 997 600.0
2849	308425864	Tishli uyasi korpusi	E-khardir elektron savdo shartnomasi (STORE)	dona	4300777.1.1	O'z mablag'ari	SPECIAL TECHNICAL GROUP MCHJ	309183351	12.03.2025		739 926 200.0	739 926 200.0
2850	308425864	Tormoz korpusi ehtiyot qismlari to'plami	E-khardir elektron savdo shartnomasi (STORE)	dona	4300832.1.1	O'z mablag'ari	SPECIAL TECHNICAL GROUP MCHJ	309183351	12.03.2025		8 742 329 500.0	8 742 329 500.0
2851	308425864	Orqa osma silindr komponentlari	E-khardir elektron savdo shartnomasi (STORE)	dona	4300859.1.1	O'z mablag'ari	SPECIAL TECHNICAL GROUP MCHJ	309183351	12.03.2025		8 451 143 000.0	8 451 143 000.0
2852	308425864	Orqa osma silindr komponentlari	E-khardir elektron savdo shartnomasi (STORE)	dona	4300905.1.1	O'z mablag'ari	SPECIAL TECHNICAL GROUP MCHJ	309183351	12.03.2025		8 476 994 100.0	8 476 994 100.0
2853	308425864	Maxsus maqsadli transport vositalari uchun komponentlar	E-khardir elektron savdo shartnomasi (STORE)	dona	4301054.1.1	O'z mablag'ari	SPECIAL TECHNICAL GROUP MCHJ	309183351	12.03.2025		371 602 600.0	371 602 600.0
2854	308425864	Aylanma klapan	E-khardir elektron savdo shartnomasi (STORE)	dona	4301526.1.1	O'z mablag'ari	KENJAYEV ABORR MCHJ	311854008	12.03.2025		121 600 000.0	121 600 000.0
2855	308425864	Burg'lash moslamasining komponentlari	E-khardir elektron savdo shartnomasi (STORE)	dona	4303424.1.1	O'z mablag'ari	WEST MOTOR MCHJ	302453653	12.03.2025		49 095 864.0	49 095 864.0
2856	308425864	(PO) "VED-INFO, DEKLARANTOR"	E-khardir elektron savdo shartnomasi (STORE)	dona	3056656	O'z mablag'ari	OOO SBS-INFOSOF	206013203	14.03.2025		10 000 000.0	10 000 000.0
2857	308425864	Santrifuj nasoslarni ta'mirlash to'plami	E-khardir elektron savdo shartnomasi (STORE)	dona	4321950.1.1	O'z mablag'ari	OOO IPC MACHINES	305183616	17.03.2025		315 687 600.0	315 687 600.0
2858	308425864	Shlangi amortizator	E-khardir elektron savdo shartnomasi (STORE)	dona	4321957.1.1	O'z mablag'ari	OOO IPC MACHINES	305183616	17.03.2025		637 228 200.0	637 228 200.0
1115	308425864	OMALA S2 G100 SHELL OIL	Elektronika do'konlari (SPOT)	dona	7467480	O'z mablag'ari	VISUVIA MCHJ	310623549	18.03.2025		123 393 600.0	123 393 600.0
667	308425864	OMALA S2 G100 SHELL OIL	Elektronika do'konlari (SPOT)	dona	7391949	O'z mablag'ari	OOO PETROCHEM	302281575	17.02.2025		117 644 800.0	117 644 800.0
2861	308425864	Gidromekanik usulastirish boshqarish mehanizmi	E-khardir elektron savdo shartnomasi (STORE)	dona	4328552.1.1	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	18.03.2025		3 127 865 288.0	3 127 865 288.0
2862	308425864	Issiqlik pompasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4328579.1.1	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	18.03.2025		1 797 628 976.0	1 797 628 976.0
2863	308425864	Avtomatik jarayonlarni boshqarish tizimlari uchun komponentlar	E-khardir elektron savdo shartnomasi (STORE)	dona	4328726.1.1	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	18.03.2025		8 689 680 666.0	8 689 680 666.0
2864	308425864	Tormoz boshqaruv bloki	E-khardir elektron savdo shartnomasi (STORE)	dona	4328797.1.1	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	18.03.2025		4 848 543 500.0	4 848 543 500.0
2865	308425864	Havo sovutish moslamasining issiqlik almashinuvi bo'limi	E-khardir elektron savdo shartnomasi (STORE)	dona	4328805.1.1	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	18.03.2025		96 044 000.0	96 044 000.0
2866	308425864	Poya termostati	E-khardir elektron savdo shartnomasi (STORE)	dona	4328887.1.1	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	18.03.2025		9 041 059 531.0	9 041 059 531.0
2867	308425864	Torna dastgohi markazi	E-khardir elektron savdo shartnomasi (STORE)	dona	4331415.1.1	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	18.03.2025		9 326 532 000.0	9 326 532 000.0
2868	308425864	Bali valf komponentlari	E-khardir elektron savdo shartnomasi (STORE)	dona	4331524.1.1	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	18.03.2025		475 256 000.0	475 256 000.0
2869	308425864	Bali valf komponentlari	E-khardir elektron savdo shartnomasi (STORE)	dona	4331533.1.1	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	18.03.2025		29 663 000.0	29 663 000.0
2870	308425864	tishli val	E-khardir elektron savdo shartnomasi (STORE)	dona	4332323.1.1	O'z mablag'ari	RKHA DEG TAPPIHEDATI TADBIHQIP	424325425	18.03.2025		161 100 000.0	161 100 000.0
2871	308425864	Issiqlik pompasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4333403.1.1	O'z mablag'ari	OOO SIRIUS EXPO	305891510	18.03.2025		80 548 000.0	80 548 000.0
2873	308425864	E-khardir elektron savdo shartnomasi (STORE)	E-khardir elektron savdo shartnomasi (STORE)	dona	4335144.1.1	O'z mablag'ari	NUR ZAMIN PARTNER 2022 MCHJ	309962355	18.03.2025		55 555 500.0	55 555 500.0
2874	308425864	DOMENNING NOMINI SERTIFIKATLASH	E-khardir elektron savdo shartnomasi (STORE)	dona	3072130	O'z mablag'ari	ARSENAL WEBNAME MCHJ	308708456	19.03.2025		1 320 000.0	1 320 000.0
2875	308425864	Uy vilkasi rozetkasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4341876.1.1	O'z mablag'ari	VOLTMARKET GROUP MCHJ	310977685	19.03.2025		38 145 150.0	38 145 150.0
2876	308425864	Uy vilkasi rozetkasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4341877.1.1	O'z mablag'ari	ONLINE TREYD 777 XK	310564360	19.03.2025		14 876 414.7	14 876 414.7
2877	308425864	Pitalar oqilantiruvchi pitalasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4342908.1.1	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	20.03.2025		3 000 307 200.0	3 000 307 200.0
2878	308425864	Silliqlash roli	E-khardir elektron savdo shartnomasi (STORE)	dona	4342920.1.1	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	20.03.2025		526 715 000.0	526 715 000.0
2879	308425864	Crucible	E-khardir elektron savdo shartnomasi (STORE)	dona	4343432.1.1	O'z mablag'ari	OOO POWER SYSTEMS	302870673	20.03.2025		203 175 400.0	203 175 400.0
2880	308425864	Silikon karbid pitalasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4343451.1.1	O'z mablag'ari	PROFILE IMPEX MCHJ	311580437	20.03.2025		46 800 000.0	46 800 000.0
2881	308425864	Temir yo'l g'ildiraklari to'plamlari uchun avtomatik boshq payvandash o'rnatishi	E-khardir elektron savdo shartnomasi (STORE)	dona	4348510.1.1	investitsiya dasturlari doirasida	OOO DIRECT IMPORTS	310893926	20.03.2025		3 500 000 000.0	3 500 000 000.0
2882	308425864	AVTOMOBIL TASHUVI XIZMATLARI YO'LOVCHILAR TASHUVI	E-khardir elektron savdo shartnomasi (STORE)	dona	3081752	O'z mablag'ari	TOUJIAKXAPTPACHKVSIMAT	302762364	24.03.2025		21 600 000.0	21 600 000.0
2883	308425864	Maydalash va saralash kompleksi	E-khardir elektron savdo shartnomasi (STORE)	dona	4343303.1.1	O'z mablag'ari	IMPORT GROUP SYSTEM MCHJ	310890130	24.03.2025		8 617 901 000.0	8 617 901 000.0
2885	308425864	Sotib olingan mahsulotlarni sertifikatlash	E-khardir elektron savdo shartnomasi (STORE)	dona	3085633	O'z mablag'ari	ELECTRO-CLASS CONTROL MCHJ	309267333	25.03.2025		4 500 000.0	4 500 000.0
2886	308425864	Yuklarni saqlash va tashish xizmatlari	E-khardir elektron savdo shartnomasi (STORE)	dona	3085634	O'z mablag'ari	OOO UZBEKISTAN AIRPORTS CARGO	308924347	25.03.2025		270 603.0	270 603.0
2887	308425864	Havo sovutish moslamasining issiqlik almashinuvi bo'limi	E-khardir elektron savdo shartnomasi (STORE)	dona	4356458.1.1	O'z mablag'ari	HAUL TRUCKS-CA MCHJ	309730564	25.03.2025		1 717 989 364.1	1 717 989 364.1
2888	308425864	Traksiyon generatori	E-khardir elektron savdo shartnomasi (STORE)	dona	4356591.1.1	O'z mablag'ari	HAUL TRUCKS-CA MCHJ	309730564	25.03.2025		6 110 000 000.0	6 110 000 000.0
2889	308425864	Komusil maydalagich	E-khardir elektron savdo shartnomasi (STORE)	dona	4360315.1.1	investitsiya dasturlari doirasida	AWALL TECH MCHJ	309569369	25.03.2025		918 400 000.0	918 400 000.0
2890	308425864	Shishasimon uglerod o'lchash elektроди	E-khardir elektron savdo shartnomasi (STORE)	dona	4360330.1.1	O'z mablag'ari	AWALL TECH MCHJ	309569369	25.03.2025		792 500 000.0	792 500 000.0
2891	308425864	Dvigatel bloki trubkasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4364949.1.1	O'z mablag'ari	OOO IPC MACHINES	305183616	26.03.2025		249 094 000.0	249 094 000.0
2892	308425864	Dush kabini	E-khardir elektron savdo shartnomasi (STORE)	dona	4375993.1.1	O'z mablag'ari	RKHA DEG TAPPIHEDATI TADBIHQIP	424325425	26.03.2025		15 970 500.0	15 970 500.0
2893	308425864	Komeyter tanzimlari	E-khardir elektron savdo shartnomasi (STORE)	dona	4378553.1.1	investitsiya dasturlari doirasida	PROFITRADER MCHJ	310684473	27.03.2025		93 300 000.0	93 300 000.0
2894	308425864	Tormoz poyabzali tepasi	E-khardir elektron savdo shartnomasi (STORE)	dona	4381299.1.1	O'z mablag'ari	MCHJ YU XING GROUP	306673314	28.03.2025		21 349 454.1	21 349 454.1
2895	308425864	Suv zhang'i	E-khardir elektron savdo shartnomasi (STORE)	dona	4381462.1.1	O'z mablag'ari	MCHJ YU XING GROUP	306673314	28.03.2025		146 596 608.5	146 596 608.5
2896	308425864	O'yalgan maysozar	Milliy elektron savdo shartnomasi (DO'KON)	dona	3956145.1.1	O'z mablag'ari	HAMKOR AGRO HOSIL 2022 MCHJ	309057475	04.01.2025		107 250 000.0	107 250 000.0
1110	308425864	TEKNOLOGIK VASITALAR QUTULARI UCHUN MAY 68	Elektronika do'konlari (SPOT)	dona	7467470	O'z mablag'ari	VISUVIA MCHJ	310623549	18.03.2025		76 619 400.0	76 619 400.0
1211	308425864	SALON-20 MOTOR MCHJ	Elektronika do'konlari (SPOT)	dona	7492364	O'z mablag'ari	SPUTNIK OIL MCHJ	308791919	26.03.2025		57 349 500.0	57 349 500.0
666	308425864	TEKNOLOGIK VASITALAR QUTULARI UCHUN MAY 68	Elektronika do'konlari (SPOT)	dona	7391939	O'z mablag'ari	GTC MARKETS MCHJ QK	304700992	17.02.2025		48 906 000.0	48 906 000.0
2757	308425864	Yog 'ajratgich xizmat ko'rsatish to'plami	E-khardir elektron savdo shartnomasi (STORE)	dona	4270846.1.1	O'z mablag'ari	KENJAYEV ABORR MCHJ	311854008	02.03.2025		35 190 000.0	35 190 000.0
2901	308425864	Xizmatema ko'chatlari	Milliy elektron savdo shartnomasi (DO'KON)	dona	3956136.1.1	O'z mablag'ari	HAMKOR AGRO HOSIL 2022 MCHJ	309057475	06.01.2025		25 000 000.0	25 000 000.0
2902	308425864	Magoliya ko'chatlari	Milliy elektron savdo shartnomasi (DO'KON)	dona	3956140.1.1	O'z mablag'ari	HAMKOR AGRO HOSIL 2022 MCHJ	309057475	06.01.2025		64 000 000.0	64 000 000.0
2903	308425864	Elektr motor	Milliy elektron savdo shartnomasi (DO'KON)	dona	3981602.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHJ	311656300	10.01.2025		2 250 000 000.0	2 250 000 000.0
2904	308425864	Elektr motor	Milliy elektron savdo shartnomasi (DO'KON)	dona	3984560.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	13.01.2025		1 534 000 000.0	1 534 000 000.0
2905	308425864	Elektr motor	Milliy elektron savdo shartnomasi (DO'KON)	dona	4005267.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	16.01.2025		3 394 175 400.0	3 394 175 400.0
2906	308425864	Elektr motor	Milliy elektron savdo shartnomasi (DO'KON)	dona	4005273.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	16.01.2025		6 488 998 048.0	6 488 998 048.0
2907	308425864	Elektr motor	Milliy elektron savdo shartnomasi (DO'KON)	dona	4005277.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	16.01.2025		4 100 000 000.0	4 100 000 000.0
2908	308425864	Elektr motor	Milliy elektron savdo shartnomasi (DO'KON)	dona	4005284.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	16.01.2025		3 920 000 000.0	3 920 000 000.0
2909	308425864	Elektr motor	Milliy elektron savdo shartnomasi (DO'KON)	dona	4005288.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHJ	311656300	16.01.2025		2 120 000 000.0	2 120 000 000.0
2910	308425864	Elektr motor	Milliy elektron savdo shartnomasi (DO'KON)	dona	4005294.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	16.01.2025		2 715 340 320.0	2 715 340 320.0
2911	308425864	Elektr motor	Milliy elektron savdo shartnomasi (DO'KON)	dona	4005373.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHJ	311656300	16.01.2025		8 666 440 200.0	8 666 440 200.0
2912	308425864	Sayant D70 uchun karton quti	Milliy elektron savdo shartnomasi (DO'KON)	dona	2910137	O'z mablag'ari	OOO BIG-PROM-SERVIS	205652629	17.01.2025		212 217 600.0	212 217 600.0
2913	308425864	Sayant D38 uchun karton quti	Milliy elektron savdo shartnomasi (DO'KON)	dona	2910138	O'z mablag'ari	OOO BIG-PROM-SERVIS	205652629	17.01.2025		21 344 960.0	21 344 960.0
2914	308425864	Nobelite D90 uchun karton quti	Milliy elektron savdo shartnomasi (DO'KON)	dona	2910139	O'z mablag'ari	OOO BIG-PROM-SERVIS	205652629	17.01.2025		230 708 800.0	

2927	308425864	Sotib olingan mahsulotlarni sertifikatlash	Milliy elektron savdo shartnomasi (DO'KON)	dona	2917803	O'z mablag'lari	O'ZBEKISTON ILMIY-SINOVI VA SIFAT NAZORATI MARKAZI DABIRLIK SHUURAT KOPIYOVCHASI (UZTEST OUK)	204250504	20.01.2025		4 778 368.0	4 778 368.0
2758	308425864	Yog' ajratilgicha xizmat ko'rsatish to'plami	E-kharid elektron savdo shartnomasi (DO'KON)	dona	4270849.1.1	O'z mablag'lari	KENJAYEV ABROOR MCHJ	311854008	02.03.2025		26 310 000.0	26 310 000.0
2929	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4043971.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		82 000 000.0	82 000 000.0
2930	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4043981.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		8 639 190.0	8 639 190.0
2931	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4043985.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		4 835 040.0	4 835 040.0
2932	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4043990.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		13 500 000.0	13 500 000.0
2933	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4043998.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		4 457 574.0	4 457 574.0
2934	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044004.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		114 000 000.0	114 000 000.0
2935	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044011.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		390 000 000.0	390 000 000.0
2936	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044018.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		9 158 488.0	9 158 488.0
2937	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044023.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		13 117 446.0	13 117 446.0
2938	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044031.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		9 346 633.0	9 346 633.0
2939	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044038.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		70 446 234.0	70 446 234.0
2940	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044045.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		22 800 000.0	22 800 000.0
2941	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044089.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		241 224 472.0	241 224 472.0
2942	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044101.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		180 400 000.0	180 400 000.0
2943	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044109.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		274 245 072.0	274 245 072.0
2944	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044124.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		35 287 133.0	35 287 133.0
2945	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044135.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		85 558 840.0	85 558 840.0
2946	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044144.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		43 473 480.0	43 473 480.0
2947	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044153.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		7 307 772.0	7 307 772.0
2948	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044163.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		83 509 810.0	83 509 810.0
2949	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044168.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		33 872 757.0	33 872 757.0
2950	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044177.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		5 833 500.0	5 833 500.0
2951	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044188.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		166 920 188.0	166 920 188.0
2952	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044204.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		25 353 496.0	25 353 496.0
2953	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044211.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		63 115 710.0	63 115 710.0
2954	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044225.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		16 573 764.0	16 573 764.0
2955	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044231.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		5 976 296.0	5 976 296.0
2956	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044237.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		157 348 389.0	157 348 389.0
2957	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044243.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		499 608 688.0	499 608 688.0
2958	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044248.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		197 752 856.0	197 752 856.0
2959	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044254.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		13 533 394.0	13 533 394.0
2960	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044264.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		78 177 438.0	78 177 438.0
2961	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044272.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		4 700 000.0	4 700 000.0
2962	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044278.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		57 239 350.0	57 239 350.0
2963	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044288.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		16 529 964.0	16 529 964.0
2964	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044296.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		34 654 771.0	34 654 771.0
2965	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044300.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		131 342 940.0	131 342 940.0
2966	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044306.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		271 019 469.0	271 019 469.0
2967	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044313.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		912 738 340.0	912 738 340.0
2968	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044321.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		52 495 068.0	52 495 068.0
2969	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044331.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		27 953 252.0	27 953 252.0
2970	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044341.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		66 287 100.0	66 287 100.0
2971	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044347.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		81 986 608.0	81 986 608.0
2972	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044350.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		30 896 294.0	30 896 294.0
2973	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044354.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		6 496 379.0	6 496 379.0
2974	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044358.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		49 071 102.0	49 071 102.0
2975	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044363.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		77 776 820.0	77 776 820.0
2976	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044424.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		49 874 821.0	49 874 821.0
2977	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4044431.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		75 759 490.0	75 759 490.0
2978	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4046984.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		50 497 658.0	50 497 658.0
2979	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4046993.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		2 714 162.0	2 714 162.0
2980	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4046998.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		90 693 400.0	90 693 400.0
2981	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047012.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		30 549 306.0	30 549 306.0
2982	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047021.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		15 961 748.0	15 961 748.0
2983	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047030.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		64 938 110.0	64 938 110.0
2984	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047034.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		17 158 658.0	17 158 658.0
2985	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047039.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		368 021 754.0	368 021 754.0
2986	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047043.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		112 060 365.0	112 060 365.0
2987	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047049.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		24 667 748.0	24 667 748.0
2988	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047056.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		55 918 378.0	55 918 378.0
2989	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047066.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		54 559 620.0	54 559 620.0
2990	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047072.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		112 440 517.0	112 440 517.0
2991	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047079.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		10 994 609.0	10 994 609.0
2992	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047084.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		18 767 340.0	18 767 340.0
2993	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047089.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		86 000 000.0	86 000 000.0
2994	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047092.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		17 958 923.0	17 958 923.0
2995	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047102.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		4 169 290.0	4 169 290.0
2996	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047106.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		4 835 234.0	4 835 234.0
2997	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047126.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		30 321 986.0	30 321 986.0
2998	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4047131.1.1	O'z mablag'lari	NAVOI GRAND MOTOR MCHJ	311656300	23.01.2025		35 173 918.0	35 173 918.0
2999	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON									

3007	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047168.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		53 763 820.0	53 763 820.0
3008	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047176.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		11 111 563.0	11 111 563.0
3009	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047190.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		33 400 000.0	33 400 000.0
3010	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047194.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		34 934 124.0	34 934 124.0
3011	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047219.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		139 635 960.0	139 635 960.0
3012	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047223.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		9 111 852.0	9 111 852.0
3013	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047232.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		66 151 880.0	66 151 880.0
3014	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047236.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		85 725 076.0	85 725 076.0
3015	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047238.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		21 174 768.0	21 174 768.0
3016	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047241.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		8 890 070.0	8 890 070.0
3017	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047244.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		7 925 998.0	7 925 998.0
3018	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047246.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		18 244 320.0	18 244 320.0
3019	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047249.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		126 268 248.0	126 268 248.0
3020	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047257.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		76 393 568.0	76 393 568.0
3021	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047263.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		7 625 869.0	7 625 869.0
3022	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047272.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		116 768 538.0	116 768 538.0
3023	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047276.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		61 352 376.0	61 352 376.0
3024	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047278.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		15 771 622.0	15 771 622.0
3025	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047283.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		102 030 957.0	102 030 957.0
3026	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047334.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		9 400 000.0	9 400 000.0
3027	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047339.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		9 600 000.0	9 600 000.0
3028	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047345.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		13 539 144.0	13 539 144.0
3029	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047363.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		36 928 738.0	36 928 738.0
3030	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047384.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		40 925 367.0	40 925 367.0
3031	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047389.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		52 440 190.0	52 440 190.0
3032	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047400.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		13 993 016.0	13 993 016.0
3033	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047405.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		31 653 090.0	31 653 090.0
3034	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047411.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		17 600 000.0	17 600 000.0
3035	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047418.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		17 008 028.0	17 008 028.0
3036	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047422.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		4 200 000.0	4 200 000.0
3037	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047428.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		17 287 824.0	17 287 824.0
3038	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047430.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		57 283 040.0	57 283 040.0
3039	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047435.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		11 096 811.0	11 096 811.0
3040	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047440.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		25 062 024.0	25 062 024.0
3041	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047444.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		21 038 376.0	21 038 376.0
3042	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047447.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		18 400 000.0	18 400 000.0
3043	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047454.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		32 819 424.0	32 819 424.0
3044	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047457.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		37 063 710.0	37 063 710.0
3045	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047465.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		43 258 200.0	43 258 200.0
3046	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047467.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		4 202 136.0	4 202 136.0
3047	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047471.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		28 800 328.0	28 800 328.0
3048	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047475.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		60 238 188.0	60 238 188.0
3049	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047479.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		20 722 394.0	20 722 394.0
3050	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047482.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		54 657 035.0	54 657 035.0
3051	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047493.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		32 850 000.0	32 850 000.0
3052	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047497.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		19 144 842.0	19 144 842.0
3053	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047504.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		56 749 656.0	56 749 656.0
3054	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047510.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		5 334 258.0	5 334 258.0
3055	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047521.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		9 919 695.0	9 919 695.0
3056	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047527.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		26 880 102.0	26 880 102.0
3057	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047531.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		20 741 966.0	20 741 966.0
3058	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047535.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		17 958 690.0	17 958 690.0
3059	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047539.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		13 314 875.0	13 314 875.0
3060	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047549.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		6 311 158.0	6 311 158.0
3061	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047552.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		3 800 000.0	3 800 000.0
3062	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047557.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		7 933 408.0	7 933 408.0
3063	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047560.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		1 900 000.0	1 900 000.0
3064	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047562.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		11 580 000.0	11 580 000.0
3065	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047569.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		4 215 568.0	4 215 568.0
3066	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047572.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		23 000 000.0	23 000 000.0
3067	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047576.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		9 500 000.0	9 500 000.0
3068	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047581.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		42 035 714.0	42 035 714.0
3069	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047582.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		3 379 320.0	3 379 320.0
3070	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047583.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		75 000 000.0	75 000 000.0
3071	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047589.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		9 807 864.0	9 807 864.0
3072	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047592.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		7 746 765.0	7 746 765.0
3073	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047597.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		7 497 768.0	7 497 768.0
3074	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047602.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		4 237 413.0	4 237 413.0
3075	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047610.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		8 708 094.0	8 708 094.0
3076	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047615.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		5 405 812.0	5 405 812.0
3077	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047619.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		109 725 152.0	109 725 152.0
3078	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047640.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		131 031 766.0	131 031 766.0
3079	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047645.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		4 835 076.0	4 835 076.0
3080	308425864	Elektir motori	Milly elektron savdo shartnomasi (DO'KON)	dona	4047647.1.1	O'z mablag'ari	NAVOI GRAND MOTOR MCHU	311656300	23.01.2025		32 319 090.0	32

3088	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049230.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		9 675 068.0	9 675 068.0
3089	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049234.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		1 260 000 000.0	1 260 000 000.0
3090	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049240.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		2 228 173 262.0	2 228 173 262.0
3091	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049246.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		69 672 400.0	69 672 400.0
3092	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049252.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		292 791 120.0	292 791 120.0
3093	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049254.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		319 048 782.0	319 048 782.0
3094	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049256.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		63 528 356.0	63 528 356.0
3095	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049263.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		1 615 772 998.0	1 615 772 998.0
3096	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049270.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		3 761 736.0	3 761 736.0
3097	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049273.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		7 123 764.0	7 123 764.0
3098	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049276.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		160 000 000.0	160 000 000.0
3099	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049279.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		37 123 890.0	37 123 890.0
3100	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049285.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		126 333 864.0	126 333 864.0
3101	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049288.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		46 000 000.0	46 000 000.0
3102	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049291.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		43 849 824.0	43 849 824.0
3103	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049297.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		451 500 000.0	451 500 000.0
3104	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049313.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		107 828 628.0	107 828 628.0
3105	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049320.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		152 698 480.0	152 698 480.0
3106	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049324.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		366 129 776.0	366 129 776.0
3107	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049327.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		24 125 350.0	24 125 350.0
3108	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049330.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		50 378 220.0	50 378 220.0
3109	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049333.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		63 770 250.0	63 770 250.0
3110	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049336.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		33 049 824.0	33 049 824.0
3111	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049343.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		18 247 528.0	18 247 528.0
3112	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049348.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		27 192 448.0	27 192 448.0
3113	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049349.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		35 898 812.0	35 898 812.0
3114	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049352.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		17 322 888.0	17 322 888.0
3115	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049360.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		3 364 490.0	3 364 490.0
3116	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049364.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		25 485 208.0	25 485 208.0
3117	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049368.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		16 400 000.0	16 400 000.0
3118	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049371.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		16 771 584.0	16 771 584.0
3119	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049375.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		3 400 000.0	3 400 000.0
3120	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049383.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		10 936 950.0	10 936 950.0
3121	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049387.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		6 296 808.0	6 296 808.0
3122	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049388.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		12 318 256.0	12 318 256.0
3123	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049389.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		3 024 202.0	3 024 202.0
3124	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049395.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		6 000 000.0	6 000 000.0
3125	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049397.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		5 529 272.0	5 529 272.0
3126	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049400.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		39 932 444.0	39 932 444.0
3127	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049408.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		200 000 000.0	200 000 000.0
3128	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049412.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		68 766 348.0	68 766 348.0
3129	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049418.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		116 899 648.0	116 899 648.0
3130	308425864	Elektr motori	Milliy elektron savdo shartnomasi (DO'KON)	dona	4049447.1.1	investitsiya dasturlari doirasida	NAVOI GRAND MOTOR MCHJ	311656300	24.01.2025		18 459 128.0	18 459 128.0
3131	308425864	TEKNIK XIZMAT KO'RSATISH VA TA'MIRLASH (MSR)	Milliy elektron savdo shartnomasi (DO'KON)	dona	2932955	O'z mablag'lari	OOO ETALON SOUTH STANDART	202435069	27.01.2025		4 000 000.0	4 000 000.0
3132	308425864	Sifon	Milliy elektron savdo shartnomasi (DO'KON)	dona	4072395.1.1	investitsiya dasturlari doirasida	TRADE BIZNES OLD CITY MOU	31168053	27.01.2025		210 000.0	210 000.0
3133	308425864	Sifon	Milliy elektron savdo shartnomasi (DO'KON)	dona	4072398.1.1	investitsiya dasturlari doirasida	TRADE BIZNES OLD CITY MOU	31168053	27.01.2025		630 000.0	630 000.0
3134	308425864	DIELEKTRIK QO'LOQLAR (2 dona)	Milliy elektron savdo shartnomasi (DO'KON)	dona	2948907	O'z mablag'lari	OOO BIG-PROM-SERVIS	205652629	03.02.2025		148 157 856.0	148 157 856.0
3135	308425864	DIELEKTRIK QO'LOQLAR (2 dona)	Milliy elektron savdo shartnomasi (DO'KON)	dona	2948912	investitsiya dasturlari doirasida	OOO BIG-PROM-SERVIS	205652629	03.02.2025		5 810 112.0	5 810 112.0
3136	308425864	SHURIN TOZALASHIRILGAN SUV	Milliy elektron savdo shartnomasi (DO'KON)	dona	2949011	O'z mablag'lari	ПТ НАВОЙИYPAH	201204514	03.02.2025		6 375 873.6	6 375 873.6
3137	308425864	PAXTADAN TAYYORLANGAN QO'LOQCHALAR (2 DONA)	Milliy elektron savdo shartnomasi (DO'KON)	dona	2949012	O'z mablag'lari	OOO BIG-PROM-SERVIS	205652629	03.02.2025		72 537 024.0	72 537 024.0
3138	308425864	MATO QO'LOQCHALAR (2 DONA)	Milliy elektron savdo shartnomasi (DO'KON)	dona	2949146	O'z mablag'lari	OOO BIG-PROM-SERVIS	205652629	03.02.2025		239 904 000.0	239 904 000.0
3139	308425864	Bugalteriya hosili va hosibot hujjatlari shakllari	Milliy elektron savdo shartnomasi (DO'KON)	dona	4104137.1.1	O'z mablag'lari	NEW TECHNOLOGIES BUILDING XK	306345032	03.02.2025		87 642 600.0	87 642 600.0
3140	308425864	Yo'l varaqasi shakli	Milliy elektron savdo shartnomasi (DO'KON)	dona	4104142.1.1	O'z mablag'lari	NEW TECHNOLOGIES BUILDING XK	306345032	03.02.2025		106 065 851.1	106 065 851.1
3141	308425864	Yo'l varaqasi shakli	Milliy elektron savdo shartnomasi (DO'KON)	dona	4104144.1.1	O'z mablag'lari	NEW TECHNOLOGIES BUILDING XK	306345032	03.02.2025		2 939 910.0	2 939 910.0
3142	308425864	Yuk tashish hujjati shakli	Milliy elektron savdo shartnomasi (DO'KON)	dona	4104147.1.1	O'z mablag'lari	NEW TECHNOLOGIES BUILDING XK	306345032	03.02.2025		2 477 290.2	2 477 290.2
3143	308425864	Yo'l varaqasi shakli	Milliy elektron savdo shartnomasi (DO'KON)	dona	4104150.1.1	O'z mablag'lari	NEW TECHNOLOGIES BUILDING XK	306345032	03.02.2025		51 143 340.0	51 143 340.0
3144	308425864	Sotib olingan mahsulotlarni sertifikatlash	Milliy elektron savdo shartnomasi (DO'KON)	dona	2956391	O'z mablag'lari	O'ZBEKISTON ILMY SINOV VA Sifat NAZORATI MARKAZI DABLAT UNITAP KOPKONACH (UZTEST DUK)	204250504	07.02.2025		5 898 368.0	5 898 368.0
3145	308425864	Sotib olingan mahsulotlarni sertifikatlash	Milliy elektron savdo shartnomasi (DO'KON)	dona	2956393	O'z mablag'lari	PREMIER CERTIFICATION CENTER MCHJ	310871763	07.02.2025		4 220 000.0	4 220 000.0
3146	308425864	Sotib olingan mahsulotlarni sertifikatlash	Milliy elektron savdo shartnomasi (DO'KON)	dona	2968270	O'z mablag'lari	AVTOSOZLASH-SINOV	300148186	10.02.2025		5 152 002.0	5 152 002.0
3147	308425864	Sotib olingan mahsulotlarni sertifikatlash	Milliy elektron savdo shartnomasi (DO'KON)	dona	2968310	O'z mablag'lari	PREMIER CERTIFICATION CENTER MCHJ	310871763	10.02.2025		12 820 000.0	12 820 000.0
3148	308425864	Yuklarni saqlash va tashish xizmatlari	Milliy elektron savdo shartnomasi (DO'KON)	dona	2968568	O'z mablag'lari	OOO UZBEKISTAN AIRPORTS CARGO	308924347	10.02.2025		878 827.5	878 827.5
3149	308425864	Yuklarni saqlash va tashish xizmatlari	Milliy elektron savdo shartnomasi (DO'KON)	dona	2968569	O'z mablag'lari	OOO UZBEKISTAN AIRPORTS CARGO	308924347	10.02.2025		878 827.5	878 827.5
3150	308425864	P-280 zimpara qog'oz	Milliy elektron savdo shartnomasi (DO'KON)	dona	2983758	O'z mablag'lari	NAVVOY BESTBUILDER MCHJ	311013848	15.02.2025		4 800 000.0	4 800 000.0
3151	308425864	Metall list zimpara R-360	Milliy elektron savdo shartnomasi (DO'KON)	dona	2983759	O'z mablag'lari	NAVVOY BESTBUILDER MCHJ	311013848	15.02.2025		4 400 000.0	4 400 000.0
3152	308425864	Zimpara qog'oz o'lchami 150	Milliy elektron savdo shartnomasi (DO'KON)	dona	2983760	O'z mablag'lari	NAVVOY BESTBUILDER MCHJ	311013848	15.02.2025		3 000 000.0	3 000 000.0
3153	308425864	Zimpara qog'oz P 2000	Milliy elektron savdo shartnomasi (DO'KON)	dona	2983784	O'z mablag'lari	NAVVOY BESTBUILDER MCHJ	311013848	15.02.2025		10 800 000.0	10 800 000.0
3154	308425864	SUV O'TAKZMAYDIGAN MATO ASSODIAGI ZIMPIR QOG'QZI 14A Ne 0	Milliy elektron savdo shartnomasi (DO'KON)	dona	2983785	O'z mablag'lari	NAVVOY BESTBUILDER MCHJ	311013848	15.02.2025		20 680 000.0	20 680 000.0
3155	308425864	SUV O'TAKZMAYDIGAN MATO ASSODIAGI ZIMPIR QOG'QZI 14A Ne 10	Milliy elektron savdo shartnomasi (DO'KON)	dona	2983787	O'z mablag'lari	NAVVOY BESTBUILDER MCHJ	311013848	15.02.2025		11 040 000.0	11 040 000.0
3156	308425864	SUV O'TAKZMAYDIGAN MATO ASSODIAGI ZIMPIR QOG'QZI 14A Ne 40	Milliy elektron savdo shartnomasi (DO'KON)	dona	2983788	O'z mablag'lari	NAVVOY BESTBUILDER MCHJ	311013848	15.02.2025		121 900 000.0	121 900 000.0
3157	308425864	600 o'lchamdagi zimpara qog'oz	Milliy elektron savdo shartnomasi (DO'KON)	dona	2983789	O'z mablag'lari	NAVVOY BESTBUILDER MCHJ	311013848	15.02.2025		18 000 000.0	18 000 000.0
3158	308425864	Zimpara qog'oz: Mato. Sov o'lchamidan asos. 50	Milliy elektron savdo shartnomasi (DO'KON)	dona	2983797	O'z mablag'lari	NAVVOY BESTBUILDER MCHJ	31101				

3167	308425864	Dracaena	Milliy elektron savdo shartnomasi (DO'KON)	dona	4227437.1.1	O'z mablag'lari	HAMKOR AGRO HOSIL 2022 MCHJ	309057475	28.02.2025		228 000 000.0	228 000 000.0
3168	308425864	Maxsus funksional yotoqlar	Milliy elektron savdo shartnomasi (DO'KON)	dona	4256409.1.1	O'z mablag'lari	ХН НАВОИЙ АЛИ БРОК	301691271	03.03.2025		331 500 000.0	331 500 000.0
3169	308425864	Zanglamaydigan po'latdan yasalgan oshxona stoli	Milliy elektron savdo shartnomasi (DO'KON)	dona	4256415.1.1	O'z mablag'lari	ХН НАВОИЙ АЛИ БРОК	301691271	03.03.2025		1 557 400 000.0	1 557 400 000.0
3170	308425864	ZINOPKA	Milliy elektron savdo shartnomasi (DO'KON)	dona	3023077	O'z mablag'lari	TECHNOSCIENCE GROUP MCHJ	311703581	04.03.2025		86 800 000.0	86 800 000.0
3171	308425864	DEKORATIV KO'CHATLAR	Milliy elektron savdo shartnomasi (DO'KON)	dona	3027797	investitsiya dasturlari doirasida	NAVOY AGROMER IMPACT MCHJ	309817304	04.03.2025		42 298 200.0	42 298 200.0
3172	308425864	Paulownia ko'chatlari	Milliy elektron savdo shartnomasi (DO'KON)	dona	3027799	investitsiya dasturlari doirasida	HAMKOR AGRO HOSIL 2022 MCHJ	309057475	04.03.2025		10 500 000.0	10 500 000.0
3173	308425864	CATALPA KO'CHALARI	Milliy elektron savdo shartnomasi (DO'KON)	dona	3027800	investitsiya dasturlari doirasida	NAVOY AGROMER IMPACT MCHJ	309817304	04.03.2025		11 249 700.0	11 249 700.0
3174	308425864	AILANTHUS KO'CHALARI	Milliy elektron savdo shartnomasi (DO'KON)	dona	3027805	investitsiya dasturlari doirasida	HAMKOR AGRO HOSIL 2022 MCHJ	309057475	04.03.2025		7 200 000.0	7 200 000.0
3175	308425864	SURIA GIJU KO'CHALARI/SURIA ATROLI	Milliy elektron savdo shartnomasi (DO'KON)	dona	3027806	investitsiya dasturlari doirasida	HAMKOR AGRO HOSIL 2022 MCHJ	309057475	04.03.2025		32 000 000.0	32 000 000.0
3176	308425864	Taklifnoma kartasi	Milliy elektron savdo shartnomasi (DO'KON)	dona	4273283.1.1	O'z mablag'lari	PANDA PRINT MCHJ	302150761	06.03.2025		62 240 000.0	62 240 000.0
3177	308425864	Mehmonlar uchun yon stol	Milliy elektron savdo shartnomasi (DO'KON)	dona	4282329.1.1	O'z mablag'lari	ХН НАВОИЙ АЛИ БРОК	301691271	06.03.2025		374 500 000.0	374 500 000.0
3178	308425864	PETUNIA KO'CHALARI	Milliy elektron savdo shartnomasi (DO'KON)	dona	3048720	investitsiya dasturlari doirasida	HAMKOR AGRO HOSIL 2022 MCHJ	309057475	12.03.2025		110 880 330.0	110 880 330.0
3179	308425864	Banner	Milliy elektron savdo shartnomasi (DO'KON)	dona	4302503.1.1	O'z mablag'lari	NEW TECHNOLOGIES BUILDING ХН	306345032	12.03.2025		240 000 000.0	240 000 000.0