

2025 yil III-chorakda o'tkazilgan kam baholi va tez eskiruvchi buyumlarni xarid qilish uchun o'tkazilgan tanlovlar (tenderlar) va amalga oshirilgan davlat xaridlari to'g'risidagi
MA'LUMOTLAR

T/r	Buyurtmachi STIR raqami	Predmeti (mahsulot, ish, xizmat)	Kategoriyasi	Miqdori (o'lchov birligi)	Lot raqami	Moliyaladonairish manbai	Etkazib beruvchi STIR raqami	Etkazib beruvchi nomi	Shartnoma raqami	Shartnoma sanasi	Xarid boshlang'ich qiymati	Xarid amalga oshirilgan qiymat
1	2	3	4	5	6	7	8	9	10	11	13	14
1	308425864	220 kV UZATISH LINIYALARI VA GPP-A-25000/220/10/10 kV GA KIDMAT KO'RSATISH QURILISHI	Tender	dona	100	investitsiya dasturlari doirasida	202052167	AO UZELEKTROAPPARAT- ELEKTROSHIELD	100	01.08.2025	72 662 181 088.00	72 662 181 088.00
2	308425864	2TE25KM 2 YO'LI DIZEL LOKOMOTIVI QO'SHILGAN	Tender	dona	NNMC-25/497	investitsiya dasturlari doirasida	NR0000004	EMPIREAN HEAVY MACHINERY SPARE PARTS TRADING LLC	NNMC-25/497	10.09.2025	\$ 19 530 000.00	\$ 19 530 000.00
3	308425864	O'chamchi uzunligi 65 mm dumaloq 53 "O' zmetkombinat" AJ	Tanlov	dona	7968567	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7968567	25.09.2025	185 000 000.00	185 000 000.00
4	308425864	0,5 mm galvanizli po'lat pitalalar	Tanlov	dona	120743	O'z mablag'i	302388955	CHP XOMASHIYO SIFAT SERVIS	120743	26.09.2025	44 700 000.00	44 700 000.00
5	308425864	Tog' jiramlari qazish va tashish	Tanlov	dona	MRCEG-100	investitsiya dasturlari doirasida	305571774	MR CONSTRUCTION AND ENGINEERING GROUP MCHJ	MRCEG-100	01.07.2025	527 459 472 300.00	527 459 472 300.00
6	308425864	Tog' jiramlari qazish va tashish	Tanlov	dona	ELLIPS-100	investitsiya dasturlari doirasida	202266650	OOO ELLIPS UOP	ELLIPS-100	11.07.2025	530 799 000 000.00	530 799 000 000.00
7	308425864	KOMPANIYANI TRANSFORMATSIYA QILISH BO'YICHA KONSALTING XIZMATLARI	Tanlov	dona	007-2025	O'z mablag'i	305687494	SP OOO ERNST AND YOUNG ROUSSIYS	007-2025	25.07.2025	1 014 675 200.00	1 014 675 200.00
8	308425864	KAMIDAN 4 M3 HAZMIGA BO'LGAN YEROSTI YOOLUG'I TASHUVCHI	Tanlov	dona	NNMC-25/495	investitsiya dasturlari doirasida	NR0000136	BAB ENERJI VE PETROL URUNLARI A.S.	NNMC-25/495	11.09.2025	€ 343 800.00	€ 343 800.00
9	308425864	KAMIDAN 6 TONNA SIVIMIGA BO'LGAN PORTLATUVCHI MADDALARNI TASHISH UCHUN TRANSPORT VOSTASI	Tanlov	dona	NNMC-25/496	investitsiya dasturlari doirasida	NR0000136	BAB ENERJI VE PETROL URUNLARI A.S.	NNMC-25/496	11.09.2025	€ 339 000.00	€ 339 000.00
10	308425864	Ofis uskunalarini ushuf sarf materiallari	AUKSION	dona	539940.1.1	O'z mablag'i	540187421	YAKHA DEG TARTIBDAGI TABIRKORI	539940.1.1	01.08.2025	889 058 720.00	889 058 720.00
11	308425864	33.00 K51 shinalari	Elektron jumali (SPOT)	dona	114138	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	114138	01.07.2025	895 917 000.00	895 917 000.00
12	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	114139	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	114139	01.07.2025	5 415 009 894.00	5 415 009 894.00
13	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	114140	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	114140	01.07.2025	5 415 009 894.00	5 415 009 894.00
14	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	114141	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	114141	01.07.2025	5 415 009 894.00	5 415 009 894.00
15	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	114142	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	114142	01.07.2025	5 415 009 894.00	5 415 009 894.00
16	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	114143	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	114143	01.07.2025	5 415 009 894.00	5 415 009 894.00
17	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	114144	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	114144	01.07.2025	5 415 009 894.00	5 415 009 894.00
18	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	114145	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	114145	01.07.2025	4 641 437 052.00	4 641 437 052.00
19	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	114146	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	114146	01.07.2025	4 641 437 052.00	4 641 437 052.00
20	308425864	KALSIY KARBIDI	Elektron jumali (SPOT)	dona	114147	O'z mablag'i	306497289	CHP DANGARA- METALL INVEST	114147	01.07.2025	997 600 000.00	997 600 000.00
21	308425864	35-sonli muhr halqasi	Elektron jumali (SPOT)	dona	114148	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114148	01.07.2025	30 049 076.00	30 049 076.00
22	308425864	49-sonli muhr halqasi	Elektron jumali (SPOT)	dona	114149	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114149	01.07.2025	77 125 963.20	77 125 963.20
23	308425864	O-ring 57	Elektron jumali (SPOT)	dona	114150	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114150	01.07.2025	180 294 462.00	180 294 462.00
24	308425864	Galvanizli tikantli sim Egara D900x2.5mm	Elektron jumali (SPOT)	dona	114154	O'z mablag'i	309062834	METAL METAL INDUSTRY GROUP MCHJ	114154	01.07.2025	135 600 000.00	135 600 000.00
25	308425864	DESTMODUR MS-70 KOMPONENTI	Elektron jumali (SPOT)	dona	114166	O'z mablag'i	309063097	FERRO TECH MCHJ	114166	01.07.2025	5 928 627 500.00	5 928 627 500.00
26	308425864	DESTMODUR 280X15 KOMPONENTI	Elektron jumali (SPOT)	dona	114167	O'z mablag'i	309063097	FERRO TECH MCHJ	114167	01.07.2025	1 827 453 400.00	1 827 453 400.00
27	308425864	BUTANENDOL	Elektron jumali (SPOT)	dona	114168	O'z mablag'i	309063097	FERRO TECH MCHJ	114168	01.07.2025	501 900 000.00	501 900 000.00
28	308425864	THIOUREA	Elektron jumali (SPOT)	dona	114170	O'z mablag'i	310175934	OOO INTERGROUP CIS	114170	01.07.2025	7 982 500 000.00	7 982 500 000.00
29	308425864	"FOSKON-355" sertitsirog' periklaz/magniy oksidi 2-68A	Elektron jumali (SPOT)	dona	114176	O'z mablag'i	310890130	IMPORT GROUP SYSTEM MCHJ	114176	01.07.2025	111 555 360.00	111 555 360.00
30	308425864	"FOSKON-350" sertitsirog' periklaz/foxfat bag'lovchi BPL-102	Elektron jumali (SPOT)	dona	114177	O'z mablag'i	310890130	IMPORT GROUP SYSTEM MCHJ	114177	01.07.2025	601 380 000.00	601 380 000.00
31	308425864	35-sonli muhr halqasi	Elektron jumali (SPOT)	dona	114178	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114178	01.07.2025	225 368 070.00	225 368 070.00
32	308425864	49-sonli muhr halqasi	Elektron jumali (SPOT)	dona	114179	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114179	01.07.2025	420 687 072.00	420 687 072.00
33	308425864	O-ring 57	Elektron jumali (SPOT)	dona	114180	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114180	01.07.2025	901 472 310.00	901 472 310.00
34	308425864	O-RING YONI 4-51	Elektron jumali (SPOT)	dona	114181	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114181	01.07.2025	811 325 073.60	811 325 073.60
35	308425864	Umumiy magadli to'rt qilgan to'rt N6.5 0.3 12X18N10T dan tayyorlangan	Elektron jumali (SPOT)	dona	7793953	O'z mablag'i	200248856	SP AO ANDIANKABEL	7793953	01.07.2025	1 821 000 000.00	1 821 000 000.00
36	308425864	Gazlangan suv	Elektron jumali (SPOT)	dona	77964991	O'z mablag'i	200949269	UP KUNGRADESKY SODOVYI ZAVOD (GOSKAP)	77964991	01.07.2025	573 240 000.00	573 240 000.00
37	308425864	Issiq prokatslangan po'lat yumaloq ST3PS 65 mm	Elektron jumali (SPOT)	dona	7796439	O'z mablag'i	200460222	AO UZMETKOMBINAT	7796439	01.07.2025	192 000 000.00	192 000 000.00
38	308425864	PO'LAT SHILASH SHARLARI D 65/68MM	Elektron jumali (SPOT)	dona	7796456	O'z mablag'i	204713156	OLYN QULOCH MCHJ	7796456	01.07.2025	3 618 895 000.00	3 618 895 000.00
39	308425864	PKM-11 induksion pechlaridan maydalgan koarsit	Elektron jumali (SPOT)	dona	114211	O'z mablag'i	300687861	KARMAVA BIZNES SERVIS MCHJ	114211	02.07.2025	44 100 000.00	44 100 000.00
40	308425864	KALSIK SODA PARHARLARI*	Elektron jumali (SPOT)	dona	114212	O'z mablag'i	310890130	IMPORT GROUP SYSTEM MCHJ	114212	02.07.2025	11 287 250 000.00	11 287 250 000.00
41	308425864	YONGAN G'lonu	Elektron jumali (SPOT)	dona	114226	investitsiya dasturlari doirasida	309683537	NAVCHI TYUPROGI BASMA MCHJ	114226	02.07.2025	98 400 000.00	98 400 000.00
42	308425864	17.5 - 25 SHINALAR	Elektron jumali (SPOT)	dona	114234	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114234	02.07.2025	721 851 200.00	721 851 200.00
43	308425864	SHINA 18.00-33 (O'RNATISH)	Elektron jumali (SPOT)	dona	114235	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114235	02.07.2025	1 079 128 400.00	1 079 128 400.00
44	308425864	AVTOMOBIL SHINASI 18.00-25 (TO PLAM)	Elektron jumali (SPOT)	dona	114236	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114236	02.07.2025	2 022 576 400.00	2 022 576 400.00
45	308425864	AVTOMOBIL SHINASI 18.00-25 (TO PLAM)	Elektron jumali (SPOT)	dona	114237	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114237	02.07.2025	2 839 386 100.00	2 839 386 100.00
46	308425864	AVTOMOBIL SHINASI 18.00-25 (TO PLAM)	Elektron jumali (SPOT)	dona	114238	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114238	02.07.2025	2 333 742 000.00	2 333 742 000.00
47	308425864	SHINA 12.00-20	Elektron jumali (SPOT)	dona	114239	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114239	02.07.2025	952 993 500.00	952 993 500.00
48	308425864	SHINA 12.00-20	Elektron jumali (SPOT)	dona	114240	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114240	02.07.2025	1 187 789 000.00	1 187 789 000.00
49	308425864	SHINA 12.00-20	Elektron jumali (SPOT)	dona	114241	O'z mablag'i	310839326	OOO DIRECT IMPORTS	114241	02.07.2025	1 795 495 000.00	1 795 495 000.00
50	308425864	ELEKTR BILAN PAVYANDLANGAN QUVUR ST3SP 219*6	Elektron jumali (SPOT)	dona	7797015	O'z mablag'i	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7797015	02.07.2025	715 991 136.00	715 991 136.00
51	308425864	EL. PAVYANDLANGAN QUVUR ST3PS/SF 48*3.2	Elektron jumali (SPOT)	dona	7797135	investitsiya dasturlari doirasida	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7797135	02.07.2025	66 144 900.00	66 144 900.00
52	308425864	ELEKTR BILAN PAVYANDLANGAN QUVUR ST3PS 273*6	Elektron jumali (SPOT)	dona	7797325	investitsiya dasturlari doirasida	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7797325	02.07.2025	214 311 500.00	214 311 500.00
53	308425864	ELEKTR BILAN PAVYANDLANGAN QUVUR ST10-20 325*8.0	Elektron jumali (SPOT)	dona	7797371	O'z mablag'i	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7797371	02.07.2025	407 149 200.00	407 149 200.00
54	308425864	ELEKTR BILAN PAVYANDLANGAN QUVUR ST3 426X8	Elektron jumali (SPOT)	dona	7797881	O'z mablag'i	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7797881	02.07.2025	691 704 750.00	691 704 750.00
55	308425864	ELEKTR BILAN PAVYANDLANGAN QUVUR ST3PS 114*4.5-5	Elektron jumali (SPOT)	dona	7797890	O'z mablag'i	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7797890	02.07.2025	116 786 976.00	116 786 976.00
56	308425864	ELEKTR BILAN PAVYANDLANGAN QUVUR ST3PS 159*4.5	Elektron jumali (SPOT)	dona	7797919	O'z mablag'i	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7797919	02.07.2025	164 861 904.00	164 861 904.00
57	308425864	SUYUQLANGAN UGLEKISID DIXSID GAZI	Elektron jumali (SPOT)	dona	7797925	O'z mablag'i	200002933	AO NAVOIAZOT	7797925	02.07.2025	15 150 000.00	15 150 000.00
58	308425864	Gazlangan suv	Elektron jumali (SPOT)	dona	7798067	O'z mablag'i	200949269	UP KUNGRADESKY SODOVYI ZAVOD (GOSKAP)	7798067	02.07.2025	582 660 000.00	582 660 000.00
59	308425864	AMMONIY SULFATI	Elektron jumali (SPOT)	dona	7798815	O'z mablag'i	200002933	AO NAVOIAZOT	7798815	02.07.2025	185 640 000.00	185 640 000.00
60	308425864	KALSIY SULFATI TEKNOLOGIYASI	Elektron jumali (SPOT)	dona	7798854	O'z mablag'i	302777835	PROFIT DISTRIBUTION MCHJ	7798854	02.07.2025	810 000 000.00	810 000 000.00
61	308425864	Issiq prokatslangan po'lat yumaloq ST3PS 65 mm	Elektron jumali (SPOT)	dona	7799548	O'z mablag'i	200460222	AO UZMETKOMBINAT	7799548	02.07.2025	96 660 000.00	96 660 000.00
62	308425864	PO'LAT SHILASH SHARLARI D 65/68MM	Elektron jumali (SPOT)	dona	7799560	O'z mablag'i	200460222	AO UZMETKOMBINAT	7799560	02.07.2025	41 565 642 240.00	41 565 642 240.00
63	308425864	D 40MM PO'LAT SHILASH SHARLARI	Elektron jumali (SPOT)	dona	7799561	O'z mablag'i	200460222	AO UZMETKOMBINAT	7799561	02.07.2025	10 506 550 395.00	10 506 550 395.00
64	308425864	PO'LAT SHILASH SHARLARI D 75-100MM	Elektron jumali (SPOT)	dona	7799566	O'z mablag'i	200460222	AO UZMETKOMBINAT	7799566	02.07.2025	25 780 215 780.00	25 780 215 780.00
65	308425864	PO'LAT SHILASH SHARLARI D 120MM	Elektron jumali (SPOT)	dona	7799567	O'z mablag'i	200460222	AO UZMETKOMBINAT	7799567	02.07.2025	14 450 601 942	

76	308425864	ELEKTR SIM QARSHILIK X20N80, 7.00	Elektron jamali (SPOT)	don	114260	investitsiya dasturlari doirasida	309838096	GORTKSNAB MCHJ	114260	03.07.2025	31 680 000.00	31 680 000.00
77	308425864	ELEKTR SIM QARSHILIK X20N80, 4.00	Elektron jamali (SPOT)	don	114264	investitsiya dasturlari doirasida	309838096	GORTKSNAB MCHJ	114264	03.07.2025	860 000 000.00	860 000 000.00
78	308425864	ELEKTR SIM QARSHILIK X20N80, 1.00	Elektron jamali (SPOT)	don	114265	O'z mablag' tari	309838096	GORTKSNAB MCHJ	114265	03.07.2025	120 000 000.00	120 000 000.00
79	308425864	1000096/096-Z2 podshipingi	Elektron jamali (SPOT)	don	114266	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114266	03.07.2025	91 400 000.00	91 400 000.00
74	308425864	22211/3511 podshipingi	Elektron jamali (SPOT)	don	114267	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114267	03.07.2025	37 300 000.00	37 300 000.00
75	308425864	7000106/16006 podshipingi	Elektron jamali (SPOT)	don	114268	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114268	03.07.2025	16 800 000.00	16 800 000.00
76	308425864	941/10C rulman	Elektron jamali (SPOT)	don	114269	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114269	03.07.2025	1 045 000.00	1 045 000.00
77	308425864	942/40 rulman	Elektron jamali (SPOT)	don	114270	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114270	03.07.2025	660 000.00	660 000.00
78	308425864	TIMKEN T101 podshipingi	Elektron jamali (SPOT)	don	114271	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114271	03.07.2025	21 600 000.00	21 600 000.00
79	308425864	N244MC3 rulman	Elektron jamali (SPOT)	don	114272	O'z mablag' tari	206415794	OOO OYOSANDAT INVEST	114272	03.07.2025	23 400 000.00	23 400 000.00
80	308425864	3003/500K podshipinki	Elektron jamali (SPOT)	don	114273	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114273	03.07.2025	1 200 000 000.00	1 200 000 000.00
81	308425864	INA F-28059 RNN 0095 podshipingi	Elektron jamali (SPOT)	don	114274	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114274	03.07.2025	96 000 000.00	96 000 000.00
82	308425864	942/20 rulman	Elektron jamali (SPOT)	don	114275	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114275	03.07.2025	660 000.00	660 000.00
83	308425864	943/20 rulman	Elektron jamali (SPOT)	don	114276	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114276	03.07.2025	650 000.00	650 000.00
84	308425864	23120M/N3127PK169 podshipingi	Elektron jamali (SPOT)	don	114277	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114277	03.07.2025	6 600 000.00	6 600 000.00
85	308425864	4254902 (RINA4902) rulman	Elektron jamali (SPOT)	don	114278	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114278	03.07.2025	420 000.00	420 000.00
86	308425864	6005 (ZRSK) podshipingi	Elektron jamali (SPOT)	don	114279	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114279	03.07.2025	300 000.00	300 000.00
87	308425864	Podshipink E 3510/22120 SKF	Elektron jamali (SPOT)	don	114280	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114280	03.07.2025	3 000 000.00	3 000 000.00
88	308425864	24184-8 INA podshipingi	Elektron jamali (SPOT)	don	114281	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114281	03.07.2025	600 000 000.00	600 000 000.00
89	308425864	3420/3490 T5 podshipingi	Elektron jamali (SPOT)	don	114282	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114282	03.07.2025	1 920 000.00	1 920 000.00
90	308425864	4-3182126K podshipinki	Elektron jamali (SPOT)	don	114283	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114283	03.07.2025	27 000 000.00	27 000 000.00
91	308425864	623 18M rulman	Elektron jamali (SPOT)	don	114284	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114284	03.07.2025	720 000.00	720 000.00
92	308425864	42612L/N21316 podshipingi	Elektron jamali (SPOT)	don	114285	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114285	03.07.2025	2 080 000.00	2 080 000.00
93	308425864	Rulman N3182122	Elektron jamali (SPOT)	don	114286	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114286	03.07.2025	4 800 000.00	4 800 000.00
94	308425864	3007210A podshipingi	Elektron jamali (SPOT)	don	114287	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114287	03.07.2025	310 000.00	310 000.00
95	308425864	3007214A podshipingi	Elektron jamali (SPOT)	don	114288	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114288	03.07.2025	640 000.00	640 000.00
96	308425864	10000904 rulman	Elektron jamali (SPOT)	don	114289	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114289	03.07.2025	500 000.00	500 000.00
97	308425864	6-10079/710 M rulman	Elektron jamali (SPOT)	don	114302	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114302	03.07.2025	6 000 000 000.00	6 000 000 000.00
98	308425864	Podshipink N3APZ/15CMC3/2319 SKF	Elektron jamali (SPOT)	don	114303	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114303	03.07.2025	1 350 000 000.00	1 350 000 000.00
99	308425864	1000919 rulman	Elektron jamali (SPOT)	don	114304	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114304	03.07.2025	6 500 000.00	6 500 000.00
100	308425864	1000928L rulman	Elektron jamali (SPOT)	don	114305	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114305	03.07.2025	11 000 000.00	11 000 000.00
101	308425864	502308/RN308 rulmanlari	Elektron jamali (SPOT)	don	114306	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114306	03.07.2025	110 000.00	110 000.00
102	308425864	5-3182120 podshipingi	Elektron jamali (SPOT)	don	114307	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114307	03.07.2025	8 400 000.00	8 400 000.00
103	308425864	8039452 rulman	Elektron jamali (SPOT)	don	114308	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114308	03.07.2025	38 000 000.00	38 000 000.00
104	308425864	942/25 rulman	Elektron jamali (SPOT)	don	114309	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114309	03.07.2025	110 000.00	110 000.00
105	308425864	942/25 rulman	Elektron jamali (SPOT)	don	114310	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114310	03.07.2025	110 000.00	110 000.00
106	308425864	942/40 rulman	Elektron jamali (SPOT)	don	114311	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114311	03.07.2025	112 000.00	112 000.00
107	308425864	Podshipink NU 315 E35/E315/C3	Elektron jamali (SPOT)	don	114312	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114312	03.07.2025	970 000.00	970 000.00
108	308425864	NUB208/C3CKF podshipingi	Elektron jamali (SPOT)	don	114313	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114313	03.07.2025	784 000.00	784 000.00
109	308425864	B 1000956L1 podshipingi	Elektron jamali (SPOT)	don	114314	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114314	03.07.2025	220 000.00	220 000.00
110	308425864	B 1222120 podshipingi	Elektron jamali (SPOT)	don	114315	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114315	03.07.2025	1 700 000.00	1 700 000.00
111	308425864	3007120A podshipingi	Elektron jamali (SPOT)	don	114316	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114316	03.07.2025	250 000.00	250 000.00
112	308425864	3182118/NK3018K podshipingi	Elektron jamali (SPOT)	don	114317	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114317	03.07.2025	1 500 000.00	1 500 000.00
113	308425864	436106 rulman	Elektron jamali (SPOT)	don	114318	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114318	03.07.2025	750 000.00	750 000.00
114	308425864	+VK 253220 podshipingi	Elektron jamali (SPOT)	don	114319	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114319	03.07.2025	220 000.00	220 000.00
115	308425864	B 1000836L podshipingi	Elektron jamali (SPOT)	don	114320	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114320	03.07.2025	850 000.00	850 000.00
116	308425864	3182136 /NK3018K podshipingi	Elektron jamali (SPOT)	don	114321	O'z mablag' tari	310886317	TECHNO PROM GROUP MCHJ	114321	03.07.2025	5 600 000.00	5 600 000.00
117	308425864	"SAYANIT-4" MAXIUS BOSIMLIK PIYONKASI (36 MM) 128/130 MM 100 MIKRON	Elektron jamali (SPOT)	don	7799720	O'z mablag' tari	305803791	OOO NKV MANAGEMENT	7799720	03.07.2025	3 009 136 000.00	3 009 136 000.00
118	308425864	"SAYANIT-4" MAXIUS BOSIMLIK PIYONKASI (30 MM) 277 MM 125 MIKRON	Elektron jamali (SPOT)	don	7799721	O'z mablag' tari	305803791	OOO NKV MANAGEMENT	7799721	03.07.2025	948 291 200.00	948 291 200.00
119	308425864	2-burma po'lat arqon (GOST 7669-80/DIN9346) 4.5 mm	Elektron jamali (SPOT)	don	7800201	O'z mablag' tari	310175924	OOO INTERGROUP CIS	7800201	03.07.2025	618 560 000.00	618 560 000.00
120	308425864	2-burma po'lat arqon 5.2	Elektron jamali (SPOT)	don	7800444	O'z mablag' tari	310175924	OOO INTERGROUP CIS	7800444	03.07.2025	1 470 000 000.00	1 470 000 000.00
121	308425864	2-burma arqon 57 mm	Elektron jamali (SPOT)	don	7800480	O'z mablag' tari	310175924	OOO INTERGROUP CIS	7800480	03.07.2025	817 480 000.00	817 480 000.00
122	308425864	NATRIY GIPOKLORID	Elektron jamali (SPOT)	don	7801171	O'z mablag' tari	200002933	AO NAVIOAZOT	7801171	03.07.2025	19 830 000.00	19 830 000.00
123	308425864	Mis shiobashimon suvlat	Elektron jamali (SPOT)	don	7801262	O'z mablag' tari	202328794	AO AGEMK	7801262	03.07.2025	2 362 995 460.00	2 362 995 460.00
124	308425864	AMMOFOS	Elektron jamali (SPOT)	don	7802074	O'z mablag' tari	200595979	AO AMMOFOS MAXSAM	7802074	03.07.2025	572 980 000.71	572 980 000.71
125	308425864	DIZEL YOQILG'ISI	Elektron jamali (SPOT)	don	7802711	O'z mablag' tari	200002538	OOO NAVIOINTEBAGA	7802711	03.07.2025	68 500 000.00	68 500 000.00
126	308425864	DIZEL YOQILG'ISI	Elektron jamali (SPOT)	don	7802938	O'z mablag' tari	312064214	GASPRO INVEST MCHJ	7802938	03.07.2025	27 540 000 000.00	27 540 000 000.00
127	308425864	DIZEL YOQILG'ISI	Elektron jamali (SPOT)	don	7802939	O'z mablag' tari	312064214	GASPRO INVEST MCHJ	7802939	03.07.2025	27 540 000 000.00	27 540 000 000.00
128	308425864	DIZEL YOQILG'ISI	Elektron jamali (SPOT)	don	7802940	O'z mablag' tari	312064214	GASPRO INVEST MCHJ	7802940	03.07.2025	27 540 000 000.00	27 540 000 000.00
129	308425864	DIZEL YOQILG'ISI	Elektron jamali (SPOT)	don	7802941	O'z mablag' tari	312064214	GASPRO INVEST MCHJ	7802941	03.07.2025	20 250 000 000.00	20 250 000 000.00
130	308425864	DIZEL YOQILG'ISI	Elektron jamali (SPOT)	don	7802942	O'z mablag' tari	312064214	GASPRO INVEST MCHJ	7802942	03.07.2025	13 770 000 000.00	13 770 000 000.00
131	308425864	DIZEL YOQILG'ISI	Elektron jamali (SPOT)	don	7802943	O'z mablag' tari	312064214	GASPRO INVEST MCHJ	7802943	03.07.2025	10 530 000 000.00	10 530 000 000.00
132	308425864	DIZEL YOQILG'ISI	Elektron jamali (SPOT)	don	7802944	O'z mablag' tari	312064214	GASPRO INVEST MCHJ	7802944	03.07.2025	8 100 000 000.00	8 100 000 000.00
133	308425864	EPK Premium go'ng'oshin folga rulonda, qalindigi 0.1524 mm, kengligi 76.2 mm, og'irligi 2.26796 kg	Elektron jamali (SPOT)	don	114333	O'z mablag' tari	305252509	OOO SA ENGINEERING GROUP	114333	04.07.2025	325 328 640.00	325 328 640.00
134	308425864	PODSHPINKH 3003288	Elektron jamali (SPOT)	don	114334	investitsiya dasturlari doirasida	202199995	OOO SREDAPODSHPINK	114334	04.07.2025	440 000 000.00	440 000 000.00
135	308425864	ALYKABOND (DOPLAMA/ALYUMINY KOMPZIT PANELLAR, OO BANGDAS)	Elektron jamali (SPOT)	don	114336	O'z mablag' tari	311372484	UTIMJOY MEGA TASHKENT MCHJ	114336	04.07.2025	588 000 000.00	588 000 000.00
136	308425864	ISSQ MAYDA DONALIKI ASFAT	Elektron jamali (SPOT)	don	114342	investitsiya dasturlari doirasida	306911071	NAVIOY HAMKOR BETON MCHJ	114342	04.07.2025	143 000 000.00	143 000 000.00
137	308425864	ISSQ DAGAL DONALIKI ASFAT BETON	Elektron jamali (SPOT)	don	114343	investitsiya dasturlari doirasida	306911071	NAVIOY HAMKOR BETON MCHJ	114343	04.07.2025	220 000 000.00	220 000 000.00
138	308425864	EMULSIFER	Elektron jamali (SPOT)	don	114348	O'z mablag' tari	305891550	OOO SIRIUS EXPO	114348	04.07.2025	366 930 000.00	366 930 000.00
139	308425864	KROMIT PERIKLAZ G'idalni HP2 No 1	Elektron jamali (SPOT)	don	114351	O'z mablag' tari	304949943	SPEC OGNELUPOR COMPLEKT MCHJ	114351	04.07.2025	1 583 680 000.00	1 583 680 000.00
140	308425864	"SAYANIT-4" MAXIUS BOSIMLIK PIYONKASI (50 MM) 171/174 MM 100 MIKRON	Elektron jamali (SPOT)	don	7803052	O'z mablag' tari	305803791	OOO NKV MANAGEMENT	7803052	04.07.2025</		

161	308425864	NEFT QUVUR LINIYASI, 8/5h ST 10-20 426X20	Elektron jumali (SPOT)	don	7806491	O'z mablag'ari	309838096	GORTKSNAB MCHJ	7806491	04.07.2025	124 500 000.00	124 500 000.00
162	308425864	NEFT QUVUR LINIYASI, 8/5h ST 10-20 426X20	Elektron jumali (SPOT)	don	7806492	O'z mablag'ari	311910325	VECTOR INDUSTRIAL MCHJ	7806492	04.07.2025	771 900 000.00	771 900 000.00
163	308425864	NEFT QUVUR LINIYASI, 8/5h ST 10-20 426X20	Elektron jumali (SPOT)	don	7806493	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7806493	04.07.2025	224 100 000.00	224 100 000.00
164	308425864	PROKAT QUVURLARI 8/5h ST 10-20 325X20	Elektron jumali (SPOT)	don	7806494	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7806494	04.07.2025	224 100 000.00	224 100 000.00
165	308425864	Issiq prokatlangan po'latdan yasalgan yumaloq novda ST3BH5, 070mm	Elektron jumali (SPOT)	don	7806496	O'z mablag'ari	205819663	ALFA STANDART TASHKENT MCHJ	7806496	04.07.2025	51 000 000.00	51 000 000.00
166	308425864	Issiq prokatlangan po'latdan yasalgan yumaloq novda ST3BH5GA, 0130MM	Elektron jumali (SPOT)	don	7806497	O'z mablag'ari	205819663	ALFA STANDART TASHKENT MCHJ	7806497	04.07.2025	27 300 000.00	27 300 000.00
167	308425864	RE5 TEMIR YO'L RELLARI	Elektron jumali (SPOT)	don	7806498	O'z mablag'ari	311910325	VECTOR INDUSTRIAL MCHJ	7806498	04.07.2025	10 330 770 000.00	10 330 770 000.00
168	308425864	TSEMENT (PORTLAND CEMENT) ODDIY M DARAJASI	Elektron jumali (SPOT)	don	7806514	O'z mablag'ari	200002878	AO QIZILQUMSEMENT	7806514	04.07.2025	313 600 000.00	313 600 000.00
169	308425864	PORTLAND CEMENT SULFATIGA CHIDAMLI 400	Elektron jumali (SPOT)	don	7806515	investitsiya dasturlari doirasida	200002878	AO QIZILQUMSEMENT	7806515	04.07.2025	464 800 000.00	464 800 000.00
170	308425864	KAUSTIK SODA PARXALARI*	Elektron jumali (SPOT)	don	114369	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHJ	114369	07.07.2025	6 129 500 000.00	6 129 500 000.00
171	308425864	THIOUREA	Elektron jumali (SPOT)	don	114382	O'z mablag'ari	310175924	OOO INTERGROUP CIS	114382	07.07.2025	5 356 000 000.00	5 356 000 000.00
172	308425864	Oloqqa chidamli beton analistikasi	Elektron jumali (SPOT)	don	114384	O'z mablag'ari	202610025	OOO OGNELPOR	114384	07.07.2025	416 000 000.00	416 000 000.00
173	308425864	Kromit perlitli 6 dona HP-2 no	Elektron jumali (SPOT)	don	114385	O'z mablag'ari	202610025	OOO OGNELPOR	114385	07.07.2025	688 500 000.00	688 500 000.00
174	308425864	Oloqqa chidamli beton analistikasi BR AB 30 114	Elektron jumali (SPOT)	don	114386	O'z mablag'ari	202610025	OOO OGNELPOR	114386	07.07.2025	209 520 000.00	209 520 000.00
175	308425864	6-10079/560M nurlan	Elektron jumali (SPOT)	don	114387	O'z mablag'ari	301299995	SP OOO SREDNOSHIK	114387	07.07.2025	880 000 000.00	880 000 000.00
176	308425864	TISHIRUK VAL Qum nagmi 3502.30.02.512 ST.35KM ESKIYI N# 17604/3-880058	Elektron jumali (SPOT)	don	114391	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHJ	114391	07.07.2025	59 987 699.20	59 987 699.20
177	308425864	TISHIRUK VAL Qum nagmi 35510 11/3-880435 ST.34H02NA ESKIYI N# 15774	Elektron jumali (SPOT)	don	114392	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHJ	114392	07.07.2025	303 750 162.56	303 750 162.56
178	308425864	KONUS G'ILDAI 3343.00.1004/9900 85 78 451/3-880476/3-882557 ESKIYI N# 12629 140W/340N/3	Elektron jumali (SPOT)	don	114393	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHJ	114393	07.07.2025	219 958 502.40	219 958 502.40
179	308425864	FERROMANGANESE FMN80 (A) BALA OG'IRLIGI	Elektron jumali (SPOT)	don	114394	O'z mablag'ari	309838096	GORTKSNAB MCHJ	114394	07.07.2025	30 019 200 000.00	30 019 200 000.00
180	308425864	Qalayliq bronza qumalari	Elektron jumali (SPOT)	don	7784121	O'z mablag'ari	200638710	O'ZBANGEM-PARCHC HOJATAYOR VA QASBOSIZOV AJ UP KUNGRAADSKY SODOV'YI ZAVOD (GGOSKZ)	7784121	07.07.2025	332 556 000.00	332 556 000.00
181	308425864	Gazlangan suv	Elektron jumali (SPOT)	don	7809144	O'z mablag'ari	200949269	7809144	07.07.2025	570 600 000.00	570 600 000.00	
182	308425864	AMMONIY SULFATI	Elektron jumali (SPOT)	don	7809990	O'z mablag'ari	200002933	AO NAVJOZOT	7809990	07.07.2025	402 560 000.00	402 560 000.00
183	308425864	"NOBELIT-2162" (36 MM) 130 MM 100 MIKRON MAXUS bosma film	Elektron jumali (SPOT)	don	7810142	O'z mablag'ari	305803791	OOO HWK MANAGEMENT	7810142	07.07.2025	509 570 780.00	509 570 780.00
184	308425864	"NOBELIT-2162" (30 MM) 298 MM 125 MIKRON MAXUS bosma film	Elektron jumali (SPOT)	don	7810145	O'z mablag'ari	305803791	OOO HWK MANAGEMENT	7810145	07.07.2025	2 009 015 060.00	2 009 015 060.00
185	308425864	"SAYANIT-IP" MAXUS BOSIMLIK PLYONKASI (70 MM) 233 MM 120 MIKRON	Elektron jumali (SPOT)	don	7810146	O'z mablag'ari	305803791	OOO HWK MANAGEMENT	7810146	07.07.2025	563 092 130.00	563 092 130.00
186	308425864	ELEKTR BILAN PAVYANDILANGAN QUVUR STBPS 8RX3.5	Elektron jumali (SPOT)	don	7810004	O'z mablag'ari	309257076	OOO PIPE METAL	7810004	07.07.2025	260 750 000.00	260 750 000.00
187	308425864	ELEKTR BILAN PAVYANDILANGAN QUVUR STBPS 102*3.5	Elektron jumali (SPOT)	don	7810211	O'z mablag'ari	309257076	OOO PIPE METAL	7810211	07.07.2025	42 928 000.00	42 928 000.00
188	308425864	Propan gaz/suyuq gaz	Elektron jumali (SPOT)	don	7810835	O'z mablag'ari	303000930	OOO KAMANGARON-OIL TRADE	7810835	07.07.2025	42 000 000.00	42 000 000.00
189	308425864	ZIRKULI PO'LAT, MUHTASHADANILRILGAN KONSTRUKSIYA 35G5 ARI 16MM	Elektron jumali (SPOT)	don	7810855	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7810855	07.07.2025	675 500 000.00	675 500 000.00
190	308425864	BURCHAKLI PO'LATLIK TENG DARAJALI ST3P/PS 50*4-5MM	Elektron jumali (SPOT)	don	7810870	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7810870	07.07.2025	1 000 000 000.00	1 000 000 000.00
191	308425864	BURCHAKLI PO'LATDAN TENG QONUNLI ST3 P5/SP 61*6MM	Elektron jumali (SPOT)	don	7810871	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7810871	07.07.2025	950 000 000.00	950 000 000.00
192	308425864	DINATOMIK VYR	Elektron jumali (SPOT)	don	114406	O'z mablag'ari	311079299	ZAMIN SWISS MCHJ	114406	08.07.2025	4 251 875 000.00	4 251 875 000.00
193	308425864	Sulfis spirtli slyag konsentrati	Elektron jumali (SPOT)	don	114407	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHJ	114407	08.07.2025	2 454 572 000.00	2 454 572 000.00
194	308425864	THIOUREA	Elektron jumali (SPOT)	don	114413	O'z mablag'ari	311079299	ZAMIN SWISS MCHJ	114413	08.07.2025	25 647 000 000.00	25 647 000 000.00
195	308425864	FERROMANGANESE FMN80 (A) BAZA OG'IRLIGI	Elektron jumali (SPOT)	don	114428	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHJ	114428	08.07.2025	71 932 800 000.00	71 932 800 000.00
196	308425864	"LEXAN" PLASTIK	Elektron jumali (SPOT)	don	114430	O'z mablag'ari	306108247	OBHNESTIVO S OGRANICHENNOY OBYEKTIVNOSTYU BUKHARA BEST BUILDER	114430	08.07.2025	187 985 000.00	187 985 000.00
197	308425864	ALYUKOBOND (DOP)AMMA/ALYUMNIY KOMPOZIT PANELLAR BEI	Elektron jumali (SPOT)	don	114433	O'z mablag'ari	311372434	ITIMOIY MEGA TAIMINOT MCHJ	114433	08.07.2025	150 000 000.00	150 000 000.00
198	308425864	ALYUMNIY KOMPOZIT PANELLARI	Elektron jumali (SPOT)	don	114448	O'z mablag'ari	311372434	ITIMOIY MEGA TAIMINOT MCHJ	114448	08.07.2025	995 000 000.00	995 000 000.00
199	308425864	SLINDRLARDAGI KISLODOR IPCS	Elektron jumali (SPOT)	don	7811224	O'z mablag'ari	200002933	AO NAVJOZOT	7811224	08.07.2025	42 800 000.00	42 800 000.00
200	308425864	2-burma argon 23.0	Elektron jumali (SPOT)	don	7811225	O'z mablag'ari	310175924	OOO INTERGROUP CIS	7811225	08.07.2025	174 466 000.00	174 466 000.00
201	308425864	SLINDRLARDAGI ASITLEN	Elektron jumali (SPOT)	don	7812065	O'z mablag'ari	200002933	AO NAVJOZOT	7812065	08.07.2025	26 950 000.00	26 950 000.00
202	308425864	Gazlangan suv	Elektron jumali (SPOT)	don	7812920	O'z mablag'ari	200949269	UP KUNGRAADSKY SODOV'YI ZAVOD (GGOSKZ)	7812920	08.07.2025	570 600 000.00	570 600 000.00
203	308425864	Rux kukuri	Elektron jumali (SPOT)	don	7813654	O'z mablag'ari	202326794	AO AGMK	7813654	08.07.2025	345 722 200.00	345 722 200.00
204	308425864	2-burma po'lat argon 52.0	Elektron jumali (SPOT)	don	7814294	O'z mablag'ari	310175924	OOO INTERGROUP CIS	7814294	08.07.2025	367 500 000.00	367 500 000.00
205	308425864	2-burma argon 57 mm	Elektron jumali (SPOT)	don	7814324	O'z mablag'ari	310175924	OOO INTERGROUP CIS	7814324	08.07.2025	408 740 000.00	408 740 000.00
206	308425864	BURCHAKLI PO'LATLIK TENG DARAJALI ST3P/PS 50*4-5MM	Elektron jumali (SPOT)	don	7814604	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7814604	08.07.2025	820 000 000.00	820 000 000.00
207	308425864	BURCHAKLI PO'LATDAN TENG QONUNLI ST3 P5/SP 61*6MM	Elektron jumali (SPOT)	don	7814608	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7814608	08.07.2025	460 000 000.00	460 000 000.00
208	308425864	PAXTA/BAZALI TOLASI	Elektron jumali (SPOT)	don	114456	investitsiya dasturlari doirasida	301365390	CHP STROYTEKIZOLYASI A.BIZNES	114456	09.07.2025	356 700 000.00	356 700 000.00
209	308425864	PP(PE) BT KATLAMLA KUBINI	Elektron jumali (SPOT)	don	114471	O'z mablag'ari	302873141	PP2 LEXETA	114471	09.07.2025	1 418 047 680.00	1 418 047 680.00
210	308425864	KAUSTIK SODA PARXALARI*	Elektron jumali (SPOT)	don	114476	O'z mablag'ari	311079299	ZAMIN SWISS MCHJ	114476	09.07.2025	22 260 550 000.00	22 260 550 000.00
211	308425864	KOMPOZIT NEFT	Elektron jumali (SPOT)	don	114477	O'z mablag'ari	305891530	OOO SIBUS EXPO	114477	09.07.2025	1 213 245 000.00	1 213 245 000.00
212	308425864	Tirsaktar 90 daraja 48 * 3.5	Elektron jumali (SPOT)	don	114479	O'z mablag'ari	302388955	CHP XOMASHIYO SFIAT SERVIS	114479	09.07.2025	240 000.00	240 000.00
213	308425864	90° tirsak 76*3.5	Elektron jumali (SPOT)	don	114480	O'z mablag'ari	302388955	CHP XOMASHIYO SFIAT SERVIS	114480	09.07.2025	6 396 000.00	6 396 000.00
214	308425864	90° tirsak 89*4	Elektron jumali (SPOT)	don	114481	O'z mablag'ari	302388955	CHP XOMASHIYO SFIAT SERVIS	114481	09.07.2025	8 000 000.00	8 000 000.00
215	308425864	90° tirsak 108*4.5	Elektron jumali (SPOT)	don	114482	O'z mablag'ari	302388955	CHP XOMASHIYO SFIAT SERVIS	114482	09.07.2025	1 740 000.00	1 740 000.00
216	308425864	90° tirsak 159*6	Elektron jumali (SPOT)	don	114483	O'z mablag'ari	302388955	CHP XOMASHIYO SFIAT SERVIS	114483	09.07.2025	25 500 000.00	25 500 000.00
217	308425864	90° tirsak 325*9.0	Elektron jumali (SPOT)	don	114484	O'z mablag'ari	302388955	CHP XOMASHIYO SFIAT SERVIS	114484	09.07.2025	87 000 000.00	87 000 000.00
218	308425864	90° tirsak 426*12	Elektron jumali (SPOT)	don	114485	O'z mablag'ari	302388955	CHP XOMASHIYO SFIAT SERVIS	114485	09.07.2025	38 100 000.00	38 100 000.00
219	308425864	90° butilshlar 114*4	Elektron jumali (SPOT)	don	114486	O'z mablag'ari	302388955	CHP XOMASHIYO SFIAT SERVIS	114486	09.07.2025	4 750 000.00	4 750 000.00
220	308425864	90° tirsak	Elektron jumali (SPOT)	don	114487	O'z mablag'ari	302388955	CHP XOMASHIYO SFIAT SERVIS	114487	09.07.2025	3 000 000.00	3 000 000.00
221	308425864	90° tirsak 219*8	Elektron jumali (SPOT)	don	114489	O'z mablag'ari	302388955	CHP XOMASHIYO SFIAT SERVIS	114489	09.07.2025	36 000 000.00	36 000 000.00
222	308425864	SANDAT MOVI 1-20A	Elektron jumali (SPOT)	don	7814874	O'z mablag'ari	309936520	STANDARD OIL INDUSTRY MCHJ	7814874	09.07.2025	730 200 000.00	730 200 000.00
223	308425864	TEKNIK DARAJALI KISLODOR KISLODASI	Elektron jumali (SPOT)	don	7815275	O'z mablag'ari	200002933	AO NAVJOZOT	7815275	09.07.2025	74 700 000.00	74 700 000.00
224	308425864	Sayda aruvchan 6-4 polimeri	Elektron jumali (SPOT)	don	7816545	O'z mablag'ari	200002933	AO NAVJOZOT	7816545	09.07.2025	104 000 000.00	104 000 000.00
225	308425864	Propan gaz/suyuq gaz	Elektron jumali (SPOT)	don	7817233	O'z mablag'ari	207041936	OOO UZBEKISTAN GTL	7817233	09.07.2025	287 490 000.00	287 490 000.00
226	308425864	Kalibrangan po'lat olib burchakli 40x46.0 mm	Elektron jumali (SPOT)	don	7817481	O'z mablag'ari	307760600	OOO DELIVERY AND TRADE IMPEX	7817481	09.07.2025	817 200 000.00	817 200 000.00
227	308425864	Kalibrangan po'lat olib burchakli 40x55.0 mm	Elektron jumali (SPOT)	don	7817482	O'z mablag'ari	307760600	OOO DELIVERY AND TRADE IMPEX	7817482	09.07.2025	499 400 000.00	499 400 000.00
228	308425864	2-burma po'lat argon 52.0	Elektron jumali (SPOT)	don	7817756	O'z mablag'ari	310175924					

257	308425864		Elektron jamali (SPOT)	dona	7821361	O'z mablag'ini	200460222	AO UZMETKOMBINAT	7821361	10.07.2025	99 000 000.00	99 000 000.00
258	308425864	ST359/P5/WP 10 mm prokatlangan po'lat list	Elektron jamali (SPOT)	dona	7821372	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7821372	10.07.2025	4 004 000 000.00	4 004 000 000.00
259	308425864	ST359/P5/WP 12 mm po'lat pitalari	Elektron jamali (SPOT)	dona	7821373	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7821373	10.07.2025	2 579 200 000.00	2 579 200 000.00
260	308425864	ST359/P5/WP 12 mm po'lat pitalari	Elektron jamali (SPOT)	dona	7821374	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7821374	10.07.2025	676 000 000.00	676 000 000.00
261	308425864	ST359/P5/WP 6 mm prokatlangan po'lat list	Elektron jamali (SPOT)	dona	7821375	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7821375	10.07.2025	1 092 000 000.00	1 092 000 000.00
262	308425864	ST09G25 6 mm prokatlangan po'lat list	Elektron jamali (SPOT)	dona	7821376	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7821376	10.07.2025	1 366 400 000.00	1 366 400 000.00
263	308425864	KANAL ST3 SP 14 U/W	Elektron jamali (SPOT)	dona	7821380	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7821380	10.07.2025	37 500 000.00	37 500 000.00
264	308425864	KANAL ST3 SP 18 U/W	Elektron jamali (SPOT)	dona	7821381	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7821381	10.07.2025	212 500 000.00	212 500 000.00
265	308425864	ST09G25 50 mm prokatlangan po'lat list	Elektron jamali (SPOT)	dona	7821384	investitsiya dasturlari doirasida	309838096	GORTKONAB MCHJ	7821384	10.07.2025	60 800 000.00	60 800 000.00
266	308425864	I-nurli ST3 SP 45B2	Elektron jamali (SPOT)	dona	7821385	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7821385	10.07.2025	173 600 000.00	173 600 000.00
267	308425864	CHANNEL ST3 SP/P5 20 U/W	Elektron jamali (SPOT)	dona	7821386	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7821386	10.07.2025	713 400 000.00	713 400 000.00
268	308425864	I-nurli ST3 SP 20B1	Elektron jamali (SPOT)	dona	7821388	investitsiya dasturlari doirasida	311079299	ZAMIN SWISS MCHJ	7821388	10.07.2025	89 000 000.00	89 000 000.00
269	308425864	I-nurli ST3 SP 30B1	Elektron jamali (SPOT)	dona	7821389	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7821389	10.07.2025	178 991 800.00	178 991 800.00
270	308425864	Issiq prokatlangan po'latdan yasalgan yunaloq novda ST20 70 mm	Elektron jamali (SPOT)	dona	7821390	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7821390	10.07.2025	89 857 725.00	89 857 725.00
271	308425864	BURCHAKLI PO'LATLIK TENG TO'QQOQLI ST3 SP 140*9	Elektron jamali (SPOT)	dona	7821394	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7821394	10.07.2025	168 000 000.00	168 000 000.00
272	308425864	Issiq prokatlangan po'lat doira 40x13 80	Elektron jamali (SPOT)	dona	7821406	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7821406	10.07.2025	223 601 172.00	223 601 172.00
273	308425864	Issiq prokatlangan po'lat doira 40x13 90	Elektron jamali (SPOT)	dona	7821407	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7821407	10.07.2025	223 601 172.00	223 601 172.00
274	308425864	Issiq prokatlangan po'lat doira 40x13 150	Elektron jamali (SPOT)	dona	7821408	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7821408	10.07.2025	447 202 344.00	447 202 344.00
275	308425864	326-PODVL	Elektron jamali (SPOT)	dona	114539	O'z mablag'ini	301299995	SP OOO SREDAPODOSHINIK	114539	11.07.2025	34 820 000.00	34 820 000.00
276	308425864	FAOL BO'LGAN USGLER (IMPORT)	Elektron jamali (SPOT)	dona	114575	O'z mablag'ini	310839326	OOO DIRECT IMPORTS	114575	11.07.2025	12 579 600 000.00	12 579 600 000.00
277	308425864	GAZLANGAN BETON BLOKLARI 60*30*20	Elektron jamali (SPOT)	dona	7822668	investitsiya dasturlari doirasida	312232314	SPECIAL SECTOR MCHJ	7822668	11.07.2025	310 500 000.00	310 500 000.00
278	308425864	NATRIY NITRAT/NATRIY NITRAT TEXNIKASI	Elektron jamali (SPOT)	dona	7822837	O'z mablag'ini	302777835	PROFIT DISTRIBUTION MCHJ	7822837	11.07.2025	618 120 000.00	618 120 000.00
279	308425864	STANDOKLAR UCHUN EMAL	Elektron jamali (SPOT)	dona	7824163	O'z mablag'ini	310336629	SAXDVIAT O'AM BO'YOQLARI MCHJ	7824163	11.07.2025	508 530 000.00	508 530 000.00
280	308425864	L E P NUG-3 moylash vositasi moylang	Elektron jamali (SPOT)	dona	7824513	O'z mablag'ini	310623549	YOSVIVA MCHJ	7824513	11.07.2025	70 560 000.00	70 560 000.00
281	308425864	PO'LAT SHILASH SHARLARI D 65/68MM	Elektron jamali (SPOT)	dona	7824730	O'z mablag'ini	204713156	OLIN GULUCH MCHJ	7824730	11.07.2025	3 618 895 000.00	3 618 895 000.00
282	308425864	Flokatyur PRAESTOL 857 85	Elektron jamali (SPOT)	dona	114739	O'z mablag'ini	310839326	OOO DIRECT IMPORTS	114739	14.07.2025	1 359 000 000.00	1 359 000 000.00
283	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jamali (SPOT)	dona	114740	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	114740	14.07.2025	4 641 437 052.00	4 641 437 052.00
284	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jamali (SPOT)	dona	114741	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	114741	14.07.2025	4 641 437 052.00	4 641 437 052.00
285	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jamali (SPOT)	dona	114742	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	114742	14.07.2025	4 641 437 052.00	4 641 437 052.00
286	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jamali (SPOT)	dona	114743	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	114743	14.07.2025	4 641 437 052.00	4 641 437 052.00
287	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jamali (SPOT)	dona	114744	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	114744	14.07.2025	4 641 437 052.00	4 641 437 052.00
288	308425864	POS-40 qalay-qotiq oshinli lehim	Elektron jamali (SPOT)	dona	114820	O'z mablag'ini	301175952	OOO PALMIRA GROUP	114820	14.07.2025	462 000 000.00	462 000 000.00
289	308425864	GAZLI ARGON (LABORATORIAL)	Elektron jamali (SPOT)	dona	7826025	O'z mablag'ini	305893610	OOO OXYGEN ASIA	7826025	14.07.2025	29 981 640.00	29 981 640.00
290	308425864	3 QATLAMLI SENOVIDICH DEVOR PANELI	Elektron jamali (SPOT)	dona	7826651	O'z mablag'ini	303488618	MIRONUL STROY SERVIS	7826651	14.07.2025	450 000 000.00	450 000 000.00
291	308425864	3 QATLAMLI SENOVIDICH DEVOR PANELI	Elektron jamali (SPOT)	dona	7826652	investitsiya dasturlari doirasida	303488618	MIRONUL STROY SERVIS	7826652	14.07.2025	443 700 000.00	443 700 000.00
292	308425864	SUYUQLANGAN USGLERDOKSID GAZI	Elektron jamali (SPOT)	dona	7827018	O'z mablag'ini	200002933	AO NAVIOVAZOT	7827018	14.07.2025	12 750 000.00	12 750 000.00
293	308425864	ANMMAX NITRATI	Elektron jamali (SPOT)	dona	7827912	O'z mablag'ini	200002933	AO NAVIOVAZOT	7827912	14.07.2025	5 840 000 000.00	5 840 000 000.00
294	308425864	ANMMAX NITRATI	Elektron jamali (SPOT)	dona	7827912	O'z mablag'ini	200002933	AO NAVIOVAZOT	7827912	14.07.2025	852 200 000.00	852 200 000.00
295	308425864	ANMMONY NITRAT	Elektron jamali (SPOT)	dona	7828901	O'z mablag'ini	200941518	AO MAKSAM-CHIRCHIK	7828901	14.07.2025	1 566 668 320.00	1 566 668 320.00
296	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jamali (SPOT)	dona	114779	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	114779	15.07.2025	4 641 437 052.00	4 641 437 052.00
297	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jamali (SPOT)	dona	114780	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	114780	15.07.2025	4 641 437 052.00	4 641 437 052.00
298	308425864	Saxiz berak	Elektron jamali (SPOT)	dona	114781	O'z mablag'ini	311079299	ZAMIN SWISS MCHJ	114781	15.07.2025	426 250 000.00	426 250 000.00
299	308425864	PODSHPINIK 3003730	Elektron jamali (SPOT)	dona	114825	O'z mablag'ini	301299995	SP OOO SREDAPODOSHINIK	114825	15.07.2025	39 150 000.00	39 150 000.00
300	308425864	13636-sorti nulfan	Elektron jamali (SPOT)	dona	114828	O'z mablag'ini	301299995	SP OOO SREDAPODOSHINIK	114828	15.07.2025	50 000 000.00	50 000 000.00
301	308425864	3004244 nulfan	Elektron jamali (SPOT)	dona	114829	O'z mablag'ini	301299995	SP OOO SREDAPODOSHINIK	114829	15.07.2025	27 600 000.00	27 600 000.00
302	308425864	BABBIT B-83	Elektron jamali (SPOT)	dona	114836	O'z mablag'ini	301175952	OOO PALMIRA GROUP	114836	15.07.2025	1 301 440 000.00	1 301 440 000.00
303	308425864	3321 nulfan	Elektron jamali (SPOT)	dona	114847	O'z mablag'ini	301299995	SP OOO SREDAPODOSHINIK	114847	15.07.2025	18 000 000.00	18 000 000.00
304	308425864	2-burma po'lat arqon 5.0	Elektron jamali (SPOT)	dona	7830298	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7830298	15.07.2025	367 500 000.00	367 500 000.00
305	308425864	2-burma arqon 57 mm	Elektron jamali (SPOT)	dona	7830409	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7830409	15.07.2025	408 740 000.00	408 740 000.00
306	308425864	NATRIY GIPOKLORID	Elektron jamali (SPOT)	dona	7830961	O'z mablag'ini	200002933	AO NAVIOVAZOT	7830961	15.07.2025	3 905 000.00	3 905 000.00
307	308425864	NATRIY GIPOKLORID	Elektron jamali (SPOT)	dona	7830962	O'z mablag'ini	200002933	AO NAVIOVAZOT	7830962	15.07.2025	7 810 000.00	7 810 000.00
308	308425864	SUYUQ ANMMONY NITRAT	Elektron jamali (SPOT)	dona	7831077	O'z mablag'ini	200002933	AO NAVIOVAZOT	7831077	15.07.2025	3 400 000 000.00	3 400 000 000.00
309	308425864	NATRIY NITRAT/NATRIY NITRAT TEXNIKASI	Elektron jamali (SPOT)	dona	7831664	O'z mablag'ini	200202240	FARGONNAZOT AJ	7831664	15.07.2025	615 448 960.00	615 448 960.00
310	308425864	ANMMONY SULFATI	Elektron jamali (SPOT)	dona	7831910	O'z mablag'ini	200002933	AO NAVIOVAZOT	7831910	15.07.2025	216 580 000.00	216 580 000.00
311	308425864	TSEMENT (PORTLAND SEMENT) ODDY M DARAJASI	Elektron jamali (SPOT)	dona	7832026	O'z mablag'ini	200002878	AO QIZILQUMSEMENT	7832026	15.07.2025	280 000 000.00	280 000 000.00
312	308425864	PORTLAND SEMENT SULFATIGA CHIDAMLI 400	Elektron jamali (SPOT)	dona	7832533	investitsiya dasturlari doirasida	200002878	AO QIZILQUMSEMENT	7832533	15.07.2025	124 500 000.00	124 500 000.00
313	308425864	PO'LAT BILAN MUSTAHKAMLANGAN KONSTRUKSIYA 35G5 AIII 12MM	Elektron jamali (SPOT)	dona	7832305	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7832305	15.07.2025	419 250 000.00	419 250 000.00
314	308425864	SIM (RODED SIM) ST3PS 6.3	Elektron jamali (SPOT)	dona	7833309	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7833309	15.07.2025	213 591 180.00	213 591 180.00
315	308425864	BURCHAKLI PO'LATLIK TENG TO'QQOQLI ST3SP/P5 75*5*6	Elektron jamali (SPOT)	dona	7833313	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7833313	15.07.2025	170 800 000.00	170 800 000.00
316	308425864	Issiq prokatlangan po'lat doira 20 90 mm	Elektron jamali (SPOT)	dona	7833372	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7833372	15.07.2025	219 549 000.00	219 549 000.00
317	308425864	TSEMENT (PORTLAND SEMENT) ODDY M DARAJASI	Elektron jamali (SPOT)	dona	7833381	O'z mablag'ini	200002878	AO QIZILQUMSEMENT	7833381	15.07.2025	313 600 000.00	313 600 000.00
318	308425864	PORTLAND SEMENT SULFATIGA CHIDAMLI 400	Elektron jamali (SPOT)	dona	7833388	investitsiya dasturlari doirasida	200002878	AO QIZILQUMSEMENT	7833388	15.07.2025	464 800 000.00	464 800 000.00
319	308425864	FLOVISPAP FC/FF-92	Elektron jamali (SPOT)	dona	114856	O'z mablag'ini	304849943	SPEC CONEUPOR COMPLEX MCHJ	114856	16.07.2025	302 740 480.00	302 740 480.00
320	308425864	OXAL T92 Rotatsiya reaktiv	Elektron jamali (SPOT)	dona	114859	O'z mablag'ini	307706000	OOO DELIVERY AND TRADE IMEX	114859	16.07.2025	1 448 856 887.88	1 448 856 887.88
321	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jamali (SPOT)	dona	114866	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	114866	16.07.2025	4 641 437 052.00	4 641 437 052.00
322	308425864	OO SHIMCHA ELEMENTLAR	Elektron jamali (SPOT)	dona	7833673	investitsiya dasturlari doirasida	303488618	MIRONUL STROY SERVIS	7833673	16.07.2025	735 198 800.00	735 198 800.00
323	308425864	Umumiy maqsadli to'qlan to'y ND.5.0.3 12X18N10T dan tayyorlangan	Elektron jamali (SPOT)	dona	7834565	O'z mablag'ini	200248856	SP AO ANDJANKABEL	7834565	16.07.2025	2 913 600 000.00	2 913 600 000.00
324	308425864	Umumiy maqsadli to'qlan to'y 12X18N10T 2X2X1	Elektron jamali (SPOT)	dona	7834795	O'z mablag'ini	200248856	SP AO ANDJANKABEL	7834795	16.07.2025	1 190 0	

857	308425864	Sufits-spiriti stilyage konsentratsi	Elektron jumali (SPOT)	dona	7837137	O'z mablag'ari	310240208	MEYXIMKOM MCHJ	7837137	16.07.2025	1 520 000 000.00	1 520 000 000.00
858	308425864	Sufits-spiriti stilyage konsentratsi	Elektron jumali (SPOT)	dona	7837138	O'z mablag'ari	310240208	MEYXIMKOM MCHJ	7837138	16.07.2025	1 520 000 000.00	1 520 000 000.00
859	308425864	Sufits-spiriti stilyage konsentratsi	Elektron jumali (SPOT)	dona	7837139	O'z mablag'ari	310240208	MEYXIMKOM MCHJ	7837139	16.07.2025	1 520 000 000.00	1 520 000 000.00
860	308425864	Sufits-spiriti stilyage konsentratsi	Elektron jumali (SPOT)	dona	7837140	O'z mablag'ari	310240208	MEYXIMKOM MCHJ	7837140	16.07.2025	1 520 000 000.00	1 520 000 000.00
861	308425864	Sufits-spiriti stilyage konsentratsi	Elektron jumali (SPOT)	dona	7837141	O'z mablag'ari	310240208	MEYXIMKOM MCHJ	7837141	16.07.2025	1 520 000 000.00	1 520 000 000.00
862	308425864	Sufits-spiriti stilyage konsentratsi	Elektron jumali (SPOT)	dona	7837142	O'z mablag'ari	310240208	MEYXIMKOM MCHJ	7837142	16.07.2025	1 520 000 000.00	1 520 000 000.00
863	308425864	Sufits-spiriti stilyage konsentratsi	Elektron jumali (SPOT)	dona	7837143	O'z mablag'ari	310240208	MEYXIMKOM MCHJ	7837143	16.07.2025	1 520 000 000.00	1 520 000 000.00
864	308425864	Sufits-spiriti stilyage konsentratsi	Elektron jumali (SPOT)	dona	7837144	O'z mablag'ari	310240208	MEYXIMKOM MCHJ	7837144	16.07.2025	1 520 000 000.00	1 520 000 000.00
865	308425864	Sufits-spiriti stilyage konsentratsi	Elektron jumali (SPOT)	dona	7837145	O'z mablag'ari	310240208	MEYXIMKOM MCHJ	7837145	16.07.2025	1 520 000 000.00	1 520 000 000.00
866	308425864	Sufits-spiriti stilyage konsentratsi	Elektron jumali (SPOT)	dona	7837146	O'z mablag'ari	310240208	MEYXIMKOM MCHJ	7837146	16.07.2025	1 520 000 000.00	1 520 000 000.00
867	308425864	Sufits-spiriti stilyage konsentratsi	Elektron jumali (SPOT)	dona	7837147	O'z mablag'ari	310240208	MEYXIMKOM MCHJ	7837147	16.07.2025	1 520 000 000.00	1 520 000 000.00
868	308425864	Sufits-spiriti stilyage konsentratsi	Elektron jumali (SPOT)	dona	7837148	O'z mablag'ari	310240208	MEYXIMKOM MCHJ	7837148	16.07.2025	1 520 000 000.00	1 520 000 000.00
869	308425864	33.00 K51 shinalari	Elektron jumali (SPOT)	dona	114888	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	114888	17.07.2025	6 271 419 000.00	6 271 419 000.00
870	308425864	Flokyulant PRAESTOL 857 B5	Elektron jumali (SPOT)	dona	114889	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	114889	17.07.2025	1 510 000 000.00	1 510 000 000.00
371	308425864	SHINA 27.00 R49	Elektron jumali (SPOT)	dona	114890	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	114890	17.07.2025	6 498 429 600.00	6 498 429 600.00
372	308425864	24.00 R35 shinalari	Elektron jumali (SPOT)	dona	114891	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	114891	17.07.2025	2 517 375 600.00	2 517 375 600.00
373	308425864	45/65 R39 shinalari	Elektron jumali (SPOT)	dona	114892	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	114892	17.07.2025	4 755 826 350.00	4 755 826 350.00
374	308425864	45/65 R39 shinalari	Elektron jumali (SPOT)	dona	114893	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	114893	17.07.2025	4 755 826 350.00	4 755 826 350.00
375	308425864	50/80 R57 shinalari	Elektron jumali (SPOT)	dona	114894	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	114894	17.07.2025	5 192 421 600.00	5 192 421 600.00
376	308425864	OXAL T92 Rotatsiya reaktiv	Elektron jumali (SPOT)	dona	114895	O'z mablag'ari	307766000	OOO DELIVERY AND TRADE IMEX	114895	17.07.2025	1 436 942 112.02	1 436 942 112.02
377	308425864	90" tirsak 76"4	Elektron jumali (SPOT)	dona	114896	investitsiya dasturlari doirasida	302388955	CHP XOMASHIYO SFIAT SERVIS	114896	17.07.2025	4 592 000.00	4 592 000.00
378	308425864	90" tirsak 89"4	Elektron jumali (SPOT)	dona	114897	investitsiya dasturlari doirasida	302388955	CHP XOMASHIYO SFIAT SERVIS	114897	17.07.2025	5 360 000.00	5 360 000.00
379	308425864	90" tirsak 159"4.5	Elektron jumali (SPOT)	dona	114898	investitsiya dasturlari doirasida	302388955	CHP XOMASHIYO SFIAT SERVIS	114898	17.07.2025	16 575 000.00	16 575 000.00
380	308425864	90" tirsak 325"8.0	Elektron jumali (SPOT)	dona	114899	investitsiya dasturlari doirasida	302388955	CHP XOMASHIYO SFIAT SERVIS	114899	17.07.2025	43 500 000.00	43 500 000.00
381	308425864	90" tirsak 426"20.0	Elektron jumali (SPOT)	dona	114900	investitsiya dasturlari doirasida	302388955	CHP XOMASHIYO SFIAT SERVIS	114900	17.07.2025	58 420 000.00	58 420 000.00
382	308425864	90" tirsak 219"6	Elektron jumali (SPOT)	dona	114901	investitsiya dasturlari doirasida	302388955	CHP XOMASHIYO SFIAT SERVIS	114901	17.07.2025	21 000 000.00	21 000 000.00
383	308425864	90" bulrichlar 114"5	Elektron jumali (SPOT)	dona	114903	investitsiya dasturlari doirasida	302388955	CHP XOMASHIYO SFIAT SERVIS	114903	17.07.2025	22 800 000.00	22 800 000.00
384	308425864	90" tirsak 57"4	Elektron jumali (SPOT)	dona	114904	investitsiya dasturlari doirasida	302388955	CHP XOMASHIYO SFIAT SERVIS	114904	17.07.2025	3 480 000.00	3 480 000.00
385	308425864	90" tirsak 720"10	Elektron jumali (SPOT)	dona	114907	investitsiya dasturlari doirasida	302388955	CHP XOMASHIYO SFIAT SERVIS	114907	17.07.2025	275 000 000.00	275 000 000.00
386	308425864	90" tirsak 325"7	Elektron jumali (SPOT)	dona	114908	investitsiya dasturlari doirasida	302388955	CHP XOMASHIYO SFIAT SERVIS	114908	17.07.2025	37 700 000.00	37 700 000.00
387	308425864	90 DARAJALI BUKLIMALAR DE30"9	Elektron jumali (SPOT)	dona	114909	investitsiya dasturlari doirasida	302388955	CHP XOMASHIYO SFIAT SERVIS	114909	17.07.2025	99 200 000.00	99 200 000.00
388	308425864	ISKRA S 500-2000 R PORTLASH QURILMA	Elektron jumali (SPOT)	dona	114911	O'z mablag'ari	307215858	GEOPROMTEKH MAS'ULIYATI CHEKLANGAN JAMIYATI	114911	17.07.2025	7 634 383 000.00	7 634 383 000.00
389	308425864	ISKRA S 500-2000 R PORTLASH QURILMA	Elektron jumali (SPOT)	dona	114912	O'z mablag'ari	307215858	GEOPROMTEKH MAS'ULIYATI CHEKLANGAN JAMIYATI	114912	17.07.2025	4 427 942 140.00	4 427 942 140.00
390	308425864	ISKRA P-8M portlovchi qurilmasi	Elektron jumali (SPOT)	dona	114913	O'z mablag'ari	307215858	GEOPROMTEKH MAS'ULIYATI CHEKLANGAN JAMIYATI	114913	17.07.2025	17 368 104.00	17 368 104.00
391	308425864	ISKRA SH-25-20 portlovchi qurilma	Elektron jumali (SPOT)	dona	114914	O'z mablag'ari	307215858	GEOPROMTEKH MAS'ULIYATI CHEKLANGAN JAMIYATI	114914	17.07.2025	692 626 512.60	692 626 512.60
392	308425864	ISKRA S 500-2000 18 portlovchi qurilma	Elektron jumali (SPOT)	dona	114915	O'z mablag'ari	307215858	GEOPROMTEKH MAS'ULIYATI CHEKLANGAN JAMIYATI	114915	17.07.2025	7 078 381 800.00	7 078 381 800.00
393	308425864	ISKRA S 500-2000 18 portlovchi qurilma	Elektron jumali (SPOT)	dona	114916	O'z mablag'ari	307215858	GEOPROMTEKH MAS'ULIYATI CHEKLANGAN JAMIYATI	114916	17.07.2025	2 595 406 660.00	2 595 406 660.00
394	308425864	ISKRA START 100M portlovchi qurilmasi	Elektron jumali (SPOT)	dona	114917	O'z mablag'ari	307215858	GEOPROMTEKH MAS'ULIYATI CHEKLANGAN JAMIYATI	114917	17.07.2025	2 547 573 060.00	2 547 573 060.00
395	308425864	ISKRA START 50M portlovchi qurilmasi	Elektron jumali (SPOT)	dona	114918	O'z mablag'ari	307215858	GEOPROMTEKH MAS'ULIYATI CHEKLANGAN JAMIYATI	114918	17.07.2025	1 106 359 000.00	1 106 359 000.00
396	308425864	UPJ 4-1.4 portlatish mashinasi	Elektron jumali (SPOT)	dona	114919	O'z mablag'ari	307215858	GEOPROMTEKH MAS'ULIYATI CHEKLANGAN JAMIYATI	114919	17.07.2025	1 079 583 837.36	1 079 583 837.36
397	308425864	DSNE-12 portlatish sim	Elektron jumali (SPOT)	dona	114920	O'z mablag'ari	307215858	GEOPROMTEKH MAS'ULIYATI CHEKLANGAN JAMIYATI	114920	17.07.2025	4 798 140 000.00	4 798 140 000.00
398	308425864	PODSHIPNY 20-42616M, PODSHIPNY 42616/2316	Elektron jumali (SPOT)	dona	114922	O'z mablag'ari	301299995	SP OOO SREDAPODSHIPNIK	114922	17.07.2025	64 000 000.00	64 000 000.00
399	308425864	3033730 rulman	Elektron jumali (SPOT)	dona	114924	O'z mablag'ari	301299995	SP OOO SREDAPODSHIPNIK	114924	17.07.2025	78 300 000.00	78 300 000.00
400	308425864	TIKURULA YUQORI YALTROQ IKKI KOMPONENTLI POLIURETAN BO'YOG'I	Elektron jumali (SPOT)	dona	114926	O'z mablag'ari	306108247	OBSESTVO S OGRANICHENNOY OTVETSTVENNOST'YU BUKHARA BEST BUILDER	114926	17.07.2025	1 470 960 000.00	1 470 960 000.00
401	308425864	SUVSIZ SUYUQLANGAN ANMMAX (TEKNIK) SUYUQLIK	Elektron jumali (SPOT)	dona	7837534	O'z mablag'ari	200941518	AO KAKSAM-CHIRCHIK	7837534	17.07.2025	6 000 000.00	6 000 000.00
402	308425864	Propan gazli/suyuq gaz	Elektron jumali (SPOT)	dona	7838882	O'z mablag'ari	303009300	OOO KANANGARON-OIL TRADE	7838882	17.07.2025	450 000 000.00	450 000 000.00
403	308425864	ANMMONY SULFATI	Elektron jumali (SPOT)	dona	7839523	O'z mablag'ari	200002933	AO NAVOLAZOTI	7839523	17.07.2025	113 740 000.00	113 740 000.00
404	308425864	ANMMAX NITRAT	Elektron jumali (SPOT)	dona	7839542	O'z mablag'ari	200002933	AO NAVOLAZOTI	7839542	17.07.2025	873 120 000.00	873 120 000.00
405	308425864	Sufits-spiriti stilyage konsentratsi	Elektron jumali (SPOT)	dona	7839556	O'z mablag'ari	310240208	MEYXIMKOM MCHJ	7839556	17.07.2025	608 000 000.00	608 000 000.00
406	308425864	SAE 15W-40 MOTOR MOYI (IMPORT QILINGAN)	Elektron jumali (SPOT)	dona	7840441	O'z mablag'ari	30895061	OGT PETROCHEMICALS	7840441	17.07.2025	8 574 350 400.00	8 574 350 400.00
407	308425864	GIDRAVLIK MOY 68	Elektron jumali (SPOT)	dona	7840447	O'z mablag'ari	30895061	OGT PETROCHEMICALS	7840447	17.07.2025	751 146 000.00	751 146 000.00
408	308425864	MOY < QOBHQ TELLUS> 53/52 V46	Elektron jumali (SPOT)	dona	7840448	O'z mablag'ari	30895061	OGT PETROCHEMICALS	7840448	17.07.2025	5 007 640 000.00	5 007 640 000.00
409	308425864	TRANSMISSION NEFT 30 IMPORT	Elektron jumali (SPOT)	dona	7840452	O'z mablag'ari	30895061	OGT PETROCHEMICALS	7840452	17.07.2025	1 274 900 000.00	1 274 900 000.00
410	308425864	SAE 10W TRANSMISSIYA MOYI (IMPORT QILINGAN)	Elektron jumali (SPOT)	dona	7840453	O'z mablag'ari	30895061	OGT PETROCHEMICALS	7840453	17.07.2025	4 462 150 000.00	4 462 150 000.00
411	308425864	SHELL OXALA S2 GX 120 OIL	Elektron jumali (SPOT)	dona	7840454	O'z mablag'ari	306604057	OOO EURASIAN SUPPLY	7840454	17.07.2025	1 176 864 000.00	1 176 864 000.00
412	308425864	TRANSMISSION NEFT 30 IMPORT	Elektron jumali (SPOT)	dona	7840457	O'z mablag'ari	30895061	OGT PETROCHEMICALS	7840457	17.07.2025	1 306 250 000.00	1 306 250 000.00
413	308425864	SHELL OXALA S2 GX 150 OIL	Elektron jumali (SPOT)	dona	7840458	O'z mablag'ari	306604057	OOO EURASIAN SUPPLY	7840458	17.07.2025	93 038 400.00	93 038 400.00
414	308425864	GIDRAVLIK MOY 68	Elektron jumali (SPOT)	dona	7840475	O'z mablag'ari	30895061	OGT PETROCHEMICALS	7840475	17.07.2025	2 156 400 000.00	2 156 400 000.00
415	308425864	MOY < QOBHQ TELLUS> 53/52 V46	Elektron jumali (SPOT)	dona	7840476	O'z mablag'ari	30895061	OGT PETROCHEMICALS	7840476	17.07.2025	1 557 400 000.00	1 557 400 000.00
416	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	114940	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	114940	18.07.2025	4 641 437 052.00	4 641 437 052.00
417	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	114941	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	114941	18.07.2025	4 641 437 052.00	4 641 437 052.00
418	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	114942	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	114942	18.07.2025	4 641 437 052.00	4 641 437 052.00
419	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	114943	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	114943	18.07.2025	4 641 437 052.00	4 641 437 052.00
420	308425864	KALUSTIR SODA PARBACHALARI*	Elektron jumali (SPOT)	dona	114944	O'z mablag'ari	311079299	ZAMIN SWISS MCHJ	114944	18.07.2025	7 639 450 000.00	7 639 450 000.00
421	308425864	ISKRA S 500-2000 14 Portlovchi qurilma	Elektron jumali (SPOT)	dona	114963	O'z mablag'ari	307215858	GEOPROMTEKH MAS'ULIYATI CHEKLANGAN JAMIYATI	114963	18.07.2025	6 839 884 598.40	6 839 884 598.40
422	308425864	ISKRA S 500-2000 12 portlovchi qurilma	Elektron jumali (SPOT)	dona	114964	O'z mablag'ari	307215858	GEOPROMTEKH MAS'ULIYATI CHEKLANGAN JAMIYATI	114964	18.07.2025	6 548 302 600.00	6 548 302 600.00
423	308425864	ISKRA S 500-2000 12 portlovchi qurilma	Elektron jumali (SPOT)	dona	114965	O'z mablag'ari	307215858	GEOPROMTEKH MAS'ULIYATI CHEKLANGAN JAMIYATI	114965	18.07.2025	5 566 057 210.00	5 566 057 210.0

430	308425864	ISARA P-11M portlovchi qurilmasi	Elektron jumali (SPOT)	dona	114972	O'z mablag'ari	307215858	GEOPROMTEH MAS'ULIYATI CHEKLANGAN JAMIYATI	114972	18.07.2025	5 490 403 110.00	5 490 403 110.00
431	308425864	PROTEKXN RELE RP-N	Elektron jumali (SPOT)	dona	114974	O'z mablag'ari	307215858	GEOPROMTEH MAS'ULIYATI CHEKLANGAN JAMIYATI	114974	18.07.2025	100 870 203.20	100 870 203.20
432	308425864	MIS QOPLAMALI PAVYANDOLASH UCHUN PO'LAT SIM. SV-08G25 O.I.G.	Elektron jumali (SPOT)	dona	7840759	O'z mablag'ari	312076365	ASANA HOLDING MCHJ	7840759	18.07.2025	412 000 000.00	412 000 000.00
433	308425864	ED-8ZH ELEKTRODIONATOR	Elektron jumali (SPOT)	dona	7840772	O'z mablag'ari	307215858	GEOPROMTEH MAS'ULIYATI CHEKLANGAN JAMIYATI	7840772	18.07.2025	1 178 295 967.80	1 178 295 967.80
434	308425864	SUNDERLARDAGI GAZLI AZOT	Elektron jumali (SPOT)	dona	7840841	O'z mablag'ari	200002933	AO NAVOIAZOT	7840841	18.07.2025	3 696 000.00	3 696 000.00
435	308425864	Umumiy maydoni ta'qilgan ta'qil NO 5 O.3 12X181N10T dan tayyorlangan	Elektron jumali (SPOT)	dona	7841373	O'z mablag'ari	306952536	CONSTRUCTION QP-HIL MCHJ	7841373	18.07.2025	1 821 000 000.00	1 821 000 000.00
436	308425864	NATRIY GPOKLOKID	Elektron jumali (SPOT)	dona	7841957	O'z mablag'ari	200002933	AO NAVOIAZOT	7841957	18.07.2025	79 800 000.00	79 800 000.00
437	308425864	DIZEL YOQILG'ISI	Elektron jumali (SPOT)	dona	7842838	O'z mablag'ari	312064214	GASPRO INVEST MCHJ	7842838	18.07.2025	27 540 000 000.00	27 540 000 000.00
438	308425864	DIZEL YOQILG'ISI	Elektron jumali (SPOT)	dona	7842839	O'z mablag'ari	312064214	GASPRO INVEST MCHJ	7842839	18.07.2025	27 540 000 000.00	27 540 000 000.00
439	308425864	DIZEL YOQILG'ISI	Elektron jumali (SPOT)	dona	7842840	O'z mablag'ari	312064214	GASPRO INVEST MCHJ	7842840	18.07.2025	27 540 000 000.00	27 540 000 000.00
440	308425864	DIZEL YOQILG'ISI	Elektron jumali (SPOT)	dona	7842841	O'z mablag'ari	312064214	GASPRO INVEST MCHJ	7842841	18.07.2025	20 250 000 000.00	20 250 000 000.00
441	308425864	DIZEL YOQILG'ISI	Elektron jumali (SPOT)	dona	7842842	O'z mablag'ari	312064214	GASPRO INVEST MCHJ	7842842	18.07.2025	12 770 000 000.00	12 770 000 000.00
442	308425864	DIZEL YOQILG'ISI	Elektron jumali (SPOT)	dona	7842843	O'z mablag'ari	312064214	GASPRO INVEST MCHJ	7842843	18.07.2025	10 530 000 000.00	10 530 000 000.00
443	308425864	DIZEL YOQILG'ISI	Elektron jumali (SPOT)	dona	7842844	O'z mablag'ari	312064214	GASPRO INVEST MCHJ	7842844	18.07.2025	8 100 000 000.00	8 100 000 000.00
444	308425864	KVADRATIV QUVUR ST3 40°40°3	Elektron jumali (SPOT)	dona	7843053	investiya dasturlari doirasida	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7843053	18.07.2025	14 525 464.00	14 525 464.00
445	308425864	KVADRATIV QUVUR ST3 50°50°3/3.5	Elektron jumali (SPOT)	dona	7843056	O'z mablag'ari	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7843056	18.07.2025	65 299 500.00	65 299 500.00
446	308425864	KVADRATIV QUVUR ST3 80°80°3	Elektron jumali (SPOT)	dona	7843089	investiya dasturlari doirasida	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7843089	18.07.2025	84 330 736.00	84 330 736.00
447	308425864	KVADRATIV QUVUR ST3 60°80°3.5	Elektron jumali (SPOT)	dona	7843090	O'z mablag'ari	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7843090	18.07.2025	79 325 400.00	79 325 400.00
448	308425864	KVADRATIV QUVUR ST3 100°100°4	Elektron jumali (SPOT)	dona	7843119	investiya dasturlari doirasida	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7843119	18.07.2025	228 512 000.00	228 512 000.00
449	308425864	KVADRATIV QUVUR ST3 25°25°2	Elektron jumali (SPOT)	dona	7843140	O'z mablag'ari	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7843140	18.07.2025	21 902 868.00	21 902 868.00
450	308425864	KVADRATIV QUVUR ST3 30°30°2	Elektron jumali (SPOT)	dona	7843146	O'z mablag'ari	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7843146	18.07.2025	24 384 240.00	24 384 240.00
451	308425864	KVADRATU QUVUR.ST3 150X150X4	Elektron jumali (SPOT)	dona	7843147	investiya dasturlari doirasida	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7843147	18.07.2025	34 445 844.00	34 445 844.00
452	308425864	ELEKTR BILAN PAVYANDOLANGAN KVADRATSIYALI QUVUR ST10K 40°25°2	Elektron jumali (SPOT)	dona	7843151	investiya dasturlari doirasida	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7843151	18.07.2025	21 792 920.00	21 792 920.00
453	308425864	Issiq prokatlangan profil qavari 40*25	Elektron jumali (SPOT)	dona	7843152	investiya dasturlari doirasida	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7843152	18.07.2025	13 902 380.00	13 902 380.00
454	308425864	2-burma angari 57 mm	Elektron jumali (SPOT)	dona	7843357	O'z mablag'ari	310175924	OOO INTERGROUP CIS	7843357	18.07.2025	817 480 000.00	817 480 000.00
455	308425864	Qurilish bitumi BN 90/10	Elektron jumali (SPOT)	dona	7843648	O'z mablag'ari	309786653	VHY TIMBER MCHJ	7843648	18.07.2025	150 000 000.00	150 000 000.00
456	308425864	OXAL T92 Rotatsiya reaktiv	Elektron jumali (SPOT)	dona	114985	O'z mablag'ari	307760600	OOO DELIVERY AND TRADE IMPEX	114985	21.07.2025	1 442 251 734.87	1 442 251 734.87
457	308425864	OXAL T92 Rotatsiya reaktiv	Elektron jumali (SPOT)	dona	114986	O'z mablag'ari	307760600	OOO DELIVERY AND TRADE IMPEX	114986	21.07.2025	1 438 264 147.58	1 438 264 147.58
458	308425864	QUVUR LINIYASI KOMPOZITII FH-402 I.O.D.	Elektron jumali (SPOT)	dona	114989	investiya dasturlari doirasida	305871622	TRADE GROUP LTD MCHJ	114989	21.07.2025	3 108 000 000.00	3 108 000 000.00
459	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	115022	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	115022	21.07.2025	4 641 437 052.00	4 641 437 052.00
460	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	115023	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	115023	21.07.2025	4 641 437 052.00	4 641 437 052.00
461	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	115024	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	115024	21.07.2025	4 641 437 052.00	4 641 437 052.00
462	308425864	ISARA S 500-2000 10 portlovchi qurilma	Elektron jumali (SPOT)	dona	115025	O'z mablag'ari	307215858	GEOPROMTEH MAS'ULIYATI CHEKLANGAN JAMIYATI	115025	21.07.2025	1 340 322 750.00	1 340 322 750.00
463	308425864	21.00 R33 shinalari	Elektron jumali (SPOT)	dona	115026	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	115026	21.07.2025	1 585 500 000.00	1 585 500 000.00
464	308425864	17.5 - 25 SHINALAR	Elektron jumali (SPOT)	dona	115027	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	115027	21.07.2025	676 773 000.00	676 773 000.00
465	308425864	AVTOMOBIL SHINASI 14.00-24 (TIO PLAMI)	Elektron jumali (SPOT)	dona	115028	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	115028	21.07.2025	2 972 535 600.00	2 972 535 600.00
466	308425864	NATRIY NITRAT/NATRIY NITRAT TEXNIKASI	Elektron jumali (SPOT)	dona	7846309	O'z mablag'ari	202002240	FARGONAAZOT AJ	7846309	21.07.2025	579 246 080.00	579 246 080.00
467	308425864	NATRIY NITRAT/NATRIY NITRAT TEXNIKASI	Elektron jumali (SPOT)	dona	7846360	O'z mablag'ari	202002240	FARGONAAZOT AJ	7846360	21.07.2025	36 201 880.00	36 201 880.00
468	308425864	K8-70 Iran reaktiv	Elektron jumali (SPOT)	dona	7846560	investiya dasturlari doirasida	311079299	ZAMIN SWISS MCHJ	7846560	21.07.2025	476 000 000.00	476 000 000.00
469	308425864	K8-70 Iran reaktiv	Elektron jumali (SPOT)	dona	7846561	O'z mablag'ari	311079299	ZAMIN SWISS MCHJ	7846561	21.07.2025	309 420 000.00	309 420 000.00
470	308425864	PO'LATDAN YASALGAN ZIRH. RCK CONSTRUCTION 3PS A5005 D32	Elektron jumali (SPOT)	dona	7846583	investiya dasturlari doirasida	200897524	SP OOO TASHKENTSKY TRUBNYI ZAVOD IMENIM V.L. GALPERINA	7846583	21.07.2025	109 080 048.00	109 080 048.00
471	308425864	S2 V220 2 MOYILASH MOSLAGI IMPORT	Elektron jumali (SPOT)	dona	7846990	O'z mablag'ari	306357223	OOO FERGANA GRAND OIL	7846990	21.07.2025	2 233 440 000.00	2 233 440 000.00
472	308425864	DIZEL YOQILG'ISI	Elektron jumali (SPOT)	dona	7847319	O'z mablag'ari	200002538	OOO NAVOINETEBAZA	7847319	21.07.2025	5 448 490 000.00	5 448 490 000.00
473	308425864	DIZEL YOQILG'ISI	Elektron jumali (SPOT)	dona	7847320	O'z mablag'ari	200002538	OOO NAVOINETEBAZA	7847320	21.07.2025	31 510 000.00	31 510 000.00
474	308425864	44-jonli SHA-1 Frezlar G'donalari	Elektron jumali (SPOT)	dona	7847481	O'z mablag'ari	202610025	OOO OGNEUPOR	7847481	21.07.2025	21 000 000.00	21 000 000.00
475	308425864	Frezlar BUCK 30x3.5 N9a	Elektron jumali (SPOT)	dona	7847487	O'z mablag'ari	202610025	OOO OGNEUPOR	7847487	21.07.2025	133 000 000.00	133 000 000.00
476	308425864	Frezlar Refractor Black Sha N9a	Elektron jumali (SPOT)	dona	7847425	O'z mablag'ari	202610025	OOO OGNEUPOR	7847425	21.07.2025	384 720 000.00	384 720 000.00
477	308425864	G'donal yondirgich N9-102 (1-2)	Elektron jumali (SPOT)	dona	7847461	O'z mablag'ari	202610025	OOO OGNEUPOR	7847461	21.07.2025	17 477 000.00	17 477 000.00
478	308425864	G'donal yondirgich N9-102 (1-2)	Elektron jumali (SPOT)	dona	7847462	O'z mablag'ari	202610025	OOO OGNEUPOR	7847462	21.07.2025	17 477 000.00	17 477 000.00
479	308425864	TEKNIK DABARALI RUCOR 450/0748	Elektron jumali (SPOT)	dona	7848577	O'z mablag'ari	200002933	AO NAVOIAZOT	7848577	21.07.2025	101 000 000.00	101 000 000.00
480	308425864	GAZLI KARBONAT DIOKSID	Elektron jumali (SPOT)	dona	7848883	O'z mablag'ari	200002933	AO NAVOIAZOT	7848883	21.07.2025	587 500 000.00	587 500 000.00
481	308425864	SUFUJULANGAN UGLIKOD DIOKSID GAZI	Elektron jumali (SPOT)	dona	7848884	O'z mablag'ari	200002933	AO NAVOIAZOT	7848884	21.07.2025	15 000 000.00	15 000 000.00
482	308425864	TEKNIK DABARALI SIKA KX101 KAS	Elektron jumali (SPOT)	dona	7849511	O'z mablag'ari	200002933	AO NAVOIAZOT	7849511	21.07.2025	51 625 000.00	51 625 000.00
483	308425864	AMMONIY SULFATI	Elektron jumali (SPOT)	dona	7849762	O'z mablag'ari	200002933	AO NAVOIAZOT	7849762	21.07.2025	185 555 000.00	185 555 000.00
484	308425864	AMMAK NITRATI	Elektron jumali (SPOT)	dona	7849781	O'z mablag'ari	200002933	AO NAVOIAZOT	7849781	21.07.2025	849 184 000.00	849 184 000.00
485	308425864	S2 V220 2 MOYILASH MOSLAGI IMPORT	Elektron jumali (SPOT)	dona	7850183	O'z mablag'ari	306357223	OOO FERGANA GRAND OIL	7850183	21.07.2025	2 233 440 000.00	2 233 440 000.00
486	308425864	ZIRHILU PO'LAT. MUHTASHADANIRILGAN KONSTRUKSIYA 35G5 A-II 28MM	Elektron jumali (SPOT)	dona	7850577	investiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7850577	21.07.2025	376 000 000.00	376 000 000.00
487	308425864	ST 35 G5 32 mm mustahkamlangan po'lat	Elektron jumali (SPOT)	dona	7850582	investiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7850582	21.07.2025	656 390 000.00	656 390 000.00
488	308425864	Issiq prokatlangan po'lat yumaloq ST3PS 36 mm	Elektron jumali (SPOT)	dona	7850584	investiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7850584	21.07.2025	166 665 000.00	166 665 000.00
489	308425864	Issiq prokatlangan po'lat yumaloq ST 3PS/SPX 42 mm	Elektron jumali (SPOT)	dona	7850586	investiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7850586	21.07.2025	114 550 000.00	114 550 000.00
490	308425864	45/65 R45 shinalari	Elektron jumali (SPOT)	dona	115077	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	115077	21.07.2025	4 908 922 000.00	4 908 922 000.00
491	308425864	ELEKTR SIM. QAPSHILIK KOZINBO, 10.00	Elektron jumali (SPOT)	dona	115080	investiya dasturlari doirasida	309838096	GORTENSNAB MCHJ	115080	21.07.2025	4 800 000.00	4 800 000.00
492	308425864	ELEKTR SIM. QAPSHILIK KOZINBO 5.0	Elektron jumali (SPOT)	dona	115081	investiya dasturlari doirasida	309838096	GORTENSNAB MCHJ	115081	21.07.2025	25 040 000.00	25 040 000.00
493	308425864	ELEKTR SIM. QAPSHILIK KOZINBO, 7.00	Elektron jumali (SPOT)	dona	115082	investiya dasturlari doirasida	309838096	GORTENSNAB MCHJ	115082	21.07.2025	24 960 000.00	24 960 000.00
494	308425864	ELEKTR SIM. QAPSHILIK KOZINBO, 4.00	Elektron jumali (SPOT)	dona	115085	investiya dasturlari doirasida	309838096	GORTENSNAB MCHJ	115085	21.07.2025	1 920 000.00	1 920 000.00
495	308425864	DUMALGA YOQ'UCHI (DARGA Y)	Elektron jumali (SPOT)	dona	115086	O'z mablag'ari	201551084	OOO SAVDANA	115086	21.07.2025	1 395 000 000.00	1 395 000 000.00
496	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	dona	115091	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	115091	21.07.2025	4 641 437 052.00	4 641 437 052.00
497	308425864	2										

513	308425864	Issiq protkangan tasma 32*90mm AT 6052A	Elektron jumali (SPOT)	don	7852480	O'z mablag'ini	311079299	ZAMIN SWISS MCHJ	7852480	23.07.2025	32 873 000.00	32 873 000.00
514	308425864	400x25 45 protkangan po'lat pitlalar	Elektron jumali (SPOT)	don	7852490	O'z mablag'ini	311079299	ZAMIN SWISS MCHJ	7852490	23.07.2025	158 746 260.00	158 746 260.00
515	308425864	ANMIAK NITRAT	Elektron jumali (SPOT)	don	7852506	O'z mablag'ini	200002933	AO NAVOIAZOT	7852506	23.07.2025	5 840 000 000.00	5 840 000 000.00
516	308425864	ANMIAK NITRAT	Elektron jumali (SPOT)	don	7852516	O'z mablag'ini	200020240	FARGONAZOT AJ	7852516	23.07.2025	1 035 152 180.07	1 035 152 180.07
517	308425864	2-burma angon 28.0 mm	Elektron jumali (SPOT)	don	7852585	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7852585	23.07.2025	1 221 262 000.00	1 221 262 000.00
518	308425864	2-burma angon 28.0 mm	Elektron jumali (SPOT)	don	7852586	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7852586	23.07.2025	87 450 000.00	87 450 000.00
519	308425864	ELEKTR BILAN PAPAVIDOLANGAN QUVUR ST3 720*12	Elektron jumali (SPOT)	don	7853138	investitsiya dasturlari doirasida	200838096	GORTONAB MCHJ	7853138	23.07.2025	1 560 000 000.00	1 560 000 000.00
520	308425864	TSEMENT (PORTLAND SEMENT) ODDY M DARAJASI	Elektron jumali (SPOT)	don	7853160	O'z mablag'ini	200002878	AO QIZILQUMSEMENT	7853160	23.07.2025	290 000 000.00	290 000 000.00
521	308425864	Issiq protkangan po'lat yumaloq ST3PS 36 mm	Elektron jumali (SPOT)	don	7853231	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7853231	23.07.2025	168 330 000.00	168 330 000.00
522	308425864	Issiq protkangan po'lat yumaloq ST 3PS/SP/KP 42 mm	Elektron jumali (SPOT)	don	7853232	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7853232	23.07.2025	82 439 000.00	82 439 000.00
523	308425864	ST3SP/PS/KP 8 mm protkangan po'lat list	Elektron jumali (SPOT)	don	7853257	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7853257	23.07.2025	1 185 600 000.00	1 185 600 000.00
524	308425864	ST3SP/PS/KP 10 mm protkangan po'lat list	Elektron jumali (SPOT)	don	7853258	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7853258	23.07.2025	208 000 000.00	208 000 000.00
525	308425864	Gofirovka qilingan po'lat pitlalar: ST3SP/PS/KP 6 mm	Elektron jumali (SPOT)	don	7853261	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7853261	23.07.2025	1 090 200 000.00	1 090 200 000.00
526	308425864	ST3SP 20 mm protkangan po'lat pitlalar	Elektron jumali (SPOT)	don	7853268	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7853268	23.07.2025	4 189 100 000.00	4 189 100 000.00
527	308425864	Issiq protkangan po'lat doira 40x12 mm	Elektron jumali (SPOT)	don	7853275	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7853275	23.07.2025	101 500 000.00	101 500 000.00
528	308425864	DUMALA SHARU PO'LATLIKU SHKXS (B) 100MM	Elektron jumali (SPOT)	don	7853278	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7853278	23.07.2025	100 000 000.00	100 000 000.00
529	308425864	Issiq protkangan po'latdan yasalgan yumaloq ST45 200 mm	Elektron jumali (SPOT)	don	7853279	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7853279	23.07.2025	1 096 500 000.00	1 096 500 000.00
530	308425864	DUMALA SHARU PO'LATLIKU SHKXS (V) 160	Elektron jumali (SPOT)	don	7853283	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7853283	23.07.2025	119 720 000.00	119 720 000.00
531	308425864	DUMALA SHARU PO'LATLIK SHKXS 200MM	Elektron jumali (SPOT)	don	7853284	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7853284	23.07.2025	119 720 000.00	119 720 000.00
532	308425864	DUMALA SHARU PO'LATLIKU SHKXS (B) 140MM	Elektron jumali (SPOT)	don	7853285	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7853285	23.07.2025	149 650 000.00	149 650 000.00
533	308425864	DUMALA SHARU PO'LATLIK SHKXS(V) 180MM	Elektron jumali (SPOT)	don	7853286	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7853286	23.07.2025	89 790 000.00	89 790 000.00
534	308425864	DUMALA SHARU PO'LATLIK SHKXS 120MM	Elektron jumali (SPOT)	don	7853287	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7853287	23.07.2025	149 650 000.00	149 650 000.00
535	308425864	TSEMENT (PORTLAND SEMENT) ODDY M DARAJASI	Elektron jumali (SPOT)	don	7853290	O'z mablag'ini	200002878	AO QIZILQUMSEMENT	7853290	23.07.2025	334 800 000.00	334 800 000.00
536	308425864	Grafitlangan polistiremlar	Elektron jumali (SPOT)	don	7853292	O'z mablag'ini	200002933	AO NAVOIAZOT	7853292	23.07.2025	2 677 500 000.00	2 677 500 000.00
537	308425864	Issiq protkangan po'latdan yasalgan yumaloq novda 20XN3A 150	Elektron jumali (SPOT)	don	7853293	O'z mablag'ini	7853293	ALFA STANDART TASHKENT MCHJ	7853293	23.07.2025	287 200 000.00	287 200 000.00
538	308425864	Issiq protkangan po'latdan yasalgan yumaloq nov 20XN3A 120 mm	Elektron jumali (SPOT)	don	7853294	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7853294	23.07.2025	459 520 000.00	459 520 000.00
539	308425864	Issiq protkangan po'lat doira 20XN3A 130	Elektron jumali (SPOT)	don	7853295	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7853295	23.07.2025	344 640 000.00	344 640 000.00
540	308425864	PORTLAND SEMENT SULFATIGA CHIDAMLI 400	Elektron jumali (SPOT)	don	7853296	investitsiya dasturlari doirasida	200002878	AO QIZILQUMSEMENT	7853296	23.07.2025	464 800 000.00	464 800 000.00
541	308425864	AMMOFOS	Elektron jumali (SPOT)	don	7862188	O'z mablag'ini	200099579	AO AMMOFOS KAZAKHSTAN	7862188	23.07.2025	572 968 999.60	572 968 999.60
542	308425864	50/80 R57 shinalari	Elektron jumali (SPOT)	don	115115	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115115	24.07.2025	5 713 200 000.00	5 713 200 000.00
543	308425864	50/80 R57 shinalari	Elektron jumali (SPOT)	don	115116	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115116	24.07.2025	5 713 200 000.00	5 713 200 000.00
544	308425864	50/80 R57 shinalari	Elektron jumali (SPOT)	don	115117	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115117	24.07.2025	5 713 200 000.00	5 713 200 000.00
545	308425864	ENALIE EP-1236	Elektron jumali (SPOT)	don	115121	investitsiya dasturlari doirasida	204051533	OP EAST KOLOR	115121	24.07.2025	8 600 000.00	8 600 000.00
546	308425864	ISSQ MAYDA DONALUJ ASFAL	Elektron jumali (SPOT)	don	115125	O'z mablag'ini	206450489	BEAUTIFUL SAMARKAND MCHJ	115125	24.07.2025	97 500 000.00	97 500 000.00
547	308425864	EP-45 ASOSU TAYMONT	Elektron jumali (SPOT)	don	115126	investitsiya dasturlari doirasida	204051533	OP EAST KOLOR	115126	24.07.2025	8 200 000.00	8 200 000.00
548	308425864	ISSQ MAYDA DONALUJ ASFAL	Elektron jumali (SPOT)	don	115127	O'z mablag'ini	206911071	NAVOT HAMOR BETON MCHJ	115127	24.07.2025	137 500 000.00	137 500 000.00
549	308425864	Galvanizli tikilni xim Egosa D90x2.5mm	Elektron jumali (SPOT)	don	115134	O'z mablag'ini	309062834	METAL METE INDUSTRY GROUP MCHJ	115134	24.07.2025	542 400 000.00	542 400 000.00
550	308425864	SLUNDERLARDAGI KISLOKOD (PCS)	Elektron jumali (SPOT)	don	7853635	O'z mablag'ini	200002933	AO NAVOIAZOT	7853635	24.07.2025	8 560 000.00	8 560 000.00
551	308425864	ST3SP/PS/KP 8 mm protkangan po'lat list	Elektron jumali (SPOT)	don	7853661	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7853661	24.07.2025	405 600 000.00	405 600 000.00
552	308425864	Issiq protkangan po'lat doira 40x14 mm	Elektron jumali (SPOT)	don	7853332	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7853332	24.07.2025	20 300 000.00	20 300 000.00
553	308425864	Issiq protkangan po'lat doira 40x10 mm	Elektron jumali (SPOT)	don	7853333	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7853333	24.07.2025	20 300 000.00	20 300 000.00
554	308425864	Issiq protkangan po'lat doira 40x13 150	Elektron jumali (SPOT)	don	7853356	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7853356	24.07.2025	55 900 293.00	55 900 293.00
555	308425864	AMMONIY SULFATI	Elektron jumali (SPOT)	don	7853370	O'z mablag'ini	200002933	AO NAVOIAZOT	7853370	24.07.2025	187 340 000.00	187 340 000.00
556	308425864	AMMIAK NITRAT	Elektron jumali (SPOT)	don	7853372	O'z mablag'ini	200002933	AO NAVOIAZOT	7853372	24.07.2025	5 840 000 000.00	5 840 000 000.00
557	308425864	SLUNDERLARDAGI KISLOKOD (PCS)	Elektron jumali (SPOT)	don	7853726	O'z mablag'ini	200002933	AO NAVOIAZOT	7853726	24.07.2025	24 240 000.00	24 240 000.00
558	308425864	2-burma po'lat angon 52.0	Elektron jumali (SPOT)	don	7855951	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7855951	24.07.2025	367 500 000.00	367 500 000.00
559	308425864	426166 nulfan	Elektron jumali (SPOT)	don	115140	O'z mablag'ini	301299995	SP OOO SREDAPODSHIFNIK	115140	25.07.2025	20 000 000.00	20 000 000.00
560	308425864	3513-sorti nulfan	Elektron jumali (SPOT)	don	115145	O'z mablag'ini	301299995	SP OOO SREDAPODSHIFNIK	115145	25.07.2025	37 840 000.00	37 840 000.00
561	308425864	SUVUQ KISLOKOD TEXNIKASI	Elektron jumali (SPOT)	don	7857520	O'z mablag'ini	200002933	AO NAVOIAZOT	7857520	25.07.2025	28 880 000.00	28 880 000.00
562	308425864	AMMIAK NITRAT	Elektron jumali (SPOT)	don	7858497	O'z mablag'ini	200002933	AO NAVOIAZOT	7858497	25.07.2025	5 256 000 000.00	5 256 000 000.00
563	308425864	SANOAT MOVI 1-50A	Elektron jumali (SPOT)	don	7858757	O'z mablag'ini	309936520	STANDARD OIL RUSSIA MCHJ	7858757	25.07.2025	779 400 000.00	779 400 000.00
564	308425864	SLUNDERLARDAGI KISLOKOD (PCS)	Elektron jumali (SPOT)	don	7858785	O'z mablag'ini	204027563	SAMONOVICH MCHJ XK	7858785	25.07.2025	25 258 464.00	25 258 464.00
565	308425864	SANOAT MOVI 1-20A	Elektron jumali (SPOT)	don	7859057	O'z mablag'ini	307135984	PLUS LUX OIL MCHJ	7859057	25.07.2025	754 200 000.00	754 200 000.00
566	308425864	17.5 - 25 SHINALAR	Elektron jumali (SPOT)	don	115216	O'z mablag'ini	310839326	OOO DIRECT IMPORTS	115216	28.07.2025	1 218 191 400.00	1 218 191 400.00
567	308425864	33.00 R51 shinalari	Elektron jumali (SPOT)	don	115217	O'z mablag'ini	310839326	OOO DIRECT IMPORTS	115217	28.07.2025	3 667 958 328.00	3 667 958 328.00
568	308425864	SUVUQ AMMONIY NITRAT	Elektron jumali (SPOT)	don	7861258	O'z mablag'ini	200002933	AO NAVOIAZOT	7861258	28.07.2025	3 400 000 000.00	3 400 000 000.00
569	308425864	Mis shishasimon suflar	Elektron jumali (SPOT)	don	7861313	O'z mablag'ini	202328794	AO AGMK	7861313	28.07.2025	2 344 653 360.00	2 344 653 360.00
570	308425864	Garzlangan suv	Elektron jumali (SPOT)	don	7861321	O'z mablag'ini	200949269	UP KUNGRAKSKY SODOVIV ZAVOD (GOSKAZ)	7861321	28.07.2025	526 200 000.00	526 200 000.00
571	308425864	R65 TEMIR YO'L RELLARI	Elektron jumali (SPOT)	don	7862124	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7862124	28.07.2025	36 381 063 000.00	36 381 063 000.00
572	308425864	AMMIAK NITRAT	Elektron jumali (SPOT)	don	7863087	O'z mablag'ini	200020240	FARGONAZOT AJ	7863087	28.07.2025	1 035 152 180.07	1 035 152 180.07
573	308425864	SHINA 27.00 R49	Elektron jumali (SPOT)	don	115240	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115240	29.07.2025	4 873 822 200.00	4 873 822 200.00
574	308425864	FAOL BO'LGAN UGLER (IMPORT)	Elektron jumali (SPOT)	don	115256	O'z mablag'ini	310839326	OOO DIRECT IMPORTS	115256	29.07.2025	30 610 360 000.00	30 610 360 000.00
575	308425864	FAOL BO'LGAN UGLER (IMPORT)	Elektron jumali (SPOT)	don	115257	O'z mablag'ini	310839326	OOO DIRECT IMPORTS	115257	29.07.2025	10 902 320 000.00	10 902 320 000.00
576	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	don	115258	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115258	29.07.2025	4 641 437 052.00	4 641 437 052.00
577	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	don	115259	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115259	29.07.2025	4 641 437 052.00	4 641 437 052.00
578	308425864	Flokulyant PRAESTOL 2500/TG 2500	Elektron jumali (SPOT)	don	115260	O'z mablag'ini	310839326	OOO DIRECT IMPORTS	115260	29.07.2025	15 915 960 000.00	15 915 960 000.00
579	308425864	ML-92 lakasi	Elektron jumali (SPOT)	don	115265	O'z mablag'ini	306308247	OBHISTVO S OGRANICHENNOY OTVETSTVENNOSTYU BUKHARA BEST BUILDER	115265	29.07.2025	495 000 000.00	495 000 000.00
580	308425864	BT-177 H00 KOMPLEMENTI BO'YOQ	Elektron jumali (SPOT)	don	115268	investitsiya dasturlari doirasida	307176261	OOO ZAKHED EVOUSTROY	115268	29.07.2025	180 000 000.00	180 000 000.00
581	308425864	QAYIN ARRALASH 4.6.5M	Elektron jumali (SPOT)</									

609	308425864	Alyuminiy kompozit panellar	Elektron jumali (SPOT)	done	115323	O'z mablag'ini	31372434	UTMOMY MEGA TASHKENT MCHJ	115323	31.07.2025	323 400 000.00	323 400 000.00
610	308425864	Sovsiz bonak	Elektron jumali (SPOT)	done	115336	O'z mablag'ini	31372999	ZAMIN SWISS MCHJ	115336	31.07.2025	1 511 250 000.00	1 511 250 000.00
611	308425864	Alyuminiy kompozit panellar	Elektron jumali (SPOT)	done	115345	O'z mablag'ini	31372434	UTMOMY MEGA TASHKENT MCHJ	115345	31.07.2025	264 600 000.00	264 600 000.00
612	308425864	Gazlangan suv	Elektron jumali (SPOT)	done	7869517	O'z mablag'ini	200949269	UP KLINGERSKIY SODOVIV ZAVOD (GOSKSI)	7869517	31.07.2025	528 000 000.00	528 000 000.00
613	308425864	Qorilish bntmi BN 90/10	Elektron jumali (SPOT)	done	7869614	O'z mablag'ini	309786653	YHYI TASHKENT MCHJ	7869614	31.07.2025	75 000 000.00	75 000 000.00
614	308425864	YUMALAK QIZIQ PROKATLANGAN PO'LAT 18KHGT 300MM	Elektron jumali (SPOT)	done	7870253	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7870253	31.07.2025	163 800 000.00	163 800 000.00
615	308425864	Issiq prokatlangan po'lat doira 40x300 mm	Elektron jumali (SPOT)	done	7870255	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7870255	31.07.2025	526 920 606.00	526 920 606.00
616	308425864	Issiq prokatlangan po'latdan yasalgan yumaloq novda ST40X 0310MM	Elektron jumali (SPOT)	done	7870256	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7870256	31.07.2025	351 280 404.00	351 280 404.00
617	308425864	Issiq prokatlangan po'latdan yasalgan yumaloq novda ST40X 0310MM	Elektron jumali (SPOT)	done	7870257	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7870257	31.07.2025	117 093 468.00	117 093 468.00
618	308425864	Issiq prokatlangan po'lat doira 40x330 mm	Elektron jumali (SPOT)	done	7870258	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7870258	31.07.2025	848 927 643.00	848 927 643.00
619	308425864	Issiq prokatlangan po'lat doira 40x13 90	Elektron jumali (SPOT)	done	7870270	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7870270	31.07.2025	111 800 586.00	111 800 586.00
620	308425864	Issiq prokatlangan po'lat doira 40x13 100 mm	Elektron jumali (SPOT)	done	7870271	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7870271	31.07.2025	223 601 172.00	223 601 172.00
621	308425864	Issiq prokatlangan po'lat doira 40x13, diametri 130 mm	Elektron jumali (SPOT)	done	7870272	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7870272	31.07.2025	223 601 172.00	223 601 172.00
622	308425864	Issiq prokatlangan po'latdan yasalgan yumaloq 6X825 180	Elektron jumali (SPOT)	done	7870274	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7870274	31.07.2025	241 534 881.00	241 534 881.00
623	308425864	ANIMAX NITRATI	Elektron jumali (SPOT)	done	7870288	O'z mablag'ini	200002933	AO NAVOIAZOT	7870288	31.07.2025	2 920 000 000.00	2 920 000 000.00
624	308425864	QO' SHIMCHA ELEMENTLAR	Elektron jumali (SPOT)	done	7870552	investitsiya dasturlari doirasida	302488618	MIRONULI STROY SERVIS	7870552	31.07.2025	394 600 150.00	394 600 150.00
625	308425864	2-burma argon 28.0	Elektron jumali (SPOT)	done	7870565	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7870565	31.07.2025	174 466 000.00	174 466 000.00
626	308425864	2-burma argon (GOST 7669-80/GOST 7668-80/DIN 3064) 31.0	Elektron jumali (SPOT)	done	7870578	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7870578	31.07.2025	176 321 600.00	176 321 600.00
627	308425864	SENDVICH TOM PANEL	Elektron jumali (SPOT)	done	7870693	investitsiya dasturlari doirasida	302488618	MIRONULI STROY SERVIS	7870693	31.07.2025	1 800 000 000.00	1 800 000 000.00
628	308425864	ZIRHU PO'LAT. TERM-BETON KONSUKSIYALARI 35G5+III 25MM	Elektron jumali (SPOT)	done	7870879	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7870879	31.07.2025	100 368 000.00	100 368 000.00
629	308425864	PROKAT QUVURLARI 8/5H ST 10-20 89*22	Elektron jumali (SPOT)	done	7870947	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHJ	7870947	31.07.2025	149 400 000.00	149 400 000.00
630	308425864	NEFT QUVURI. 8/5h ST 20 168*20	Elektron jumali (SPOT)	done	7870948	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7870948	31.07.2025	448 200 000.00	448 200 000.00
631	308425864	NEFT QUVURI. 8/5h ST 20 168*20	Elektron jumali (SPOT)	done	7870949	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7870949	31.07.2025	846 600 000.00	846 600 000.00
632	308425864	PROKAT QUVURLARI 8/5H ST 10-20 48*5	Elektron jumali (SPOT)	done	7870950	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHJ	7870950	31.07.2025	124 500 000.00	124 500 000.00
633	308425864	Tortilgan qovur, po'lat, ug'roq, 10-20, 40*5.0	Elektron jumali (SPOT)	done	7870951	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHJ	7870951	31.07.2025	298 800 000.00	298 800 000.00
634	308425864	PROKAT QUVURLARI 8/5H ST 10-20 76*10	Elektron jumali (SPOT)	done	7870952	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHJ	7870952	31.07.2025	249 000 000.00	249 000 000.00
635	308425864	PROKAT QUVURLARI 8/5H ST 10-20 108*5	Elektron jumali (SPOT)	done	7870953	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHJ	7870953	31.07.2025	74 700 000.00	74 700 000.00
636	308425864	PROKAT QUVURLARI 8/5H ST 10-20 32*4.0	Elektron jumali (SPOT)	done	7870954	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHJ	7870954	31.07.2025	124 500 000.00	124 500 000.00
637	308425864	PROKAT QUVURLARI 8/5H ST 10-20 159*8	Elektron jumali (SPOT)	done	7870955	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHJ	7870955	31.07.2025	273 900 000.00	273 900 000.00
638	308425864	PROKAT QUVURLARI 8/5H ST 45 203*50	Elektron jumali (SPOT)	done	7870956	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHJ	7870956	31.07.2025	921 300 000.00	921 300 000.00
639	308425864	PO'LAT TASMASI (TASMAS) RUX QOPLAMALI 0.5X74MM	Elektron jumali (SPOT)	done	115359	O'z mablag'ini	308340157	OOO MESH GROUP METALL	115359	01.08.2025	-	-
640	308425864	TASMLAR	Elektron jumali (SPOT)	done	115360	O'z mablag'ini	308340157	OOO MESH GROUP METALL	115360	01.08.2025	-	-
641	308425864	PO'LATDAN TASMASI (TASMAS) 0.5X179MM	Elektron jumali (SPOT)	done	115361	O'z mablag'ini	308340157	OOO MESH GROUP METALL	115361	01.08.2025	-	-
642	308425864	Galvanizli po'latdan yasalgan chiroq. 1015 0.5MM	Elektron jumali (SPOT)	done	7873296	O'z mablag'ini	308340157	OOO MESH GROUP METALL	7873296	01.08.2025	-	-
643	308425864	NEFT QUVURI. 8/5h ST 20 168*20	Elektron jumali (SPOT)	done	7873354	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7873354	01.08.2025	2 241 000 000.00	2 241 000 000.00
644	308425864	PROKAT QUVURLARI 8/5H ST 10-20 426*10	Elektron jumali (SPOT)	done	7873355	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHJ	7873355	01.08.2025	398 400 000.00	398 400 000.00
645	308425864	PROKAT QUVURLARI 8/5H ST 10-20 219*10	Elektron jumali (SPOT)	done	7873356	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7873356	01.08.2025	124 500 000.00	124 500 000.00
646	308425864	PROKAT QUVURLARI 8/5H ST 10-20 219*10	Elektron jumali (SPOT)	done	7873357	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHJ	7873357	01.08.2025	24 900 000.00	24 900 000.00
647	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	done	115387	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115387	04.08.2025	4 641 437 052.00	4 641 437 052.00
648	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	done	115388	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115388	04.08.2025	4 641 437 052.00	4 641 437 052.00
649	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	done	115389	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115389	04.08.2025	4 641 437 052.00	4 641 437 052.00
650	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	done	115390	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115390	04.08.2025	4 641 437 052.00	4 641 437 052.00
651	308425864	SHINA 27.00 R49	Elektron jumali (SPOT)	done	115391	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115391	04.08.2025	4 873 822 200.00	4 873 822 200.00
652	308425864	SHINA 27.00 R49	Elektron jumali (SPOT)	done	115392	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115392	04.08.2025	4 873 822 200.00	4 873 822 200.00
653	308425864	Sullif-apritni stilyage konsentrat	Elektron jumali (SPOT)	done	115393	O'z mablag'ini	310890130	IMPORT GROUP SYSTEM MCHJ	115393	04.08.2025	2 153 368 800.00	2 153 368 800.00
654	308425864	45/65 M45 shinalari	Elektron jumali (SPOT)	done	115395	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115395	04.08.2025	4 908 922 000.00	4 908 922 000.00
655	308425864	SURUGI KLDIR	Elektron jumali (SPOT)	done	7874631	O'z mablag'ini	200002933	AO NAVOIAZOT	7874631	04.08.2025	4 800 000.00	4 800 000.00
656	308425864	Mu. shushabastoni suflat	Elektron jumali (SPOT)	done	7874738	O'z mablag'ini	203232974	AO ZAOIR	7874738	04.08.2025	734 608 000.00	734 608 000.00
657	308425864	Saodat avyachani 8-4 polimeri	Elektron jumali (SPOT)	done	7874809	O'z mablag'ini	200002933	AO NAVOIAZOT	7874809	04.08.2025	104 000 000.00	104 000 000.00
658	308425864	2-burma po'lat argon 52.0	Elektron jumali (SPOT)	done	7876276	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7876276	04.08.2025	1 837 500 000.00	1 837 500 000.00
659	308425864	POL PLITALARI 2 doira "64.10-8 A 400-C 8	Elektron jumali (SPOT)	done	7876377	investitsiya dasturlari doirasida	204302913	OOO NAVOIY FSK (NAVOIY-PSK)	7876377	04.08.2025	292 040 000.00	292 040 000.00
660	308425864	POL PLITALARI 2 doira "64.12-8 A 400-C 8	Elektron jumali (SPOT)	done	7876379	investitsiya dasturlari doirasida	204302913	OOO NAVOIY FSK (NAVOIY-PSK)	7876379	04.08.2025	129 360 000.00	129 360 000.00
661	308425864	POL PLITALARI 2 doira "66.10-8 A 400-C 8	Elektron jumali (SPOT)	done	7876380	investitsiya dasturlari doirasida	204302913	OOO NAVOIY FSK (NAVOIY-PSK)	7876380	04.08.2025	12 744 000.00	12 744 000.00
662	308425864	2 doira pol pitlani "66.12-8 A 400-C 8	Elektron jumali (SPOT)	done	7876383	investitsiya dasturlari doirasida	204302913	OOO NAVOIY FSK (NAVOIY-PSK)	7876383	04.08.2025	20 028 000.00	20 028 000.00
663	308425864	DAVRIV PROFIL ST 35 GS 6MM	Elektron jumali (SPOT)	done	7876523	investitsiya dasturlari doirasida	204602022	AO UZMETKOMBINAT	7876523	04.08.2025	530 000 000.00	530 000 000.00
664	308425864	Issiq prokatlangan po'lat yumaloq, ST 3 SP 25 mm	Elektron jumali (SPOT)	done	7876562	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7876562	04.08.2025	230 000 000.00	230 000 000.00
665	308425864	Issiq prokatlangan po'lat yumaloq, ST 3 SP 25 mm	Elektron jumali (SPOT)	done	7876563	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7876563	04.08.2025	115 000 000.00	115 000 000.00
666	308425864	SIM (RODOR SIM) ST3PS 6.3	Elektron jumali (SPOT)	done	7876585	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7876585	04.08.2025	213 760 000.00	213 760 000.00
667	308425864	Issiq prokatlangan po'latdan yasalgan yumaloq novda ST40X 0310MM	Elektron jumali (SPOT)	done	7876651	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7876651	04.08.2025	58 546 734.00	58 546 734.00
668	308425864	Issiq prokatlangan po'lat doira 40x13 80	Elektron jumali (SPOT)	done	7876652	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7876652	04.08.2025	55 900 293.00	55 900 293.00
669	308425864	Issiq prokatlangan po'lat doira 40x13 90	Elektron jumali (SPOT)	done	7876653	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7876653	04.08.2025	-	-
670	308425864	Issiq prokatlangan po'lat doira 40x13, diametri 130 mm	Elektron jumali (SPOT)	done	7876654	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7876654	04.08.2025	55 900 293.00	55 900 293.00
671	308425864	GRAFIT ELEKTRODLARI BN D300MM L1800MM	Elektron jumali (SPOT)	done	115420	O'z mablag'ini	307280676	OOO NAVOIYSKIY ELEKTRODNIY ZAVOD	115420	05.08.2025	693 035 200.00	693 035 200.00
672	308425864	PO'LAT TASMASI (TASMAS) RUX QOPLAMALI 0.5X118MM	Elektron jumali (SPOT)	done	115421	O'z mablag'ini	308340157	OOO MESH GROUP METALL	115421	05.08.2025	-	-
673	308425864	PO'LAT TASMASI (TASMAS) RUX QOPLAMALI 0.5X118MM	Elektron jumali (SPOT)	done	115422	investitsiya dasturlari doirasida	308340157	OOO MESH GROUP METALL	115422	05.08.2025	-	-
674	308425864	SHINA 40.00 R57 (46/90 R 57)	Elektron jumali (SPOT)	done	115452	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	115452	05.08.2025	4 641 437 052.00	4 641 437 052.00
675	308425864	MIS O'TKAZGICHU KABEL KEKVING(AJH, 31X85/25MM2	Elektron jumali (SPOT)	done	115459	investitsiya dasturlari doirasida	310890130	IMPORT GROUP SYSTEM MCHJ	115459	05.08.2025	646 322 678.00	646 322 678.00
676	308425864	M										

699	308425864	1097768 rulman	Elektron jamali (SPOT)	dona	115487	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115487	06.08.2025	187 680 000.00	187 680 000.00
700	308425864	Xromit-penilatizatsiya PH5-2 g'dona	Elektron jamali (SPOT)	dona	115489	O'z mablag'ari	202610025	OOO DONGUPOR	115489	06.08.2025	229 500 000.00	229 500 000.00
701	308425864	Xromit-penilatizatsiya PH5-36 g'donalari	Elektron jamali (SPOT)	dona	115491	O'z mablag'ari	202610025	OOO DONGUPOR	115491	06.08.2025	344 250 000.00	344 250 000.00
702	308425864	180309 rulman	Elektron jamali (SPOT)	dona	115508	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115508	06.08.2025	42 085 000.00	42 085 000.00
703	308425864	180309 rulman	Elektron jamali (SPOT)	dona	115509	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115509	06.08.2025	32 490 000.00	32 490 000.00
704	308425864	180310 rulman	Elektron jamali (SPOT)	dona	115510	investitsiya dasturlari doirasida	301299995	SP OOO SRIDAPPOSHINIK	115510	06.08.2025	2 565 650 000.00	2 565 650 000.00
705	308425864	UHP elektrodlati 300x1800 +/- 100 mm grafit	Elektron jamali (SPOT)	dona	115536	O'z mablag'ari	110839326	OOO DIRECT IMPORTS	115536	06.08.2025	9 724 000 000.00	9 724 000 000.00
706	308425864	GRARIT ELEKTRODLARI HP D-400MM L-1800MM	Elektron jamali (SPOT)	dona	115517	O'z mablag'ari	110839326	OOO DIRECT IMPORTS	115517	06.08.2025	2 459 600 000.00	2 459 600 000.00
707	308425864	KALIY SULFATI TEKNOLOGIYASI	Elektron jamali (SPOT)	dona	7878520	O'z mablag'ari	304917849	OOO GALLADROL KALSIY SIFOSAT	7878520	06.08.2025	810 000 000.00	810 000 000.00
708	308425864	SUVUQLANGAN UGLEROD DOKSID GAZI	Elektron jamali (SPOT)	dona	7880314	O'z mablag'ari	200002933	AO NAVIOJAZOT	7880314	06.08.2025	7 500 000.00	7 500 000.00
709	308425864	SUVUQ AMMONIY NITRAT	Elektron jamali (SPOT)	dona	7880378	O'z mablag'ari	200002933	AO NAVIOJAZOT	7880378	06.08.2025	3 393 200 000.00	3 393 200 000.00
710	308425864	Gazlangan sov	Elektron jamali (SPOT)	dona	7880412	O'z mablag'ari	200949269	UP KUNGASADSKY SODOVYI ZAVOD (GDSKZ)	7880412	06.08.2025	532 800 000.00	532 800 000.00
711	308425864	TSEMENT (PORTLAND CEMENT) ODDIY M DARAJASI	Elektron jamali (SPOT)	dona	7880448	O'z mablag'ari	200002878	AO QIZILQUMSEMENT	7880448	06.08.2025	580 000 000.00	580 000 000.00
712	308425864	TSEMENT (PORTLAND CEMENT) ODDIY M DARAJASI	Elektron jamali (SPOT)	dona	7881179	O'z mablag'ari	200002878	AO QIZILQUMSEMENT	7881179	06.08.2025	568 400 000.00	568 400 000.00
713	308425864	SANDAL MOVI 1-50A	Elektron jamali (SPOT)	dona	7881441	O'z mablag'ari	305276088	TRAST OIL INDUSTRIAL GROUP MCHJ	7881441	06.08.2025	1 963 861 000.00	1 963 861 000.00
714	308425864	GAZOBLI BETON BLOKI MCHJ "MAVSUS SEKTOR"	Elektron jamali (SPOT)	dona	7881714	investitsiya dasturlari doirasida	312232314	SPECIAL SECTOR MCHJ	7881714	06.08.2025	34 500 000.00	34 500 000.00
715	308425864	Kon shamolatish shlangi, diametri 400 mm, uzunligi 20 m	Elektron jamali (SPOT)	dona	7881751	O'z mablag'ari	204973879	SP OOO RUBBER TECHNICAL PRODUCTS	7881751	06.08.2025	302 400 000.00	302 400 000.00
716	308425864	Kon shamolatish shlangi, diametri 600 mm, uzunligi 20 m	Elektron jamali (SPOT)	dona	7881780	O'z mablag'ari	204973879	SP OOO RUBBER TECHNICAL PRODUCTS	7881780	06.08.2025	504 000 000.00	504 000 000.00
717	308425864	Kon shamolatish shlangi, diametri 800 mm, uzunligi 20 m	Elektron jamali (SPOT)	dona	7881781	O'z mablag'ari	204973879	SP OOO RUBBER TECHNICAL PRODUCTS	7881781	06.08.2025	109 083 135.00	109 083 135.00
718	308425864	20-32-sorli OCHIQ G'dona (IKR TOMONVY/BIIR TOMONVY SHA	Elektron jamali (SPOT)	dona	7881811	O'z mablag'ari	203610025	OOO DONGUPOR	7881811	06.08.2025	132 000 000.00	132 000 000.00
719	308425864	Antiskalant (shlangi qursh) Amerikal 710	Elektron jamali (SPOT)	dona	115546	O'z mablag'ari	306572999	ONITE MSHJ	115546	07.08.2025	228 000 000.00	228 000 000.00
720	308425864	ARQAN (GOST 3063-80) 3.3	Elektron jamali (SPOT)	dona	7882197	O'z mablag'ari	310175924	OOO INTERGROUP CIS	7882197	07.08.2025	8 538 000.00	8 538 000.00
721	308425864	ARQAN (GOST 3067-88) 4	Elektron jamali (SPOT)	dona	7882200	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7882200	07.08.2025	73 780 000.00	73 780 000.00
722	308425864	Argon 2.0 G/V N-1 T-170 (GOST 16828-81)	Elektron jamali (SPOT)	dona	7882274	O'z mablag'ari	310175924	OOO INTERGROUP CIS	7882274	07.08.2025	84 870 000.00	84 870 000.00
723	308425864	SUVUQLANGAN UGLEROD DOKSID GAZI	Elektron jamali (SPOT)	dona	7882819	O'z mablag'ari	200002933	AO NAVIOJAZOT	7882819	07.08.2025	15 150 000.00	15 150 000.00
724	308425864	ASO REAGENTI	Elektron jamali (SPOT)	dona	7882968	O'z mablag'ari	306220330	OOO REAGENT SINTEZ	7882968	07.08.2025	236 000 000.00	236 000 000.00
725	308425864	Thioga ac'lonlar versiyasi ST3SP/PS/VP 3.0 mm	Elektron jamali (SPOT)	dona	7883482	investitsiya dasturlari doirasida	309838096	GORTKONAB MCHJ	7883482	07.08.2025	308 016 000.00	308 016 000.00
726	308425864	ST3SP/PS/VP 6 mm prokatlangan po'lat list	Elektron jamali (SPOT)	dona	7883483	investitsiya dasturlari doirasida	309838096	GORTKONAB MCHJ	7883483	07.08.2025	624 000 000.00	624 000 000.00
727	308425864	KANAL ST3 SP 14 U/P	Elektron jamali (SPOT)	dona	7883536	investitsiya dasturlari doirasida	309835663	ALFA STANDART TASHKENT MCHJ	7883536	07.08.2025	125 000 000.00	125 000 000.00
728	308425864	KANAL ST3 SP 18 U/P	Elektron jamali (SPOT)	dona	7883537	investitsiya dasturlari doirasida	311079299	ZAMIN SWISS MCHJ	7883537	07.08.2025	975 000 000.00	975 000 000.00
729	308425864	KANAL ST3 SP 16 U/P	Elektron jamali (SPOT)	dona	7883548	investitsiya dasturlari doirasida	309835663	ALFA STANDART TASHKENT MCHJ	7883548	07.08.2025	927 100 000.00	927 100 000.00
730	308425864	BURCHAKLI PO'LATLIK TENG TO'QQOQLI ST3SP 90*7	Elektron jamali (SPOT)	dona	7883591	investitsiya dasturlari doirasida	309835663	ALFA STANDART TASHKENT MCHJ	7883591	07.08.2025	487 800 000.00	487 800 000.00
731	308425864	CHANNEL ST3 SP 90 20 U/P	Elektron jamali (SPOT)	dona	7883645	investitsiya dasturlari doirasida	311079299	ZAMIN SWISS MCHJ	7883645	07.08.2025	8 178 000 000.00	8 178 000 000.00
732	308425864	Rux kukuri	Elektron jamali (SPOT)	dona	7883646	O'z mablag'ari	202308794	ZAMIN SWISS MCHJ	7883646	07.08.2025	354 270 560.00	354 270 560.00
733	308425864	1-nuri ST3SP 20B1	Elektron jamali (SPOT)	dona	7883647	investitsiya dasturlari doirasida	309835663	ALFA STANDART TASHKENT MCHJ	7883647	07.08.2025	399 630 000.00	399 630 000.00
734	308425864	BURCHAKLI PO'LATLIK TENG TO'QQOQLI ST3SP 160*10	Elektron jamali (SPOT)	dona	7883649	investitsiya dasturlari doirasida	309835663	ALFA STANDART TASHKENT MCHJ	7883649	07.08.2025	630 000 000.00	630 000 000.00
735	308425864	KANAL ST3SP 22 U/P	Elektron jamali (SPOT)	dona	7883650	investitsiya dasturlari doirasida	309835663	ALFA STANDART TASHKENT MCHJ	7883650	07.08.2025	210 000 000.00	210 000 000.00
736	308425864	KANAL ST3SP 24 U/P	Elektron jamali (SPOT)	dona	7883651	investitsiya dasturlari doirasida	309835663	ALFA STANDART TASHKENT MCHJ	7883651	07.08.2025	63 000 000.00	63 000 000.00
737	308425864	BURCHAKLI PO'LATLIK TENG TO'QQOQLI ST3SP 160*10	Elektron jamali (SPOT)	dona	7883652	investitsiya dasturlari doirasida	309835663	ALFA STANDART TASHKENT MCHJ	7883652	07.08.2025	378 000 000.00	378 000 000.00
738	308425864	1-nuri ST3SP 43M	Elektron jamali (SPOT)	dona	7883656	investitsiya dasturlari doirasida	309835663	ALFA STANDART TASHKENT MCHJ	7883656	07.08.2025	750 000 000.00	750 000 000.00
739	308425864	1-nuri ST3SP 36M	Elektron jamali (SPOT)	dona	7883657	investitsiya dasturlari doirasida	309835663	ALFA STANDART TASHKENT MCHJ	7883657	07.08.2025	550 000 000.00	550 000 000.00
740	308425864	1-nuri ST3SP 45M	Elektron jamali (SPOT)	dona	7883658	investitsiya dasturlari doirasida	309835663	ALFA STANDART TASHKENT MCHJ	7883658	07.08.2025	875 000 000.00	875 000 000.00
741	308425864	AMMONIY SULFATI	Elektron jamali (SPOT)	dona	7883662	O'z mablag'ari	200002933	AO NAVIOJAZOT	7883662	07.08.2025	185 555 000.00	185 555 000.00
742	308425864	AMMIK NITRATI	Elektron jamali (SPOT)	dona	7883664	O'z mablag'ari	200002933	AO NAVIOJAZOT	7883664	07.08.2025	3 796 000 000.00	3 796 000 000.00
743	308425864	MIS QOPLAMLI PAVYANDLASH UCHUN PO'LAT SIM SV-08G25 "O" 1.2	Elektron jamali (SPOT)	dona	7884005	investitsiya dasturlari doirasida	312076365	ASAMM HOLDING MCHJ	7884005	07.08.2025	41 000 000.00	41 000 000.00
744	308425864	Umumiy maqsadli to'qlan to'v NO.5 0.3 12X18N10T dan ayratilgan	Elektron jamali (SPOT)	dona	7884205	O'z mablag'ari	200248856	SP AO ANDJANKABEL	7884205	07.08.2025	2 185 200 000.00	2 185 200 000.00
745	308425864	Umumiy maqsadli to'qlan to'v NO.5 0.3 12X18N10T dan ayratilgan	Elektron jamali (SPOT)	dona	7884206	O'z mablag'ari	304058618	POWER CABLE TECHNOLOGY LTD	7884206	07.08.2025	3 642 000 000.00	3 642 000 000.00
746	308425864	2-burma po'lat argon 52.0	Elektron jamali (SPOT)	dona	7884207	O'z mablag'ari	310175924	OOO INTERGROUP CIS	7884207	07.08.2025	1 102 500 000.00	1 102 500 000.00
747	308425864	7526A rulman	Elektron jamali (SPOT)	dona	115594	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115594	08.08.2025	91 300 000.00	91 300 000.00
748	308425864	319-sorli rulman	Elektron jamali (SPOT)	dona	115595	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115595	08.08.2025	9 000 000.00	9 000 000.00
749	308425864	3222MM rulman	Elektron jamali (SPOT)	dona	115596	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115596	08.08.2025	100 000 000.00	100 000 000.00
750	308425864	3626N rulman	Elektron jamali (SPOT)	dona	115597	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115597	08.08.2025	142 335 000.00	142 335 000.00
751	308425864	180312 rulman	Elektron jamali (SPOT)	dona	115598	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115598	08.08.2025	77 000 000.00	77 000 000.00
752	308425864	3620-sorli rulman	Elektron jamali (SPOT)	dona	115599	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115599	08.08.2025	97 999 000.00	97 999 000.00
753	308425864	322-sorli rulman	Elektron jamali (SPOT)	dona	115600	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115600	08.08.2025	45 900 000.00	45 900 000.00
754	308425864	8320L rulman	Elektron jamali (SPOT)	dona	115602	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115602	08.08.2025	174 924 000.00	174 924 000.00
755	308425864	180205 rulman	Elektron jamali (SPOT)	dona	115603	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115603	08.08.2025	26 197 000.00	26 197 000.00
756	308425864	66226L rulman	Elektron jamali (SPOT)	dona	115604	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115604	08.08.2025	42 000 000.00	42 000 000.00
757	308425864	66226L rulman	Elektron jamali (SPOT)	dona	115605	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115605	08.08.2025	67 500 000.00	67 500 000.00
758	308425864	66226L rulman	Elektron jamali (SPOT)	dona	115606	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115606	08.08.2025	15 000 000.00	15 000 000.00
759	308425864	307A rulman	Elektron jamali (SPOT)	dona	115607	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115607	08.08.2025	5 000 000.00	5 000 000.00
760	308425864	3618-sorli rulman	Elektron jamali (SPOT)	dona	115608	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115608	08.08.2025	78 608 000.00	78 608 000.00
761	308425864	6-66322L rulmani	Elektron jamali (SPOT)	dona	115609	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115609	08.08.2025	20 400 000.00	20 400 000.00
762	308425864	3003132 rulman	Elektron jamali (SPOT)	dona	115610	investitsiya dasturlari doirasida	301299995	SP OOO SRIDAPPOSHINIK	115610	08.08.2025	20 112 000.00	20 112 000.00
763	308425864	180206 rulman	Elektron jamali (SPOT)	dona	115612	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115612	08.08.2025	12 210 000.00	12 210 000.00
764	308425864	3608H rulman	Elektron jamali (SPOT)	dona	115614	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115614	08.08.2025	27 600 000.00	27 600 000.00
765	308425864	3004244 rulman	Elektron jamali (SPOT)	dona	115616	O'z mablag'ari	301299995	SP OOO SRIDAPPOSHINIK	115616	08.08.2025	27 600 000.00	27 600 000.00
766	308425864	Aluminiy kompozit panelar	Elektron jamali (SPOT)	dona	115621	O'z mablag'ari	11137					

794	308425864	Ion almashiradigan satron D30IGHM-V99J-015N	Elektron jumali (SPOT)	don	115758	O'z mablag'lar	305891530	OOO SIRIUS EXPO	115758	12.08.2025	10 067 340 772.35	10 067 340 772.35
795	308425864	Ferrosilikon FS 45	Elektron jumali (SPOT)	don	115760	O'z mablag'lar	307770762	OOO IBEROPLAY	115760	12.08.2025	13 514 054 400.00	13 514 054 400.00
796	308425864	180312 nūman	Elektron jumali (SPOT)	don	115768	O'z mablag'lar	301299995	SP OOO SREDAPODOSHNIK	115768	12.08.2025	8 575 000.00	8 575 000.00
797	308425864	180309 nūman	Elektron jumali (SPOT)	don	115778	O'z mablag'lar	301299995	SP OOO SREDAPODOSHNIK	115778	12.08.2025	30 495 000.00	30 495 000.00
798	308425864	3608H nūman	Elektron jumali (SPOT)	don	115780	O'z mablag'lar	301299995	SP OOO SREDAPODOSHNIK	115780	12.08.2025	27 600 000.00	27 600 000.00
799	308425864	180310 nūman	Elektron jumali (SPOT)	don	115781	investiya dasturlari doirasida	301299995	SP OOO SREDAPODOSHNIK	115781	12.08.2025	884 350 000.00	884 350 000.00
800	308425864	TOSP 3 mm organik shisha varaq	Elektron jumali (SPOT)	don	115783	O'z mablag'lar	306108247	OBHSTIVO S OGRANCHENNOY OTIVETSVENOSTY BUKHARA BEST BUILDER	115783	12.08.2025	188 700 000.00	188 700 000.00
801	308425864	TOSP 6 mm organik shisha varaq	Elektron jumali (SPOT)	don	115786	O'z mablag'lar	306108247	OBHSTIVO S OGRANCHENNOY OTIVETSVENOSTY BUKHARA BEST BUILDER	115786	12.08.2025	120 000 000.00	120 000 000.00
802	308425864	Asfaltbeton aralashmasi -1 darajali issiq, mayda donali, zich 8 tppadga	Elektron jumali (SPOT)	don	115787	investiya dasturlari doirasida	306911071	NAVOIY HAMKOR BELDON MCHI	115787	12.08.2025	55 000 000.00	55 000 000.00
803	308425864	ASB 33xL 60.3x5 mm zang'lamaydigan po'latdan yasalgan tirsak	Elektron jumali (SPOT)	don	115806	O'z mablag'lar	309838096	GORTKSNAB MCHI	115806	12.08.2025	2 888 000 000.00	2 888 000 000.00
804	308425864	Gazlangan sov	Elektron jumali (SPOT)	don	7896339	O'z mablag'lar	200949269	UP KUNAGZDNOY SDOOVY ZAVOD. (GOSKIZ)	7896339	12.08.2025	552 000 000.00	552 000 000.00
805	308425864	ANMIK NITRAT	Elektron jumali (SPOT)	don	7892477	O'z mablag'lar	200202240	FARGSONAAZOT AJ	7892477	12.08.2025	1 035 152 178.65	1 035 152 178.65
806	308425864	Direi digitalizatsiya uchun yarim sintetik barcha mavsumiy motor moy SAE 15W-40 CI-4 SMART ENERGY ECO TRADE MCHI	Elektron jumali (SPOT)	don	7893241	O'z mablag'lar	310429338	SMART ENERGY ECO TRADE MCHI	7893241	12.08.2025	2 621 622 000.00	2 621 622 000.00
807	308425864	Shang' moy VW-P-40 DIN 51524 p-3 SMART ENERGY ECO TRADE MCHI	Elektron jumali (SPOT)	don	7893311	O'z mablag'lar	310429338	SMART ENERGY ECO TRADE MCHI	7893311	12.08.2025	996 874 000.00	996 874 000.00
808	308425864	SMART ENERGY ECO TRADE MCHI dan TO-4 10W transmissiya va adrativiz moy	Elektron jumali (SPOT)	don	7893313	O'z mablag'lar	310429338	SMART ENERGY ECO TRADE MCHI	7893313	12.08.2025	1 025 512 500.00	1 025 512 500.00
809	308425864	Transmissiya va gidrovil moy TO-4 SAE 30 MCH SMART ENERGY ECO TRADE MCHI	Elektron jumali (SPOT)	don	7893314	O'z mablag'lar	310429338	SMART ENERGY ECO TRADE MCHI	7893314	12.08.2025	502 501 125.00	502 501 125.00
810	308425864	TO-4 SAE 50 SMART ENERGY ECO TRADE MCHI transmissiya va gidrovil moy	Elektron jumali (SPOT)	don	7893315	O'z mablag'lar	310429338	SMART ENERGY ECO TRADE MCHI	7893315	12.08.2025	1 025 512 500.00	1 025 512 500.00
811	308425864	"O'zmetkombinat" AJ uqlerod po'latidan yasalgan d 65 mm siljilash shartali	Elektron jumali (SPOT)	don	7893316	O'z mablag'lar	200460222	AO UZMETKOMBINAT	7893316	12.08.2025	21 196 409 600.00	21 196 409 600.00
812	308425864	"O'zmetkombinat" AJ uqlerod po'latidan yasalgan d 40 mm siljilash shartali	Elektron jumali (SPOT)	don	7893317	O'z mablag'lar	200460222	AO UZMETKOMBINAT	7893317	12.08.2025	8 405 240 316.00	8 405 240 316.00
813	308425864	Barcha mavsum uchun mo'ljallangan transmissiya moy GL-5 80W-90 MCHI "SMART ENERGY ECO TRADE"	Elektron jumali (SPOT)	don	7893319	O'z mablag'lar	310429338	SMART ENERGY ECO TRADE MCHI	7893319	12.08.2025	1 342 249 800.00	1 342 249 800.00
814	308425864	Barcha mavsum uchun transmissiya moy GL-5 80W-140 SMART ENERGY ECO TRADE MCHI	Elektron jumali (SPOT)	don	7893320	O'z mablag'lar	310429338	SMART ENERGY ECO TRADE MCHI	7893320	12.08.2025	995 501 935.00	995 501 935.00
815	308425864	"O'zmetkombinat" AJ uqlerod po'latidan yasalgan d 100 mm siljilash shartali	Elektron jumali (SPOT)	don	7893322	O'z mablag'lar	200460222	AO UZMETKOMBINAT	7893322	12.08.2025	31 248 746 400.00	31 248 746 400.00
816	308425864	"O'zmetkombinat" AJ uqlerod po'latidan yasalgan d 120 mm siljilash shartali	Elektron jumali (SPOT)	don	7893325	O'z mablag'lar	200460222	AO UZMETKOMBINAT	7893325	12.08.2025	12 557 405 336.00	12 557 405 336.00
817	308425864	"O'zmetkombinat" AJ uqlerod po'latidan yasalgan d 120 mm siljilash shartali	Elektron jumali (SPOT)	don	7893326	O'z mablag'lar	200460222	AO UZMETKOMBINAT	7893326	12.08.2025	2 480 327 199.00	2 480 327 199.00
818	308425864	Yog EP-2 DIN 51502 92N-40 SMART ENERGY ECO TRADE MCHI	Elektron jumali (SPOT)	don	7893327	O'z mablag'lar	310429338	SMART ENERGY ECO TRADE MCHI	7893327	12.08.2025	1 464 601 000.00	1 464 601 000.00
819	308425864	HP 230x115x65 kislotaqa chidamli qurilish g'ldonal	Elektron jumali (SPOT)	don	115849	investiya dasturlari doirasida	202610025	OOO OGNELUPOR	115849	13.08.2025	375 500 000.00	375 500 000.00
820	308425864	Oloaga chidamli xidona HP-2 № 1 230x115x65	Elektron jumali (SPOT)	don	115850	O'z mablag'lar	202610025	OOO OGNELUPOR	115850	13.08.2025	1 377 000 000.00	1 377 000 000.00
821	308425864	Oloaga chidamli xidona HP-2 № 9 (10) 230x115x65x5 xidona	Elektron jumali (SPOT)	don	115851	O'z mablag'lar	202610025	OOO OGNELUPOR	115851	13.08.2025	688 500 000.00	688 500 000.00
822	308425864	MEZ NCh-13 4mm pavandash elektrodli	Elektron jumali (SPOT)	don	115853	O'z mablag'lar	311079799	ZAMIN SWISS MCHI	115853	13.08.2025	182 637 271.00	182 637 271.00
823	308425864	Pavandash elektrodli EA-305/9 4mm	Elektron jumali (SPOT)	don	115854	O'z mablag'lar	311079799	ZAMIN SWISS MCHI	115854	13.08.2025	354 000 000.00	354 000 000.00
824	308425864	Flotatsiya reaktivi Oxal T-92	Elektron jumali (SPOT)	don	115882	O'z mablag'lar	307760600	OOO DELERY AND TRADE IMPEX	115882	13.08.2025	1 411 794 529.13	1 411 794 529.13
825	308425864	"Navoiyazot" AJ gaziston kislorodli jarayon	Elektron jumali (SPOT)	don	7893769	O'z mablag'lar	200002933	AO NAVOIYAZOT	7893769	13.08.2025	42 800 000.00	42 800 000.00
826	308425864	"O'zmetkombinat" AJ uqlerod po'latidan yasalgan d 65 mm siljilash shartali	Elektron jumali (SPOT)	don	7895016	O'z mablag'lar	200460222	AO UZMETKOMBINAT	7895016	13.08.2025	6 617 415 680.00	6 617 415 680.00
827	308425864	Ammoniy sulfat, pakalatsda, "Navoiyazot" AJ	Elektron jumali (SPOT)	don	7895289	O'z mablag'lar	200002933	AO NAVOIYAZOT	7895289	13.08.2025	163 200 000.00	163 200 000.00
828	308425864	Ammoniy nitrat B navi, GOST 2-2013, "Navoiyazot" AJ	Elektron jumali (SPOT)	don	7895290	O'z mablag'lar	200002933	AO NAVOIYAZOT	7895290	13.08.2025	2 920 000 000.00	2 920 000 000.00
829	308425864	Shel Spirax S4 CX 10W transmissiya moy, Fergana Grant Oil MCHI	Elektron jumali (SPOT)	don	7895637	O'z mablag'lar	306357223	OOO FERGANA GRAND OIL	7895637	13.08.2025	1 529 880 000.00	1 529 880 000.00
830	308425864	Qimrali yog och (qargay), qalindligi 50 mm, kengligi 150-250 mm, ushmal 6 mm OOO OYDYO YO'G OCHI MAHSULOTI	Elektron jumali (SPOT)	don	7895929	O'z mablag'lar	308226653	OOO OYDYO WOOD PRODUCT	7895929	13.08.2025	1 395 000 000.00	1 395 000 000.00
831	308425864	Qatag' aydon yasalgan yog ochi, elektr usatish liniyasi ustunlari, suvda eriydigan antiseptik bilan singdirilgan yog ochi HM OOO OYDYO YO'G OCHI MAHSULOTI	Elektron jumali (SPOT)	don	7895930	O'z mablag'lar	308226653	OOO OYDYO WOOD PRODUCT	7895930	13.08.2025	963 200 000.00	963 200 000.00
832	308425864	VR-1 D4 po'lat sim, "O'zmetkombinat" AJ	Elektron jumali (SPOT)	don	7896052	investiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7896052	13.08.2025	44 900 000.00	44 900 000.00
833	308425864	VR-1 D5 po'lat sim, "O'zmetkombinat" AJ	Elektron jumali (SPOT)	don	7896053	investiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7896053	13.08.2025	224 500 000.00	224 500 000.00
834	308425864	Kran rebi P43, Material U7Mn, ZAMIN SWISS MCHI	Elektron jumali (SPOT)	don	7896113	investiya dasturlari doirasida	311079799	ZAMIN SWISS MCHI	7896113	13.08.2025	1 451 800 000.00	1 451 800 000.00
835	308425864	Ferrosion P4300	Elektron jumali (SPOT)	don	1157970	O'z mablag'lar	311079799	ZAMIN SWISS MCHI	1157970	14.08.2025	4 595 184 000.00	4 595 184 000.00
836	308425864	Periklas xidona MD 51 4e 4 300x150x75 mm	Elektron jumali (SPOT)	don	116026	O'z mablag'lar	202610025	OOO OGNELUPOR	116026	14.08.2025	481 800 000.00	481 800 000.00
837	308425864	Periklas-xidona g'ldona P405J (P405)	Elektron jumali (SPOT)	don	116022	O'z mablag'lar	202610025	OOO OGNELUPOR	116022	14.08.2025	344 250 000.00	344 250 000.00
838	308425864	Shell Spirax S4 CX 10W transmissiya moy, Fergana Grant Oil MCHI	Elektron jumali (SPOT)	don	7896472	O'z mablag'lar	306357223	OOO FERGANA GRAND OIL	7896472	14.08.2025	13 768 920 000.00	13 768 920 000.00
839	308425864	Klorid kislotasining tekni nav kamida 31,5%, "Navoiyazot" AJ	Elektron jumali (SPOT)	don	7896780	O'z mablag'lar	200002933	AO NAVOIYAZOT	7896780	14.08.2025	99 000 000.00	99 000 000.00
840	308425864	"MAKSUS SEKTOR" PIPE SCAFFOLDING MCHI	Elektron jumali (SPOT)	don	7897031	O'z mablag'lar	312232314	SPECIAL SECTOR MCHI	7897031	14.08.2025	551 100 000.00	551 100 000.00
841	308425864	Ohakoshli portland tsement CEM II 32,5N "Qizilqumment" OAJ	Elektron jumali (SPOT)	don	7897131	O'z mablag'lar	200002878	AO QIZILQUMSEMENT	7897131	14.08.2025	348 000 000.00	348 000 000.00
842	308425864	Sulfatga chidamli portlandtsement CEM I 32.5 N S5 Qizilqumment OAJ	Elektron jumali (SPOT)	don	7897203	investiya dasturlari doirasida	200002878	AO QIZILQUMSEMENT	7897203	14.08.2025	124 500 000.00	124 500 000.00
843	308425864	Ohakoshli portland tsement CEM II 32,5N "Qizilqumment" OAJ	Elektron jumali (SPOT)	don	7897933	O'z mablag'lar	200002878	AO QIZILQUMSEMENT	7897933	14.08.2025	324 800 000.00	324 800 000.00
844	308425864	Ammoniy sulfat, pakalatsda, "Navoiyazot" AJ	Elektron jumali (SPOT)	don	7897952	O'z mablag'lar	200002933	AO NAVOIYAZOT	7897952	14.08.2025	149 940 000.00	149 940 000.00
845	308425864	Ammoniy nitrat B navi, GOST 2-2013, "Navoiyazot" AJ	Elektron jumali (SPOT)	don	7897953	O'z mablag'lar	200002933	AO NAVOIYAZOT	7897953	14.08.2025	2 920 000 000.00	2 920 000 000.00
846	308425864	46.11 markali fosforitdan olingan ammonos "Ammos-Mavazot" OAJ	Elektron jumali (SPOT)	don	7897976	O'z mablag'lar	200599579	AO AMMOS MSAKAM	7897976	14.08.2025	573 920 000.00	573 920 000.00
847	308425864	Buxoro nefti qayta ishlash MChidan Al-91 rusumli avtomobil benoali	Elektron jumali (SPOT)	don	7898052	O'z mablag'lar	302080378	BUXNEFTFEREKAB 2 AYOD	7898052	14.08.2025	801 394 500.00	801 394 500.00
848	308425864	12x18x107 SPK-0.20 po'latidan yasalgan xhang to'rtlari, "Zodis-rubaz" AJ OJ	Elektron jumali (SPOT)	don	7898305	O'z mablag'lar	200248856	SP AO ANDJANKABEL	7898305	14.08.2025	91 052 000.00	91 052 000.00
849	308425864	Kvadrat quvor o'chirali 40x40x3.0x12000m SP MCHI V.L. Galperin nomidagi Toshkent quvor zavodi	Elektron jumali (SPOT)	don	7898321	investiya dasturlari doirasida	200897524	SP OOO TASKENTSKY TRUBNY ZAVOD IMENIM V.L. GALPERINA	7898321	14.08.2025	16 969 000.00	16 969 000.00
850	308425864	V.L. Galperin nomidagi Toshkent quvor zavodi 76x3.5x12000mm quvor II SP MCHI	Elektron jumali (SPOT)	don	7898326	investiya dasturlari doirasida	200897524	SP OOO TASKENTSKY TRUBNY ZAVOD IMENIM V.L. GALPERINA	7898326	14.08.2025	63 246 000.00	63 246 000.00
851	308425864	Quvor 89x4.0x12000 II SP MCHI V.L. Galperin nomidagi Toshkent quvor zavodi	Elektron jumali (SPOT)	don	7898331	investiya dasturlari doirasida	200897524	SP OOO TASKENTSKY TRUBNY ZAVOD IMENIM V.L. GALPERINA	7898331	14.08.2025	97 336 000.00	97 336 000.00
852	308425864	Quvor 102x3.5x12000 II SP MCHI V.L. Galperin nomidagi Toshkent quvor zavodi	Elektron jumali (SPOT)	don	7898333	O'z mablag'lar	200897524	SP OOO TASKENTSKY TRUBNY ZAVOD IMENIM V.L. GALPERINA	7898333	14.08.2025	64 415 250.00	64 415 250.00
853	308425864	Quvor 114x4x12000 II GOST 10704-91/A-52 SP MCHI V.L. Galperin nomidagi Toshkent quvor zavodi	Elektron jumali (SPOT)	don	7898334	investiya dasturlari doirasida	200897524	SP OOO TASKENTSKY TRUBNY ZAVOD IMENIM V.L. GALPERINA	7898334	14.08.2025	298 915 645.00	298 915 645.00
854	308425864	Quvor 219x5.0x12000 II SP MCHI V.L. Galperin nomidagi Toshkent quvor zavodi	Elektron jumali (SPOT)	don	7898381	investiya dasturlari doirasida	200897524	SP OOO TASKENTSKY TRUBNY ZAVOD IMENIM V.L. GALPERINA	7898381	14.08.2025	305 541 600.00	305 541 600.00
855	308425864	Quvor 32x3.0-10000 SP MCHI V.L. Galperin nomidagi Toshkent quvor zavodi	Elektron jumali (SPOT)	don	7898434	investiya dasturlari doirasida	200897524	SP OOO TASKENTSKY TRUBNY ZAVOD IMENIM V.L. GALPERINA	7898434	14.08.2025	29 396 000.00	29 396 000.00
856	308425864	Quvor 57x3.0x10000 II SP MCHI V.L. Galperin nomidagi Toshkent quvor zavodi	Elektron jumali (SPOT)	don	7898452	investiya dasturlari doirasida	200897524	SP OOO TASKENTSKY TRUBNY ZAVOD IMENIM V.L. GALPERINA	7898452	14.08.2025	80 803 600.00	80 803 600.00
857	308425864	Quvor 114x4.5x12000 II GOST 10704-91/A-52 SP MCHI V.L. Galperin nomidagi Toshkent quvor zavodi	Elektron jumali (SPOT)	don	7898523	investiya dasturl						

867	308425864	Sovet protaktinang po'lat list 1.5x1250x2500 mm, 08KP markasi, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	dona	7898706	O'z mablag'ini	205819663	ALFA STANDART TASHKENT MCHJ	7898706	14.08.2025	1 562 500 000.00	1 562 500 000.00
868	308425864	Qalin po'lat list, issiq protaktinang 30 mm, 09G25 markasi, GORTKSNAB MCHJ	Elektron jumali (SPOT)	dona	7898709	investitsiya dasturlari doirasida	309838096	GORTKSNAB MCHJ	7898709	14.08.2025	39 300 000.00	39 300 000.00
869	308425864	Qalin po'lat list, issiq protaktinang, 9X3P, GORTKSNAB MCHJ	Elektron jumali (SPOT)	dona	7898715	investitsiya dasturlari doirasida	309838096	GORTKSNAB MCHJ	7898715	14.08.2025	56 000 000.00	56 000 000.00
870	308425864	Qalin po'lat list, issiq protaktinang 60 mm, 9X3P, GORTKSNAB MCHJ	Elektron jumali (SPOT)	dona	7898727	investitsiya dasturlari doirasida	309838096	GORTKSNAB MCHJ	7898727	14.08.2025	73 500 000.00	73 500 000.00
871	308425864	Qalin po'lat list, issiq protaktinang 40 mm, 09G25 markasi, GORTKSNAB MCHJ	Elektron jumali (SPOT)	dona	7898731	investitsiya dasturlari doirasida	309838096	GORTKSNAB MCHJ	7898731	14.08.2025	91 200 000.00	91 200 000.00
872	308425864	Qalin po'lat list, 50 mm issiq protaktinang, 09G25 markasi, GORTKSNAB MCHJ	Elektron jumali (SPOT)	dona	7898732	investitsiya dasturlari doirasida	309838096	GORTKSNAB MCHJ	7898732	14.08.2025	167 200 000.00	167 200 000.00
873	308425864	Polizdan yasalgan jumali 30 5137-2, GORTKSNAB MCHJ	Elektron jumali (SPOT)	dona	7898740	O'z mablag'ini	309838096	GORTKSNAB MCHJ	7898740	14.08.2025	48 900 000.00	48 900 000.00
874	308425864	30 sano, "ALFA STANDART TASHKENT" MCHJ	Elektron jumali (SPOT)	dona	7898746	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7898746	14.08.2025	651 000 000.00	651 000 000.00
875	308425864	Tekinik sertifikat, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7898747	O'z mablag'ini	200002933	AO NAVOIAZOT	7898747	14.08.2025	22 000 000.00	22 000 000.00
876	308425864	Sulfis-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7898756	O'z mablag'ini	210240203	METXIMKOM MCHJ	7898756	14.08.2025	1 520 000 000.00	1 520 000 000.00
877	308425864	Sulfis-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7898757	O'z mablag'ini	310240203	METXIMKOM MCHJ	7898757	14.08.2025	1 520 000 000.00	1 520 000 000.00
878	308425864	Sulfis-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7898758	O'z mablag'ini	310240203	METXIMKOM MCHJ	7898758	14.08.2025	1 520 000 000.00	1 520 000 000.00
879	308425864	Sulfis-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7898759	O'z mablag'ini	310240203	METXIMKOM MCHJ	7898759	14.08.2025	1 520 000 000.00	1 520 000 000.00
880	308425864	Sulfis-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7898760	O'z mablag'ini	310240203	METXIMKOM MCHJ	7898760	14.08.2025	1 520 000 000.00	1 520 000 000.00
881	308425864	Sulfis-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7898761	O'z mablag'ini	210240203	METXIMKOM MCHJ	7898761	14.08.2025	1 520 000 000.00	1 520 000 000.00
882	308425864	Sulfis-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7898762	O'z mablag'ini	310240203	METXIMKOM MCHJ	7898762	14.08.2025	1 520 000 000.00	1 520 000 000.00
883	308425864	Sulfis-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7898763	O'z mablag'ini	310240203	METXIMKOM MCHJ	7898763	14.08.2025	1 520 000 000.00	1 520 000 000.00
884	308425864	Sulfis-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7898764	O'z mablag'ini	310240203	METXIMKOM MCHJ	7898764	14.08.2025	1 520 000 000.00	1 520 000 000.00
885	308425864	Sulfis-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7898765	O'z mablag'ini	310240203	METXIMKOM MCHJ	7898765	14.08.2025	1 520 000 000.00	1 520 000 000.00
886	308425864	Goodyear pnevmatik rezina shinalari 1200/90 R57 RP-4A, 25 J/35	Elektron jumali (SPOT)	dona	116073	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	116073	15.08.2025	5 192 421 600.00	5 192 421 600.00
887	308425864	Goodyear pnevmatik rezina shinalari 1200/90 R57 RP-4A, 25 J/35	Elektron jumali (SPOT)	dona	116074	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	116074	15.08.2025	5 192 421 600.00	5 192 421 600.00
888	308425864	Goodyear pnevmatik rezina shinalari 1200/90 R57 RP-4A, 25 J/35	Elektron jumali (SPOT)	dona	116075	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	116075	15.08.2025	1 730 807 200.00	1 730 807 200.00
889	308425864	Goodyear pnevmatik rezina shinalari 1200/90 R57 RP-4A, 25 J/35	Elektron jumali (SPOT)	dona	116109	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	116109	15.08.2025	6 057 825 200.00	6 057 825 200.00
890	308425864	Goodyear pnevmatik rezina shinalari 1200/90 R57 RP-4A, 25 J/35	Elektron jumali (SPOT)	dona	116110	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	116110	15.08.2025	6 057 825 200.00	6 057 825 200.00
891	308425864	1011-enrichu	Elektron jumali (SPOT)	dona	116111	investitsiya dasturlari doirasida	306108247	OBNESTVO 5 OGRANCHENNOY OTVETSTVENNOSTY BUKHARA BEST BUILDER	116111	15.08.2025	158 080 000.00	158 080 000.00
892	308425864	Qattiqadonairuvchi 1600	Elektron jumali (SPOT)	dona	116112	investitsiya dasturlari doirasida	306108247	OBNESTVO 5 OGRANCHENNOY OTVETSTVENNOSTY BUKHARA BEST BUILDER	116112	15.08.2025	176 800 000.00	176 800 000.00
893	308425864	Ternacat RM-40 ikki komponentli polietilen bo'yq	Elektron jumali (SPOT)	dona	116118	investitsiya dasturlari doirasida	306108247	OBNESTVO 5 OGRANCHENNOY OTVETSTVENNOSTY BUKHARA BEST BUILDER	116118	15.08.2025	1 944 000 000.00	1 944 000 000.00
894	308425864	Qovur 212x4, 0x12000 II SP MCHJ V.L. Galperin nomidagi Toshkent qovur zavodi	Elektron jumali (SPOT)	dona	7899203	O'z mablag'ini	200897524	SP OOO TASKENTSKY TRUBNYY ZAVOD IMENIN V.L. GALPERINA	7899203	15.08.2025	305 541 600.00	305 541 600.00
895	308425864	Soyutirilgan gaz ENGINEERING GAZAVTO SERVIS MCHJ	Elektron jumali (SPOT)	dona	7899544	O'z mablag'ini	300201595	ININERING GAZAVTO SERVIS MCHJ	7899544	15.08.2025	164 000 000.00	164 000 000.00
896	308425864	Tekinik maqsadlar uchun ammoniy nitrat eritmasi, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7899715	O'z mablag'ini	200002933	AO NAVOIAZOT	7899715	15.08.2025	3 383 200 000.00	3 383 200 000.00
897	308425864	0.7x1250 mm o'lchamidagi ruloalarda galvanizli po'lat "AZIA METALL PROF" MCHJ	Elektron jumali (SPOT)	dona	7900603	O'z mablag'ini	301374254	AZIA METALL PROF MCHJ(narab)	7900603	15.08.2025	369 600 000.00	369 600 000.00
898	308425864	0.7x1250 mm o'lchamidagi ruloalarda galvanizli po'lat "AZIA METALL PROF" MCHJ	Elektron jumali (SPOT)	dona	7900604	investitsiya dasturlari doirasida	301374254	AZIA METALL PROF MCHJ(narab)	7900604	15.08.2025	517 440 000.00	517 440 000.00
899	308425864	0.5x1250 ruloali galvanizli po'lat "AZIA METALL PROF" MCHJ	Elektron jumali (SPOT)	dona	7900605	O'z mablag'ini	301374254	AZIA METALL PROF MCHJ(narab)	7900605	15.08.2025	147 840 000.00	147 840 000.00
900	308425864	0.5x1250 ruloali galvanizli po'lat "AZIA METALL PROF" MCHJ	Elektron jumali (SPOT)	dona	7900606	investitsiya dasturlari doirasida	301374254	AZIA METALL PROF MCHJ(narab)	7900606	15.08.2025	295 680 000.00	295 680 000.00
901	308425864	Ammoniy sulfat, paketlarda, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7900617	O'z mablag'ini	200002933	AO NAVOIAZOT	7900617	15.08.2025	140 080 000.00	140 080 000.00
902	308425864	Ammoniy sulfat, paketlarda, "Navoiyazot" AJ, yakuni hajm	Elektron jumali (SPOT)	dona	7900618	O'z mablag'ini	200002933	AO NAVOIAZOT	7900618	15.08.2025	173 740 000.00	173 740 000.00
903	308425864	Ammoniy nitrat II nav, GOST 2-2013, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7900622	O'z mablag'ini	200002933	AO NAVOIAZOT	7900622	15.08.2025	2 820 000 000.00	2 820 000 000.00
904	308425864	Ammoniy nitrat II nav, GOST 2-2013, paketlarda, Navoiyazot AJ	Elektron jumali (SPOT)	dona	7900638	O'z mablag'ini	200002933	AO NAVOIAZOT	7900638	15.08.2025	848 000 000.32	848 000 000.32
905	308425864	Qovur 89x3, 5x12000 II SP MCHJ V.L. Galperin nomidagi Toshkent qovur zavodi	Elektron jumali (SPOT)	dona	7900945	O'z mablag'ini	200897524	SP OOO TASKENTSKY TRUBNYY ZAVOD IMENIN V.L. GALPERINA	7900945	15.08.2025	74 541 000.00	74 541 000.00
906	308425864	Qovur 114x4, 5x12000 II GOST 30704-91/A-52 SP MCHJ V.L. Galperin nomidagi Toshkent qovur zavodi	Elektron jumali (SPOT)	dona	7901182	O'z mablag'ini	200897524	SP OOO TASKENTSKY TRUBNYY ZAVOD IMENIN V.L. GALPERINA	7901182	15.08.2025	116 786 976.00	116 786 976.00
907	308425864	Qovur 159x4, 5x12000 II GOST 30704-91/A-52 SP MCHJ V.L. Galperin nomidagi Toshkent qovur zavodi	Elektron jumali (SPOT)	dona	7901189	O'z mablag'ini	200897524	SP OOO TASKENTSKY TRUBNYY ZAVOD IMENIN V.L. GALPERINA	7901189	15.08.2025	164 861 904.00	164 861 904.00
908	308425864	Chokisi protakt qovur 108x5 mm, po'lat 20, VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	dona	7901488	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7901488	15.08.2025	49 800 000.00	49 800 000.00
909	308425864	Chokisi protakt qovur 108x4 mm, po'lat 20, VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	dona	7901489	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7901489	15.08.2025	448 200 000.00	448 200 000.00
910	308425864	Chokisi protakt qovur 203x50 mm, po'lat 45, VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	dona	7901490	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHJ	7901490	15.08.2025	124 500 000.00	124 500 000.00
911	308425864	Goodyear pnevmatik rezina shinalari 1200/90 R57 RP-4A, 25 J/35	Elektron jumali (SPOT)	dona	116212	O'z mablag'ini	305871622	TRADE GROUP LTD	116212	18.08.2025	5 192 421 600.00	5 192 421 600.00
912	308425864	Sovet sertifikat, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7902657	O'z mablag'ini	200002933	AO NAVOIAZOT	7902657	18.08.2025	13 200 000.00	13 200 000.00
913	308425864	Flotatsiya reaktiv Oxiel T-92	Elektron jumali (SPOT)	dona	116310	O'z mablag'ini	307760600	OOO DELIVERY AND TRADE IMPEX	116310	19.08.2025	1 434 301 043.89	1 434 301 043.89
914	308425864	Flotatsiya reaktiv Oxiel T-92	Elektron jumali (SPOT)	dona	116311	O'z mablag'ini	307760600	OOO DELIVERY AND TRADE IMPEX	116311	19.08.2025	1 467 571 543.97	1 467 571 543.97
915	308425864	Ferromen FX100	Elektron jumali (SPOT)	dona	116363	O'z mablag'ini	309838096	GORTKSNAB MCHJ	116363	19.08.2025	3 999 512 000.00	3 999 512 000.00
916	308425864	Kvadrat po'lat qovur, o'lchami 50x50x3, 0x12000 mm, V.L. Galperin nomidagi Toshkent qovur zavodi, MCHJ qo'shma korxona	Elektron jumali (SPOT)	dona	7904969	investitsiya dasturlari doirasida	200897524	SP OOO TASKENTSKY TRUBNYY ZAVOD IMENIN V.L. GALPERINA	7904969	19.08.2025	87 066 000.00	87 066 000.00
917	308425864	Kvadrat qovur 20x20x2, 0x8000mm V.L. Galperin nomidagi Toshkent qovur zavodi MCHJ qo'shma korxona	Elektron jumali (SPOT)	dona	7904994	investitsiya dasturlari doirasida	200897524	SP OOO TASKENTSKY TRUBNYY ZAVOD IMENIN V.L. GALPERINA	7904994	19.08.2025	27 538 424.00	27 538 424.00
918	308425864	Kvadrat qovur 25x25x2, 0x10000mm V.L. Galperin nomidagi Toshkent qovur zavodi MCHJ QK	Elektron jumali (SPOT)	dona	7905013	investitsiya dasturlari doirasida	200897524	SP OOO TASKENTSKY TRUBNYY ZAVOD IMENIN V.L. GALPERINA	7905013	19.08.2025	28 080 600.00	28 080 600.00
919	308425864	To'rtburchak qovur 40x25x2, 0x10000 SP OOO V.L. Galperin nomidagi Toshkent qovur zavodi	Elektron jumali (SPOT)	dona	7905028	investitsiya dasturlari doirasida	200897524	SP OOO TASKENTSKY TRUBNYY ZAVOD IMENIN V.L. GALPERINA	7905028	19.08.2025	75 148 000.00	75 148 000.00
920	308425864	Azetilen piridol, texnik enrixtuch, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7905267	O'z mablag'ini	200002933	AO NAVOIAZOT	7905267	19.08.2025	42 000 000.00	42 000 000.00
921	308425864	Sarav iskorod, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7905485	O'z mablag'ini	200002933	AO NAVOIAZOT	7905485	19.08.2025	17 275 000.00	17 275 000.00
922	308425864	Mis sulfati "Olmaliq kon-metallurgiya kompaniyasi" AJ	Elektron jumali (SPOT)	dona	7905598	O'z mablag'ini	202328794	AO AGMK	7905598	19.08.2025	2 240 009 740.00	2 240 009 740.00
923	308425864	Rav iskorod K-4, A-19, GOST 13603-2005, "Olmaliq kon-metallurgiya kompaniyasi" AJ	Elektron jumali (SPOT)	dona	7906475	O'z mablag'ini	202328794	AO AGMK	7906475	19.08.2025	355 296 700.00	355 296 700.00
924	308425864	32x3 mm o'lchamidagi chokisi zanglamaydigan po'lat qovur, 12X138x107 po'lat (AISE321), VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	dona	7906503	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7906503	19.08.2025	75 000 000.00	75 000 000.00
925	308425864	40x4 mm o'lchamidagi chokisi zanglamaydigan po'lat qovur, 12X138x107 po'lat (AISE321), VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	dona	7906504	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7906504	19.08.2025	150 000 000.00	150 000 000.00
926	308425864	Chokisi protaktinang qovur, zanglamaydigan po'lat 89x4.5 mm, po'lat 12X138x107 po'lat (AISE321), VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	dona	7906505	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7906505	19.08.2025	300 000 000.00	300 000 000.00
927	308425864	57x3.5 mm o'lchamidagi chokisi zanglamaydigan po'lat qovur, 12X138x107 po'lat (AISE321), VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	dona	7906506	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7906506	19.08.2025	225 000 000.00	225 000 000.00
928	308425864	"Farg'onaazot" AJ "B" shifri ammoniy nitrat	Elektron jumali (SPOT)	dona	7906532	O'z mablag'ini	200202					

940	308425864	Gəlin pəlat list, issiq protaklangan 8 mm, pəlat 06G25, GORTKONAB MCHJ	Elektron jumali (SPOT)	dona	7910078	investitsiya dasturlari doirasida	309838096	GORTKONAB MCHJ	7910078	20.08.2025	106 240 000.00	106 240 000.00
941	308425864	Pəlat dora, issiq protaklangan, diametri 80 mm, pəlat 20, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	dona	7910100	O'z mablag'ari	205819663	ALFA STANDART TASHKENT MCHJ	7910100	20.08.2025	35 943 090.00	35 943 090.00
942	308425864	Pəlat dora, issiq protaklangan, diametri 300 mm, pəlat 20, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	dona	7910113	O'z mablag'ari	205819663	ALFA STANDART TASHKENT MCHJ	7910113	20.08.2025	99 795 000.00	99 795 000.00
943	308425864	Pəlat dora, issiq protaklangan, diametri 300 mm, pəlat 40, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	dona	7910114	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7910114	20.08.2025	19 959 000.00	19 959 000.00
944	308425864	Pəlat burchak 120x120x1mm, 3-darsjali, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	dona	7910116	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7910116	20.08.2025	462 000 000.00	462 000 000.00
945	308425864	Pəlatdan yasalgan 1-nur 43M, C25/S4, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	dona	7910120	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7910120	20.08.2025	900 000 000.00	900 000 000.00
946	308425864	Pəlat dora, issiq protaklangan, diametri 300 mm, pəlat 45, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	dona	7910121	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7910121	20.08.2025	153 000 000.00	153 000 000.00
947	308425864	Pəlat dora, issiq protaklangan, diametri 300 mm, 18NGT mekani, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	dona	7910122	O'z mablag'ari	205819663	ALFA STANDART TASHKENT MCHJ	7910122	20.08.2025	109 200 000.00	109 200 000.00
948	308425864	Pəlat dora, issiq protaklangan, diametri 300 mm, pəlat 40K, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	dona	7910124	O'z mablag'ari	205819663	ALFA STANDART TASHKENT MCHJ	7910124	20.08.2025	175 640 202.00	175 640 202.00
949	308425864	Pəlat dora, issiq protaklangan, diametri 300 mm, pəlat 40K, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	dona	7910125	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7910125	20.08.2025	29 273 367.00	29 273 367.00
950	308425864	Pəlat dora, issiq protaklangan, diametri 330 mm, pəlat 40K, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	dona	7910126	O'z mablag'ari	205819663	ALFA STANDART TASHKENT MCHJ	7910126	20.08.2025	117 093 468.00	117 093 468.00
951	308425864	Pəlat dora, issiq protaklangan, diametri 330 mm, pəlat 40K, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	dona	7910127	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	7910127	20.08.2025	58 546 734.00	58 546 734.00
952	308425864	Pəlat dora, issiq protaklangan, diametri 350 mm, pəlat 40, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	dona	7910128	O'z mablag'ari	205819663	ALFA STANDART TASHKENT MCHJ	7910128	20.08.2025	526 920 606.00	526 920 606.00
953	308425864	Pəlat dora, issiq protaklangan, diametri 300 mm, pəlat 40XN, MCHJ "ALFA STANDART TASHKENT"	Elektron jumali (SPOT)	dona	7910129	O'z mablag'ari	205819663	ALFA STANDART TASHKENT MCHJ	7910129	20.08.2025	673 287 441.00	673 287 441.00
954	308425864	Chikitsin portland cement CEM II A/32,5N "Qizilqumsement" OAJ	Elektron jumali (SPOT)	dona	7910149	O'z mablag'ari	200002878	AO QIZILQUMSEMENT	7910149	20.08.2025	324 800 000.00	324 800 000.00
955	308425864	Sulfatga chidamli portlandsement CEM I 32.5 N SS Qizilqumsement AJ	Elektron jumali (SPOT)	dona	7910152	investitsiya dasturlari doirasida	200002878	AO QIZILQUMSEMENT	7910152	20.08.2025	464 800 000.00	464 800 000.00
956	308425864	Bra 120Hz bronzaudaniya, OAJ II "Uzovetivmet"	Elektron jumali (SPOT)	dona	7910159	O'z mablag'ari	200638710	O'ZTANGMETPARCH HOQNTAYOR.VA QAYTASHAYV AJ	7910159	20.08.2025	554 260 000.00	554 260 000.00
957	308425864	Chokitsi pəlat qovur, zanglamaydigan pəlat 60.3x1.6 mm, AISI 316L VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	dona	7910163	O'z mablag'ari	311910325	VECTOR INDUSTRIAL MCHJ	7910163	20.08.2025	7 003 000 000.00	7 003 000 000.00
958	308425864	Chokitsi pəlat qovur, zanglamaydigan pəlat 60.3x1.6 mm, AISI 316L VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	dona	7910164	O'z mablag'ari	311910325	VECTOR INDUSTRIAL MCHJ	7910164	20.08.2025	7 599 000 000.00	7 599 000 000.00
959	308425864	Sling STP G/P STN DL 5M to'g'achilik halqasi	Elektron jumali (SPOT)	dona	116537	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116537	21.08.2025	11 961 040.00	11 961 040.00
960	308425864	Sling STP G/P STN DL 4M to'g'achilik halqasi	Elektron jumali (SPOT)	dona	116538	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116538	21.08.2025	15 288 000.00	15 288 000.00
961	308425864	Sling STP G/P 8TN DL 6M to'g'achilik halqasi	Elektron jumali (SPOT)	dona	116539	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116539	21.08.2025	23 967 944.00	23 967 944.00
962	308425864	Sling STP G/P 8TN DL 5M to'g'achilik halqasi	Elektron jumali (SPOT)	dona	116544	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116544	21.08.2025	11 326 224.00	11 326 224.00
963	308425864	Sling 25C G/P-0.867N LENGTH-0.800 zanjir	Elektron jumali (SPOT)	dona	116547	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116547	21.08.2025	3 005 184.00	3 005 184.00
964	308425864	Sling 25C G/P-1.07N LENGTH-2500 zanjir	Elektron jumali (SPOT)	dona	116548	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116548	21.08.2025	3 375 008.00	3 375 008.00
965	308425864	Sling 45C G/P-16.07N LENGTH-4000 zanjir	Elektron jumali (SPOT)	dona	116549	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116549	21.08.2025	12 696 320.00	12 696 320.00
966	308425864	Zanjirli summa 25C 1/2000	Elektron jumali (SPOT)	dona	116551	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116551	21.08.2025	1 502 592.00	1 502 592.00
967	308425864	Sling 45C 2.36-1500 zanjir	Elektron jumali (SPOT)	dona	116552	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116552	21.08.2025	17 821 440.00	17 821 440.00
968	308425864	Pnevmatik rezina shinalar GOODYEAR RM-4B-2X 209B 4H E4 24.00 R35	Elektron jumali (SPOT)	dona	116594	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	116594	21.08.2025	5 594 168 000.00	5 594 168 000.00
969	308425864	Pnevmatik rezina shinalar GOODYEAR RM-4B-2X 209B 4H E4 24.00 R35	Elektron jumali (SPOT)	dona	116595	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	116595	21.08.2025	5 594 168 000.00	5 594 168 000.00
970	308425864	Pnevmatik rezina shinalar GOODYEAR RM-4B-2X 209B 4H E4 24.00 R35	Elektron jumali (SPOT)	dona	116596	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	116596	21.08.2025	1 118 833 600.00	1 118 833 600.00
971	308425864	Pnevmatik rezina shinalar GOODYEAR RM-4B-2X 209B 4H E4 24.00 R35	Elektron jumali (SPOT)	dona	116597	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	116597	21.08.2025	279 708 400.00	279 708 400.00
972	308425864	Goodyear pnevmatik rezina shinalari 1200/90 R57 RP-4A, 25L/25L	Elektron jumali (SPOT)	dona	116598	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	116598	21.08.2025	5 192 421 600.00	5 192 421 600.00
973	308425864	Goodyear pnevmatik rezina shinalari 1200/90 R57 RP-4A, 25L/25L	Elektron jumali (SPOT)	dona	116599	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	116599	21.08.2025	5 192 421 600.00	5 192 421 600.00
974	308425864	Goodyear pnevmatik rezina shinalari 1200/90 R57 RP-4A, 25L/25L	Elektron jumali (SPOT)	dona	116600	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	116600	21.08.2025	5 192 421 600.00	5 192 421 600.00
975	308425864	Goodyear 45/60R45 R-54/RL-46 pnevmatik rezina shinalari, 250A2, 4H, L5	Elektron jumali (SPOT)	dona	116601	O'z mablag'ari	305871622	TRADE GROUP LTD MCHJ	116601	21.08.2025	1 840 845 750.00	1 840 845 750.00
976	308425864	Pnevmatik kamera VOTRAC 21.00-33	Elektron jumali (SPOT)	dona	116603	O'z mablag'ari	310010876	BALON SELVOZ INDUSTRIAL MCHJ	116603	21.08.2025	381 800 000.00	381 800 000.00
977	308425864	VOTRAC 26.5-25 Havo kamerasi	Elektron jumali (SPOT)	dona	116604	O'z mablag'ari	310010876	BALON SELVOZ INDUSTRIAL MCHJ	116604	21.08.2025	434 300 000.00	434 300 000.00
978	308425864	3612N rulman	Elektron jumali (SPOT)	dona	116606	O'z mablag'ari	301219995	SP OOO SREDAPDOISHNIK	116606	21.08.2025	9 146 000.00	9 146 000.00
979	308425864	180308 rulman	Elektron jumali (SPOT)	dona	116607	O'z mablag'ari	301219995	SP OOO SREDAPDOISHNIK	116607	21.08.2025	140 736 000.00	140 736 000.00
980	308425864	180306 rulman	Elektron jumali (SPOT)	dona	116609	O'z mablag'ari	301219995	SP OOO SREDAPDOISHNIK	116609	21.08.2025	50 934 000.00	50 934 000.00
981	308425864	3526-sorti rulman	Elektron jumali (SPOT)	dona	116610	O'z mablag'ari	301219995	SP OOO SREDAPDOISHNIK	116610	21.08.2025	108 000 000.00	108 000 000.00
982	308425864	66226L rulman	Elektron jumali (SPOT)	dona	116611	O'z mablag'ari	301219995	SP OOO SREDAPDOISHNIK	116611	21.08.2025	45 000 000.00	45 000 000.00
983	308425864	3003132 rulman	Elektron jumali (SPOT)	dona	116613	O'z mablag'ari	301219995	SP OOO SREDAPDOISHNIK	116613	21.08.2025	20 112 000.00	20 112 000.00
984	308425864	180305 rulman	Elektron jumali (SPOT)	dona	116614	O'z mablag'ari	301219995	SP OOO SREDAPDOISHNIK	116614	21.08.2025	209 230 000.00	209 230 000.00
985	308425864	408A rulman	Elektron jumali (SPOT)	dona	116615	O'z mablag'ari	301219995	SP OOO SREDAPDOISHNIK	116615	21.08.2025	41 600 000.00	41 600 000.00
986	308425864	Sling 15C G/P-1.127N LENGTH-3.0M zanjir	Elektron jumali (SPOT)	dona	116620	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116620	21.08.2025	2 868 320.00	2 868 320.00
987	308425864	Sling 25C G/P-2.87N LENGTH-3.0M zanjir	Elektron jumali (SPOT)	dona	116622	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116622	21.08.2025	16 707 600.00	16 707 600.00
988	308425864	Sling STP G/P 3T DL 2M to'g'achilik halqasi	Elektron jumali (SPOT)	dona	116623	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116623	21.08.2025	1 528 800.00	1 528 800.00
989	308425864	Sling STX G/P 3T DL 2500 teksti	Elektron jumali (SPOT)	dona	116624	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116624	21.08.2025	857 208.00	857 208.00
990	308425864	Sling STX G/P 5T DL 2500 teksti	Elektron jumali (SPOT)	dona	116625	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116625	21.08.2025	5 097 456.00	5 097 456.00
991	308425864	Sling STX G/P 10T DL 2500 teksti	Elektron jumali (SPOT)	dona	116626	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116626	21.08.2025	3 640 000.00	3 640 000.00
992	308425864	Sling STP 3TN DL 3M to'g'achilik halqasi	Elektron jumali (SPOT)	dona	116627	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116627	21.08.2025	1 004 640.00	1 004 640.00
993	308425864	Sling STP G/P 10TN DL 5M to'g'achilik halqasi	Elektron jumali (SPOT)	dona	116628	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116628	21.08.2025	1 573 936.00	1 573 936.00
994	308425864	Zanjirli summa 45C G/P 20T 2.3M usullarda	Elektron jumali (SPOT)	dona	116630	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116630	21.08.2025	25 118 912.00	25 118 912.00
995	308425864	Sling 45C G/P 17T DL 4M zanjir	Elektron jumali (SPOT)	dona	116632	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116632	21.08.2025	37 415 412.00	37 415 412.00
996	308425864	Zanjirli summa 25C G/P 4T 3.5M usullarda	Elektron jumali (SPOT)	dona	116633	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116633	21.08.2025	15 297 390.00	15 297 390.00
997	308425864	Sling 45C G/P 1T DL 2M zanjir	Elektron jumali (SPOT)	dona	116634	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116634	21.08.2025	12 450 108.00	12 450 108.00
998	308425864	SCC sling, 10 tonna sig'imli, 6 metri zanjir	Elektron jumali (SPOT)	dona	116635	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116635	21.08.2025	26 541 860.00	26 541 860.00
999	308425864	45C zanjirli sling, 16 tonna sig'imli, 5 metr	Elektron jumali (SPOT)	dona	116636	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116636	21.08.2025	76 146 873.00	76 146 873.00
1000	308425864	SCC sling, 20 tonna sig'imli, 6 metri zanjir	Elektron jumali (SPOT)	dona	116637	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116637	21.08.2025	45 630 000.00	45 630 000.00
1001	308425864	Sling 45C, 44 tonna yakkatari sig'imli, 6 metri zanjir	Elektron jumali (SPOT)	dona	116638	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116638	21.08.2025	158 594 230.00	158 594 230.00
1002	308425864	Sling 45C, sig'imli 31.5 tonna, 6 m, zanjirli	Elektron jumali (SPOT)	dona	116639	O'z mablag'ari	303406242	BEHSHOD INVEST SERVIS XK	116639	21.08.2025	105 614 900.00	105 614 900.00
1003	308425864	Shell Omala 52 GX 68 OOO Fergana Grant moyi vites qutisi moyi	Elektron jumali (SPOT)	dona	7910531	O'z mablag'ari	306357223	OOO FERGANA GRAND OIL	7910531	21.08.2025	102 159 200.00	102 159 200.00
1004	308425864	Shell Omala 52 GX 68 OOO Fergana Grant moyi vites qutisi moyi	Elektron jumali (SPOT)	dona	7910532	O'z mablag'ari	306357223	OOO FERGANA GRAND OIL	7910532	21.08.2025	51 079 600.00	51 079 600.00
1005	308425864	Shell Omala 5										

1023	308425864	To'riburchak qovor 12x560x4x0.12000 SP MChJ "V.L. Galperin nomidagi" Toshkent qovor zavodi	Elektron jumali (SPOT)	dona	7912397	investitsiya dasturlari doirasida	200897524	SP OOO TASHKENTSKIY TRUBNYY ZAVOD IMENIN V.L. GALPERINA	7912397	21.08.2025	210 380 000.00	210 380 000.00
1024	308425864	Kvadrat qovor 150x150x5.0x12000m GOST 8639-82/A V.L. Galperin nomidagi Toshkent qovor zavodi MChJ QK	Elektron jumali (SPOT)	dona	7912445	investitsiya dasturlari doirasida	200897524	SP OOO TASHKENTSKIY TRUBNYY ZAVOD IMENIN V.L. GALPERINA	7912445	21.08.2025	168 790 180.00	168 790 180.00
1025	308425864	Fergana Grant Oil kompaniyasining Shell Omala 54 GXV 680 ushtekit sanoat to'lihi moyi	Elektron jumali (SPOT)	dona	7912493	O'z mablag'i	306357223	OOO FERGANA GRAND OIL	7912493	21.08.2025	4 663 208 000.00	4 663 208 000.00
1026	308425864	Qovur 1334x0.12000 SP MChJ V.L. Galperin nomidagi Toshkent qovor zavodi	Elektron jumali (SPOT)	dona	7912663	investitsiya dasturlari doirasida	200897524	SP OOO TASHKENTSKIY TRUBNYY ZAVOD IMENIN V.L. GALPERINA	7912663	21.08.2025	154 794 780.00	154 794 780.00
1027	308425864	Kvadrat qovor 125x125x4.0x12000m GOST 8639-82/A SP OOD V.L. Galperin nomidagi Toshkent qovor zavodi	Elektron jumali (SPOT)	dona	7912665	investitsiya dasturlari doirasida	200897524	SP OOO TASHKENTSKIY TRUBNYY ZAVOD IMENIN V.L. GALPERINA	7912665	21.08.2025	310 910 112.00	310 910 112.00
1028	308425864	170x170x5.0 kvadrat po'lat qovu V.L. Galperin nomidagi Toshkent qovor zavodi MChJ QK	Elektron jumali (SPOT)	dona	7912672	investitsiya dasturlari doirasida	200897524	SP OOO TASHKENTSKIY TRUBNYY ZAVOD IMENIN V.L. GALPERINA	7912672	21.08.2025	95 675 340.00	95 675 340.00
1029	308425864	O'lchoviz uzunlikdagi 75 53 burchak "O'zmetkombinat" AJ	Elektron jumali (SPOT)	dona	7912806	O'z mablag'i	200460222	AO UZMETKOMBINAT	7912806	21.08.2025	187 000 000.00	187 000 000.00
1030	308425864	Sim 8 ST3, "O'zmetkombinat" AJ	Elektron jumali (SPOT)	dona	7912815	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7912815	21.08.2025	139 100 000.00	139 100 000.00
1031	308425864	Goodyear RM-4A+ 27.00 R49 pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	116702	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	116702	22.08.2025	4 873 822 200.00	4 873 822 200.00
1032	308425864	Shina Kapsen H5203 315/80 R 22.5	Elektron jumali (SPOT)	dona	116704	O'z mablag'i	310010876	BALON SELKOZ INDUSTRIAL MCHJ	116704	22.08.2025	970 040 000.00	970 040 000.00
1033	308425864	Kapsen H5268 110.0 R20 shinalar	Elektron jumali (SPOT)	dona	116705	O'z mablag'i	310010876	BALON SELKOZ INDUSTRIAL MCHJ	116705	22.08.2025	155 715 000.00	155 715 000.00
1034	308425864	Pnevmatik rezina shinalar GOODYEAR RM-4B+ / RH-4A+ 46/90 R57	Elektron jumali (SPOT)	dona	116756	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	116756	22.08.2025	4 641 437 052.00	4 641 437 052.00
1035	308425864	425/85R21 shinalar	Elektron jumali (SPOT)	dona	116757	O'z mablag'i	305829514	OOO HEAVY DIESEL TRUCKS	116757	22.08.2025	576 000 000.00	576 000 000.00
1036	308425864	ROYAL BLACK shinalari 9.00R20-16PR (144/142K)R5600	Elektron jumali (SPOT)	dona	116760	O'z mablag'i	303534594	CH ALBAN SAUD	116760	22.08.2025	133 448 000.00	133 448 000.00
1037	308425864	Trilateral foyali MChJ "Real trade Group"	Elektron jumali (SPOT)	dona	7913186	O'z mablag'i	205488752	OOO REAL TRADE GROUP	7913186	22.08.2025	1 640 800 000.00	1 640 800 000.00
1038	308425864	Navyi zlitni brezik silaf "X", "Nagrasassan" AJ	Elektron jumali (SPOT)	dona	7914616	O'z mablag'i	202020240	FARGONAZOT AJ	7914616	22.08.2025	615 448 960.00	615 448 960.00
1039	308425864	Ammoniy sulfat, paketlarda, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7914928	O'z mablag'i	200002933	AO NAVOIAZOT	7914928	22.08.2025	139 400 000.00	139 400 000.00
1040	308425864	Ammoniy sulfat, paketlarda, "Navoiyazot" AJ, yakuniy hajm	Elektron jumali (SPOT)	dona	7914929	O'z mablag'i	200002933	AO NAVOIAZOT	7914929	22.08.2025	278 800 000.00	278 800 000.00
1041	308425864	Ammoniy nitrat 81 nasl, GOST 2-2013, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7914932	O'z mablag'i	200002933	AO NAVOIAZOT	7914932	22.08.2025	2 920 000 000.00	2 920 000 000.00
1042	308425864	Ammoniy nitrat 81 nasl, GOST 2-2013, paketlarda, Navoiyazot AJ	Elektron jumali (SPOT)	dona	7914947	O'z mablag'i	200002933	AO NAVOIAZOT	7914947	22.08.2025	1 051 500 000.40	1 051 500 000.40
1043	308425864	Pnevmatik rezina shinalar GOODYEAR RM-4B+ / RH-4A+ 46/90 R57	Elektron jumali (SPOT)	dona	116937	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	116937	25.08.2025	3 094 291 348.00	3 094 291 348.00
1044	308425864	Pnevmatik rezina shinalar GOODYEAR RM-4B+ / RH-4A+ 46/90 R57	Elektron jumali (SPOT)	dona	116938	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	116938	25.08.2025	1 547 145 684.00	1 547 145 684.00
1045	308425864	Goodyear 37.00 R57 8L-4M+ / RM-4A+ pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	116939	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	116939	25.08.2025	4 187 854 200.00	4 187 854 200.00
1046	308425864	Goodyear pnevmatik rezina shinalari 1200/90 R57 RP-4A, 29-28	Elektron jumali (SPOT)	dona	116941	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	116941	25.08.2025	3 461 614 400.00	3 461 614 400.00
1047	308425864	Teknik maqsadlar uchun ammoniy nitrat eritmasi, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7917053	O'z mablag'i	200002933	AO NAVOIAZOT	7917053	25.08.2025	3 400 000 000.00	3 400 000 000.00
1048	308425864	Ammoniy nitrat 81 nasl, GOST 2-2013, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7918028	O'z mablag'i	200002933	AO NAVOIAZOT	7918028	25.08.2025	2 920 000 000.00	2 920 000 000.00
1049	308425864	Shell Gadus S2 V220 2 MChJ "FERGANA GRANT OIL" plastik moyi	Elektron jumali (SPOT)	dona	7918424	O'z mablag'i	306357223	OOO FERGANA GRAND OIL	7918424	25.08.2025	4 466 880 000.00	4 466 880 000.00
1050	308425864	"O'zmetkombinat" A'ldan o'lchangan uzunlikdagi 10 mm S335G5 amrturasi	Elektron jumali (SPOT)	dona	7918886	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7918886	25.08.2025	530 880 000.00	530 880 000.00
1051	308425864	"O'zmetkombinat" A'ldan o'lchangan uzunlikdagi 18 mm S335G5 amrturasi	Elektron jumali (SPOT)	dona	7918902	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7918902	25.08.2025	559 320 000.00	559 320 000.00
1052	308425864	Mineral motor moyi LUKOIL M 14G2(N) OOO "TRAST OIL INDUSTRIAL GROUP"	Elektron jumali (SPOT)	dona	7919284	O'z mablag'i	305276088	TRAST OIL INDUSTRIAL GROUP MCHJ	7919284	26.08.2025	1 072 414 000.00	1 072 414 000.00
1053	308425864	Savay kolizord, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7919973	O'z mablag'i	200002933	AO NAVOIAZOT	7919973	26.08.2025	25 600 000.00	25 600 000.00
1054	308425864	Savay karbonat angidrid, fozd moddning massa ulushi kamida 99.5%, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7919976	O'z mablag'i	200002933	AO NAVOIAZOT	7919976	26.08.2025	5 010 000.00	5 010 000.00
1055	308425864	Ohaktoshi portland tsment CEM II AJ 32,5N "Qizilqumsement" OJ	Elektron jumali (SPOT)	dona	7920081	O'z mablag'i	200002878	AO QIZILQUMSEMENT	7920081	26.08.2025	315 000 000.00	315 000 000.00
1056	308425864	Sulfatga chidamli portlandsement CEM I 32.5 N S5 "Qizilqumsement" AJ	Elektron jumali (SPOT)	dona	7920160	investitsiya dasturlari doirasida	200002878	AO QIZILQUMSEMENT	7920160	26.08.2025	124 500 000.00	124 500 000.00
1057	308425864	Sintetik qoq-ovqat sirka kislotasi 70% "NAVOIAZOT" AJ	Elektron jumali (SPOT)	dona	7920701	O'z mablag'i	200002933	AO NAVOIAZOT	7920701	26.08.2025	53 625 000.00	53 625 000.00
1058	308425864	Ohaktoshi portland tsment CEM II AJ 32,5N "Qizilqumsement" OJ	Elektron jumali (SPOT)	dona	7921022	O'z mablag'i	200002878	AO QIZILQUMSEMENT	7921022	26.08.2025	352 800 000.00	352 800 000.00
1059	308425864	Sulfatga chidamli portlandsement CEM I 32.5 N S5 "Qizilqumsement" AJ	Elektron jumali (SPOT)	dona	7921023	investitsiya dasturlari doirasida	200002878	AO QIZILQUMSEMENT	7921023	26.08.2025	464 800 000.00	464 800 000.00
1060	308425864	"Navoiyazot" AJ "32" ushli ammoniy nitrat	Elektron jumali (SPOT)	dona	7921051	O'z mablag'i	200020240	FARGONAZOT AJ	7921051	26.08.2025	1 035 152 178.65	1 035 152 178.65
1061	308425864	"Navoiyazot" AJ gazsimon kislorodli jarayon	Elektron jumali (SPOT)	dona	7921427	O'z mablag'i	200002933	AO NAVOIAZOT	7921427	26.08.2025	8 560 000.00	8 560 000.00
1062	308425864	"O'zmetkombinat" A'ldan o'lchangan uzunlikdagi 22 mm S335G5 amrturasi	Elektron jumali (SPOT)	dona	7921900	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7921900	26.08.2025	472 750 000.00	472 750 000.00
1063	308425864	"O'zmetkombinat" A'ldan o'lchangan uzunlikdagi 22 mm S335G5 amrturasi	Elektron jumali (SPOT)	dona	7922191	O'z mablag'i	200460222	AO UZMETKOMBINAT	7922191	26.08.2025	189 100 000.00	189 100 000.00
1064	308425864	Chilon Lubricants MChJ dan List-24 moyi	Elektron jumali (SPOT)	dona	7921923	O'z mablag'i	302684248	SP OOO CHILON LUBRICANTS	7921923	26.08.2025	1 084 880 160.00	1 084 880 160.00
1065	308425864	Pnevmatik rezina shinalar GOODYEAR RM-4B+ / RH-4A+ 46/90 R57	Elektron jumali (SPOT)	dona	117137	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	117137	27.08.2025	4 641 437 052.00	4 641 437 052.00
1066	308425864	Ferromilbiden FeMn70	Elektron jumali (SPOT)	dona	117138	O'z mablag'i	311415426	O'ZBREKTON TEKNOLOGIK METALLAR KOMBINATI AJ	117138	27.08.2025	526 892 800.00	526 892 800.00
1067	308425864	Ferromilbiden FeMn70	Elektron jumali (SPOT)	dona	117139	O'z mablag'i	311415426	O'ZBREKTON TEKNOLOGIK METALLAR KOMBINATI AJ	117139	27.08.2025	409 427 200.00	409 427 200.00
1068	308425864	Zich jindardan 5-20 mm qalinlikdagi maydalgan tosh fraktsiyalari	Elektron jumali (SPOT)	dona	117146	investitsiya dasturlari doirasida	306440564	ZAR MILLION QURILISH MCHJ	117146	27.08.2025	240 000 000.00	240 000 000.00
1069	308425864	Aluminiy profili, kengligi 1220 mm, uzunligi 4880 mm, har ikki tomonida folga qalindigi 0.40 mm, har ikki tomonida kamida 25 million folga qoplamasi mavjud	Elektron jumali (SPOT)	dona	117148	O'z mablag'i	310886317	TECHNO PROM GROUP MCHJ	117148	27.08.2025	236 376 000.00	236 376 000.00
1070	308425864	Egoza tikilni sim	Elektron jumali (SPOT)	dona	117149	O'z mablag'i	309062834	METAL NETS INDUSTRY GROUP MCHJ	117149	27.08.2025	678 000 000.00	678 000 000.00
1071	308425864	Ashlartilgan aralashtirishi -1 darajali issiq mayda donali, zich 8 tashlari	Elektron jumali (SPOT)	dona	117150	investitsiya dasturlari doirasida	306911071	NAVOTY HAMKOR SET CON MCHJ	117150	27.08.2025	440 000 000.00	440 000 000.00
1072	308425864	Goodyear RM-4A+ 27.00 R49 pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	117184	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	117184	27.08.2025	4 873 822 200.00	4 873 822 200.00
1073	308425864	Pnevmatik kamara 25.3-25	Elektron jumali (SPOT)	dona	117190	O'z mablag'i	305829514	OOO HEAVY DIESEL TRUCKS	117190	27.08.2025	65 400 000.00	65 400 000.00
1074	308425864	Pnevmatik kamara 21.00-33	Elektron jumali (SPOT)	dona	117191	O'z mablag'i	305829514	OOO HEAVY DIESEL TRUCKS	117191	27.08.2025	69 600 000.00	69 600 000.00
1075	308425864	2-ligi arqon GOST 2688-80, 6.9 mm, INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	dona	7922268	O'z mablag'i	310175924	OOO INTERGROUP CIS	7922268	27.08.2025	222 450 000.00	222 450 000.00
1076	308425864	"Navoiyazot" AJ gazsimon kislorodli jarayon	Elektron jumali (SPOT)	dona	7922133	O'z mablag'i	200002933	AO NAVOIAZOT	7922133	27.08.2025	42 800 000.00	42 800 000.00
1077	308425864	Toshlangan gipsimon karbonat angidrid, qovur liniyasi orqali, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7922811	O'z mablag'i	200002933	AO NAVOIAZOT	7922811	27.08.2025	235 000 000.00	235 000 000.00
1078	308425864	Toshlangan gazsimon karbonat angidrid, qovur liniyasi orqali, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7922812	O'z mablag'i	200002933	AO NAVOIAZOT	7922812	27.08.2025	352 500 000.00	352 500 000.00
1079	308425864	Ohaktoshi portland tsment CEM II AJ 32,5N "Qizilqumsement" OJ	Elektron jumali (SPOT)	dona	7922914	O'z mablag'i	200002878	AO QIZILQUMSEMENT	7922914	27.08.2025	315 000 000.00	315 000 000.00
1080	308425864	Sulfatga chidamli portlandsement CEM I 32.5 N S5 "Qizilqumsement" AJ	Elektron jumali (SPOT)	dona	7922984	investitsiya dasturlari doirasida	200002878	AO QIZILQUMSEMENT	7922984	27.08.2025	166 000 000.00	166 000 000.00
1081	308425864	Ohaktoshi portland tsment CEM II AJ 32,5N "Qizilqumsement" OJ	Elektron jumali (SPOT)	dona	7922827	O'z mablag'i	200002878	AO QIZILQUMSEMENT	7922827	27.08.2025	617 400 000.00	617 400 000.00
1082	308425864	EURASIAN CONSTRUCTION MACHINERY MCHJ kompaniyasining Shell Carena 54 R46 kompressor moyi	Elektron jumali (SPOT)	dona	7924481	O'z mablag'i	306191265	IP OOO EURASIAN CONSTRUCTION MACHINERY	7924481	27.08.2025	323 400 000.00	323 400 000.00
1083	308425864	Tioura 99%	Elektron jumali (SPOT)	dona	117238	O'z mablag'i	310175924	OOO INTERGROUP CIS	117238	28.08.2025	1 339 000 000.00	1 339 000 000.00
1084	308425864	Iki komponentli bo'yoq BT-177	Elektron jumali (SPOT)	dona	117243	investitsiya dasturlari doirasida	306430229	NAVOTY SIFAT MAJLISA	117243	28.08.2025	180 000 000.00	180 000 000.00
1085	308425864	Goodyear RM-4A+ 27.00 R49 pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	117279	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	117279	28.08.2025	4 873 822 200.00	4 873 822 200.00
1086	308425864	Goodyear RM-4A+ 27.00 R49 pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	117280	O'z mablag'i	305871622	TRADE GROUP LTD MCHJ	117280	28		

1103	308425864	O'zmetkombinat" AJ ulgurlov pol'atidan yasalgan d-120 mm sililgash shartari	Elektron jumali (SPOT)	don	7927430	O'z mablag'ari	200460222	AO UZMETKOMBINAT	7927430	28.08.2025	12 042 168 285.00	12 042 168 285.00
1104	308425864	0.5x1250 rultoni gavamisi po'lat "AZIA METALL PROF" MCHU	Elektron jumali (SPOT)	don	7927478	investitsiya dasturlari doirasida	301374254	AZIA METALL PROF MCHU QK	7927478	28.08.2025	73 920 000.00	73 920 000.00
1105	308425864	Kaliy butil kuantat	Elektron jumali (SPOT)	don	117349	O'z mablag'ari	110890130	IMPORT GROUP SYSTEM MCHU	117349	29.08.2025	717 309 050.00	717 309 050.00
1106	308425864	Grafit G6-S-1	Elektron jumali (SPOT)	don	117412	O'z mablag'ari	202873141	PKZ LENIZA	117412	29.08.2025	370 151 360.00	370 151 360.00
1107	308425864	Sanoat moyi STANDARD UDAL OOO PLUS LUX OIL	Elektron jumali (SPOT)	don	7927778	O'z mablag'ari	207155884	PLUS LUX OIL MCHU	7927778	29.08.2025	754 200 000.00	754 200 000.00
1108	308425864	Ushlab chiqarilgan moy MCHU "PLUS LUX OIL"	Elektron jumali (SPOT)	don	7927779	O'z mablag'ari	207155884	PLUS LUX OIL MCHU	7927779	29.08.2025	779 400 000.00	779 400 000.00
1109	308425864	Turbinlar moyi TP-32U OOO "PLUS LUX OIL"	Elektron jumali (SPOT)	don	7927782	O'z mablag'ari	207155884	PLUS LUX OIL MCHU	7927782	29.08.2025	831 000 000.00	831 000 000.00
1110	308425864	Motor moyi	Elektron jumali (SPOT)	don	7927783	O'z mablag'ari	303092256	OOO TRANS ATLANTIC OIL	7927783	29.08.2025	-	-
1111	308425864	"Navoyazot" AJ ballonlar/da'iralar argon gazli (11.06 kg)	Elektron jumali (SPOT)	don	7927908	investitsiya dasturlari doirasida	200002933	AO NAVOIAZOT	7927908	29.08.2025	7 850 000.00	7 850 000.00
1112	308425864	Savus xlor, "Navoyazot" AJ	Elektron jumali (SPOT)	don	7928309	O'z mablag'ari	200002933	AO NAVOIAZOT	7928309	29.08.2025	4 800 000.00	4 800 000.00
1113	308425864	Savus kislotasi, "Navoyazot" AJ	Elektron jumali (SPOT)	don	7928331	O'z mablag'ari	200002933	AO NAVOIAZOT	7928331	29.08.2025	13 956 000.00	13 956 000.00
1114	308425864	Savus karbonat angidrid, faol moddalar messa ulushi kamida 99.5%, "Navoyazot" AJ	Elektron jumali (SPOT)	don	7928335	O'z mablag'ari	200002933	AO NAVOIAZOT	7928335	29.08.2025	7 575 000.00	7 575 000.00
1115	308425864	3181-sorti rulum	Elektron jumali (SPOT)	don	117504	O'z mablag'ari	301299995	SP OOO SREDAPPOOSHPIK	117504	02.09.2025	18 200 000.00	18 200 000.00
1116	308425864	3524-sorti rulum	Elektron jumali (SPOT)	don	117505	O'z mablag'ari	301299995	SP OOO SREDAPPOOSHPIK	117505	02.09.2025	19 560 000.00	19 560 000.00
1117	308425864	7613-sorti rulum	Elektron jumali (SPOT)	don	117506	O'z mablag'ari	301299995	SP OOO SREDAPPOOSHPIK	117506	02.09.2025	8 320 000.00	8 320 000.00
1118	308425864	3618-sorti rulum	Elektron jumali (SPOT)	don	117507	O'z mablag'ari	301299995	SP OOO SREDAPPOOSHPIK	117507	02.09.2025	19 932 000.00	19 932 000.00
1119	308425864	3518H rulum	Elektron jumali (SPOT)	don	117508	O'z mablag'ari	301299995	SP OOO SREDAPPOOSHPIK	117508	02.09.2025	4 800 000.00	4 800 000.00
1120	308425864	3518H rulum	Elektron jumali (SPOT)	don	117509	O'z mablag'ari	301299995	SP OOO SREDAPPOOSHPIK	117509	02.09.2025	20 400 000.00	20 400 000.00
1121	308425864	8330L rulum	Elektron jumali (SPOT)	don	117511	O'z mablag'ari	301299995	SP OOO SREDAPPOOSHPIK	117511	02.09.2025	153 550 000.00	153 550 000.00
1122	308425864	8330L rulum	Elektron jumali (SPOT)	don	117512	O'z mablag'ari	301299995	SP OOO SREDAPPOOSHPIK	117512	02.09.2025	38 850 000.00	38 850 000.00
1123	308425864	3624-sorti rulum	Elektron jumali (SPOT)	don	117513	O'z mablag'ari	301299995	SP OOO SREDAPPOOSHPIK	117513	02.09.2025	43 700 000.00	43 700 000.00
1124	308425864	3624-sorti rulum	Elektron jumali (SPOT)	don	117514	O'z mablag'ari	301299995	SP OOO SREDAPPOOSHPIK	117514	02.09.2025	16 100 000.00	16 100 000.00
1125	308425864	180206 rulum	Elektron jumali (SPOT)	don	117516	O'z mablag'ari	301299995	SP OOO SREDAPPOOSHPIK	117516	02.09.2025	31 537 000.00	31 537 000.00
1126	308425864	3640N rulum	Elektron jumali (SPOT)	don	117518	O'z mablag'ari	301299995	SP OOO SREDAPPOOSHPIK	117518	02.09.2025	210 508 470.00	210 508 470.00
1127	308425864	SHINA SAILUN AS 315/80R22.5 5737/702 (orqa)	Elektron jumali (SPOT)	don	117582	O'z mablag'ari	304700992	GTC MARKETS MCHU QK	117582	02.09.2025	882 314 000.00	882 314 000.00
1128	308425864	CORDANT PROFESSIONAL ASB 315/70R22.5 DR-1 shina (orqa)	Elektron jumali (SPOT)	don	117583	O'z mablag'ari	304700992	GTC MARKETS MCHU QK	117583	02.09.2025	87 675 000.00	87 675 000.00
1129	308425864	BOTO ASH 385/65R22.5 shina (oldi V712SN)	Elektron jumali (SPOT)	don	117584	O'z mablag'ari	304700992	GTC MARKETS MCHU QK	117584	02.09.2025	153 234 900.00	153 234 900.00
1130	308425864	SHINA WANLI AS 30.00R20 /280 SDR01 (orqa)	Elektron jumali (SPOT)	don	117585	O'z mablag'ari	304700992	GTC MARKETS MCHU QK	117585	02.09.2025	124 652 100.00	124 652 100.00
1131	308425864	WANLI ASH 7.50R16 (oldi 54T06 shina)	Elektron jumali (SPOT)	don	117586	O'z mablag'ari	304700992	GTC MARKETS MCHU QK	117586	02.09.2025	174 000 000.00	174 000 000.00
1132	308425864	Tuproqni silayda elektrodli SME OOO SA ENGINERING	Elektron jumali (SPOT)	don	7931172	O'z mablag'ari	305325209	OOO SA ENGINERING GROUP	7931172	02.09.2025	56 952 000.00	56 952 000.00
1133	308425864	Klorid kislotasiyning tekni nav kamida 31.5%, "Navoyazot" AJ	Elektron jumali (SPOT)	don	7931435	O'z mablag'ari	200002933	AO NAVOIAZOT	7931435	02.09.2025	50 000 000.00	50 000 000.00
1134	308425864	Savus karbonat angidrid, faol moddalar messa ulushi kamida 99.5%, "Navoyazot" AJ	Elektron jumali (SPOT)	don	7931690	O'z mablag'ari	200002933	AO NAVOIAZOT	7931690	02.09.2025	15 150 000.00	15 150 000.00
1135	308425864	Konsentrlanmagan nitrat kislotasi 43-56%, 100% asosiy moddada, 1-darajali, "Navoyazot" AJ	Elektron jumali (SPOT)	don	7931694	O'z mablag'ari	200002933	AO NAVOIAZOT	7931694	02.09.2025	63 000 000.00	63 000 000.00
1136	308425864	Konsentrlanmagan nitrat kislotasi 43-56%, 100% asosiy moddada, 1-darajali, "Navoyazot" AJ	Elektron jumali (SPOT)	don	7931695	O'z mablag'ari	200002933	AO NAVOIAZOT	7931695	02.09.2025	567 000 000.00	567 000 000.00
1137	308425864	"B" markali soda kuli, GOST 5100-85, SP OOO "Ko'rg'rad soda zavodi"	Elektron jumali (SPOT)	don	7931730	O'z mablag'ari	200949269	UP KUNGRAZNOY SODOVY ZAVOD (GDSKSS)	7931730	02.09.2025	525 600 000.00	525 600 000.00
1138	308425864	Rux kuluni PCA, A sintf, GOST 12601-2005, "Olimaliq kon-metallurgiya kompaniyasi" AJ	Elektron jumali (SPOT)	don	7932251	O'z mablag'ari	202328794	AO AGMK	7932251	02.09.2025	143 132 400.00	143 132 400.00
1139	308425864	Rux kuluni PCA, A sintf, GOST 12601-2005, "Olimaliq kon-metallurgiya kompaniyasi" AJ	Elektron jumali (SPOT)	don	7932252	O'z mablag'ari	202328794	AO AGMK	7932252	02.09.2025	214 698 612.00	214 698 612.00
1140	308425864	"Yanovazot" AJ, "B" sinfli ammoniya nitrat	Elektron jumali (SPOT)	don	7932308	O'z mablag'ari	200202240	FARGONBAZOT AJ	7932308	02.09.2025	1 035 152 178.65	1 035 152 178.65
1141	308425864	LUAN 35 rezina halqali muhr	Elektron jumali (SPOT)	don	117648	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	117648	03.09.2025	147 841 453.92	147 841 453.92
1142	308425864	LUAN 49 rezina halqali muhr	Elektron jumali (SPOT)	don	117649	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	117649	03.09.2025	433 307 684.16	433 307 684.16
1143	308425864	LUAN 57 rezina halqali muhr	Elektron jumali (SPOT)	don	117650	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	117650	03.09.2025	420 687 078.00	420 687 078.00
1144	308425864	LUAN 51 rezina O-halqali muhr	Elektron jumali (SPOT)	don	117651	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	117651	03.09.2025	96 532 659.22	96 532 659.22
1145	308425864	LINGLONG 27.00 R49 ROCK PREMIUM pnevmatik rezina shinalar, mahsulotchi halqalar bilan	Elektron jumali (SPOT)	don	117705	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	117705	03.09.2025	1 666 264 800.00	1 666 264 800.00
1146	308425864	LINGLONG 24.00 R35 MK TRACTION pnevmatik rezina shinalar, mahsulotchi halqalar bilan	Elektron jumali (SPOT)	don	117706	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	117706	03.09.2025	795 984 000.00	795 984 000.00
1147	308425864	LINGLONG ROCK PREMIUM 33.00 R35 pnevmatik rezina shinalar, mahsulotchi halqalar bilan	Elektron jumali (SPOT)	don	117707	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	117707	03.09.2025	2 905 677 600.00	2 905 677 600.00
1148	308425864	LUAN 40.00 R57 HA-718 pnevmatik rezina shinalari	Elektron jumali (SPOT)	don	117708	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	117708	03.09.2025	5 761 118 856.00	5 761 118 856.00
1149	308425864	LUAN 40.00 R57 HA-718 pnevmatik rezina shinalari	Elektron jumali (SPOT)	don	117709	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	117709	03.09.2025	5 761 118 856.00	5 761 118 856.00
1150	308425864	LUAN 40.00 R57 HA-718 pnevmatik rezina shinalari	Elektron jumali (SPOT)	don	117710	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	117710	03.09.2025	5 761 118 856.00	5 761 118 856.00
1151	308425864	To'rtburchak po'lat qovor, o'lchami 40x25x2, PIPE METAL MCHU	Elektron jumali (SPOT)	don	7933472	O'z mablag'ari	309257076	OOO PIPE METAL	7933472	03.09.2025	40 334 000.00	40 334 000.00
1152	308425864	Elektr payvandigan tekis chokli qovor, 32x3 o'lcham, PIPE METAL MCHU	Elektron jumali (SPOT)	don	7933482	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7933482	03.09.2025	-	-
1153	308425864	Elektr payvandigan tekis chokli qovor, o'lchami 48x3.5, PIPE METAL MCHU	Elektron jumali (SPOT)	don	7933500	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7933500	03.09.2025	96 950 000.00	96 950 000.00
1154	308425864	Elektr payvandigan tekis chokli qovor, o'lchami 57x3 mm, PIPE METAL MCHU	Elektron jumali (SPOT)	don	7933507	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7933507	03.09.2025	-	-
1155	308425864	57x3.5 mm o'lchamda elektr payvandigan tekis chokli qovor, PIPE METAL MCHU	Elektron jumali (SPOT)	don	7933508	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7933508	03.09.2025	-	-
1156	308425864	To'g'ri chokli kvadrat po'lat qovor, o'lchami 80x80x3.5, PIPE METAL MCHU	Elektron jumali (SPOT)	don	7933544	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7933544	03.09.2025	58 820 724.00	58 820 724.00
1157	308425864	To'g'ri chokli kvadrat po'lat qovor, o'lchami 80x80x3.5, PIPE METAL MCHU	Elektron jumali (SPOT)	don	7933545	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7933545	03.09.2025	4 408 600.00	4 408 600.00
1158	308425864	Elektr payvandigan tekis chokli qovor, o'lchami 114x4, PIPE METAL MCHU	Elektron jumali (SPOT)	don	7933563	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7933563	03.09.2025	372 355 500.00	372 355 500.00
1159	308425864	Elektr payvandigan tekis chokli qovor, o'lchami 114x4.5, PIPE METAL MCHU	Elektron jumali (SPOT)	don	7933566	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7933566	03.09.2025	351 771 000.00	351 771 000.00
1160	308425864	Elektr payvandigan tekis chokli qovor 159x4.5 mm, PIPE METAL MCHU	Elektron jumali (SPOT)	don	7933582	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7933582	03.09.2025	595 890 000.00	595 890 000.00
1161	308425864	Elektr payvandigan tekis chokli qovor, o'lchami 219x5 mm, PIPE METAL MCHU	Elektron jumali (SPOT)	don	7933623	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7933623	03.09.2025	1 451 277 000.00	1 451 277 000.00
1162	308425864	Savus kislotasi, "Navoyazot" AJ	Elektron jumali (SPOT)	don	7933916	O'z mablag'ari	200002933	AO NAVOIAZOT	7933916	03.09.2025	7 500 000.00	7 500 000.00
1163	308425864	Savus kislotasi, "Navoyazot" AJ	Elektron jumali (SPOT)	don	7933917	O'z mablag'ari	200002933	AO NAVOIAZOT	7933917	03.09.2025	15 000 000.00	15 000 000.00
1164	308425864	Mis sulfati "Olimaliq kon-metallurgiya kompaniyasi" AJ	Elektron jumali (SPOT)	don	7933951	O'z mablag'ari	202328794	AO AGMK	7933951	03.09.2025	1 653 768 450.00	1 653 768 450.00
1165	308425864	Mis sulfati "Olimaliq kon-metallurgiya kompaniyasi" AJ	Elektron jumali (SPOT)	don	7933952	O'z mablag'ari	202328794	AO AGMK	7933952	03.09.2025	661 507 380.00	661 507 380.00
1166	308425864	"B" markali soda kuli, GOST 5100-85, SP OOO "Ko'rg'rad soda zavodi"	Elektron jumali (SPOT)	don	7933955	O'z mablag'ari	200949269	UP KUNGRAZNOY SODOVY ZAVOD (GDSKSS)	7933955	03.09.2025	523 800 000.00	523 800 000.00
1167	308425864	LATEM-METAL MCHUdan diametri 68 mm bo'lgan pol'atdan yasalgan sililgash shartari	Elektron jumali (SPOT)	don	7934104	O'z mablag'ari	306816885	OOO LATEM-METAL	7934104	03.09.2025	2 272 380 000.00	2 272 380 000.00
1168	308425864	Chokis po'lat qovor 32x12 mm, 20-sinf, VECTOR INDUSTRIAL MCHU	Elektron jumali (SPOT)	don	7934538	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHU	7934538	03.09.2025	498 000 000.00	498 000 000.00
1169	308425864	"Unifika" preparati soda eriydigan polimer bo'lib, "Navoyazot" AJ tomondan ishlab chiqariladi.										

1191	308425864	Pol'taq qavur 325x8.0 B PSk-1 EW SP OOO Toshkent. V.L. Galperin qavur zavodi	Elektron jumali (SPOT)	dona	7936066	investitsiya dasturlari doirasida	200897534	SP OOO TASKENTSKY TRUBNY ZAVOD IMENNY V.L. GALPERINA	7936066	04.09.2025	348 384 432.00	348 384 432.00
1192	308425864	Soyuz Isol'mond, "Navoyazot" AJ	Elektron jumali (SPOT)	dona	7936278	O'z mablag'ini	200002933	AO NAVOIAZOT	7936278	04.09.2025	19 555 000.00	19 555 000.00
1193	308425864	"B" markali soda kul, GOST 5100-85, SP OOO "Ko'ngrad soda zavodi"	Elektron jumali (SPOT)	dona	7936313	O'z mablag'ini	200949269	UP KUNGRAADSKY SODOVY ZAVOD (GDSKZ)	7936313	04.09.2025	524 400 000.00	524 400 000.00
1194	308425864	Ammoniy sulfat, paketlarida, "Navoyazot" AJ	Elektron jumali (SPOT)	dona	7936870	O'z mablag'ini	200002933	AO NAVOIAZOT	7936870	04.09.2025	136 000 000.00	136 000 000.00
1195	308425864	Ammoniy nitrat B nasa, GOST 2-2013, "Navoyazot" AJ	Elektron jumali (SPOT)	dona	7936875	O'z mablag'ini	200002933	AO NAVOIAZOT	7936875	04.09.2025	2 336 000 000.00	2 336 000 000.00
1196	308425864	Elektr payvandlangan tekis chetli qavur, o'lchami 89x4 mm, PIPE METAL MCHJ	Elektron jumali (SPOT)	dona	7937317	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7937317	04.09.2025	97 290 000.00	97 290 000.00
1197	308425864	Sulfit-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7937708	O'z mablag'ini	310240203	METXIMKOM MCHJ	7937708	04.09.2025	1 520 000 000.00	1 520 000 000.00
1198	308425864	Sulfit-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7937709	O'z mablag'ini	310240203	METXIMKOM MCHJ	7937709	04.09.2025	1 520 000 000.00	1 520 000 000.00
1199	308425864	Sulfit-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7937710	O'z mablag'ini	310240203	METXIMKOM MCHJ	7937710	04.09.2025	1 520 000 000.00	1 520 000 000.00
1200	308425864	Sulfit-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7937711	O'z mablag'ini	310240203	METXIMKOM MCHJ	7937711	04.09.2025	1 520 000 000.00	1 520 000 000.00
1201	308425864	Sulfit-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7937712	O'z mablag'ini	310240203	METXIMKOM MCHJ	7937712	04.09.2025	1 520 000 000.00	1 520 000 000.00
1202	308425864	Sulfit-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7937713	O'z mablag'ini	310240203	METXIMKOM MCHJ	7937713	04.09.2025	1 520 000 000.00	1 520 000 000.00
1203	308425864	Sulfit-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7937714	O'z mablag'ini	310240203	METXIMKOM MCHJ	7937714	04.09.2025	1 520 000 000.00	1 520 000 000.00
1204	308425864	Sulfit-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7937715	O'z mablag'ini	310240203	METXIMKOM MCHJ	7937715	04.09.2025	912 000 000.00	912 000 000.00
1205	308425864	Ion almashiradigan qatyon B203G (qitri adsorbent)	Elektron jumali (SPOT)	dona	117860	O'z mablag'ini	310839326	OOO DIRECT IMPORTS	117860	05.09.2025	15 189 321 165.30	15 189 321 165.30
1206	308425864	Goodyear 33.00 R51 RL-4M/RM-4A+ pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	117861	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	117861	05.09.2025	1 791 834 000.00	1 791 834 000.00
1207	308425864	Goodyear 33.00 R51 RL-4M/RM-4A+ pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	117862	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	117862	05.09.2025	5 375 502 000.00	5 375 502 000.00
1208	308425864	Goodyear 33.00 R51 RL-4M/RM-4A+ pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	117863	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	117863	05.09.2025	5 375 502 000.00	5 375 502 000.00
1209	308425864	Goodyear 33.00 R51 RL-4M/RM-4A+ pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	117864	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	117864	05.09.2025	5 375 502 000.00	5 375 502 000.00
1210	308425864	Goodyear 33.00 R51 RL-4M/RM-4A+ pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	117865	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	117865	05.09.2025	5 375 502 000.00	5 375 502 000.00
1211	308425864	Goodyear 33.00 R51 RL-4M/RM-4A+ pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	117866	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	117866	05.09.2025	5 375 502 000.00	5 375 502 000.00
1212	308425864	Goodyear 33.00 R51 RL-4M/RM-4A+ pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	117867	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	117867	05.09.2025	5 832 460 500.00	5 832 460 500.00
1213	308425864	Pnevmatik rezina shinalar GOODYEAR RM-4B+ / RH-4A+ 46/90 R57	Elektron jumali (SPOT)	dona	117868	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	117868	05.09.2025	3 094 291 368.00	3 094 291 368.00
1214	308425864	Goodyear RM-4A+ 27.00 R49 pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	117869	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	117869	05.09.2025	270 767 900.00	270 767 900.00
1215	308425864	Pnevmatik rezina shinalar GOODYEAR RM-4B+2X 209B-4H E4 24.00 R35	Elektron jumali (SPOT)	dona	117870	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	117870	05.09.2025	1 678 250 400.00	1 678 250 400.00
1216	308425864	Goodyear pnevmatik rezina shinalari 1200/90 R57 RP-4A, 25S/25S	Elektron jumali (SPOT)	dona	117871	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	117871	05.09.2025	1 730 807 200.00	1 730 807 200.00
1217	308425864	Ishqariy kaliy-lityum elektroliti	Elektron jumali (SPOT)	dona	117872	O'z mablag'ini	305325209	OOO SA ENGINEERING GROUP	117872	05.09.2025	70 408 800.00	70 408 800.00
1218	308425864	Goodyear RM-4A+ 27.00 R49 pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	117933	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	117933	05.09.2025	2 978 446 900.00	2 978 446 900.00
1219	308425864	Tiourea 99%	Elektron jumali (SPOT)	dona	117934	O'z mablag'ini	310175924	OOO INTERGROUP CIS	117934	05.09.2025	4 017 000 000.00	4 017 000 000.00
1220	308425864	Zanglamaydigan po'latdan yasalgan to'z 12X18N10T 0.4x0.4x0.25mm	Elektron jumali (SPOT)	dona	117936	O'z mablag'ini	303770927	OOO NEW TRUST WORLD	117936	05.09.2025	634 000 000.00	634 000 000.00
1221	308425864	Soyuz Isol'mond, "Navoyazot" AJ	Elektron jumali (SPOT)	dona	7936490	O'z mablag'ini	200002933	AO NAVOIAZOT	7936490	05.09.2025	19 775 000.00	19 775 000.00
1222	308425864	Tezlik tepasidagi uchun ammoniy nitrat eritmasi, "Navoyazot" AJ	Elektron jumali (SPOT)	dona	7936518	O'z mablag'ini	200002933	AO NAVOIAZOT	7936518	05.09.2025	3 400 000 000.00	3 400 000 000.00
1223	308425864	Chilon Lubricants MCHJ dan grafit moylash vositasi	Elektron jumali (SPOT)	dona	7938539	O'z mablag'ini	302684248	SP OOO CHILON LUBRICANTS	7938539	05.09.2025	500 363 136.00	500 363 136.00
1224	308425864	Ammoniy nitrat B nasa, GOST 2-2013, paketlarida, Navoyazot AJ	Elektron jumali (SPOT)	dona	7938272	O'z mablag'ini	200002933	AO NAVOIAZOT	7938272	05.09.2025	873 120 000.00	873 120 000.00
1225	308425864	Sulfit-spiriti modifikatsiyalangan kukuni style (LSTP) OOO METXIMKOM	Elektron jumali (SPOT)	dona	7939284	O'z mablag'ini	310240203	METXIMKOM MCHJ	7939284	05.09.2025	304 000 000.00	304 000 000.00
1226	308425864	Fergana Grant Oil MChJ dan Shell Tellus 52 VX 46 gidravlik moyi	Elektron jumali (SPOT)	dona	7939709	O'z mablag'ini	306357223	OOO FERGANA GRAND OIL	7939709	05.09.2025	200 305 600.00	200 305 600.00
1227	308425864	Shell Spirax 54 CX 50 transmisiya moyi, Fergana Grant moyi	Elektron jumali (SPOT)	dona	7939712	O'z mablag'ini	306357223	OOO FERGANA GRAND OIL	7939712	05.09.2025	1 306 250 000.00	1 306 250 000.00
1228	308425864	"O'zmetkombinat" Al'den o'changan ushunkidagi 14 mm 363565 armatura	Elektron jumali (SPOT)	dona	7939995	investitsiya dasturlari doirasida	20460222	AO UZMETKOMBINAT	7939995	05.09.2025	591 700 000.00	591 700 000.00
1229	308425864	Issiq protoklangan po'lat list 10x1300x6000 mm, S3, ALFA STANDART TASHMINT MCHJ	Elektron jumali (SPOT)	dona	7940046	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHMINT MCHJ	7940046	05.09.2025	655 200 000.00	655 200 000.00
1230	308425864	Shell Permian Acidic Longlife 774 DI Konsentrat (209L) "OIG PETROCHEMICALS" MCHJ	Elektron jumali (SPOT)	dona	7940049	O'z mablag'ini	308995061	OIG PETROCHEMICALS	7940049	05.09.2025	532 151 000.00	532 151 000.00
1231	308425864	Issiq protoklangan po'lat list 16x1300x6000 mm, 3-modda, ALFA STANDART TASHMINT MCHJ	Elektron jumali (SPOT)	dona	7940051	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHMINT MCHJ	7940051	05.09.2025	3 764 200 000.00	3 764 200 000.00
1232	308425864	Qalin po'lat list, 30 mm issiq protoklangan, 17G13 markasi, GORTKONAB MCHJ	Elektron jumali (SPOT)	dona	7940057	investitsiya dasturlari doirasida	309838096	GORTKONAB MCHJ	7940057	05.09.2025	1 934 650 000.00	1 934 650 000.00
1233	308425864	57x3.5 mm o'lchamdagi chetli zanglamaydigan po'lat qavur, 12X18N10T po'lat (A50321), VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	dona	7940124	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7940124	05.09.2025	825 000 000.00	825 000 000.00
1234	308425864	"Navoyazot" AJ gazsimon kislorodli jarayon	Elektron jumali (SPOT)	dona	7940591	O'z mablag'ini	200002933	AO NAVOIAZOT	7940591	08.09.2025	42 457 600.00	42 457 600.00
1235	308425864	GOST 3026-82 SP AJ "Ardichunkabak" bo'yicha 12X18N10T po'latli 2-043-025-sori zanglamaydigan po'lat sindan yasalgan to'z qilgan to'z	Elektron jumali (SPOT)	dona	7940650	O'z mablag'ini	200248856	SP AO ANDIANKABEL	7940650	08.09.2025	307 000 000.00	307 000 000.00
1236	308425864	Yagon qotishmalari korxonasiga chidamli zanglamaydigan po'lat sindan yasalgan 12X18N10T markali to'qligan to'z OOO "POWER CABLE TECHNOLOGY"	Elektron jumali (SPOT)	dona	7940651	O'z mablag'ini	304068618	POWER CABLE TECHNOLOGY KK	7940651	08.09.2025	307 000 000.00	307 000 000.00
1237	308425864	Ammoniy sulfat, paketlarida, "Navoyazot" AJ	Elektron jumali (SPOT)	dona	7941471	O'z mablag'ini	200002933	AO NAVOIAZOT	7941471	08.09.2025	136 000 000.00	136 000 000.00
1238	308425864	Ammoniy sulfat, paketlarida, "Navoyazot" AJ, yakuniy hajm	Elektron jumali (SPOT)	dona	7941472	O'z mablag'ini	200002933	AO NAVOIAZOT	7941472	08.09.2025	136 000 000.00	136 000 000.00
1239	308425864	Ammoniy nitrat B nasa, GOST 2-2013, "Navoyazot" AJ	Elektron jumali (SPOT)	dona	7941477	O'z mablag'ini	200002933	AO NAVOIAZOT	7941477	08.09.2025	2 920 000 000.00	2 920 000 000.00
1240	308425864	Ohaktozli portland tsment CEM II AJ 32.5N "Qizilqumkent" OJ	Elektron jumali (SPOT)	dona	7942196	O'z mablag'ini	200002878	AO QIZILQUMKENT	7942196	08.09.2025	340 000 000.00	340 000 000.00
1241	308425864	Sulfatga chidamli portlandtsment CEM I 32.5 N SS Qizilqumkent AJ	Elektron jumali (SPOT)	dona	7942215	investitsiya dasturlari doirasida	200002878	AO QIZILQUMKENT	7942215	08.09.2025	332 000 000.00	332 000 000.00
1242	308425864	Po'latdan yasalgan maydalagich shartlari, o'lchami: 40 mm. TIT COMPANY BUSINESS MCHJ	Elektron jumali (SPOT)	dona	7942294	O'z mablag'ini	306185114	TIT COMPANY BUSINESS MAS'ULIYATI CHEKLANGAN JAMIYATI	7942294	08.09.2025	7 159 320 000.00	7 159 320 000.00
1243	308425864	Roklangan po'lat sililgich shartlari, 9K2 markasi, o'lchami 40x100 OOO TIT COMPANY BUSINESS	Elektron jumali (SPOT)	dona	7942295	O'z mablag'ini	306185114	TIT COMPANY BUSINESS MAS'ULIYATI CHEKLANGAN JAMIYATI	7942295	08.09.2025	6 271 034 000.00	6 271 034 000.00
1244	308425864	Ohaktozli portland tsment CEM II AJ 32.5N "Qizilqumkent" OJ	Elektron jumali (SPOT)	dona	7942346	O'z mablag'ini	200002878	AO QIZILQUMKENT	7942346	08.09.2025	380 800 000.00	380 800 000.00
1245	308425864	Sulfatga chidamli portlandtsment CEM I 32.5 N SS Qizilqumkent AJ	Elektron jumali (SPOT)	dona	7942347	investitsiya dasturlari doirasida	200002878	AO QIZILQUMKENT	7942347	08.09.2025	464 800 000.00	464 800 000.00
1246	308425864	MEZ Ndb-11 4mm payvandlash elektrodli	Elektron jumali (SPOT)	dona	118212	O'z mablag'ini	311079299	ZAMIN SWISS MCHJ	118212	09.09.2025	182 637 273.00	182 637 273.00
1247	308425864	Zich tog' jinsidan olingan 0-5 mm fraksiyal maydalangan tosh	Elektron jumali (SPOT)	dona	118214	investitsiya dasturlari doirasida	305187451	FX XOLIOVQ BOBUR	118214	09.09.2025	240 000 000.00	240 000 000.00
1248	308425864	Zich tog' jinsidan olingan 0-5 mm fraksiyal maydalangan tosh	Elektron jumali (SPOT)	dona	118215	investitsiya dasturlari doirasida	305187451	FX XOLIOVQ BOBUR	118215	09.09.2025	240 000 000.00	240 000 000.00
1249	308425864	Goodyear 37.00 R57 RL-4M+ / RM-4A+ pnevmatik rezina shinalar	Elektron jumali (SPOT)	dona	118278	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	118278	09.09.2025	9 073 684 100.00	9 073 684 100.00
1250	308425864	Polkarbonat panelari PSP-2UF-4-P25 Lxan	Elektron jumali (SPOT)	dona	118279	O'z mablag'ini	306308247	OBRSNOSTVO S OGRANICHENNOY OTVETSTVENNOSTYU BUKHARA BEST BUILDER	118279	09.09.2025	283 105 000.00	283 105 000.00
1251	308425864	Tashkent SH13 MKOB quruq oleng chidamli beton aralashmasi	Elektron jumali (SPOT)	dona	118281	O'z mablag'ini	202610025	OOO DONGEUPOR	118281	09.09.2025	176 000 000.00	176 000 000.00
1252	308425864	Penkila sement o'ldira BHSU № 2 800x150x75	Elektron jumali (SPOT)	dona	118282	O'z mablag'ini	202610025	OOO DONGEUPOR	118282	09.09.2025	344 250 000.00	344 250 000.00
1253	308425864	Fergana Grant Oil MChJ dan Shell Rimula R4X15W-40 motor moyi	Elektron jumali (SPOT)	dona	7942745	O'z mablag'ini	306357223					

1274	308425864	Goodyear pnevmatik rezina shinalari 1200/90 R57 RP 4A, 25/35.	Elektron jamali (SPOT)	donor	118353	O'z mablag'ini	305871622	TRADE GROUP LTD MCHI	118353	10.09.2025	5 192 421 600.00	5 192 421 600.00
1275	308425864	Goodyear pnevmatik rezina shinalari 1200/90 R57 RP 4A, 25/35.	Elektron jamali (SPOT)	donor	118354	O'z mablag'ini	305871622	TRADE GROUP LTD MCHI	118354	10.09.2025	5 192 421 600.00	5 192 421 600.00
1276	308425864	Flotatsiya reaktivni Oxi T-92	Elektron jamali (SPOT)	donor	118357	O'z mablag'ini	307760600	OOO DELIVERY AND TRADE SALES	118357	10.09.2025	1 466 226 045.81	1 466 226 045.81
1277	308425864	Ferrosilikon F545	Elektron jamali (SPOT)	donor	118358	O'z mablag'ini	311686913	CARBIDE CALCIUM PRODUCT MCHI	118358	10.09.2025	450 400 000.00	450 400 000.00
1278	308425864	Kremni penilisi HP2 Ne 9 s'dona	Elektron jamali (SPOT)	donor	118413	O'z mablag'ini	307770782	OOO KALASHNIKOV MCHI	118413	10.09.2025	1 583 680 000.00	1 583 680 000.00
1279	308425864	Payvandlash elektrodleri EA-35/9 4mm	Elektron jamali (SPOT)	donor	118434	O'z mablag'ini	310779299	ZAMIN SWISS MCHI	118434	10.09.2025	299 130 000.00	299 130 000.00
1280	308425864	2-ipli arqon GOST 3067-88, 4 mm, INTERGROUP CIS MCHI	Elektron jamali (SPOT)	donor	7944829	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7944829	10.09.2025	13 600 000.00	13 600 000.00
1281	308425864	2-ipli arqon GOST 2688-80, 12 mm, INTERGROUP CIS MCHI	Elektron jamali (SPOT)	donor	7944845	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7944845	10.09.2025	33 751 000.00	33 751 000.00
1282	308425864	2-ipli arqon GOST 2688-80, 6,5 mm, INTERGROUP CIS MCHI	Elektron jamali (SPOT)	donor	7944846	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7944846	10.09.2025	148 300 000.00	148 300 000.00
1283	308425864	Kvadrat pol'at qavur 60x60x3 mm, PIPE METAL MCHI	Elektron jamali (SPOT)	donor	7944849	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7944849	10.09.2025	20 096 854.00	20 096 854.00
1284	308425864	To'rtburchak pol'at qavur 80x60x3,5, PIPE METAL MCHI	Elektron jamali (SPOT)	donor	7944857	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7944857	10.09.2025	23 076 800.00	23 076 800.00
1285	308425864	Pol'at arqon, 2 simli, GOST 7669-80, 16 mm, INTERGROUP CIS MCHI	Elektron jamali (SPOT)	donor	7944859	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7944859	10.09.2025	397 900 000.00	397 900 000.00
1286	308425864	Kvadrat pol'at qavur 100x100x4, PIPE METAL MCHI	Elektron jamali (SPOT)	donor	7944866	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7944866	10.09.2025	457 040 000.00	457 040 000.00
1287	308425864	Elektr payvandlangan tekis chokli qavur, o'lcham 10x25, PIPE METAL MCHI	Elektron jamali (SPOT)	donor	7944869	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7944869	10.09.2025	436 426 704.00	436 426 704.00
1288	308425864	2-ipli arqon GL GOST 7669-80, 31 mm, INTERGROUP CIS MCHI	Elektron jamali (SPOT)	donor	7944870	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7944870	10.09.2025	201 510 400.00	201 510 400.00
1289	308425864	2-ipli arqon GL GOST 7669-80, 31 mm, INTERGROUP CIS MCHI	Elektron jamali (SPOT)	donor	7944871	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7944871	10.09.2025	176 311 600.00	176 311 600.00
1290	308425864	Elektr payvandlangan tekis chokli qavur, o'lcham 114x6 mm, PIPE METAL MCHI	Elektron jamali (SPOT)	donor	7944875	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7944875	10.09.2025	358 815 600.00	358 815 600.00
1291	308425864	Elektr payvandlangan tekis chokli qavur, o'lcham 114x6 mm, PIPE METAL MCHI	Elektron jamali (SPOT)	donor	7944876	investitsiya dasturlari doirasida	309257076	OOO PIPE METAL	7944876	10.09.2025	97 091 280.00	97 091 280.00
1292	308425864	Elektr payvandlangan tekis chokli qavur, o'lcham 219x5 mm, PIPE METAL MCHI	Elektron jamali (SPOT)	donor	7944906	O'z mablag'ini	309257076	OOO PIPE METAL	7944906	10.09.2025	324 600 000.00	324 600 000.00
1293	308425864	Pol'at arqon, 2 simli, GOST 7669-80, 45,5 mm, INTERGROUP CIS MCHI	Elektron jamali (SPOT)	donor	7944929	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7944929	10.09.2025	340 208 000.00	340 208 000.00
1294	308425864	Pol'at arqon, 2 simli, GOST 7669-80, 45,5 mm, INTERGROUP CIS MCHI	Elektron jamali (SPOT)	donor	7944930	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7944930	10.09.2025	309 280 000.00	309 280 000.00
1295	308425864	2-ipli arqon GOST 7669-80, 52 mm, INTERGROUP CIS MCHI	Elektron jamali (SPOT)	donor	7944934	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7944934	10.09.2025	3 307 500 000.00	3 307 500 000.00
1296	308425864	Pol'at arqon, 2 simli, GOST 7669-80, 57 mm, INTERGROUP CIS MCHI	Elektron jamali (SPOT)	donor	7944939	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7944939	10.09.2025	2 656 810 000.00	2 656 810 000.00
1297	308425864	Ig'nalar turlaridan (sarg'ay) yasalgan yumaloq ying'och, 1-2 no, uzunligi 6 m, diametri 14-24 sm OOO Osiyo ying'och mahsuloti	Elektron jamali (SPOT)	donor	7945141	O'z mablag'ini	308226653	OOO OSIYO WOOD PRODUCT	7945141	10.09.2025	1 395 000 000.00	1 395 000 000.00
1298	308425864	Kvadrat qavur 150x80x4.0x2000m SP MCHI V.L. Galperin nomidagi To'liqkent qavur zavodi	Elektron jamali (SPOT)	donor	7946158	investitsiya dasturlari doirasida	200897524	SP OOO TASKENTSKY TRUBNY ZAVOD IMENIA V.L. GALPERINA	7946158	10.09.2025	574 921 839.00	574 921 839.00
1299	308425864	GOST 3826-82 SP AI "Andarkhabel" bo'yicha 12X18N10T Ne 2-05-03 markali zang'alandigan pol'at sindan yasalgan to'rtburchak to'rt	Elektron jamali (SPOT)	donor	7946209	O'z mablag'ini	200248856	SP AO ANDIANKABEL	7946209	10.09.2025	2 731 500 000.00	2 731 500 000.00
1300	308425864	Zang'alandigan pol'at sindan yasalgan to'rtburchak to'rt 12X18N10T 2x6 5x3 3mm OOO CONSTRUCTION-OF-HIL	Elektron jamali (SPOT)	donor	7946210	O'z mablag'ini	306952536	CONSTRUCTION-OF-HIL MCHI	7946210	10.09.2025	1 821 000 000.00	1 821 000 000.00
1301	308425864	Titan qavuri 89x3 mm, VT-1 markasi, ZAMIN SWISS MCHI	Elektron jamali (SPOT)	donor	7946213	O'z mablag'ini	311079299	ZAMIN SWISS MCHI	7946213	10.09.2025	275 555 600.00	275 555 600.00
1302	308425864	Titan naycha 38x2,5 mm, VT-1 markasi, ZAMIN SWISS MCHI	Elektron jamali (SPOT)	donor	7946214	O'z mablag'ini	311079299	ZAMIN SWISS MCHI	7946214	10.09.2025	46 704 000.00	46 704 000.00
1303	308425864	Titan naycha 32x3 mm, VT-1 markasi, ZAMIN SWISS MCHI	Elektron jamali (SPOT)	donor	7946215	O'z mablag'ini	311079299	ZAMIN SWISS MCHI	7946215	10.09.2025	1 946 000.00	1 946 000.00
1304	308425864	Titan naycha 159x6 mm, VT-1 markasi, ZAMIN SWISS MCHI	Elektron jamali (SPOT)	donor	7946216	O'z mablag'ini	311079299	ZAMIN SWISS MCHI	7946216	10.09.2025	35 028 000.00	35 028 000.00
1305	308425864	Titan naycha 102x3 mm, VT-1 markasi, ZAMIN SWISS MCHI	Elektron jamali (SPOT)	donor	7946217	O'z mablag'ini	311079299	ZAMIN SWISS MCHI	7946217	10.09.2025	94 186 400.00	94 186 400.00
1306	308425864	Titan list 5x1500-3000 mm, GR1 markasi, ZAMIN SWISS MCHI	Elektron jamali (SPOT)	donor	7946218	O'z mablag'ini	311079299	ZAMIN SWISS MCHI	7946218	10.09.2025	240 525 600.00	240 525 600.00
1307	308425864	Titan list 10x1500-3000 mm, GR1 markasi, ZAMIN SWISS MCHI	Elektron jamali (SPOT)	donor	7946219	O'z mablag'ini	311079299	ZAMIN SWISS MCHI	7946219	10.09.2025	618 828 000.00	618 828 000.00
1308	308425864	Titan list 4x1500-3000 mm, GR1 markasi, ZAMIN SWISS MCHI	Elektron jamali (SPOT)	donor	7946221	O'z mablag'ini	311079299	ZAMIN SWISS MCHI	7946221	10.09.2025	367 051 868.00	367 051 868.00
1309	308425864	Titan sterjen diametri 32 mm, VT-1 markasi, ZAMIN SWISS MCHI	Elektron jamali (SPOT)	donor	7946222	O'z mablag'ini	311079299	ZAMIN SWISS MCHI	7946222	10.09.2025	101 566 320.00	101 566 320.00
1310	308425864	Titan sterjen diametri 20 mm, GR1 markasi, ZAMIN SWISS MCHI	Elektron jamali (SPOT)	donor	7946223	O'z mablag'ini	311079299	ZAMIN SWISS MCHI	7946223	10.09.2025	333 719 880.00	333 719 880.00
1311	308425864	Titan sterjen diametri 10 mm, VT-1 markasi, ZAMIN SWISS MCHI	Elektron jamali (SPOT)	donor	7946224	O'z mablag'ini	311079299	ZAMIN SWISS MCHI	7946224	10.09.2025	140 259 080.00	140 259 080.00
1312	308425864	Pipe API Spec S1 1420x12.0 B PS1-1 SAWH QK MCHI V.L. Galperin nomidagi To'liqkent qavur zavodi	Elektron jamali (SPOT)	donor	7946320	investitsiya dasturlari doirasida	200897524	SP OOO TASKENTSKY TRUBNY ZAVOD IMENIA V.L. GALPERINA	7946320	10.09.2025	784 902 516.00	784 902 516.00
1313	308425864	O'z mekionbinat" AI ug'itron pol'atidan yasalgan d-65 mm silindag'li shartlar	Elektron jamali (SPOT)	donor	7946405	O'z mablag'ini	200460222	AO UZMETKOMBINAT	7946405	10.09.2025	49 403 143 936.00	49 403 143 936.00
1314	308425864	O'z mekionbinat" AI ug'itron pol'atidan yasalgan d-100 mm silindag'li shartlar	Elektron jamali (SPOT)	donor	7946413	O'z mablag'ini	200460222	AO UZMETKOMBINAT	7946413	10.09.2025	19 413 866 700.00	19 413 866 700.00
1315	308425864	O'z mekionbinat" AI ug'itron pol'atidan yasalgan d-120 mm silindag'li shartlar	Elektron jamali (SPOT)	donor	7946414	O'z mablag'ini	200460222	AO UZMETKOMBINAT	7946414	10.09.2025	17 625 900 047.00	17 625 900 047.00
1316	308425864	Pol'at qavur, 426x43,2 mm, 20-sinf, GORTKESNAB MCHI	Elektron jamali (SPOT)	donor	7946461	investitsiya dasturlari doirasida	309838096	GORTKESNAB MCHI	7946461	10.09.2025	24 900 000.00	24 900 000.00
1317	308425864	Chokisat qavat qavur 76x5 mm, pol'at 20, VECTOR INDUSTRIAL MCHI	Elektron jamali (SPOT)	donor	7946462	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHI	7946462	10.09.2025	124 500 000.00	124 500 000.00
1318	308425864	Chokisat pol'at qavur 273x10 mm, 20-sinf, VECTOR INDUSTRIAL MCHI	Elektron jamali (SPOT)	donor	7946463	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHI	7946463	10.09.2025	697 200 000.00	697 200 000.00
1319	308425864	Chokisat pol'at qavur 325x10 mm, 20-sinf, VECTOR INDUSTRIAL MCHI	Elektron jamali (SPOT)	donor	7946464	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHI	7946464	10.09.2025	1 220 100 000.00	1 220 100 000.00
1320	308425864	Chokisat pol'at qavur 325x20 mm, 5/20, VECTOR INDUSTRIAL MCHI	Elektron jamali (SPOT)	donor	7946465	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHI	7946465	10.09.2025	49 800 000.00	49 800 000.00
1321	308425864	Chokisat pol'at qavur 530x14 mm, 20-sinf, VECTOR INDUSTRIAL MCHI	Elektron jamali (SPOT)	donor	7946466	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHI	7946466	10.09.2025	149 400 000.00	149 400 000.00
1322	308425864	Chokisat pol'at qavur 325x12 mm, 20-sinf, VECTOR INDUSTRIAL MCHI	Elektron jamali (SPOT)	donor	7946467	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHI	7946467	10.09.2025	24 900 000.00	24 900 000.00
1323	308425864	Chokisat pol'at qavur 325x12 mm, 20-sinf, VECTOR INDUSTRIAL MCHI	Elektron jamali (SPOT)	donor	7946468	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHI	7946468	10.09.2025	24 900 000.00	24 900 000.00
1324	308425864	Chokisat pol'at qavur 273x16 mm, 20-sinf, VECTOR INDUSTRIAL MCHI	Elektron jamali (SPOT)	donor	7946469	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHI	7946469	10.09.2025	149 400 000.00	149 400 000.00
1325	308425864	Chokisat pol'at qavur 114x6mm, 20-sinf, VECTOR INDUSTRIAL MCHI	Elektron jamali (SPOT)	donor	7946470	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHI	7946470	10.09.2025	149 400 000.00	149 400 000.00
1326	308425864	Pol'at doira, issiq protaktinang, diametri 300 mm, 180KGT markasi, ALFA STANDARD TASHKENT MCHI	Elektron jamali (SPOT)	donor	7946471	O'z mablag'ini	205819663	ALFA STANDARD TASHKENT MCHI	7946471	10.09.2025	54 600 000.00	54 600 000.00
1327	308425864	Yuqori qotishimli va korroziyaga chidamli pol'atdan yasalgan to'rtburchak to'rt, 12X18N10T markali zang'alandigan pol'at sim, Ne 2-05-03 OOO "POWER CABLE TECHNOLOGY"	Elektron jamali (SPOT)	donor	7946872	O'z mablag'ini	304658618	POWER CABLE TECHNOLOGY KK	7946872	11.09.2025	2 731 500 000.00	2 731 500 000.00
1328	308425864	Osiyo chidamli g'dona ShSU N65 200x150x75/55 OGNEUPOR MCHI	Elektron jamali (SPOT)	donor	7947179	O'z mablag'ini	202610025	OOO OGNEUPOR	7947179	11.09.2025	320 000 000.00	320 000 000.00
1329	308425864	Osiyo chidamli g'dona ShSU N64 200x150x75/65 OGNEUPOR MCHI	Elektron jamali (SPOT)	donor	7947180	O'z mablag'ini	202610025	OOO OGNEUPOR	7947180	11.09.2025	320 000 000.00	320 000 000.00
1330	308425864	Ammoniy sulfat, paketlash, "Navoiyazot" AI, yakuni hajm	Elektron jamali (SPOT)	donor	7947588	O'z mablag'ini	200002933	AO NAVOIAZOT	7947588	11.09.2025	136 000 000.00	136 000 000.00
1331	308425864	Ammoniy nitrat 8 mm, GOST 5-2013, "Navoiyazot" AI	Elektron jamali (SPOT)	donor	7947592	O'z mablag'ini	200002933	AO NAVOIAZOT	7947592	11.09.2025	2 920 000 000.00	2 920 000 000.00
1332	308425864	OGT PETROCHEMICALS MCHI dan Shell Rimula RAX 15w40 (200L) motor moyi	Elektron jamali (SPOT)	donor	7948380	O'z mablag'ini	308995061	OGT PETROCHEMICALS	7948380	11.09.2025	8 637 552 000.00	8 637 552 000.00
1333	308425864	Shell Tellus S2 V68 gidravlik moyi (200L) SP OOO "OGT PETROCHEMICALS"	Elektron jamali (SPOT)	donor	7948387	O'z mablag'ini	308995061	OGT PETROCHEMICALS	7948387	11.09.2025	1 301 986 400.00	1 301 986 400.00
1334	308425864	Shell Tellus S2 V68 gidravlik moyi (200L) SP OOO "OGT PETROCHEMICALS"	Elektron jamali (SPOT)	donor	7948388	O'z mablag'ini	308995061	OGT PETROCHEMICALS	7948388	11.09.2025	1 902 903 200.00	1 902 903 200.00
1335	308425864	Shell Spirax S4 CX 30 transmisiya moyi, SP OOO "OGT PETROCHEMICALS"	Elektron jamali (SPOT)	donor	7948389	O'z mablag'ini	308995061	OGT PETROCHEMICALS	7948389	11.09.2025	4 844 620 000.00	4 844 620 000.00
1336	308425864	Shell Spirax S4 CX 50 transmisiya moyi (200L) SP OOO "OGT PETROCHEMICALS"	Elektron jamali (SPOT)	donor	7948390	O'z mablag'ini	3					

1368	308425864	Teinik maqsadlar uchun ammoniy nitrat eritmasi, "Navoiyazot" AJ	Elektron jumali (SPOT)	donor	7950858	O'z mablag'ini	200002933	AO NAVOIAZOT	7950858	15.09.2025	3 400 000 000.00	3 400 000 000.00
1369	308425864	Rux lukumi PCA, A sinfi, GOST 12601-2005, "Olmaliq kon-metallurgiya kompaniyasi" AJ	Elektron jumali (SPOT)	donor	7951394	O'z mablag'ini	202328794	AO AGMK	7951394	15.09.2025	373 591 500.00	373 591 500.00
1370	308425864	Ammoniy nitrat B nam, GOST J 2013, "Navoiyazot" AJ	Elektron jumali (SPOT)	donor	7951447	O'z mablag'ini	200002933	AO NAVOIAZOT	7951447	15.09.2025	2 920 000 000.00	2 920 000 000.00
1371	308425864	2-ipli argon 8,1 mm GOST 3071-88 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951766	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7951766	15.09.2025	32 580 000.00	32 580 000.00
1372	308425864	2-ipli argon 8,1 mm GOST 3071-88 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951767	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7951767	15.09.2025	20 000 000.00	20 000 000.00
1373	308425864	2-ipli argon 8,1 mm GOST 3071-88 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951768	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7951768	15.09.2025	207 420 000.00	207 420 000.00
1374	308425864	160 qavatli argon 11hAT-4019H+FC1960 EN12835-4 2009 MCHJ "INTERGROUP CIS"	Elektron jumali (SPOT)	donor	7951769	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7951769	15.09.2025	34 275 000.00	34 275 000.00
1375	308425864	2-ipli argon 13 mm GOST 7669-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951778	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7951778	15.09.2025	378 365 000.00	378 365 000.00
1376	308425864	2-ipli argon 9,9 mm GOST 2688-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951779	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7951779	15.09.2025	62 000 000.00	62 000 000.00
1377	308425864	9,7 mm 2 simli argon GOST 7669-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951780	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7951780	15.09.2025	55 180 000.00	55 180 000.00
1378	308425864	2-ipli argon 12 mm GOST 2688-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951783	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7951783	15.09.2025	33 751 000.00	33 751 000.00
1379	308425864	2-ipli argon 15 mm GOST 7669-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951784	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7951784	15.09.2025	34 050 000.00	34 050 000.00
1380	308425864	2-ipli argon 6,3 mm GOST 3071-88 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951785	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7951785	15.09.2025	36 000 000.00	36 000 000.00
1381	308425864	2-ipli argon 17,5 mm GOST 7669-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951787	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7951787	15.09.2025	20 655 000.00	20 655 000.00
1382	308425864	2 ta ipli argon 25,5 mm GOST 7669-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951807	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7951807	15.09.2025	112 200 000.00	112 200 000.00
1383	308425864	24 mm 2-ipli argon GOST 2688-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951810	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7951810	15.09.2025	482 500 000.00	482 500 000.00
1384	308425864	2-ipli argon 26 mm GOST 2688-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951813	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7951813	15.09.2025	68 046 000.00	68 046 000.00
1385	308425864	2 ta ipli argon 30 mm GOST 7669-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951814	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7951814	15.09.2025	68 250 000.00	68 250 000.00
1386	308425864	20 mm 2-ipli argon GOST 7669-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951815	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7951815	15.09.2025	210 000 000.00	210 000 000.00
1387	308425864	2-ipli argon 21 mm GOST 2688-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951817	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7951817	15.09.2025	1 035 000 000.00	1 035 000 000.00
1388	308425864	2 ta ipli argon 25 mm GOST 7669-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951819	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7951819	15.09.2025	195 200 000.00	195 200 000.00
1389	308425864	2-ipli argon GOST 7669-80, 52 mm, INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7951884	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7951884	15.09.2025	1 470 000 000.00	1 470 000 000.00
1390	308425864	"O'zmetkombinat" Aldan o'changan usullikdagi 14 mm 58365 armatursi	Elektron jumali (SPOT)	donor	7952095	O'z mablag'ini	200460222	AO UZMETKOMBINAT	7952095	15.09.2025	150 000 000.00	150 000 000.00
1391	308425864	"O'zmetkombinat" Aldan o'changan usullikdagi 16 mm 58365 armatursi	Elektron jumali (SPOT)	donor	7952098	O'z mablag'ini	200460222	AO UZMETKOMBINAT	7952098	15.09.2025	190 000 000.00	190 000 000.00
1392	308425864	O'changan usullikdagi 50 963 burchagi "O'zmetkombinat" AJ	Elektron jumali (SPOT)	donor	7952118	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7952118	15.09.2025	458 640 000.00	458 640 000.00
1393	308425864	O'changan usullikdagi 63 963 burchagi "O'zmetkombinat" AJ	Elektron jumali (SPOT)	donor	7952121	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7952121	15.09.2025	242 625 000.00	242 625 000.00
1394	308425864	O'changan usullikdagi 75 963 burchagi "O'zmetkombinat" AJ	Elektron jumali (SPOT)	donor	7952122	O'z mablag'ini	200460222	AO UZMETKOMBINAT	7952122	15.09.2025	665 350 000.00	665 350 000.00
1395	308425864	O'changan usullikdagi 75 963 burchagi "O'zmetkombinat" AJ	Elektron jumali (SPOT)	donor	7952123	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7952123	15.09.2025	95 050 000.00	95 050 000.00
1396	308425864	Sin 8 ST3, "O'zmetkombinat" AJ	Elektron jumali (SPOT)	donor	7952159	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7952159	15.09.2025	278 200 000.00	278 200 000.00
1397	308425864	Qo'g' sahni C2 nev, "O'zxtovstvetmet" AJ	Elektron jumali (SPOT)	donor	7952213	O'z mablag'ini	200638710	7952213	15.09.2025	93 072 000.00	93 072 000.00	
1398	308425864	Prevmatik rezina shinalar TECHKING BRAND SHINALARI TK 46/90S7	Elektron jumali (SPOT)	donor	119005	O'z mablag'ini	307382454	O'Z RANGME PRACHC HOGATAYOR VA QAYTASHVAZ AJ OOO ENERGIYASISTEMA TEKNOLOGIYA	119005	16.09.2025	5 280 990 000.00	5 280 990 000.00
1399	308425864	Prevmatik rezina shinalar TECHKING BRAND SHINALARI TK 46/90S7	Elektron jumali (SPOT)	donor	119006	O'z mablag'ini	307382454	O'Z RANGME PRACHC HOGATAYOR VA QAYTASHVAZ AJ OOO ENERGIYASISTEMA TEKNOLOGIYA	119006	16.09.2025	5 280 990 000.00	5 280 990 000.00
1400	308425864	Prevmatik rezina shinalar TECHKING BRAND SHINALARI TK 46/90S7	Elektron jumali (SPOT)	donor	119007	O'z mablag'ini	307382454	O'Z RANGME PRACHC HOGATAYOR VA QAYTASHVAZ AJ OOO ENERGIYASISTEMA TEKNOLOGIYA	119007	16.09.2025	5 280 990 000.00	5 280 990 000.00
1401	308425864	Prevmatik rezina shinalar TECHKING BRAND SHINALARI TK 46/90S7	Elektron jumali (SPOT)	donor	119008	O'z mablag'ini	307382454	O'Z RANGME PRACHC HOGATAYOR VA QAYTASHVAZ AJ OOO ENERGIYASISTEMA TEKNOLOGIYA	119008	16.09.2025	5 280 990 000.00	5 280 990 000.00
1402	308425864	Prevmatik rezina shinalar TECHKING BRAND SHINALARI TK 46/90S7	Elektron jumali (SPOT)	donor	119009	O'z mablag'ini	307382454	O'Z RANGME PRACHC HOGATAYOR VA QAYTASHVAZ AJ OOO ENERGIYASISTEMA TEKNOLOGIYA	119009	16.09.2025	4 800 900 000.00	4 800 900 000.00
1403	308425864	Maxam 34.00R35 M5401 E4 T1 O-ringi prevmatik rezina shinalar	Elektron jumali (SPOT)	donor	119010	O'z mablag'ini	307382454	O'Z RANGME PRACHC HOGATAYOR VA QAYTASHVAZ AJ OOO ENERGIYASISTEMA TEKNOLOGIYA	119010	16.09.2025	1 392 300 000.00	1 392 300 000.00
1404	308425864	Prevmatik rezina shinalar GOODYEAR RM-48+2X 209R 4H E4 24.00 R35	Elektron jumali (SPOT)	donor	119065	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	119065	16.09.2025	10 908 627 600.00	10 908 627 600.00
1405	308425864	Savats alor, "Navoiyazot" AJ	Elektron jumali (SPOT)	donor	7952787	O'z mablag'ini	200002933	AO NAVOIAZOT	7952787	16.09.2025	6 900 000.00	6 900 000.00
1406	308425864	Sintetik oqov oqat sirka kislotasi 70% "NAVOIYOZOT" AJ	Elektron jumali (SPOT)	donor	7953025	O'z mablag'ini	200002933	AO NAVOIAZOT	7953025	16.09.2025	53 625 000.00	53 625 000.00
1407	308425864	Chokiso po'lat qovur 426x16mm, 20-sinf, VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	donor	7953408	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7953408	16.09.2025	398 400 000.00	398 400 000.00
1408	308425864	Ammoniy nitrat B nam, GOST J 2013, "Navoiyazot" AJ	Elektron jumali (SPOT)	donor	7953460	O'z mablag'ini	200002933	AO NAVOIAZOT	7953460	16.09.2025	2 920 000 000.00	2 920 000 000.00
1409	308425864	Ammoniy nitrat B nam, GOST J 2013, paketlarida, Navoiyazot AJ	Elektron jumali (SPOT)	donor	7953468	O'z mablag'ini	200002933	AO NAVOIAZOT	7953468	16.09.2025	1 472 100 000.56	1 472 100 000.56
1410	308425864	O'changan usullikdagi 63 963 burchagi "O'zmetkombinat" AJ	Elektron jumali (SPOT)	donor	7954165	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7954165	16.09.2025	413 910 000.00	413 910 000.00
1411	308425864	B1A 102H2 bronza-dan qayma, OAJ "Uzovstvetmet"	Elektron jumali (SPOT)	donor	7954242	O'z mablag'ini	200638710	O'Z RANGME PRACHC HOGATAYOR VA QAYTASHVAZ AJ	7954242	16.09.2025	665 112 000.00	665 112 000.00
1412	308425864	Payvandlash elektrodari EA-395/9 4mm	Elektron jumali (SPOT)	donor	119143	O'z mablag'ini	309838096	GORTKSNAB MCHJ	119143	17.09.2025	354 000 000.00	354 000 000.00
1413	308425864	Grafit elektrodari UHP 300x300 mm	Elektron jumali (SPOT)	donor	119144	O'z mablag'ini	307260676	OOO NAVOIYSKIY ELEKTRODNIY ZAVOD	119144	17.09.2025	725 067 200.00	725 067 200.00
1414	308425864	Dumaloq qayin yog' ochlan 160-300x6000 mm	Elektron jumali (SPOT)	donor	119149	O'z mablag'ini	308226653	OOO GSYD WOOD PRODUCT	119149	17.09.2025	812 000 000.00	812 000 000.00
1415	308425864	TOSP 10 mm organik shisha varaq	Elektron jumali (SPOT)	donor	119150	O'z mablag'ini	306108247	OBSESTVO S OGRANICHENNOY OTVETSTVENNOSTYU BUKHARA BEST BUILDER	119150	17.09.2025	963 000 000.00	963 000 000.00
1416	308425864	HP-1 kresovki chak yotqatq	Elektron jumali (SPOT)	donor	119236	O'z mablag'ini	111056762	KABIRKAB MCHJ	119236	17.09.2025	398 475 000.00	398 475 000.00
1417	308425864	Payvandlash elektrodari MEZ N2H 13 5mm	Elektron jumali (SPOT)	donor	119242	O'z mablag'ini	309838096	GORTKSNAB MCHJ	119242	17.09.2025	38 057 029.00	38 057 029.00
1418	308425864	2-ipli argon 11 mm GOST 2688-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7954457	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7954457	17.09.2025	34 275 000.00	34 275 000.00
1419	308425864	2-ipli argon GOST 7669-80, 52 mm, INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	donor	7954551	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7954551	17.09.2025	2 205 000 000.00	2 205 000 000.00
1420	308425864	Ohaktashi portland sement CEM II A/32,5N	Elektron jumali (SPOT)	donor	7954852	O'z mablag'ini	200002878	AO QIZILQIYASEMENT	7954852	17.09.2025	340 000 000.00	340 000 000.00
1421	308425864	Kuydirilgan slaneliti portlandsement TSEM II V-SI 32,5N Qizilqiyasegment AJ	Elektron jumali (SPOT)	donor	7954876	O'z mablag'ini	200002878	AO QIZILQIYASEMENT	7954876	17.09.2025	78 000 000.00	78 000 000.00
1422	308425864	Sulfanga chidamli portlandsement CEM II 32.5 N SS Qizilqiyasegment AJ	Elektron jumali (SPOT)	donor	7954883	investitsiya dasturlari doirasida	200002878	AO QIZILQIYASEMENT	7954883	17.09.2025	332 000 000.00	332 000 000.00
1423	308425864	Chokiso po'lat qovur 530x14 mm, 20-sinf, VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	donor	7955286	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7955286	17.09.2025	323 700 000.00	323 700 000.00
1424	308425864	Chokiso po'lat qovur 325x12 mm, 20-sinf, VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	donor	7955287	investitsiya dasturlari doirasida	311910325	VECTOR INDUSTRIAL MCHJ	7955287	17.09.2025	24 900 000.00	24 900 000.00
1425	308425864	Ohaktashi portland sement CEM II A/32,5N	Elektron jumali (SPOT)	donor	7955315	O'z mablag'ini	200002878	AO QIZILQIYASEMENT	7955315	17.09.2025	380 800 000.00	380 800 000.00
1426	308425864	Sulfanga chidamli portlandsement CEM II 32.5 N SS Qizilqiyasegment AJ	Elektron jumali (SPOT)	donor	7955316	investitsiya dasturlari doirasida	200002878	AO QIZILQIYASEMENT	7955316	17.09.2025	464 800 000.00	464 800 000.00
1427	308425864	Ammoniy nitrat B nam, GOST J 2013, "Navoiyazot" AJ	Elektron jumali (SPOT)	donor	7955331	O'z mablag'ini	200002933	AO NAVOIAZOT	7955331	17.09.2025	2 336 000 000.00	2 336 000 000.00
1428	308425864	"Fargosazot" AJ "B" sinfli ammoniy nitrat	Elektron jumali (SPOT)	donor	7955340	O'z mablag'ini	200020240	FARGOSAZOT AJ	7955340	17.09.2025	1 035 152 180.07	1 035 152 180.07
1429	308425864	Ko'p funktsiyali parvor moylash vositasi L EP 1 KP K-30 (18 kg) OOO VOSIYA	Elektron jumali (SPOT)	donor	7955787	O'z mablag'ini	110623549	VOSIYA MCHJ	7955787	17.09.2025	209 160 000.00	209 160 000.00
1430	308425864	Issiq prokaltangan po'lat list 16x1500x6000 mm, 3-modd, ALFA STANDART TASHKENT MCHJ	Elektron jumali (SPOT)	donor	7955938	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MCHJ	79			

1451	308425864	Qovur 20x2.8-8000 GOST 3262-75. V.L. Galperin nomidagi Toshkent qovur zavod MChJ qo'shma korxonasi	Elektron jumali (SPOT)	donor	7957516	investitsiya dasturlari doirasida	200897524	SP OOO TASKHENTSKY TRUBNY ZAVOD IMENNI V.L. GALPERINA	7957516	18.09.2025	17 666 040.00	17 666 040.00
1452	308425864	2-lipni argon GOST 7669-80, 52 mm, INTERGROUP CIS MChJ	Elektron jumali (SPOT)	donor	7957553	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7957553	18.09.2025	1 837 500 000.00	1 837 500 000.00
1453	308425864	Titan naychasi 32x2 mm, VT-1 markasi, ZAMIN SWISS MChJ	Elektron jumali (SPOT)	donor	7957554	O'z mablag'ini	311079299	ZAMIN SWISS MChJ	7957554	18.09.2025	778 400.00	778 400.00
1454	308425864	Titan list 10x1500x3000 mm, GR1 markasi, ZAMIN SWISS MChJ	Elektron jumali (SPOT)	donor	7957555	O'z mablag'ini	311079299	ZAMIN SWISS MChJ	7957555	18.09.2025	80 175 200.00	80 175 200.00
1455	308425864	Pol'tat qovur GOST 50 3183 720 8.0 8 PSL-1 SAWL QK MChJ V.L. Galperin nomidagi Toshkent qovur zavod	Elektron jumali (SPOT)	donor	7957642	investitsiya dasturlari doirasida	200897524	SP OOO TASKHENTSKY TRUBNY ZAVOD IMENNI V.L. GALPERINA	7957642	18.09.2025	1 120 758 000.00	1 120 758 000.00
1456	308425864	Pol'tat sililgash shart (68 mm) "OLTIN QULOCH" MChJ	Elektron jumali (SPOT)	donor	7958634	O'z mablag'ini	204713156	OLTIN QULOCH MChJ	7958634	19.09.2025	3 618 895 000.00	3 618 895 000.00
1457	308425864	Issiq protoklangan pol'tat list, 3.5x2550x2500 mm, 3-modda, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958709	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958709	19.09.2025	1 550 000 000.00	1 550 000 000.00
1458	308425864	Pol'tat burchak 100x100x7mm, C25S/563, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958899	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958899	19.09.2025	264 000 000.00	264 000 000.00
1459	308425864	Pol'tat burchak 100x100x20mm, 53bp, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958900	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958900	19.09.2025	198 000 000.00	198 000 000.00
1460	308425864	Issiq protoklangan pol'tat list, 50x1500x6000 mm, 3-modda, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958952	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958952	19.09.2025	426 300 000.00	426 300 000.00
1461	308425864	Pol'tatdan yasalgan i-nurli 3081, ST35P/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958962	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958962	19.09.2025	326 000 000.00	326 000 000.00
1462	308425864	Pol'tatdan yasalgan i-nurli 6082, ST35P/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958963	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958963	19.09.2025	252 000 000.00	252 000 000.00
1463	308425864	Pol'tatdan yasalgan i-nur 5081, ST35P/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958966	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958966	19.09.2025	347 200 000.00	347 200 000.00
1464	308425864	Pol'tatdan yasalgan i-nurli 4081, ST35P/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958967	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958967	19.09.2025	173 600 000.00	173 600 000.00
1465	308425864	Pol'tatdan yasalgan i-nurli 4081, ST35P/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958968	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958968	19.09.2025	122 163 860.00	122 163 860.00
1466	308425864	Pol'tatdan yasalgan i-nurli 30K1, ST35P/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958969	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958969	19.09.2025	124 511 640.00	124 511 640.00
1467	308425864	Pol'tatdan yasalgan i-nurli 409A1, ST35P/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958970	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958970	19.09.2025	409 584 000.00	409 584 000.00
1468	308425864	Pol'tatdan yasalgan i-nurli 3082, ST35P/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958971	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958971	19.09.2025	178 990 000.00	178 990 000.00
1469	308425864	Pol'tatdan yasalgan i-nurli 2581, ST35P/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958972	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958972	19.09.2025	322 185 240.00	322 185 240.00
1470	308425864	Pol'tatdan yasalgan i-nurli 2582, ST35P/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958973	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958973	19.09.2025	71 596 720.00	71 596 720.00
1471	308425864	Pol'tatdan yasalgan i-nurli 2581, ST35P/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958974	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958974	19.09.2025	178 991 800.00	178 991 800.00
1472	308425864	Pol'tatdan yasalgan i-nurli 3581, ST35P/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958975	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958975	19.09.2025	232 689 340.00	232 689 340.00
1473	308425864	Pol'tatdan yasalgan i-nur 5080A, ST35P/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958976	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958976	19.09.2025	448 750 000.00	448 750 000.00
1474	308425864	Issiq protoklangan pol'tat list, 300x1500x6000 mm, 3-modda, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958977	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958977	19.09.2025	270 000 000.00	270 000 000.00
1475	308425864	Pol'tatdan yasalgan i-nurli 2081, S3/S255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958980	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958980	19.09.2025	342 540 000.00	342 540 000.00
1476	308425864	Pol'tatdan yasalgan i-nur 45M, C25S/563, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7958985	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7958985	19.09.2025	75 000 000.00	75 000 000.00
1477	308425864	Ammoniy nitrat 8-navi, GOST 2-2013, "Navoyazot" AJ	Elektron jumali (SPOT)	donor	7959014	O'z mablag'ini	200002933	AO NAVOIAZOT	7959014	19.09.2025	136 300 000.36	136 300 000.36
1478	308425864	Ammoniy nitrat 8-navi, GOST 2-2013, "Navoyazot" AJ	Elektron jumali (SPOT)	donor	7959018	O'z mablag'ini	200002933	AO NAVOIAZOT	7959018	19.09.2025	2 920 000 000.00	2 920 000 000.00
1479	308425864	Ammoniy nitrat 8-navi, GOST 2-2013, paketlari, Navoyazot AJ	Elektron jumali (SPOT)	donor	7959025	O'z mablag'ini	200002933	AO NAVOIAZOT	7959025	19.09.2025	630 000 001.20	630 000 001.20
1480	308425864	2-lipni argon 6,3 mm GOST 3071-88 INTERGROUP CIS MChJ	Elektron jumali (SPOT)	donor	7959305	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7959305	19.09.2025	28 980 000.00	28 980 000.00
1481	308425864	Sayqlanigan gas ENGINEERING GAZAVTO SERVIS MChJ	Elektron jumali (SPOT)	donor	7959445	O'z mablag'ini	300201595	ININERING GAZAVTO SERVIS MChJ	7959445	19.09.2025	88 000 000.00	88 000 000.00
1482	308425864	14U kanal, C25S/563, MChJ "ALFA STANDART TASHKENT"	Elektron jumali (SPOT)	donor	7959643	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7959643	19.09.2025	250 000 000.00	250 000 000.00
1483	308425864	Pol'tat burchak 90x90x7mm, S3/C255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7959645	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7959645	19.09.2025	171 600 000.00	171 600 000.00
1484	308425864	Pol'tat burchak 90x90x8mm, C25S/563, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7959646	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7959646	19.09.2025	237 600 000.00	237 600 000.00
1485	308425864	Pol'tat burchak 100x100x8mm, C25S/563, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7959647	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7959647	19.09.2025	66 000 000.00	66 000 000.00
1486	308425864	Pol'tat burchak 110x110x8mm, 3-darajali, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7959648	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7959648	19.09.2025	264 000 000.00	264 000 000.00
1487	308425864	Pol'tat burchak 125x125x8mm, S3/C255, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7959649	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7959649	19.09.2025	264 000 000.00	264 000 000.00
1488	308425864	Pol'tat burchak 125x125x10 mm, 53bp, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7959650	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7959650	19.09.2025	264 000 000.00	264 000 000.00
1489	308425864	Pol'tat burchak 140x140x8mm, 3-darajali, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7959728	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7959728	19.09.2025	210 000 000.00	210 000 000.00
1490	308425864	Pol'tat burchak 140x140x10 mm, 3-darajali, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7959729	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7959729	19.09.2025	420 000 000.00	420 000 000.00
1491	308425864	Pol'tat burchak 160x160x10 mm, 3-darajali, ALFA STANDART TASHKENT MChJ	Elektron jumali (SPOT)	donor	7959730	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7959730	19.09.2025	168 000 000.00	168 000 000.00
1492	308425864	30-kanal, "ALFA STANDART TASHKENT" MChJ	Elektron jumali (SPOT)	donor	7959731	investitsiya dasturlari doirasida	205819663	ALFA STANDART TASHKENT MChJ	7959731	19.09.2025	2 100 000 000.00	2 100 000 000.00
1493	308425864	Pol'tat doira, issiq protoklangan 30 mm, pol'tat 12X18H10T (A5321), ZAMIN SWISS MChJ	Elektron jumali (SPOT)	donor	7959747	O'z mablag'ini	311079299	ZAMIN SWISS MChJ	7959747	19.09.2025	140 752 834.50	140 752 834.50
1494	308425864	Pol'tat doira, issiq protoklangan 36 mm, pol'tat 12X18H10T (A5321), ZAMIN SWISS MChJ	Elektron jumali (SPOT)	donor	7959748	O'z mablag'ini	311079299	ZAMIN SWISS MChJ	7959748	19.09.2025	70 450 000.00	70 450 000.00
1495	308425864	Pol'tat doira, issiq protoklangan 10 mm, pol'tat 10X17L13M2T (A5316T), ZAMIN SWISS MChJ	Elektron jumali (SPOT)	donor	7959749	O'z mablag'ini	311079299	ZAMIN SWISS MChJ	7959749	19.09.2025	191 256 326.22	191 256 326.22
1496	308425864	Texnik lignosulfat korani	Elektron jumali (SPOT)	donor	119849	O'z mablag'ini	308023581	ZARISHO MINING TRADE MCHJ	119849	22.09.2025	1 865 952 000.00	1 865 952 000.00
1497	308425864	"Navoyazot" AJ qazilgan korolardi jayron	Elektron jumali (SPOT)	donor	7960153	O'z mablag'ini	200002933	AO NAVOIAZOT	7960153	22.09.2025	42 800 000.00	42 800 000.00
1498	308425864	Qazilgan LAR 5.00 Copen Asia MChJ	Elektron jumali (SPOT)	donor	7960157	O'z mablag'ini	305893620	OOO OPENASIA	7960157	22.09.2025	25 981 620.00	25 981 620.00
1499	308425864	Savna karbonat angidrid, faol moddalar massa ulushi kamida 99.5%, "Navoyazot" AJ	Elektron jumali (SPOT)	donor	7960446	O'z mablag'ini	200002933	AO NAVOIAZOT	7960446	22.09.2025	4 990 000.00	4 990 000.00
1500	308425864	Ammoniy nitrat 8-navi, GOST 2-2013, "Navoyazot" AJ	Elektron jumali (SPOT)	donor	7961116	O'z mablag'ini	200002933	AO NAVOIAZOT	7961116	22.09.2025	2 336 000 000.00	2 336 000 000.00
1501	308425864	Qizilqan yag'och (lag'ari yag'), qalinligi 50 mm, kengligi 150-250 mm, uzunligi 6 m OOO OSHYO YO'G'CHI MAHSULOTI	Elektron jumali (SPOT)	donor	7961681	O'z mablag'ini	208224653	OOO OSHYO WOOD PRODUCT	7961681	22.09.2025	1 395 000 000.00	1 395 000 000.00
1502	308425864	O'z chetimiz ushirlidagi 65 mm dumligi S3 "O'zmetkombinat" AJ	Elektron jumali (SPOT)	donor	7961798	investitsiya dasturlari doirasida	200460222	AO UZMETKOMBINAT	7961798	22.09.2025	380 220 000.00	380 220 000.00
1503	308425864	Diarel yozg'isi oi DT-L-KS GASPRO INVEST MChJ	Elektron jumali (SPOT)	donor	7962036	O'z mablag'ini	312064214	GASPRO INVEST MChJ	7962036	22.09.2025	28 356 000 000.00	28 356 000 000.00
1504	308425864	Diarel yozg'isi oi DT-L-KS GASPRO INVEST MChJ	Elektron jumali (SPOT)	donor	7962037	O'z mablag'ini	312064214	GASPRO INVEST MChJ	7962037	22.09.2025	28 356 000 000.00	28 356 000 000.00
1505	308425864	Diarel yozg'isi oi DT-L-KS GASPRO INVEST MChJ	Elektron jumali (SPOT)	donor	7962038	O'z mablag'ini	312064214	GASPRO INVEST MChJ	7962038	22.09.2025	28 356 000 000.00	28 356 000 000.00
1506	308425864	Diarel yozg'isi oi DT-L-KS GASPRO INVEST MChJ	Elektron jumali (SPOT)	donor	7962039	O'z mablag'ini	312064214	GASPRO INVEST MChJ	7962039	22.09.2025	20 850 000 000.00	20 850 000 000.00
1507	308425864	Diarel yozg'isi oi DT-L-KS GASPRO INVEST MChJ	Elektron jumali (SPOT)	donor	7962040	O'z mablag'ini	312064214	GASPRO INVEST MChJ	7962040	22.09.2025	14 178 000 000.00	14 178 000 000.00
1508	308425864	Diarel yozg'isi oi DT-L-KS GASPRO INVEST MChJ	Elektron jumali (SPOT)	donor	7962041	O'z mablag'ini	312064214	GASPRO INVEST MChJ	7962041	22.09.2025	10 842 000 000.00	10 842 000 000.00
1509	308425864	Diarel yozg'isi oi DT-L-KS GASPRO INVEST MChJ	Elektron jumali (SPOT)	donor	7962042	O'z mablag'ini	312064214	GASPRO INVEST MChJ	7962042	22.09.2025	8 340 000 000.00	8 340 000 000.00
1510	308425864	Ferromanganes FmN 90(A)	Elektron jumali (SPOT)	donor	120029	O'z mablag'ini	110890130	IMPORT GROUP SYSTEM MCHJ OBNESTVO S OGRANICHENNOY OTVETSTVENNOSTY BUKHARA BEST BUILDER	120029	23.09.2025	6 796 800 000.00	6 796 800 000.00
1511	308425864											

1536	308425864	O'zmetkombinat" AJ ulgired pol'atiden yasalgan d-120 mm sililgash SAVDO GS"	Elektron jumali (SPOT)	donor	7964989	O'z mablag'lar	200460222	AO UZMETKOMBINAT	7964949	24.09.2025	16 775 159 800.00	16 775 159 800.00
1537	308425864	MO SVR qalig'ligi 4 mm bo'lgan listi oyna MCH "NEW FLOAT GLASS SAVDO GS"	Elektron jumali (SPOT)	donor	7964950	O'z mablag'lar	309943892	NEW FLOAT GLASS TRADE GG MCHU	7964950	24.09.2025	432 000 000.00	432 000 000.00
1538	308425864	Qalin pol't list, issiq protkatalogan 20x1500x6000 mm, st3sp, ALFA STANDART TASHKENT MCHU	Elektron jumali (SPOT)	donor	7965149	investitsiya dasturlari doraidsa	205819663	ALFA STANDART TASHKENT MCHU	7965149	24.09.2025	323 750 000.00	323 750 000.00
1539	308425864	Pol'tat burchak 125x125x2mm, 53sp, ALFA STANDART TASHKENT MCHU	Elektron jumali (SPOT)	donor	7965130	investitsiya dasturlari doraidsa	205819663	ALFA STANDART TASHKENT MCHU	7965130	24.09.2025	264 000 000.00	264 000 000.00
1540	308425864	Pol'tat burchak 125x125x2mm, 53sp, ALFA STANDART TASHKENT MCHU	Elektron jumali (SPOT)	donor	7965111	investitsiya dasturlari doraidsa	205819663	ALFA STANDART TASHKENT MCHU	7965111	24.09.2025	92 400 000.00	92 400 000.00
1541	308425864	Qalin pol't list, issiq protkatalogan 8 mm, pol'tat OIG25, GORTEXNAB MCHU	Elektron jumali (SPOT)	donor	7965152	investitsiya dasturlari doraidsa	309838096	GORTEXNAB MCHU	7965152	24.09.2025	531 200 000.00	531 200 000.00
1542	308425864	Qalin pol't list, issiq protkatalogan 8 mm, pol'tat OIG25, GORTEXNAB MCHU	Elektron jumali (SPOT)	donor	7965153	O'z mablag'lar	309838096	GORTEXNAB MCHU	7965153	24.09.2025	624 160 000.00	624 160 000.00
1543	308425864	Qalin pol't list, 10 mm issiq protkatalogan, OIG25 markasi, GORTEXNAB MCHU	Elektron jumali (SPOT)	donor	7965154	investitsiya dasturlari doraidsa	309838096	GORTEXNAB MCHU	7965154	24.09.2025	544 496 400.00	544 496 400.00
1544	308425864	MO SVR list onasi qalig'ligi 5 mm 2600x1800 MCHU "NEW FLOAT GLASS SAVDO GS"	Elektron jumali (SPOT)	donor	7965189	O'z mablag'lar	309943892	NEW FLOAT GLASS TRADE GG MCHU	7965189	24.09.2025	14 750 000.00	14 750 000.00
1545	308425864	Pol'tatden yasalgan 1-murti 40X1, ST3SP/5255, ALFA STANDART TASHKENT MCHU	Elektron jumali (SPOT)	donor	7965212	investitsiya dasturlari doraidsa	205819663	ALFA STANDART TASHKENT MCHU	7965212	24.09.2025	396 000 000.00	396 000 000.00
1546	308425864	Pol'tatden yasalgan 1-murti 40X1, ST3SP/5255, ALFA STANDART TASHKENT MCHU	Elektron jumali (SPOT)	donor	7965215	O'z mablag'lar	205819663	ALFA STANDART TASHKENT MCHU	7965215	24.09.2025	943 500 000.00	943 500 000.00
1547	308425864	Pol'tatden yasalgan 1-murti 40X1, ST3SP/5255, ALFA STANDART TASHKENT MCHU	Elektron jumali (SPOT)	donor	7965216	investitsiya dasturlari doraidsa	205819663	ALFA STANDART TASHKENT MCHU	7965216	24.09.2025	1 341 900 000.00	1 341 900 000.00
1548	308425864	Pol'tat burchak 140x140x12mm, 53sp, ALFA STANDART TASHKENT MCHU	Elektron jumali (SPOT)	donor	7965218	investitsiya dasturlari doraidsa	205819663	ALFA STANDART TASHKENT MCHU	7965218	24.09.2025	147 000 000.00	147 000 000.00
1549	308425864	22-kanal, "ALFA STANDART TASHKENT" MCHU	Elektron jumali (SPOT)	donor	7965219	investitsiya dasturlari doraidsa	205819663	ALFA STANDART TASHKENT MCHU	7965219	24.09.2025	215 000 000.00	215 000 000.00
1550	308425864	36-kanal, "ALFA STANDART TASHKENT" MCHU	Elektron jumali (SPOT)	donor	7965220	investitsiya dasturlari doraidsa	205819663	ALFA STANDART TASHKENT MCHU	7965220	24.09.2025	441 000 000.00	441 000 000.00
1551	308425864	Pol'tatden yasalgan 1-mur 45M, C255/S43, ALFA STANDART TASHKENT MCHU	Elektron jumali (SPOT)	donor	7965221	investitsiya dasturlari doraidsa	205819663	ALFA STANDART TASHKENT MCHU	7965221	24.09.2025	25 000 000.00	25 000 000.00
1552	308425864	Obshchestvo portland sementi CEM I AI 32.5N "Qizilqumsement" OAJ	Elektron jumali (SPOT)	donor	7965241	O'z mablag'lar	200002878	AO QIZILQUMSEMENT	7965241	24.09.2025	380 800 000.00	380 800 000.00
1553	308425864	Sulfatga chidamli portlandsement CEM I 32.5 N SS "Qizilqumsement" AJ	Elektron jumali (SPOT)	donor	7965243	investitsiya dasturlari doraidsa	200002878	AO QIZILQUMSEMENT	7965243	24.09.2025	464 800 000.00	464 800 000.00
1554	308425864	Qalin pol't list 1.5x1220x2440 mm, AISI 321, GORTEXNAB MCHU	Elektron jumali (SPOT)	donor	7965246	O'z mablag'lar	309838096	GORTEXNAB MCHU	7965246	24.09.2025	316 800 000.00	316 800 000.00
1555	308425864	Qalin pol't list 2.5x1220x2440 mm, AISI 321, GORTEXNAB MCHU	Elektron jumali (SPOT)	donor	7965247	O'z mablag'lar	309838096	GORTEXNAB MCHU	7965247	24.09.2025	475 200 000.00	475 200 000.00
1556	308425864	Qalin pol't list 5x1500x6000 mm, AISI 321, GORTEXNAB MCHU	Elektron jumali (SPOT)	donor	7965248	O'z mablag'lar	309838096	GORTEXNAB MCHU	7965248	24.09.2025	237 600 000.00	237 600 000.00
1557	308425864	Qalin pol't list 5x1500x6000 mm, AISI 321, GORTEXNAB MCHU	Elektron jumali (SPOT)	donor	7965249	O'z mablag'lar	309838096	GORTEXNAB MCHU	7965249	24.09.2025	396 000 000.00	396 000 000.00
1558	308425864	Qalin pol't list 12x1500x6000 mm, AISI 321, GORTEXNAB MCHU	Elektron jumali (SPOT)	donor	7965250	O'z mablag'lar	309838096	GORTEXNAB MCHU	7965250	24.09.2025	158 400 000.00	158 400 000.00
1559	308425864	Qalin pol't list 5x1500x6000 mm, AISI 316L, GORTEXNAB MCHU	Elektron jumali (SPOT)	donor	7965252	O'z mablag'lar	309838096	GORTEXNAB MCHU	7965252	24.09.2025	692 915 983.20	692 915 983.20
1560	308425864	Qalin pol't list 5x1500x6000 mm, AISI 316L, GORTEXNAB MCHU	Elektron jumali (SPOT)	donor	7965253	O'z mablag'lar	309838096	GORTEXNAB MCHU	7965253	24.09.2025	606 301 485.30	606 301 485.30
1561	308425864	Qalin pol't list 8x1500x6000 mm, AISI 316Ti, GORTEXNAB MCHU	Elektron jumali (SPOT)	donor	7965265	O'z mablag'lar	309838096	GORTEXNAB MCHU	7965265	24.09.2025	1 244 075 300.00	1 244 075 300.00
1562	308425864	Qalin pol't list 10x1500x6000 mm, AISI 316Ti, GORTEXNAB MCHU	Elektron jumali (SPOT)	donor	7965266	O'z mablag'lar	309838096	GORTEXNAB MCHU	7965266	24.09.2025	1 244 075 300.00	1 244 075 300.00
1563	308425864	Ammoniy nitrat B rasi, GOST 2-2013, "Navoiyazot" AJ	Elektron jumali (SPOT)	donor	7965290	O'z mablag'lar	200002933	AO NAVIOAZOT	7965290	24.09.2025	2 920 000 000.00	2 920 000 000.00
1564	308425864	PIPE METAL MCHU dan 25x25x2 mm o'chamigali kvadrat pol'tat qavur, PIPE METAL MCHU	Elektron jumali (SPOT)	donor	7965538	investitsiya dasturlari doraidsa	309257076	OOO PIPE METAL	7965538	24.09.2025	8 610 000.00	8 610 000.00
1565	308425864	To'rtburchak pol'tat qavur, o'chamigali 420x52, PIPE METAL MCHU	Elektron jumali (SPOT)	donor	7965541	investitsiya dasturlari doraidsa	309257076	OOO PIPE METAL	7965541	24.09.2025	56 475 030.12	56 475 030.12
1566	308425864	Elektr payvandlangan tekis chokli qavur, 32x3 o'cham, PIPE METAL MCHU	Elektron jumali (SPOT)	donor	7965545	investitsiya dasturlari doraidsa	309257076	OOO PIPE METAL	7965545	24.09.2025	31 236 000.00	31 236 000.00
1567	308425864	Elektr payvandlangan tekis chokli qavur 57x3 mm, PIPE METAL MCHU	Elektron jumali (SPOT)	donor	7965561	investitsiya dasturlari doraidsa	309257076	OOO PIPE METAL	7965561	24.09.2025	168 259 500.00	168 259 500.00
1568	308425864	57x3.5 mm o'chamigali elektr payvandlangan tekis chokli qavur, PIPE METAL MCHU	Elektron jumali (SPOT)	donor	7965563	investitsiya dasturlari doraidsa	309257076	OOO PIPE METAL	7965563	24.09.2025	186 000 000.00	186 000 000.00
1569	308425864	Kvadrat pol'tat qavur 100x100x4, PIPE METAL MCHU	Elektron jumali (SPOT)	donor	7965574	investitsiya dasturlari doraidsa	309257076	OOO PIPE METAL	7965574	24.09.2025	456 640 040.00	456 640 040.00
1570	308425864	Elektr payvandlangan tekis chokli qavur, o'chamigali 114x4.5, PIPE METAL MCHU	Elektron jumali (SPOT)	donor	7965575	O'z mablag'lar	309257076	OOO PIPE METAL	7965575	24.09.2025	188 457 600.00	188 457 600.00
1571	308425864	Elektr payvandlangan tekis chokli qavur 159x4.5 mm, PIPE METAL MCHU	Elektron jumali (SPOT)	donor	7965581	investitsiya dasturlari doraidsa	309257076	OOO PIPE METAL	7965581	24.09.2025	201 082 500.00	201 082 500.00
1572	308425864	O'chamigali uzunligi 65 mm dumaloq 53 "O'zmetkombinat" AJ	Elektron jumali (SPOT)	donor	7966075	investitsiya dasturlari doraidsa	200460222	AO UZMETKOMBINAT	7966075	24.09.2025	279 000 000.00	279 000 000.00
1573	308425864	120 mm pol'tatden yasalgan sililgash shari "ALIBABA 2020" OOO	Elektron jumali (SPOT)	donor	7966118	O'z mablag'lar	307179214	ALIBABA 2020 MCHU	7966118	24.09.2025	1 190 000 000.00	1 190 000 000.00
1574	308425864	Natiriy tetraborat, texnik darajadagi suvsi boraks	Elektron jumali (SPOT)	donor	120364	O'z mablag'lar	311079299	ZAMIN SWISS MCHU	120364	25.09.2025	2 828 750 000.00	2 828 750 000.00
1575	308425864	Gidrotartrat A	Elektron jumali (SPOT)	donor	120434	O'z mablag'lar	305252509	OOO SA ENGINEERING GROUP	120434	25.09.2025	45 696 000.00	45 696 000.00
1576	308425864	MW5 70x23 tushirish uchun zarb qilgan pol'tatden yasalgan tizimnisi zarb alish	Elektron jumali (SPOT)	donor	120435	investitsiya dasturlari doraidsa	310890130	IMPORT GROUP SYSTEM MCHU	120435	25.09.2025	6 547 200 000.00	6 547 200 000.00
1577	308425864	MW5 70x23 yallash uchun zarb qilgan pol'tatden yasalgan tizimnisi zarb alish	Elektron jumali (SPOT)	donor	120436	investitsiya dasturlari doraidsa	310890130	IMPORT GROUP SYSTEM MCHU	120436	25.09.2025	3 977 600 000.00	3 977 600 000.00
1578	308425864	Texnik maqsadlar uchun ammoniy nitrat eritmasi, "Navoiyazot" AJ	Elektron jumali (SPOT)	donor	7967209	O'z mablag'lar	200002933	AO NAVIOAZOT	7967209	25.09.2025	3 400 000 000.00	3 400 000 000.00
1579	308425864	Rux kulini PC4, A sint, GOST 2-2005, "Olimalqon metallurgiya kompaniyasi" AJ	Elektron jumali (SPOT)	donor	7967746	O'z mablag'lar	202338794	AO AGMK	7967746	25.09.2025	364 224 820.00	364 224 820.00
1580	308425864	Chokis pol'tat qavur 32x30 mm, 30-sint, VECTOR INDUSTRIAL MCHU	Elektron jumali (SPOT)	donor	7967750	O'z mablag'lar	311910325	VECTOR INDUSTRIAL MCHU	7967750	25.09.2025	24 900 000.00	24 900 000.00
1581	308425864	Chokis pol'tat qavur 32x30 mm, 30-sint, VECTOR INDUSTRIAL MCHU	Elektron jumali (SPOT)	donor	7967751	O'z mablag'lar	311910325	VECTOR INDUSTRIAL MCHU	7967751	25.09.2025	348 600 000.00	348 600 000.00
1582	308425864	Chokis pol'tat qavur 32x30 mm, 30-sint, VECTOR INDUSTRIAL MCHU	Elektron jumali (SPOT)	donor	7967752	O'z mablag'lar	311910325	VECTOR INDUSTRIAL MCHU	7967752	25.09.2025	74 700 000.00	74 700 000.00
1583	308425864	Ammoniy nitrat B rasi, GOST 2-2013, "Navoiyazot" AJ	Elektron jumali (SPOT)	donor	7967903	O'z mablag'lar	200002933	AO NAVIOAZOT	7967903	25.09.2025	2 920 000 000.00	2 920 000 000.00
1584	308425864	Natiriy liganosulfonat texnik kukuni (LSTP) X-treding	Elektron jumali (SPOT)	donor	7967828	O'z mablag'lar	311352363	X-TRENDING MCHU	7967828	25.09.2025	1 520 000 000.00	1 520 000 000.00
1585	308425864	Natiriy liganosulfonat texnik kukuni (LSTP) X-treding	Elektron jumali (SPOT)	donor	7967829	O'z mablag'lar	311352363	X-TRENDING MCHU	7967829	25.09.2025	1 520 000 000.00	1 520 000 000.00
1586	308425864	Natiriy liganosulfonat texnik kukuni (LSTP) X-treding	Elektron jumali (SPOT)	donor	7967830	O'z mablag'lar	311352363	X-TRENDING MCHU	7967830	25.09.2025	1 520 000 000.00	1 520 000 000.00
1587	308425864	Natiriy liganosulfonat texnik kukuni (LSTP) X-treding	Elektron jumali (SPOT)	donor	7967831	O'z mablag'lar	311352363	X-TRENDING MCHU	7967831	25.09.2025	1 520 000 000.00	1 520 000 000.00
1588	308425864	Natiriy liganosulfonat texnik kukuni (LSTP) X-treding	Elektron jumali (SPOT)	donor	7967832	O'z mablag'lar	311352363	X-TRENDING MCHU	7967832	25.09.2025	1 520 000 000.00	1 520 000 000.00
1589	308425864	Natiriy liganosulfonat texnik kukuni (LSTP) X-treding	Elektron jumali (SPOT)	donor	7967833	O'z mablag'lar	311352363	X-TRENDING MCHU	7967833	25.09.2025	1 520 000 000.00	1 520 000 000.00
1590	308425864	Natiriy liganosulfonat texnik kukuni (LSTP) X-treding	Elektron jumali (SPOT)	donor	7967834	O'z mablag'lar	311352363	X-TRENDING MCHU	7967834	25.09.2025	1 520 000 000.00	1 520 000 000.00
1591	308425864	Natiriy liganosulfonat texnik kukuni (LSTP) X-treding	Elektron jumali (SPOT)	donor	7967835	O'z mablag'lar	311352363	X-TRENDING MCHU	7967835	25.09.2025	1 520 000 000.00	1 520 000 000.00
1592	308425864	Natiriy liganosulfonat texnik kukuni (LSTP) X-treding	Elektron jumali (SPOT)	donor	7967836	O'z mablag'lar	311352363	X-TRENDING MCHU	7967836	25.09.2025	1 520 000 000.00	1 520 000 000.00
1593	308425864	Natiriy liganosulfonat texnik kukuni (LSTP) X-treding	Elektron jumali (SPOT)	donor	7967837	O'z mablag'lar	311352363	X-TRENDING MCHU	7967837	25.09.2025	1 520 000 000.00	1 520 000 000.00
1594	308425864	To'rtburchak pol'tat qavur 60x40x3 mm, PIPE METAL MCHU	Elektron jumali (SPOT)	donor	7968176	investitsiya dasturlari doraidsa	309257076	OOO PIPE METAL	7968176	25.09.2025	13 888 000.00	13 888 000.00
1595	308425864	To'rtburchak pol'tat qavur 60x40x3 mm, PIPE METAL MCHU	Elektron jumali (SPOT)	donor	7968177	investitsiya dasturlari doraidsa	309257076	OOO PIPE METAL	7968177	25.09.2025	28 991 200.00	28 991 200.00
1596	308425864	Kvadrat pol'tat qavur 50x50x3 mm, PIPE METAL MCHU	Elektron jumali (SPOT)	donor	7968178	investitsiya dasturlari doraidsa	309257076	OOO PIPE METAL	7968178	25.09.2025	307 540 500.00	307 540 500.00
1597	308425864	Kvadrat pol'tat qavur 50x50x3 mm, PIPE METAL MCHU	Elektron jumali (SPOT)	donor	7968179	investitsiya dasturlari doraidsa	309257076	OOO PIPE METAL	7968179	25.09.2025	8	

1628	308425864	Alyuminiy shina 8x800	Elektron jumali (SPOT)	dona	121008	investitsiya dasturlari doirasida	309062834	METAL METIZ INDUSTRY GROUP MCHJ	121008	29.09.2025	135 000 000.00	135 000 000.00
1629	308425864	Alyuminiy shina 10x100	Elektron jumali (SPOT)	dona	121009	investitsiya dasturlari doirasida	309062834	METAL METIZ INDUSTRY GROUP MCHJ	121009	29.09.2025	566 190 000.00	566 190 000.00
1630	308425864	Klorid yuliziqlanish tekori nam kamida 31,5%, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7972599	O'z mablag'ini	200002933	AO NAVOIYAZOT	7972599	29.09.2025	87 120 000.00	87 120 000.00
1631	308425864	Dastl yozg'isi markasi DT-EURO-L-9-KA OOO NAVOIY NEFT BAZASI	Elektron jumali (SPOT)	dona	7973296	O'z mablag'ini	200002538	OOO NAVOINETEBAZA	7973296	29.09.2025	7 124 000 000.00	7 124 000 000.00
1632	308425864	Shamollatish gilasi D 600 mm, uzunligi 20 metr RUBBER	Elektron jumali (SPOT)	dona	7973397	O'z mablag'ini	204973879	SP OOO RUBBER TECHNICAL PRODUCTS	7973397	29.09.2025	504 000 000.00	504 000 000.00
1633	308425864	Ammoniy nitrat B sinf, GOST 2-2013, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7974028	O'z mablag'ini	200002933	AO NAVOIYAZOT	7974028	29.09.2025	2 920 000 000.00	2 920 000 000.00
1634	308425864	Ammoniy nitrat B sinf, GOST 2-2013, paketlarda, Navoiyazot AJ, yekuniy hajm	Elektron jumali (SPOT)	dona	7974041	O'z mablag'ini	200002933	AO NAVOIYAZOT	7974041	29.09.2025	816 800 000.14	816 800 000.14
1635	308425864	Ammoniy nitrat B sinf, GOST 2-2013, paketlarda, Navoiyazot AJ, yekuniy hajm	Elektron jumali (SPOT)	dona	7974043	O'z mablag'ini	200002933	AO NAVOIYAZOT	7974043	29.09.2025	1 051 500 000.06	1 051 500 000.06
1636	308425864	"Maksam-ChirChik" AJ paketlaridagi modifikatsiyalangan g'ovallik ammoniy nitrat	Elektron jumali (SPOT)	dona	7974044	O'z mablag'ini	200941518	AO MAKSAM-CHIRCHIK	7974044	29.09.2025	1 348 032 000.00	1 348 032 000.00
1637	308425864	2-ipli anqon GOST 3063-80, 3,3 mm, INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	dona	7974204	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7974204	29.09.2025	2 846 000.00	2 846 000.00
1638	308425864	1,6 mm sim "ASAMM HOLDING" MCHJ	Elektron jumali (SPOT)	dona	7974281	O'z mablag'ini	312076365	ASAMM HOLDING MCHJ	7974281	29.09.2025	412 000 000.00	412 000 000.00
1639	308425864	2-ipli anqon 11 mm GOST 3063-80 INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	dona	7974282	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7974282	29.09.2025	228 500 000.00	228 500 000.00
1640	308425864	2 simli anqon GOST 7669-80, 28 mm, INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	dona	7974311	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7974311	29.09.2025	174 900 000.00	174 900 000.00
1641	308425864	2 simli anqon GOST 7669-80, 28 mm, INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	dona	7974312	investitsiya dasturlari doirasida	310175924	OOO INTERGROUP CIS	7974312	29.09.2025	262 350 000.00	262 350 000.00
1642	308425864	2-ipli anqon GOST 7669-80, 39 mm, INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	dona	7974377	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7974377	29.09.2025	246 702 000.00	246 702 000.00
1643	308425864	2-ipli anqon GOST 7669-80, 52 mm, INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	dona	7974423	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7974423	29.09.2025	367 500 000.00	367 500 000.00
1644	308425864	2-ipli anqon GOST 7669-80, 52 mm, INTERGROUP CIS MCHJ	Elektron jumali (SPOT)	dona	7974424	O'z mablag'ini	310175924	OOO INTERGROUP CIS	7974424	29.09.2025	735 000 000.00	735 000 000.00
1645	308425864	Shamollatish gilasi D 400 mm, uzunligi 20 metr REZINA TEXNIK MAHSULOTLARI MCHJ	Elektron jumali (SPOT)	dona	7974715	O'z mablag'ini	204973879	SP OOO RUBBER TECHNICAL PRODUCTS	7974715	29.09.2025	459 648 000.00	459 648 000.00
1646	308425864	Reagent ASD MTI Invest OK	Elektron jumali (SPOT)	dona	7974739	O'z mablag'ini	302692000	MTI INVEST OK	7974739	29.09.2025	165 000 000.00	165 000 000.00
1647	308425864	Reagent ASD MTI Invest OK	Elektron jumali (SPOT)	dona	7974740	O'z mablag'ini	302692000	MTI INVEST OK	7974740	29.09.2025	15 000 000.00	15 000 000.00
1648	308425864	E'lyuv po'lat qavur, to'g'ri chok 1220x12 mm, GORTKSNAB MCHJ	Elektron jumali (SPOT)	dona	7974767	investitsiya dasturlari doirasida	309838096	GORTKSNAB MCHJ	7974767	29.09.2025	6 400 000 000.00	6 400 000 000.00
1649	308425864	Choksi po'lat qavur 159x6mm, 20-sinf, VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	dona	7975016	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHJ	7975016	29.09.2025	373 500 000.00	373 500 000.00
1650	308425864	Choksi po'lat qavur 229x10 mm, 20-sinf, VECTOR INDUSTRIAL MCHJ	Elektron jumali (SPOT)	dona	7975017	O'z mablag'ini	311910325	VECTOR INDUSTRIAL MCHJ	7975017	29.09.2025	1 070 700 000.00	1 070 700 000.00
1651	308425864	Dastl yozg'isi DT-L-KS GASPRO INVEST MCHJ	Elektron jumali (SPOT)	dona	7975054	O'z mablag'ini	312064214	GASPRO INVEST MCHJ	7975054	29.09.2025	28 356 000 000.00	28 356 000 000.00
1652	308425864	Dastl yozg'isi DT-L-KS GASPRO INVEST MCHJ	Elektron jumali (SPOT)	dona	7975055	O'z mablag'ini	312064214	GASPRO INVEST MCHJ	7975055	29.09.2025	28 356 000 000.00	28 356 000 000.00
1653	308425864	Dastl yozg'isi DT-L-KS GASPRO INVEST MCHJ	Elektron jumali (SPOT)	dona	7975056	O'z mablag'ini	312064214	GASPRO INVEST MCHJ	7975056	29.09.2025	13 344 000 000.00	13 344 000 000.00
1654	308425864	Ion almashiradigan g'ovur D301G (stirob adenat)	Elektron jumali (SPOT)	dona	121251	O'z mablag'ini	310839326	OOO DIRECT IMPORTS	121251	30.09.2025	11 127 060 853.65	11 127 060 853.65
1655	308425864	Pnevmatik resina shinalar GOODYEAR RM-48+ / BH-44+ 46/90 857	Elektron jumali (SPOT)	dona	121252	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	121252	30.09.2025	4 641 437 052.00	4 641 437 052.00
1656	308425864	Goodyear RM-44+ 27-90 849 pnevmatik resina shinalar	Elektron jumali (SPOT)	dona	121253	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	121253	30.09.2025	1 353 839 500.00	1 353 839 500.00
1657	308425864	Goodyear RM-44+ 27-90 849 pnevmatik resina shinalar	Elektron jumali (SPOT)	dona	121254	O'z mablag'ini	305871622	TRADE GROUP LTD MCHJ	121254	30.09.2025	3 249 214 800.00	3 249 214 800.00
1658	308425864	Qariqlik barmu BN 90 30 1999 TIMBER MCHJ	Elektron jumali (SPOT)	dona	7976884	investitsiya dasturlari doirasida	297086653	YHY TIMBER MCHJ	7976884	30.09.2025	225 000 000.00	225 000 000.00
1659	308425864	Ammoniy nitrat B sinf, GOST 2-2013, "Navoiyazot" AJ	Elektron jumali (SPOT)	dona	7977315	O'z mablag'ini	200002933	AO NAVOIYAZOT	7977315	30.09.2025	2 920 000 000.00	2 920 000 000.00
1660	308425864	Dastl yozg'isi DT-L-KS GASPRO INVEST MCHJ	Elektron jumali (SPOT)	dona	7977374	O'z mablag'ini	312064214	GASPRO INVEST MCHJ	7977374	30.09.2025	28 356 000 000.00	28 356 000 000.00
1661	308425864	Dastl yozg'isi DT-L-KS GASPRO INVEST MCHJ	Elektron jumali (SPOT)	dona	7977375	O'z mablag'ini	312064214	GASPRO INVEST MCHJ	7977375	30.09.2025	16 680 000 000.00	16 680 000 000.00
1662	308425864	Dastl yozg'isi DT-L-KS GASPRO INVEST MCHJ	Elektron jumali (SPOT)	dona	7977376	O'z mablag'ini	312064214	GASPRO INVEST MCHJ	7977376	30.09.2025	14 178 000 000.00	14 178 000 000.00
1663	308425864	Dastl yozg'isi DT-L-KS GASPRO INVEST MCHJ	Elektron jumali (SPOT)	dona	7977377	O'z mablag'ini	312064214	GASPRO INVEST MCHJ	7977377	30.09.2025	10 842 000 000.00	10 842 000 000.00
1664	308425864	Fergana Grant Oil MCHJ dan Shell Rimula R4X15W-40 motor moyi	Elektron jumali (SPOT)	dona	7977591	O'z mablag'ini	306357223	OOO FERGANA GRAND OIL	7977591	30.09.2025	1 306 166 400.00	1 306 166 400.00
1665	308425864	"Unifika" preparati suvda eriydigan polimer bo'lib, "Navoiyazot" AJ tomonidan ishlab chiqariladi	Elektron jumali (SPOT)	dona	7978180	O'z mablag'ini	200002933	AO NAVOIYAZOT	7978180	30.09.2025	210 000 000.00	210 000 000.00
1666	308425864	Ishlab chiqarish jaryonlari uchun muhandislik loyihalash xizmatlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079330	O'z mablag'ini	300452545	ME MOR-EL NAZAR-LOYHA MCHJ	K1079330	01.07.2025	300 050 000.01	300 050 000.01
1667	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079357	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079357	01.07.2025	9 918 000.00	9 918 000.00
1668	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079358	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079358	01.07.2025	34 920 000.00	34 920 000.00
1669	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079359	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079359	01.07.2025	39 000 000.00	39 000 000.00
1670	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079360	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079360	01.07.2025	6 250 000.00	6 250 000.00
1671	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079361	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079361	01.07.2025	43 320 000.00	43 320 000.00
1672	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079362	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079362	01.07.2025	92 000 000.00	92 000 000.00
1673	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079364	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079364	01.07.2025	53 100 000.00	53 100 000.00
1674	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079366	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079366	01.07.2025	21 600 000.00	21 600 000.00
1675	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079367	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079367	01.07.2025	30 000 000.00	30 000 000.00
1676	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079368	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079368	01.07.2025	32 000 000.00	32 000 000.00
1677	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079369	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079369	01.07.2025	23 250 000.00	23 250 000.00
1678	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079370	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079370	01.07.2025	40 500 000.00	40 500 000.00
1679	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079371	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079371	01.07.2025	1 200 000.00	1 200 000.00
1680	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079372	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079372	01.07.2025	60 900 000.00	60 900 000.00
1681	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079373	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079373	01.07.2025	76 500 000.00	76 500 000.00
1682	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079374	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079374	01.07.2025	12 700 000.00	12 700 000.00
1683	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079375	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079375	01.07.2025	3 900 000.00	3 900 000.00
1684	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079382	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079382	01.07.2025	1 225 000.00	1 225 000.00
1685	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079383	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079383	01.07.2025	9 800 000.00	9 800 000.00
1686	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079384	O'z mablag'ini	308648745	CLARKGROUP MCHJ	K1079384	01.07.2025	62 750 000.00	62 750 000.00
1687	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079385	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079385	01.07.2025	217 005 000.00	217 005 000.00
1688	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079386	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079386	01.07.2025	49 500 000.00	49 500 000.00
1689	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079387	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079387	01.07.2025	1 800 000.00	1 800 000.00
1690	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079388	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079388	01.07.2025	46 000 000.00	46 000 000.00
1691	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079389	O'z mablag'ini	301299995	SP OOO SREDAPDOOSHPIK	K1079389	01.07.2025	343 616 000.00	343 616 000.00
1692	308425864	MOVZLASH	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079421	O'z mablag'ini	306564869	OOO HYDRO COMPONENT	K1079421	01.07.2025	4 009 500.00	4 009 500.00
1693	308425864	MOVZLASH	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079422	O'z mablag'ini	306564869	OOO HYDRO COMPONENT	K1079422	01.07.2025	10 646 250.00	10 646 250.00
1694	308425864	Yuk ko'tarish quvvati 10 tonna bo'lgan ikki nuri ko'priklari kanalar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079433	investitsiya dasturlari doirasida	302681014					

1714	308425864	Shlangi silindrlarni ta'mirlash xizmatlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079683	O'z mablag'ini	309991074	KOMPRESSORNIY ZAVOD AIRPROMMASH MCHJ	K1079683	02.07.2025	1 590 000 000.00	1 590 000 000.00
1715	308425864	Chuvallchang vites qutisini ta'mirlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079718	O'z mablag'ini	300369838	OOO GORD STANOK SUELS	K1079718	02.07.2025	10 623 544 687.81	10 623 544 687.81
1716	308425864	Yuk ko'tarish va transport uskunalari ta'mirlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079730	O'z mablag'ini	306910421	СНР FRIWAYS-N GAND	K1079730	02.07.2025	1 348 000 000.00	1 348 000 000.00
1717	308425864	SO'RISH-BOSIM SHLANGI B-1-38	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079764	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079764	03.07.2025	33 577 500.00	33 577 500.00
1718	308425864	Gaz bilan poyvandlash va metallarni kesish uchun rezina shlanglar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079765	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079765	03.07.2025	3 557 400.00	3 557 400.00
1719	308425864	GAZLI PAVYANDLASH UCHUN REZINA QOPOQQLAR 1-9-0.63	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079766	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079766	03.07.2025	25 392 300.00	25 392 300.00
1720	308425864	SO'RISH-BOSIMLI SHLANG TURI B-2-25-10	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079767	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079767	03.07.2025	37 190 400.00	37 190 400.00
1721	308425864	BOSIMLI SO'RISH SHLANGI KSCh-2-50-10	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079768	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079768	03.07.2025	188 723 700.00	188 723 700.00
1722	308425864	SO'RISH-BOSIM SHLANGI TURI B-2-100-10/B-3-200-10	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079770	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079770	03.07.2025	13 227 000.00	13 227 000.00
1723	308425864	Ichki yonish dvigateli	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079771	O'z mablag'ini	310228944	MOTORS TEKNOLOGI MCHJ	K1079771	03.07.2025	4 466 116 008.00	4 466 116 008.00
1724	308425864	B(II)-6.3-16-27 matnli ramkali rezina bosimli shlanglar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079772	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079772	03.07.2025	1 728 000.00	1 728 000.00
1725	308425864	B(II)-6.3-50-62 matnli ramkali rezina bosimli shlanglar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079773	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079773	03.07.2025	13 269 200.00	13 269 200.00
1726	308425864	B(II)-6.3-38-49 matnli ramkali rezina bosimli shlanglar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079775	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079775	03.07.2025	9 800 000.00	9 800 000.00
1727	308425864	KSCh-2-200-10 chiqarish va so'rish shlanglari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079776	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079776	03.07.2025	470 184 720.00	470 184 720.00
1728	308425864	40-U-60-3-2.5 to'g'riqichlik ramkali shlangli bosimli shlanglar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079777	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079777	03.07.2025	72 933 000.00	72 933 000.00
1729	308425864	BOSIMLIK SHLANGI 40U-90-3 DIA.50 TU0056016-87	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079778	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079778	03.07.2025	90 909 000.00	90 909 000.00
1730	308425864	40-U-40-3-2.5 to'g'riqichlik ramkali shlangli bosimli shlanglar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079779	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079779	03.07.2025	49 011 600.00	49 011 600.00
1731	308425864	To'g'riqichlik ramkali qashlik shlanglari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079780	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079780	03.07.2025	384 000 000.00	384 000 000.00
1732	308425864	To'g'riqichlik ramkali qashlik shlanglari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079782	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079782	03.07.2025	3 563 800.00	3 563 800.00
1733	308425864	B(II)-6.3-38-49 matnli ramkali rezina bosimli shlanglar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079784	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079784	03.07.2025	13 037 500.00	13 037 500.00
1734	308425864	RIVOLI ARMOSTROVKA BOSIMLIK SHLANGI 20*29-1.6	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079802	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079802	03.07.2025	76 743 300.00	76 743 300.00
1735	308425864	SO'RISH-BOSIM SHLANGI B-1-10	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079804	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079804	03.07.2025	48 015 000.00	48 015 000.00
1736	308425864	Gaz bilan poyvandlash va kesish shlanglari, benzinga chidimli 18-9-2.0	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079805	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079805	03.07.2025	86 377 500.00	86 377 500.00
1737	308425864	RIVOLI ARMOSTROFENSHALI BOSIMLIK SHLANGI 76*91-1.6	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079806	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079806	03.07.2025	111 540 000.00	111 540 000.00
1738	308425864	To'g'riqichlik ramkali qatnori shlanglar, 50*61.5-1.6	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079808	O'z mablag'ini	303127424	СНР DIEZEL DETAL SAVDO	K1079808	03.07.2025	630 315 000.00	630 315 000.00
1739	308425864	70 mm mixer	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079825	investitsiya dasturlari doirasida	311122371	BARAKA PLYUS SHANG RIVOLI MCHJ	K1079825	03.07.2025	45 875 500.00	45 875 500.00
1740	308425864	120 mm mixer	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079827	investitsiya dasturlari doirasida	311122371	BARAKA PLYUS SHANG RIVOLI MCHJ	K1079827	03.07.2025	42 413 000.00	42 413 000.00
1741	308425864	100 mm mixer	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079828	investitsiya dasturlari doirasida	311122371	BARAKA PLYUS SHANG RIVOLI MCHJ	K1079828	03.07.2025	30 230 862.00	30 230 862.00
1742	308425864	Tog' jinalarini qazish va tashish xizmatlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079933	O'z mablag'ini	300527134	DOMAX TRANS-SERVIS MCHJ	K1079933	03.07.2025	58 870 000 000.00	58 870 000 000.00
1743	308425864	ZPH DN200 PN16 klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079947	investitsiya dasturlari doirasida	309501484	ARMATURNIY ZAVOD MCHJ	K1079947	03.07.2025	4 859 999.96	4 859 999.96
1744	308425864	ZPH DN100 PN16 klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079952	investitsiya dasturlari doirasida	309501484	ARMATURNIY ZAVOD MCHJ	K1079952	03.07.2025	98 399 999.98	98 399 999.98
1745	308425864	ZPH DN150 PN16 klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079953	investitsiya dasturlari doirasida	309501484	ARMATURNIY ZAVOD MCHJ	K1079953	03.07.2025	39 799 999.96	39 799 999.96
1746	308425864	Pol'tadon yasalgan darvoza klapani 30x41rxh	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079956	investitsiya dasturlari doirasida	309501484	ARMATURNIY ZAVOD MCHJ	K1079956	03.07.2025	100 799 999.97	100 799 999.97
1747	308425864	Kof bilan pol'tadon yasalgan darvoza klapani 30x41rxh	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1079962	investitsiya dasturlari doirasida	309501484	ARMATURNIY ZAVOD MCHJ	K1079962	03.07.2025	236 328 959.96	236 328 959.96
1748	308425864	Silikon organik emulsiyalar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080046	O'z mablag'ini	306108247	ОБЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ БУКСАРА БИСТ BUILDER	K1080046	03.07.2025	255 750 000.00	255 750 000.00
1749	308425864	120 mm mixer	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080055	O'z mablag'ini	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080055	03.07.2025	29 000 000.00	29 000 000.00
1750	308425864	Krank mili	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080110	O'z mablag'ini	310228944	MOTORS TEKNOLOGI MCHJ	K1080110	04.07.2025	5 046 040 405.80	5 046 040 405.80
1751	308425864	Silindr bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080111	O'z mablag'ini	310228944	MOTORS TEKNOLOGI MCHJ	K1080111	04.07.2025	14 887 071 130.75	14 887 071 130.75
1752	308425864	Silindr bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080113	O'z mablag'ini	310228944	MOTORS TEKNOLOGI MCHJ	K1080113	04.07.2025	19 518 152 377.43	19 518 152 377.43
1753	308425864	Dvigatel pistoni	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080115	O'z mablag'ini	310228944	MOTORS TEKNOLOGI MCHJ	K1080115	04.07.2025	9 940 338 720.00	9 940 338 720.00
1754	308425864	Dvigatel pistoni	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080116	O'z mablag'ini	310228944	MOTORS TEKNOLOGI MCHJ	K1080116	04.07.2025	7 646 414 400.00	7 646 414 400.00
1755	308425864		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080159	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080159	04.07.2025	25 464 320.00	25 464 320.00
1756	308425864	Manjet O 280*250*18 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080160	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080160	04.07.2025	10 696 000.00	10 696 000.00
1757	308425864	RIF-25 flotsatsiya mashinasi uchun O 330 klapan vilkasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080162	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080162	04.07.2025	36 803 312.00	36 803 312.00
1758	308425864	Slepyh	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080163	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080163	04.07.2025	1 509 984.00	1 509 984.00
1759	308425864	So'rish tomondan 2201-00-00-00058 astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080164	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080164	04.07.2025	44 168 320.00	44 168 320.00
1760	308425864	Barmoz O 180*115	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080174	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080174	04.07.2025	35 703 360.00	35 703 360.00
1761	308425864	RIF-70 flotsatsiya mashinasining O 370 klapan vilkasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080176	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080176	04.07.2025	36 220 800.00	36 220 800.00
1762	308425864	Pervanel	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080177	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080177	04.07.2025	341 739 995.00	341 739 995.00
1763	308425864	O 57*64 muhr	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080178	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080178	04.07.2025	843 696.00	843 696.00
1764	308425864	O'z nafoli transport vositalari uchun birinchi tibbiy yordam to'plami	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080184	O'z mablag'ini	205452924	OOO ORZU FARM SANOAT	K1080184	04.07.2025	64 800 000.00	64 800 000.00
1765	308425864	C to'rali transport vositalari uchun birinchi tibbiy yordam to'plami	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080185	O'z mablag'ini	205452924	OOO ORZU FARM SANOAT	K1080185	04.07.2025	127 080 000.00	127 080 000.00
1766	308425864	Universal birinchi tibbiy yordam to'plami	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080186	O'z mablag'ini	205452924	OOO ORZU FARM SANOAT	K1080186	04.07.2025	53 000 000.00	53 000 000.00
1767	308425864	SO'rish tomondan 2204-00-00-00058 astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080187	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080187	04.07.2025	56 912 800.00	56 912 800.00
1768	308425864	Muhrlash halqasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080189	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080189	04.07.2025	930 720.00	930 720.00
1769	308425864	Ekrani paneli 305*305*36 mm, diafragmasi 3,7*9 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080190	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080190	04.07.2025	60 261 600.00	60 261 600.00
1770	308425864	Ekrani paneli 305*305*36 mm, diafragmasi 12,5*55 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080191	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080191	04.07.2025	27 137 880.00	27 137 880.00
1771	308425864	Slepyh paneli	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080192	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080192	04.07.2025	12 739 440.00	12 739 440.00
1772	308425864	Maydalagich poydevorining yuqori qopqog'ining manjeti	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080198	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080198	04.07.2025	44 424 800.00	44 424 800.00
1773	308425864	Ekrani paneli 305*305*36 mm, diafragmasi 12,5*40 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080199	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080199	04.07.2025	173 775 000.00	173 775 000.00
1774	308425864	Drayv tomondan 2200-00-00-00058 astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080202	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080202	04.07.2025	75 358 080.00	75 358 080.00
1775	308425864		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080204	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080204	04.07.2025	32 509 120.00	32 509 120.00
1776	308425864	Konditsioner 09	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080206	O'z mablag'ini	310654035	TECHNOSOLUTIONS MCHJ	K1080206	04.07.2025	136 500 000.00	136 500 000.00
1777	308425864	Elektro motor pervanasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080207	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1080207	04.07.2025	24 931 200.00	24 931 200.00
1778	308425864	Manjet 270.769	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080209	O'z mablag'ini	203624949					

1795	308425864	Bolt 12x90		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080243	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080243	04.07.2025	19 981 000.00	19 981 000.00
1796	308425864	Bolt 20x160		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080246	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080246	04.07.2025	40 678 000.00	40 678 000.00
1797	308425864	Bolt 24x140		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080247	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080247	04.07.2025	103 950 000.00	103 950 000.00
1798	308425864	BOLT 16*40		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080248	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080248	04.07.2025	33 207 500.00	33 207 500.00
1799	308425864	Konditsioner 18		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080249	O'z mablag'ari	110654035	TECHNOSOLUTIONS MCHJ	K1080249	04.07.2025	100 050 000.00	100 050 000.00
1800	308425864	Bolt 18x80		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080250	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080250	04.07.2025	246 240 000.00	246 240 000.00
1801	308425864	Bolt 36x120		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080251	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080251	04.07.2025	25 358 400.00	25 358 400.00
1802	308425864	Bolt 16x150		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080253	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080253	04.07.2025	31 400 000.00	31 400 000.00
1803	308425864	Bolt 22x90		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080254	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080254	04.07.2025	64 480 000.00	64 480 000.00
1804	308425864	Bolt 14x80		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080256	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080256	04.07.2025	23 040 800.00	23 040 800.00
1805	308425864	Bolt 16x70		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080258	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080258	04.07.2025	352 660 000.00	352 660 000.00
1806	308425864	Bolt M20x90		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080259	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080259	04.07.2025	216 900 000.00	216 900 000.00
1807	308425864	Bolt 30x150		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080262	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080262	04.07.2025	50 871 000.00	50 871 000.00
1808	308425864	11FM.00.015 raqamiga qo'ng'iroq qiling		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080331	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080331	04.07.2025	4 794 272.00	4 794 272.00
1809	308425864	6D49.173.03-2 halqasi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080333	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080333	04.07.2025	24 899 840.00	24 899 840.00
1810	308425864	6D49.36.15 qismini		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080334	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080334	04.07.2025	179 785 200.00	179 785 200.00
1811	308425864	2-5D49.35.26 muhrlanuvchi halqa		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080336	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080336	04.07.2025	6 039 936.00	6 039 936.00
1812	308425864	6D49.169.85 muhrlanuvchi halqa		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080337	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080337	04.07.2025	7 295 232.00	7 295 232.00
1813	308425864	30D.85.13-9 halqasi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080338	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080338	04.07.2025	38 281 824.00	38 281 824.00
1814	308425864	6D49.36.11 muhrlanuvchi halqa		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080339	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080339	04.07.2025	50 117 760.00	50 117 760.00
1815	308425864	6D49.35.21 halqasi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080340	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080340	04.07.2025	9 568 608.00	9 568 608.00
1816	308425864	6D49.35.49 unak		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080341	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080341	04.07.2025	9 336 936.00	9 336 936.00
1817	308425864	367.035A qismini		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080342	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080342	04.07.2025	7 592 424.00	7 592 424.00
1818	308425864	254.21 sonli qismini		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080343	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080343	04.07.2025	1 824 536.00	1 824 536.00
1819	308425864	222.36-gachasi qismini		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080346	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080346	04.07.2025	655 424.00	655 424.00
1820	308425864	270.399-2 qismini		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080348	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080348	04.07.2025	5 461 680.00	5 461 680.00
1821	308425864	Muhrlash halqasi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080349	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080349	04.07.2025	2 610 048.00	2 610 048.00
1822	308425864	Gidrosilikon silindriydon astar		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080351	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080351	04.07.2025	45 427 280.00	45 427 280.00
1823	308425864	Gidrosilikon silindriydon astar		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080352	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080352	04.07.2025	711 850 720.00	711 850 720.00
1824	308425864	Drayv tomolindan 2203-00-00-00058 astar		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080353	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080353	04.07.2025	135 671 200.00	135 671 200.00
1825	308425864	Barmoz D 180*110		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080354	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1080354	04.07.2025	32 524 800.00	32 524 800.00
1826	308425865	Ankraj murati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080364	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080364	04.07.2025	1 010 000 000.00	1 010 000 000.00
1827	308425866	Elektro motor		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080391	O'z mablag'ari	307872073	OOO SAV USURINA ENERGOSABAH	K1080391	04.07.2025	23 871 230 000.02	23 871 230 000.02
1828	308425867	Savni tozalash masalalari		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080404	O'z mablag'ari	308328336	OOO TURKON KOMPLEKT	K1080404	04.07.2025	884 200 000.00	884 200 000.00
1829	308425864	Bolt 24x100		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080415	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080415	04.07.2025	502 900 000.00	502 900 000.00
1830	308425864	Bolt 36x200		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080423	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080423	04.07.2025	145 800 000.00	145 800 000.00
1831	308425864	Yak mashinasi kran xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080424	O'z mablag'ari	200002854	GAO JANUBSANTAKONTA J(YuPM)	K1080424	04.07.2025	149 599 999.80	149 599 999.80
1832	308425864	Bolt 20x100		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080439	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080439	04.07.2025	312 000 000.00	312 000 000.00
1833	308425864	Bolt 30x180		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080448	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080448	04.07.2025	49 230 000.00	49 230 000.00
1834	308425864	Bolt 20x70		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080455	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080455	04.07.2025	216 900 000.00	216 900 000.00
1835	308425864	Uch bali relikli bit		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080458	O'z mablag'ari	211150457	BIG-METALL MCHJ	K1080458	04.07.2025	548 000 000.00	548 000 000.00
1836	308425864	Bolt 36x170		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080459	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080459	04.07.2025	72 200 000.00	72 200 000.00
1837	308425864	Bolt 12x100		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080462	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080462	04.07.2025	38 960 000.00	38 960 000.00
1838	308425864	Ilmiy va texnik rivojlanish xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080464	O'z mablag'ari	308926289	ENERGIYA SAMARQANDOLIGINI OSHIRISH VA ME'YORLASH INSTITUTI MCHJ	K1080464	04.07.2025	195 999 000.00	195 999 000.00
1839	308425864	BOLT M12*50		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080465	O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1080465	04.07.2025	46 000 000.00	46 000 000.00
1840	308425864	Maxsus talaba talab qiladigan suv quduqlarini burg'ulash yoki quduqlar qazish ishlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080503	Investitsiya dasturlari doirasida	303726952	BUXORO ZILDL SUVLARI MCHJ	K1080503	07.07.2025	1 068 000 000.00	1 068 000 000.00
1841	308425864	Energiya audit xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080547	O'z mablag'ari	203674293	MCHJ H B TASHENT AT	K1080547	07.07.2025	2 934 200 000.00	2 934 200 000.00
1842	308425864	Relikli burg'ulash masalalari		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080572	Investitsiya dasturlari doirasida	307743185	OOO GORTEMASH	K1080572	07.07.2025	22 242 528 000.00	22 242 528 000.00
1843	308425864	Rishi mustahkamlovchi bosimli shlang		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080599	O'z mablag'ari	303127424	CHP DIZEL DETAL SAVDO	K1080599	07.07.2025	45 893 900.00	45 893 900.00
1844	308425864	Rishi mustahkamlovchi bosimli shlang		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080600	O'z mablag'ari	303127424	CHP DIZEL DETAL SAVDO	K1080600	07.07.2025	756 316 020.00	756 316 020.00
1845	308425864	RIVOLI ARMOSTROVVALI BOSIMLIK SHLANGI 32*43-1.6		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080602	O'z mablag'ari	303127424	CHP DIZEL DETAL SAVDO	K1080602	07.07.2025	650 386 800.00	650 386 800.00
1846	308425864	Savli havo sovuqchi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080804	O'z mablag'ari	203973278	OOO JHOZVENT	K1080804	08.07.2025	2 721 331 199.82	2 721 331 199.82
1847	308425864	Kauchuk mato konveyer tasmasi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080874	O'z mablag'ari	205239579	OOO 2F TECHNOLOGY GROUP	K1080874	08.07.2025	92 400 000.00	92 400 000.00
1848	308425864	Torma xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080891	O'z mablag'ari	201295387	U/Ya 64/46	K1080891	08.07.2025	2 995 000.00	2 995 000.00
1849	308425864	Torma xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080893	O'z mablag'ari	201295387	U/Ya 64/46	K1080893	08.07.2025	62 995 000.00	62 995 000.00
1850	308425864	Torma xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080894	O'z mablag'ari	201295387	U/Ya 64/46	K1080894	08.07.2025	58 995 000.00	58 995 000.00
1851	308425864	Torma xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080896	O'z mablag'ari	201295387	U/Ya 64/46	K1080896	08.07.2025	49 995 000.00	49 995 000.00
1852	308425864	Torma xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080901	O'z mablag'ari	201295387	U/Ya 64/46	K1080901	08.07.2025	3 995 000.00	3 995 000.00
1853	308425864	Torma xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080902	O'z mablag'ari	201295387	U/Ya 64/46	K1080902	08.07.2025	595 000.00	595 000.00
1854	308425864	Torma xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080903	O'z mablag'ari	201295387	U/Ya 64/46	K1080903	08.07.2025	795 000.00	795 000.00
1855	308425864	Temir yo'l lokomotivlari va harakatlantiruvchi tarkibiga texnik xizmat ko'rsatish		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080905	O'z mablag'ari	310250400	TEMBIRYO'LINFRAUZUL MAJL	K1080905	08.07.2025	413 630 946.90	413 630 946.90
1856	308425864	F-3100 pichog'ari		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080972	O'z mablag'ari	303989838	OOO GORD STANNO SERVIS	K1080972	09.07.2025	1 559 700 000.00	1 559 700 000.00
1857	308425864	YUQORI BOSIMLIK SHLANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080973	O'z mablag'ari	306564869	OOO HYDRO COMPONENT	K1080973	09.07.2025	7 500 000.00	7 500 000.00
1858	308425864	YUQORI BOSIMLIK SHLANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080974	O'z mablag'ari	306564869	OOO HYDRO COMPONENT	K1080974	09.07.2025	15 760 000.00	15 760 000.00
1859	308425864	YUQORI BOSIMLIK SHLANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080976	O'z mablag'ari	306564869	OOO HYDRO COMPONENT	K1080976	09.07.2025	4 410 000.00	4 410 000.00
1860	308425864	YUQORI BOSIMLIK SHLANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K1080978	O'z mablag'ari	30656					

1869	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081017	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081017	09.07.2025	7 168 800.00	7 168 800.00
1870	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081019	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081019	09.07.2025	8 027 200.00	8 027 200.00
1871	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081021	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081021	09.07.2025	18 676 000.00	18 676 000.00
1872	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081024	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081024	09.07.2025	7 145 600.00	7 145 600.00
1873	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081029	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081029	09.07.2025	8 502 800.00	8 502 800.00
1874	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081030	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081030	09.07.2025	7 099 200.00	7 099 200.00
1875	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081031	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081031	09.07.2025	7 076 000.00	7 076 000.00
1876	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081032	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081032	09.07.2025	8 236 000.00	8 236 000.00
1877	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081033	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081033	09.07.2025	3 426 640.00	3 426 640.00
1878	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081036	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081036	09.07.2025	5 307 000.00	5 307 000.00
1879	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081037	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081037	09.07.2025	6 542 400.00	6 542 400.00
1880	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081040	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081040	09.07.2025	4 470 060.00	4 470 060.00
1881	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081044	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081044	09.07.2025	1 798 000.00	1 798 000.00
1882	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081045	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081045	09.07.2025	4 112 200.00	4 112 200.00
1883	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081048	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081048	09.07.2025	2 894 200.00	2 894 200.00
1884	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081051	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081051	09.07.2025	438 572.00	438 572.00
1885	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081053	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081053	09.07.2025	505 760.00	505 760.00
1886	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081055	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081055	09.07.2025	17 892 420.00	17 892 420.00
1887	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081058	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081058	09.07.2025	7 379 099.00	7 379 099.00
1888	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081064	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081064	09.07.2025	1 640 240.00	1 640 240.00
1889	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081067	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081067	09.07.2025	2 257 360.00	2 257 360.00
1890	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081068	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081068	09.07.2025	8 335 180.00	8 335 180.00
1891	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081069	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081069	09.07.2025	16 958 620.00	16 958 620.00
1892	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081072	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081072	09.07.2025	3 004 399.93	3 004 399.93
1893	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081074	O'z mablag'ari	300564869	OOO HYDRO COMPONENT	K3081074	09.07.2025	3 836 700.00	3 836 700.00
1894	308425864	Universal gips		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081174	O'z mablag'ari	3006108247	OBREKSTVO S OGRANICHENNOY OTVETSTVENNOSTY BUKHARA BEST BUILDER	K3081174	09.07.2025	100 000 000.00	100 000 000.00
1895	308425864	Quruv aralash		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081175	investitsiya dasturlari doirasida	3006108247	OBREKSTVO S OGRANICHENNOY OTVETSTVENNOSTY BUKHARA BEST BUILDER	K3081175	09.07.2025	32 978 000.00	32 978 000.00
1896	308425864	Ko'p funktsiyali boqushuv tizimi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081287	investitsiya dasturlari doirasida	300615146	OOO MANOKIP JASDIY	K3081287	10.07.2025	340 243 524.00	340 243 524.00
1897	308425864	Himoya metall oyoq barmog'i yarin etiklar		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081295	O'z mablag'ari	3005812006	UZSHOS MASTUTYATI CHERLANGAN JAMIYATI	K3081295	10.07.2025	1 651 941 059.00	1 651 941 059.00
1898	308425864	Baliqchi dubulg'a		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081308	O'z mablag'ari	3027000337	OOO NEW TRUST WORLD	K3081308	10.07.2025	247 368 000.00	247 368 000.00
1899	308425864	Limolyam		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081316	O'z mablag'ari	301230382	OOO SAKFA PRODUCTS	K3081316	10.07.2025	291 200 000.00	291 200 000.00
1900	308425864	Chastotali yumshoq start tizimi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081320	investitsiya dasturlari doirasida	307872073	OOO SAV USKUNA ENERGMASH	K3081320	10.07.2025	13 899 181 850.42	13 899 181 850.42
1901	308425864	ASB 3x120 6/10 kabelli		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081321	O'z mablag'ari	207163167	OOO ENERPRO	K3081321	10.07.2025	165 168 640.00	165 168 640.00
1902	308425864	KGE kabelli 3x50-1x16-1x10-6		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081322	O'z mablag'ari	207163167	OOO ENERPRO	K3081322	10.07.2025	773 430 262.00	773 430 262.00
1903	308425864	KGE kabelli 3x35-1x10-1x6-6		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081324	O'z mablag'ari	207163167	OOO ENERPRO	K3081324	10.07.2025	1 554 753 200.00	1 554 753 200.00
1904	308425864	Kabel PVingAJ-LS 3x95/25-10		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081325	investitsiya dasturlari doirasida	207163167	OOO ENERPRO	K3081325	10.07.2025	4 220 162 240.00	4 220 162 240.00
1905	308425864	DN350 ko'targich kompensatori		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081328	O'z mablag'ari	309084854	TIO PROM KOMPOZIT 2022 MCHI	K3081328	10.07.2025	199 650 000.00	199 650 000.00
1906	308425864	DN500 ko'targich kompensatori		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081329	O'z mablag'ari	309084854	TIO PROM KOMPOZIT 2022 MCHI	K3081329	10.07.2025	239 600 000.00	239 600 000.00
1907	308425864	DN200 ko'targich kompensatori		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081330	O'z mablag'ari	309084854	TIO PROM KOMPOZIT 2022 MCHI	K3081330	10.07.2025	194 443 200.00	194 443 200.00
1908	308425864	DN 900 ko'targich kompensatori		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081331	O'z mablag'ari	309084854	TIO PROM KOMPOZIT 2022 MCHI	K3081331	10.07.2025	1 250 520 000.00	1 250 520 000.00
1909	308425864	Elektr pechikasi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081390	O'z mablag'ari	310654035	TECHNOSOLUTIONS MCHI	K3081390	10.07.2025	28 800 000.00	28 800 000.00
1910	308425864	Gidrosilikonning yuzori drenaj birlamasi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081416	O'z mablag'ari	203624949	OOO GAUCHI (GAUCHI)	K3081416	10.07.2025	19 603 584.00	19 603 584.00
1911	308425864	Gidrosilikonli napol		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081417	O'z mablag'ari	203624949	OOO GAUCHI (GAUCHI)	K3081417	10.07.2025	46 406 752.00	46 406 752.00
1912	308425864	Gidrosilikonning konusli nosilini qismi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081418	O'z mablag'ari	203624949	OOO GAUCHI (GAUCHI)	K3081418	10.07.2025	95 598 720.00	95 598 720.00
1913	308425864	4 mm GIDROFOL himoya folga qatlami bilan top yopish gidrosilikonli material		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081458	O'z mablag'ari	303351494	TASHKIZLOKROVLY A MCHI	K3081458	10.07.2025	579 600 000.00	579 600 000.00
1914	308425864	ISOL TYP (POLYISOL)		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081459	O'z mablag'ari	203351494	TASHKIZLOKROVLY A MCHI	K3081459	10.07.2025	539 400 000.00	539 400 000.00
1915	308425864	Boit		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081476	O'z mablag'ari	301261459	OOO VODNY ENERGMASH	K3081476	10.07.2025	-	-
1916	308425864	Boit		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081478	O'z mablag'ari	301261459	OOO VODNY ENERGMASH	K3081478	10.07.2025	-	-
1917	308425864	Boit		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081479	O'z mablag'ari	301261459	OOO VODNY ENERGMASH	K3081479	10.07.2025	-	-
1918	308425864	Qattiq mineral'lar uchun qidruv quduqlarini burg'ulash		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081487	O'z mablag'ari	303047587	OOO STROY USKUNA	K3081487	11.07.2025	119 340 012 000.00	119 340 012 000.00
1919	308425864	BMK o'rnatish murvati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081546	O'z mablag'ari	301261459	OOO VODNY ENERGMASH	K3081546	11.07.2025	-	-
1920	308425864	Stator bloki		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081576	O'z mablag'ari	203624949	OOO GAUCHI (GAUCHI)	K3081576	11.07.2025	1 195 877 760.00	1 195 877 760.00
1921	308425864	Skilarsiz flotatsiya stator bloki		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081577	O'z mablag'ari	203624949	OOO GAUCHI (GAUCHI)	K3081577	11.07.2025	981 366 400.00	981 366 400.00
1922	308425864	Vintli kompressor		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081578	O'z mablag'ari	311037833	ITALON SUPPLIER MCHI	K3081578	11.07.2025	176 700 000.01	176 700 000.01
1923	308425864	Elektro motor		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081627	investitsiya dasturlari doirasida	307872073	OOO SAV USKUNA ENERGMASH	K3081627	11.07.2025	11 935 615 000.01	11 935 615 000.01
1924	308425864	Elektr ilgich TEN-2000 13/2.5 T220		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081663	O'z mablag'ari	204096244	PP TENSOILIK	K3081663	11.07.2025	57 800 000.00	57 800 000.00
1925	308425864	Plastik qovar (JO 20)		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081824	O'z mablag'ari	301685230	POLETLEN OLIVURLAR MCHI	K3081824	14.07.2025	138 330 000.00	138 330 000.00
1926	308425864	Monosodum fosfatlar (entim)		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081943	O'z mablag'ari	200655398	SUMONO MCHI	K3081943	14.07.2025	150 000 000.00	150 000 000.00
1927	308425864	Biotsid-bakteritsid (noorganik fungitsid)		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081944	O'z mablag'ari	200655398	SUMONO MCHI	K3081944	14.07.2025	55 500 000.00	55 500 000.00
1928	308425864	AIR 280 S2 elektr motori, quvati 110 kv, 3000 rpm		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3081968	investitsiya dasturlari doirasida	301545483	ELEKTR MEKANIKA IZ RAB USKUNA CHIQARISH XK	K3081968	14.07.2025	80 000 000.00	80 000 000.00
1929	308425864	LED chiroq 13W E27		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3082045	O'z mablag'ari	304980962	HLAS ELEKTRIK MCHI	K3082045	15.07.2025	10 615 000.00	10 615 000.00
1930	308425864	LED chiroq E27 16W		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3082049	O'z mablag'ari	304980962	HLAS ELEKTRIK MCHI	K3082049	15.07.2025	19 218 000.00	19 218 000.00
1931	308425864	LED chiroq E27 9W 6500K		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3082051	O'z mablag'ari	304980962	HLAS ELEKTRIK MCHI	K3082051	15.07.2025	8 332 800.00	8 332 800.00
1932	308425864	Adapterli ikki qatqori to'rtburchaklar qo'LED chiroq		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3082053	O'z mablag'ari	304980962	HLAS ELEKTRIK MCHI	K3082053	15.07.2025	24 018 000.00	24 018 000.00
1933	308425864	LED PANEL CHIROQI (CHIGA O'RNATILGAN, KVADRAT 42 Vt		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3082054	O'z mablag'ari	304980962	HLAS ELEKTRIK MCHI	K3082054	15.07.2025	31 454 000.00	31 454 000.00
1934	308425864	LED chiroq E27 9W 12V (past kuchlanishi)		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3082057	O'z mablag'ari	304980962	HLAS ELEKTRIK MCHI	K3082057	15.07.2025	6 656 800.00	6 656 800.00
1935	308425864	LED paneli 15W (yumshoq tashqi)		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3082058	O'z mablag'ari	304980962	HLAS ELEKTRIK MCHI	K3082058	15.07.2025	10 460 550.00	

1949	308425864	Elektr cho'la EG14 (BDH-40) 25*32*40	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082100	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1082100	15.07.2025	22 573 460.00	22 573 460.00
1950	308425864	Elektr cho'la EG74 20*32*32	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082101	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1082101	15.07.2025	19 476 800.00	19 476 800.00
1951	308425864	Elektr cho'la MG 16*32*50	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082102	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1082102	15.07.2025	26 227 796.00	26 227 796.00
1952	308425864	METALLOGARIT CHO'TKASI (ELEKTR CHO'TKASI) M550 25 x32 x64	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082103	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1082103	15.07.2025	172 834 816.00	172 834 816.00
1953	308425864	METALLOGARIT CHO'TKASI (ELEKTR CHO'TKASI) M550 20 x32 x64 (K1-3 P8 P59-4/38)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082104	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1082104	15.07.2025	35 315 168.00	35 315 168.00
1954	308425864	METALLOGARIT CHO'TKASI (ELEKTR CHO'TKASI) M550 16x64x64	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082106	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1082106	15.07.2025	22 407 840.00	22 407 840.00
1955	308425864	ELEKTROGARIT CHO'TKASI EG14 (BDH-40) 2/12.5x32x40	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082107	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1082107	15.07.2025	167 698 356.00	167 698 356.00
1956	308425864	Elektr cho'la EG14 2/12.5*32*40	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082108	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1082108	15.07.2025	165 936 260.00	165 936 260.00
1957	308425864	LED 2x18 30W (120cm) SUM	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082109	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082109	15.07.2025	35 573 300.00	35 573 300.00
1958	308425864	Elektr cho'la EG74 25*30*40	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082110	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1082110	15.07.2025	13 752 200.00	13 752 200.00
1959	308425864	Elektr cho'la EG4(BDH-30) 25X32X40	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082113	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1082113	15.07.2025	54 600 000.00	54 600 000.00
1960	308425864	LED DUMALAM YUZAGA O'RNATILGAN CHIROQ 18W	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082122	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082122	15.07.2025	29 255 100.00	29 255 100.00
1961	308425864	Portlashdan himoyalangan armatura NSP 01-200	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082124	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082124	15.07.2025	22 105 440.00	22 105 440.00
1962	308425864	Portlashdan himoyalangan yong'lik moslamasi NSP 02-100-001	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082125	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082125	15.07.2025	5 861 700.00	5 861 700.00
1963	308425864	Adapterli ikki qatqori to'rtburchakli qal LED chiziqli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082126	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082126	15.07.2025	14 396 000.00	14 396 000.00
1964	308425864	Portlashdan himoyalangan yong'lik moslamasi LSR 01-36W	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082129	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082129	15.07.2025	114 750 000.00	114 750 000.00
1965	308425864	1000 Vt LED projektor	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082130	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082130	15.07.2025	44 610 950.00	44 610 950.00
1966	308425864	2000 Vt LED projektor	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082134	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082134	15.07.2025	39 835 560.00	39 835 560.00
1967	308425864	Avtotransport vositalarining yegirchik standart yolg'i sarfini aniqlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082135	O'z mablag'ini	1101.33478	MEYORNETGAZ MCHI	K1082135	15.07.2025		
1968	308425864	Adapterli ikki qatqori to'rtburchakli qal LED chiziqli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082139	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082139	15.07.2025	8 406 300.00	8 406 300.00
1969	308425864	Natiriy siyiqdani etimasi 20-30%, asosiy moddani 100% asosida	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082140	O'z mablag'ini	200002933	AO NAVIOAZOT	K1082140	15.07.2025	50 848 000 000.00	50 848 000 000.00
1970	308425864	Natiriy siyiqdani etimasi 20-30%, asosiy moddani 100% asosida	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082141	O'z mablag'ini	200002933	AO NAVIOAZOT	K1082141	15.07.2025	50 848 000 000.00	50 848 000 000.00
1971	308425864	LED paneli 18W (yulmaloq, ichki)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082150	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082150	15.07.2025	17 753 500.00	17 753 500.00
1972	308425864	LED chiroq 78 18W 1200MM	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082152	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082152	15.07.2025	39 068 000.00	39 068 000.00
1973	308425864	LED chiroq 78 9W 600MM	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082154	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082154	15.07.2025	26 687 000.00	26 687 000.00
1974	308425864	150 Vt to'rtburchakli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082155	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082155	15.07.2025	22 763 200.00	22 763 200.00
1975	308425864	LED chiroq E27 9W 12V (past kuchlanishi)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082156	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082156	15.07.2025	18 763 855.00	18 763 855.00
1976	308425864	Adapterli ikki qatqori to'rtburchakli sarig LED chiziqli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082164	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082164	15.07.2025	8 637 600.00	8 637 600.00
1977	308425864	Adapterli ikki qatqori to'rtburchakli yashil LED chiziqli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082165	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082165	15.07.2025	21 594 000.00	21 594 000.00
1978	308425864	Adapterli ikki qatqori to'rtburchakli oq LED chiziqli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082167	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHI	K1082167	15.07.2025	35 990 000.00	35 990 000.00
1979	308425864	Jackhammer	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082181	O'z mablag'ini	303646885	OOO LOCHIN ASBOS-LOJANA	K1082181	15.07.2025	55 999 160.00	55 999 160.00
1980	308425864	Temir yo'l vagonlari tashish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082206	O'z mablag'ini	306845565	GUP NAVIO TEMIR YUL TRANSPORTI	K1082206	15.07.2025	330 000 000.00	330 000 000.00
1981	308425864	Suvi havo sovuqchi	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082246	O'z mablag'ini	203973278	OOO JHOZVENT	K1082246	15.07.2025	2 721 331 199.82	2 721 331 199.82
1982	308425864	Messus uskunalari (jarasi)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082254	Investitsiya dasturlari doirasida	305065000	SAM-TEKHNOSTROY MCHI	K1082254	15.07.2025	2 461 458 000.00	2 461 458 000.00
1983	308425864	PLASTIK KLAPAN (SHARLI KLAPAN) 20	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082433	O'z mablag'ini	301685208	POLIPROPILEN QUVULIRLAR MCHI	K1082433	16.07.2025	55 080 000.00	55 080 000.00
1984	308425864	PLASTIK KLAPAN (SHARLI KLAPAN) 25	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082435	O'z mablag'ini	301685208	POLIPROPILEN QUVULIRLAR MCHI	K1082435	16.07.2025	50 820 000.00	50 820 000.00
1985	308425864	PLASTIK KLAPAN (SHARLI KLAPAN) PPR 32	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082436	O'z mablag'ini	301685208	POLIPROPILEN QUVULIRLAR MCHI	K1082436	16.07.2025	70 200 000.00	70 200 000.00
1986	308425864	PLASTIK KLAPAN (SHARLI KLAPAN) 40	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082437	O'z mablag'ini	301685208	POLIPROPILEN QUVULIRLAR MCHI	K1082437	16.07.2025	47 775 000.00	47 775 000.00
1987	308425864	PLASTIK KLAPAN (SHARLI KLAPAN) 50	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082438	O'z mablag'ini	301685208	POLIPROPILEN QUVULIRLAR MCHI	K1082438	16.07.2025	69 326 880.00	69 326 880.00
1988	308425864	PLASTIK KLAPAN (SHARLI KLAPAN) 63	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082440	O'z mablag'ini	301685208	POLIPROPILEN QUVULIRLAR MCHI	K1082440	16.07.2025	88 740 000.00	88 740 000.00
1989	308425864	Plastik quvor (O 25x5)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082456	O'z mablag'ini	301685230	POLIPROPILEN QUVULIRLAR MCHI	K1082456	16.07.2025	219 015 000.00	219 015 000.00
1990	308425864	Plastik quvor (O 32x4)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082457	O'z mablag'ini	301685230	POLIPROPILEN QUVULIRLAR MCHI	K1082457	16.07.2025	232 200 000.00	232 200 000.00
1991	308425864	Plastik quvor (O 40x5)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082458	O'z mablag'ini	301685230	POLIPROPILEN QUVULIRLAR MCHI	K1082458	16.07.2025	253 491 000.00	253 491 000.00
1992	308425864	Plastik quvor (O 50x6)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082460	O'z mablag'ini	301685230	POLIPROPILEN QUVULIRLAR MCHI	K1082460	16.07.2025	449 440 000.00	449 440 000.00
1993	308425864	Plastik quvor (O 63x6)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082463	O'z mablag'ini	301685230	POLIPROPILEN QUVULIRLAR MCHI	K1082463	16.07.2025	693 960 000.00	693 960 000.00
1994	308425864	Plastik quvor (O 20)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082622	O'z mablag'ini	301685208	POLIPROPILEN QUVULIRLAR MCHI	K1082622	17.07.2025	56 240 000.00	56 240 000.00
1995	308425864	Plastik quvor (O 25)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082626	O'z mablag'ini	301685208	POLIPROPILEN QUVULIRLAR MCHI	K1082626	17.07.2025	83 520 000.00	83 520 000.00
1996	308425864	Plastik quvor (O 32)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082627	O'z mablag'ini	301685208	POLIPROPILEN QUVULIRLAR MCHI	K1082627	17.07.2025	85 260 000.00	85 260 000.00
1997	308425864	Plastik quvor (O 40)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082630	O'z mablag'ini	301685208	POLIPROPILEN QUVULIRLAR MCHI	K1082630	17.07.2025	54 250 000.00	54 250 000.00
1998	308425864	Plastik quvor (O 50)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082631	O'z mablag'ini	301685208	POLIPROPILEN QUVULIRLAR MCHI	K1082631	17.07.2025	84 940 000.00	84 940 000.00
1999	308425864	Plastik quvor (O 50)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082632	O'z mablag'ini	301685208	POLIPROPILEN QUVULIRLAR MCHI	K1082632	17.07.2025	32 880 000.00	32 880 000.00
2000	308425864	Plastik quvor (O 63)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082633	O'z mablag'ini	301685208	POLIPROPILEN QUVULIRLAR MCHI	K1082633	17.07.2025	129 480 000.00	129 480 000.00
2001	308425864	GP(V) turidagi material ramlari rezina bosimi xilang 10-20-33	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082635	O'z mablag'ini	303127424	CHP DIEZEL DETAL SAVDO	K1082635	17.07.2025	17 375 000.00	17 375 000.00
2002	308425864	To'g'ri qatqori ramlari qatqori bosimi xilang 8/10-6.3-32-43	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082636	O'z mablag'ini	303127424	CHP DIEZEL DETAL SAVDO	K1082636	17.07.2025	45 396 400.00	45 396 400.00
2003	308425864	O'qilgan transport vositalari uchun birinchi tibbiy yordam o'g'rami	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082639	O'z mablag'ini	205452924	OOO OSHU FARM SANJAT	K1082639	17.07.2025	58 320 000.00	58 320 000.00
2004	308425864	BOLT ST 10K37N13M0T DIN 933/3161 33X230	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082656	O'z mablag'ini	309062834	METAL METIZ INDUSTRY GROUP MCHI	K1082656	17.07.2025	191 400 000.00	191 400 000.00
2005	308425864	DIN 933 M16X80 BOLT	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082658	O'z mablag'ini	309062834	METAL METIZ INDUSTRY GROUP MCHI	K1082658	17.07.2025	37 680 000.00	37 680 000.00
2006	308425864	Tadqiqot va ishlab chiqarish amalga oshirish, normativ-huquqiy hujjatlarni ishlab chiqarish	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082671	O'z mablag'ini	308190899	JAHON OLIN HAYOT NITI	K1082671	17.07.2025	3 989 993 500.01	3 989 993 500.01
2007	308425864	Chastotali yulmaloq start tizimi	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082706	Investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO-MASH	K1082706	17.07.2025	6 949 590 925.21	6 949 590 925.21
2008	308425864	Chastotali yulmaloq start tizimi	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082709	Investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO-MASH	K1082709	17.07.2025	6 949 590 925.21	6 949 590 925.21
2009	308425864	REDUCER	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082715	O'z mablag'ini	306715624	TECHPRO OOO	K1082715	17.07.2025	90 000 000.00	90 000 000.00
2010	308425864	Pnevmatik motor	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082716	O'z mablag'ini	306165146	OOO MAMKIP ZAVODI	K1082716	17.07.2025	96 000 000.00	96 000 000.00
2011	308425864	Chastotali yulmaloq start tizimi	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082723	Investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO-MASH	K1082723	17.07.2025	7 190 385 204.82	7 190 385 204.82
2012	308425864	REDUCER	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1082726	O'z mablag'ini	306715624	TECHPRO OOO	K1082726	17.07.2025	135 000 000.00	135 000 000.00
2												

2034	308425864	Elektr motori	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082782	O'z mablag'ini	204392938	OOO UZTELMASH	K1082782	17.07.2025	1 080 000 000.00	1 080 000 000.00
2035	308425864	Chastotali yumshoq start tizimi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082793	investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGOIMASH	K1082793	17.07.2025	12 809 993 593.94	12 809 993 593.94
2036	308425864	Kanal ventilyatori	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082795	investitsiya dasturlari doirasida	203973278	OOO JHOZVENT	K1082795	17.07.2025	1 052 800.01	1 052 800.01
2037	308425864	Sanerfiligi ventilyator	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082796	investitsiya dasturlari doirasida	203973278	OOO JHOZVENT	K1082796	17.07.2025	17 173 840.00	17 173 840.00
2038	308425864	Konditsioner korpusi KCKP-3.15 (kanal tizimi)	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082797	investitsiya dasturlari doirasida	203973278	OOO JHOZVENT	K1082797	17.07.2025	46 550 000.01	46 550 000.01
2039	308425864	Tom ventilyatori	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082798	investitsiya dasturlari doirasida	203973278	OOO JHOZVENT	K1082798	17.07.2025	84 000 000.04	84 000 000.04
2040	308425864	Kanal ventilyatori	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082799	investitsiya dasturlari doirasida	203973278	OOO JHOZVENT	K1082799	17.07.2025	2 016 000.06	2 016 000.06
2041	308425864	himoya alqessuarlari	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082816	O'z mablag'ini	305046999	OOO SPECODEIKA	K1082816	17.07.2025	221 892 720.00	221 892 720.00
2042	308425864	himoya alqessuarlari	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082817	O'z mablag'ini	305046999	OOO SPECODEIKA	K1082817	17.07.2025	211 965 600.00	211 965 600.00
2043	308425864	ichki yonish dvigateli	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082819	O'z mablag'ini	310228944	MOTORS TECHNOLOGI MCHJ	K1082819	17.07.2025	29 173 241 000.00	29 173 241 000.00
2044	308425864	himoya alqessuarlari	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082825	O'z mablag'ini	305046999	OOO SPECODEIKA	K1082825	17.07.2025	471 856 000.00	471 856 000.00
2045	308425864	Miqdoriy baholash xizmati	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082827	O'z mablag'ini	306777175	OOO PROM TEX EKSPERTIZA	K1082827	17.07.2025	1 757 399 121.31	1 757 399 121.31
2046	308425864	himoya alqessuarlari	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082838	O'z mablag'ini	305046999	OOO SPECODEIKA	K1082838	17.07.2025	126 555 000.00	126 555 000.00
2047	308425864	CHILON NIV SAE 60 transmisiya moyi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082841	O'z mablag'ini	302084248	SP OOO CHILON LUBRICANTS	K1082841	17.07.2025	1 560 655 488.00	1 560 655 488.00
2048	308425864	"CHILON NIV S 680" sintetik tishli moyi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082842	O'z mablag'ini	302084248	SP OOO CHILON LUBRICANTS	K1082842	17.07.2025	1 093 120 000.00	1 093 120 000.00
2049	308425864	himoya alqessuarlari	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082844	O'z mablag'ini	305046999	OOO SPECODEIKA	K1082844	17.07.2025	34 974 036.00	34 974 036.00
2050	308425864	Gidrosilikonning pastki konusining qoplamasi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082859	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1082859	18.07.2025	514 580 640.00	514 580 640.00
2051	308425864	Gidrosilikonning yuqori konusining qoplamasi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082860	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1082860	18.07.2025	780 573 360.00	780 573 360.00
2052	308425864	KCKP-5 konditsioner korpusi (kanal tizimi)	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082876	O'z mablag'ini	203973278	OOO JHOZVENT	K1082876	18.07.2025	261 408 000.00	261 408 000.00
2053	308425864	LED chiroq 140 kW	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082900	O'z mablag'ini	304809062	HLAS ELEKTRIK MCHJ	K1082900	18.07.2025	40 171 500.00	40 171 500.00
2054	308425864	Savri tozalash uchun teskari osmos filtrlari	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082904	O'z mablag'ini	308328336	OOO TURKON KOMPLEKT	K1082904	18.07.2025	101 960 000.00	101 960 000.00
2055	308425864	Suv filtri	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082905	O'z mablag'ini	308328336	OOO TURKON KOMPLEKT	K1082905	18.07.2025	74 919 000.26	74 919 000.26
2056	308425864	BOSHQARUV QURILMASI	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082923	O'z mablag'ini	200003038	OOO NAVOI-ELEKTROREMONT	K1082923	18.07.2025	1 920 676 000.00	1 920 676 000.00
2057	308425864	NEU-10 to'liq qurilmasi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082930	O'z mablag'ini	200003038	OOO NAVOI-ELEKTROREMONT	K1082930	18.07.2025	39 560 000 000.00	39 560 000 000.00
2058	308425864	D1250-65 nassosi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082949	O'z mablag'ini	300544880	MCHJ NAM MOTOR SERVIS	K1082949	18.07.2025	178 000 000.00	178 000 000.00
2059	308425864	Elektr motori NO 3200/16 K-3.14 nassosi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082952	O'z mablag'ini	300544880	MCHJ NAM MOTOR SERVIS	K1082952	18.07.2025	1 069 850 000.00	1 069 850 000.00
2060	308425864	Automatlashdirilgan boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082968	investitsiya dasturlari doirasida	305879849	OOO PROMKIPAVTOMATIKA ENGINEERING	K1082968	18.07.2025	5 488 899 900.00	5 488 899 900.00
2061	308425864	Automatlashdirilgan boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082969	investitsiya dasturlari doirasida	305879849	OOO PROMKIPAVTOMATIKA ENGINEERING	K1082969	18.07.2025	8 306 145 433.00	8 306 145 433.00
2062	308425864	Automatlashdirilgan boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082970	investitsiya dasturlari doirasida	305879849	OOO PROMKIPAVTOMATIKA ENGINEERING	K1082970	18.07.2025	838 437 403.00	838 437 403.00
2063	308425864	Automatlashdirilgan boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082971	investitsiya dasturlari doirasida	305879849	OOO PROMKIPAVTOMATIKA ENGINEERING	K1082971	18.07.2025	13 245 107 713.00	13 245 107 713.00
2064	308425864	Automatlashdirilgan boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082972	investitsiya dasturlari doirasida	305879849	OOO PROMKIPAVTOMATIKA ENGINEERING	K1082972	18.07.2025	50 415 498 579.00	50 415 498 579.00
2065	308425864	Automatlashdirilgan boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082973	investitsiya dasturlari doirasida	305879849	OOO PROMKIPAVTOMATIKA ENGINEERING	K1082973	18.07.2025	18 098 032 662.00	18 098 032 662.00
2066	308425864	Kon mexanizmi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082974	O'z mablag'ini	300369838	OOO GIDRO STANNO SERVIS	K1082974	18.07.2025	1 615 948 500.00	1 615 948 500.00
2067	308425864	Automatlashdirilgan boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082975	investitsiya dasturlari doirasida	305879849	OOO PROMKIPAVTOMATIKA ENGINEERING	K1082975	18.07.2025	2 407 147 680.00	2 407 147 680.00
2068	308425864	Automatlashdirilgan boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082976	investitsiya dasturlari doirasida	305879849	OOO PROMKIPAVTOMATIKA ENGINEERING	K1082976	18.07.2025	11 049 717 227.34	11 049 717 227.34
2069	308425864	Kon mexanizmi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1082977	investitsiya dasturlari doirasida	300369838	OOO GIDRO STANNO SERVIS	K1082977	18.07.2025	2 565 063 443.00	2 565 063 443.00
2070	308425864	Vintli kompressor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083013	O'z mablag'ini	311037833	ETALON SUPPLIER MCHJ	K1083013	18.07.2025	65 206 800.00	65 206 800.00
2071	308425864	Elektr haydovchi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083048	O'z mablag'ini	200003038	OOO NAVOI-ELEKTROREMONT	K1083048	18.07.2025	10 808 074 602.00	10 808 074 602.00
2072	308425864	Elektr haydovchi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083049	O'z mablag'ini	200003038	OOO NAVOI-ELEKTROREMONT	K1083049	18.07.2025	9 567 612 792.00	9 567 612 792.00
2073	308425864	Elektr haydovchi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083050	O'z mablag'ini	200003038	OOO NAVOI-ELEKTROREMONT	K1083050	18.07.2025	7 123 756 006.00	7 123 756 006.00
2074	308425864	Havo kompressorini ta'mirlash xizmati	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083053	O'z mablag'ini	200003038	OOO NAVOI-ELEKTROREMONT	K1083053	18.07.2025	15 319 992 340.01	15 319 992 340.01
2075	308425864	Metallga ishlov berish usullari va dastgohlarini ta'mirlash va texnik xizmat ko'rsatish xizmatlari	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083056	O'z mablag'ini	300369838	OOO GIDRO STANNO SERVIS	K1083056	18.07.2025	2 996 047 837.71	2 996 047 837.71
2076	308425864	Ekskavatori ta'mirlash va texnik xizmat ko'rsatish	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083071	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGOIMASH	K1083071	18.07.2025	4 609 417 335.01	4 609 417 335.01
2077	308425864	Nassos	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083073	O'z mablag'ini	300369838	OOO GIDRO STANNO SERVIS	K1083073	18.07.2025	77 500 000.00	77 500 000.00
2078	308425864	kigiz	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083074	O'z mablag'ini	300022984	OOO KARMANA SKAMER	K1083074	18.07.2025	62 700 000.00	62 700 000.00
2079	308425864	kigiz	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083075	O'z mablag'ini	300022984	OOO KARMANA SKAMER	K1083075	18.07.2025	42 000 000.00	42 000 000.00
2080	308425864	M-48 yong'og'i	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083080	O'z mablag'ini	200299218	OOO LAKTAM	K1083080	18.07.2025	173 924 658.68	173 924 658.68
2081	308425864	G'alvanizi zanjirli to'siq	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083081	O'z mablag'ini	304308930	UNIVERSAL NUR O'K	K1083081	18.07.2025	264 001 603.53	264 001 603.53
2082	308425864	Yevropa chegarasi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083083	O'z mablag'ini	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1083083	18.07.2025	735 000 000.00	735 000 000.00
2083	308425864	Yevropa chegarasi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083084	O'z mablag'ini	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1083084	18.07.2025	579 180 000.00	579 180 000.00
2084	308425864	zanjirli panjara	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083088	O'z mablag'ini	304308930	UNIVERSAL NUR O'K	K1083088	18.07.2025	21 808 000.00	21 808 000.00
2085	308425864	zanjirli panjara	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083089	investitsiya dasturlari doirasida	304308930	UNIVERSAL NUR O'K	K1083089	18.07.2025	144 355 537.00	144 355 537.00
2086	308425864	Himoya metall oyoq barmog'i yarim etdiklar	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083099	O'z mablag'ini	305812006	UZSHOES MAS'ULIYATI CHEKLANGAN JAM'IYATI	K1083099	18.07.2025	1 399 950 050.00	1 399 950 050.00
2087	308425864	rezina material 2000 (16+10)	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083100	O'z mablag'ini	310448536	VEK BIZNES 777 MCHJ	K1083100	18.07.2025	28 968 480 000.00	28 968 480 000.00
2088	308425864	rezina material 1200 (8+5)	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083101	O'z mablag'ini	310448536	VEK BIZNES 777 MCHJ	K1083101	18.07.2025	25 560 000 000.00	25 560 000 000.00
2089	308425864	rezina material 1600-6	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083102	investitsiya dasturlari doirasida	310448536	VEK BIZNES 777 MCHJ	K1083102	18.07.2025	770 197 410.00	770 197 410.00
2090	308425864	rezina material 1070	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083103	O'z mablag'ini	310448536	VEK BIZNES 777 MCHJ	K1083103	18.07.2025	3 742 080 000.00	3 742 080 000.00
2091	308425864	rezina material 1100-3	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083104	O'z mablag'ini	310448536	VEK BIZNES 777 MCHJ	K1083104	18.07.2025	2 685 840 000.00	2 685 840 000.00
2092	308425864	rezina material 1200-5	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083105	O'z mablag'ini	310448536	VEK BIZNES 777 MCHJ	K1083105	18.07.2025	4 100 332 799.36	4 100 332 799.36
2093	308425864	rezina material 1200-4	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083106	O'z mablag'ini	310448536	VEK BIZNES 777 MCHJ	K1083106	18.07.2025	2 986 675 000.00	2 986 675 000.00
2094	308425864	rezina material 2000	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083108	O'z mablag'ini	310448536	VEK BIZNES 777 MCHJ	K1083108	18.07.2025	678 000 000.00	678 000 000.00
2095	308425864	rezina material 1800-4	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083110	O'z mablag'ini	310448536	VEK BIZNES 777 MCHJ	K1083110	18.07.2025	1 754 400 000.00	1 754 400 000.00
2096	308425864	rezina material 1600 8+5	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083111	O'z mablag'ini	310448536	VEK BIZNES 777 MCHJ	K1083111	18.07.2025	91 315 070.00	91 315 070.00
2097	308425864	rezina material 2000 20+10	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083112	O'z mablag'ini	310448536	VEK BIZNES 777 MCHJ	K1083112	18.07.2025	63 220 000.00	63 220 000.00
2098	308425864	rezina material 1600	Elektron savdo shartnomasi (HAMKORLIQ)	donor	K1083113	O'z mablag'ini	310448536	VEK BIZNES 777 MCHJ	K1083113	18.07.2025	4 811 055 360.00	4 811 055 360.00
2099	308425864	rezina material 2000 16+10										

2112	308425864	Shangi silindrlarni ta'riflash xizmatlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083161	O'z mablag'ini	303560314	GLOBAL GEO METALL MCHI	K1083161	21.07.2025	486 000 000.00	486 000 000.00
2113	308425864	Tex yordam mashinasi (PARI)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083213	investitsiya dasturlari doirasida	300848161	OOO KRANTAS	K1083213	21.07.2025	5 079 999 500.02	5 079 999 500.02
2114	308425864	Tex yordam mashinasi (PARI)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083214	investitsiya dasturlari doirasida	300848161	OOO KRANTAS	K1083214	21.07.2025	2 539 999 750.01	2 539 999 750.01
2115	308425864	M42 yong'iq	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083238	O'z mablag'ini	200939128	OOO LAKTAM	K1083238	21.07.2025	289 999 700.00	289 999 700.00
2116	308425864	GIDRAVLIK ASBOBLAR TO'PLAMI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083259	investitsiya dasturlari doirasida	309062834	METAL METIZ INDUSTRY GROUP MCHI	K1083259	21.07.2025	728 377 600.00	728 377 600.00
2117	308425864	Ultratovusli suv o'lchagich ULTRAMER DN 32	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083263	investitsiya dasturlari doirasida	202298532	OOO QUVVAT	K1083263	21.07.2025	2 934 400.00	2 934 400.00
2118	308425864	Ultratovusli suv o'lchagich ULTRAMER DN 80	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083264	investitsiya dasturlari doirasida	202298532	OOO QUVVAT	K1083264	21.07.2025	13 283 200.00	13 283 200.00
2119	308425864	Ultratovusli suv o'lchagich ULTRAMER DN 50	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083265	investitsiya dasturlari doirasida	202298532	OOO QUVVAT	K1083265	21.07.2025	4 827 200.00	4 827 200.00
2120	308425864	Ultratovusli suv o'lchagich ULTRAMER DN 32	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083266	investitsiya dasturlari doirasida	202298532	OOO QUVVAT	K1083266	21.07.2025	11 737 600.00	11 737 600.00
2121	308425864	2 ta ULTRAMER DN 100 bilan SUMMATOR 3 M1 ishtirok o'lchagichi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083267	investitsiya dasturlari doirasida	202298532	OOO QUVVAT	K1083267	21.07.2025	67 804 800.00	67 804 800.00
2122	308425864	Ultratovusli suv o'lchagich ULTRAMER DN 32	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083268	investitsiya dasturlari doirasida	202298532	OOO QUVVAT	K1083268	21.07.2025	2 934 400.00	2 934 400.00
2123	308425864	Isitish qazovining elektrod modeli: KEO-50	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083294	O'z mablag'ini	302521750	OOO NAVOI IZOLIT PLUS MCHI	K1083294	21.07.2025	46 190 000.00	46 190 000.00
2124	308425864	Isitish qazovining elektrod modeli: KEO-70	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083295	O'z mablag'ini	300822546	OOO HIMEX	K1083295	21.07.2025	77 246 400.00	77 246 400.00
2125	308425864	Isitish qazovining elektrod modeli: KEO-140	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083296	investitsiya dasturlari doirasida	300822546	OOO HIMEX	K1083296	21.07.2025	117 841 920.00	117 841 920.00
2126	308425864	Isitish qazovining elektrod modeli: KEO-100	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083297	O'z mablag'ini	300822546	OOO HIMEX	K1083297	21.07.2025	71 680 000.00	71 680 000.00
2127	308425864	TEKNOLOGIK JARAYONLAR VA ISHLAB CHIQARISHNI AVTOMATLADONARISH SHKARI	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083306	O'z mablag'ini	306174927	GOLD AUTOMATION TEAM MCHI	K1083306	21.07.2025	2 678 673 450.00	2 678 673 450.00
2128	308425864	O'z o'ldan tejankar vint 50 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083310	O'z mablag'ini	309062834	METAL METIZ INDUSTRY GROUP MCHI	K1083310	21.07.2025	5 976 000.00	5 976 000.00
2129	308425864	O'z o'ldan tejankar vint 50 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083311	investitsiya dasturlari doirasida	309062834	METAL METIZ INDUSTRY GROUP MCHI	K1083311	21.07.2025	5 478 000.00	5 478 000.00
2130	308425864	O'z o'ldan tejankar vint 5.5x155	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083315	O'z mablag'ini	309062834	METAL METIZ INDUSTRY GROUP MCHI	K1083315	21.07.2025	4 680 000.00	4 680 000.00
2131	308425864	O'z o'ldan tejankar vint 5.5x155	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083316	investitsiya dasturlari doirasida	309062834	METAL METIZ INDUSTRY GROUP MCHI	K1083316	21.07.2025	126 750 000.00	126 750 000.00
2132	308425864	Messus uskunalar (jarasi)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083330	O'z mablag'ini	202266650	OOO ELLIPS UOP	K1083330	21.07.2025	15 000 000 000.12	15 000 000 000.12
2133	308425864	Polipropilen sumka	Elektron savdo shartnomasi (HAMKORLIK)	dona	KR1000045	O'z mablag'ini	306273320	BIG BAG ENGINEERING MCHI	KR1000045	21.07.2025	485 000 000.00	485 000 000.00
2134	308425864	Torma xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083337	O'z mablag'ini	201295387	U/Ya 64/66	K1083337	22.07.2025	86 550 000.00	86 550 000.00
2135	308425864	400 Vt LED proyektor	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083359	O'z mablag'ini	304980962	IHLAS ELEKTRIK MCHI	K1083359	22.07.2025	15 063 800.00	15 063 800.00
2136	308425864	Statsionar gaz dispenzerlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083418	investitsiya dasturlari doirasida	202365454	TERABAYT TEXNO SERVIS MCHI	K1083418	22.07.2025	280 000 000.00	280 000 000.00
2137	308425864	Statsionar yong'iq (dispenzerlari)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083419	investitsiya dasturlari doirasida	202365454	TERABAYT TEXNO SERVIS MCHI	K1083419	22.07.2025	434 000 000.00	434 000 000.00
2138	308425864	segment markasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083477	O'z mablag'ini	309956164	SANOAT OGNEUPOR VA BUTLOV MCHI	K1083477	22.07.2025	92 160 000.00	92 160 000.00
2139	308425864	segment markasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083483	O'z mablag'ini	309956164	SANOAT OGNEUPOR VA BUTLOV MCHI	K1083483	22.07.2025	49 680 000.00	49 680 000.00
2140	308425864	A779 markaziy murvat	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083484	O'z mablag'ini	309956164	SANOAT OGNEUPOR VA BUTLOV MCHI	K1083484	22.07.2025	20 550 000.00	20 550 000.00
2141	308425864	M-1023 yong'iq	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083486	O'z mablag'ini	204640217	IRMA5H-RIVJOI MCHI	K1083486	22.07.2025	3 937 500.50	3 937 500.50
2142	308425864	M10.46 markaziy murvat	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083487	O'z mablag'ini	204640217	IRMA5H-RIVJOI MCHI	K1083487	22.07.2025	6 300 005.50	6 300 005.50
2143	308425864	A 781 yong'iq	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083488	O'z mablag'ini	204640217	IRMA5H-RIVJOI MCHI	K1083488	22.07.2025	13 293 010.50	13 293 010.50
2144	308425864	Oltinaga chidamli tigellar Tg - 130	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083601	O'z mablag'ini	200000065	KIMYO-SERVIS-NAVJOY	K1083601	23.07.2025	337 800 000.00	337 800 000.00
2145	308425864	Takrorlovchi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083603	O'z mablag'ini	202052167	AO UZELEKTRROAPPARAT-ELEKTROSHIELD	K1083603	23.07.2025	827 904 840.00	827 904 840.00
2146	308425864	Radistatsiya	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083604	investitsiya dasturlari doirasida	202052167	AO UZELEKTRROAPPARAT-ELEKTROSHIELD	K1083604	23.07.2025	277 371 612.00	277 371 612.00
2147	308425864	Oltinaga chidamli qotqalar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083605	O'z mablag'ini	200000065	KIMYO-SERVIS-NAVJOY	K1083605	23.07.2025	316 600 000.00	316 600 000.00
2148	308425864	Radistatsiya	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083606	investitsiya dasturlari doirasida	202052167	AO UZELEKTRROAPPARAT-ELEKTROSHIELD	K1083606	23.07.2025	1 930 288 248.00	1 930 288 248.00
2149	308425864	Radistatsiya	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083607	investitsiya dasturlari doirasida	202052167	AO UZELEKTRROAPPARAT-ELEKTROSHIELD	K1083607	23.07.2025	817 726 896.00	817 726 896.00
2150	308425864	Yag'gari darajada oltinaga chidamli tigellar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083608	O'z mablag'ini	200000065	KIMYO-SERVIS-NAVJOY	K1083608	23.07.2025	120 000 000.00	120 000 000.00
2151	308425864	Radistatsiya	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083609	O'z mablag'ini	202052167	AO UZELEKTRROAPPARAT-ELEKTROSHIELD	K1083609	23.07.2025	1 386 858 060.00	1 386 858 060.00
2152	308425864	Takrorlovchi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083610	investitsiya dasturlari doirasida	202052167	AO UZELEKTRROAPPARAT-ELEKTROSHIELD	K1083610	23.07.2025	827 904 840.00	827 904 840.00
2153	308425864	Radistatsiya	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083611	O'z mablag'ini	202052167	AO UZELEKTRROAPPARAT-ELEKTROSHIELD	K1083611	23.07.2025	2 531 059 440.00	2 531 059 440.00
2154	308425864	Radistatsiya	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083612	O'z mablag'ini	202052167	AO UZELEKTRROAPPARAT-ELEKTROSHIELD	K1083612	23.07.2025	2 873 743 740.00	2 873 743 740.00
2155	308425864	Sifon naychasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083613	O'z mablag'ini	200000065	KIMYO-SERVIS-NAVJOY	K1083613	23.07.2025	33 200 000.00	33 200 000.00
2156	308425864	Sifon naychasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083614	O'z mablag'ini	200000065	KIMYO-SERVIS-NAVJOY	K1083614	23.07.2025	33 880 000.00	33 880 000.00
2157	308425864	Orqa g'ildirak o'rnatish tirgagi M10.328	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083636	O'z mablag'ini	309615209	METALL MAHSULOT ZAVODI MCHI	K1083636	23.07.2025	106 080 000.00	106 080 000.00
2158	308425864	Pichqori o'rnatish gaykalasi 46.003-010	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083637	O'z mablag'ini	309615209	METALL MAHSULOT ZAVODI MCHI	K1083637	23.07.2025	149 400 000.00	149 400 000.00
2159	308425864	O'rnatish murvat RWM M10.205	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083663	O'z mablag'ini	309615209	METALL MAHSULOT ZAVODI MCHI	K1083663	23.07.2025	35 207 380.00	35 207 380.00
2160	308425864	M16x100/ M10.195 o'rnatish murvati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083664	O'z mablag'ini	309615209	METALL MAHSULOT ZAVODI MCHI	K1083664	23.07.2025	33 052 800.00	33 052 800.00
2161	308425864	Bolt M10.122	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083665	O'z mablag'ini	309615209	METALL MAHSULOT ZAVODI MCHI	K1083665	23.07.2025	24 234 400.00	24 234 400.00
2162	308425864	Osma qopqasi o'rnatish murvati M10.196	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083666	O'z mablag'ini	309615209	METALL MAHSULOT ZAVODI MCHI	K1083666	23.07.2025	31 100 400.00	31 100 400.00
2163	308425864	Orqa g'ildirak o'rnatish gaykalasi M.10.327	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083668	O'z mablag'ini	309615209	METALL MAHSULOT ZAVODI MCHI	K1083668	23.07.2025	78 420 000.00	78 420 000.00
2164	308425864	Havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083702	O'z mablag'ini	301297469	SDK GROUP AND MSH	K1083702	23.07.2025	11 235 840.00	11 235 840.00
2165	308425864	Havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083703	O'z mablag'ini	301297469	SDK GROUP AND MSH	K1083703	23.07.2025	568 000.00	568 000.00
2166	308425864	Havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083704	O'z mablag'ini	301297469	SDK GROUP AND MSH	K1083704	23.07.2025	129 920.00	129 920.00
2167	308425864	HP 0003 havo filtri	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083708	O'z mablag'ini	203314598	AL-JAM-AL MCHI	K1083708	23.07.2025	10 659 000.00	10 659 000.00
2168	308425864	Elektr cho'la EG4(BOH-30) 25*32*64	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083718	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1083718	23.07.2025	30 560 896.00	30 560 896.00
2169	308425864	Elektr cho'la EG-4 10x12.5x32	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083719	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1083719	23.07.2025	21 670 376.00	21 670 376.00
2170	308425864	Elektr cho'la EG14 2/12.5*32*57/64	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083721	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1083721	23.07.2025	248 039 904.00	248 039 904.00
2171	308425864	Elektr cho'la EG61 2/12.5*40*52	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083722	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1083722	23.07.2025	301 993 328.00	301 993 328.00
2172	308425864	Elektr cho'la EG-74 2/15X30X45	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083723	O'z mablag'ini	205734367	OOO CARBON-POLYMER	K1083723	23.07.2025	441 566 748.00	441 566 748.00
2173	308425864	GO'ZIRLANGAN SO'RHSH QOPOQDQ 100 MM	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083747	O'z mablag'ini	303127424	CHP DIEZEL DETAL SAVDO	K1083747	23.07.2025	5 001 000.00	5 001 000.00
2174	308425864	Avtomobil uchun maynet O 653*689*20	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083749	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1083749	23.07.2025	596 736 000.00	596 736 000.00
2175	308425864	O 100*3 qisirma	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083750	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1083750	23.07.2025	469 952.00	469 952.00
2176	308425864	Maynet 21.5*11.5*4.5	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083751	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1083751	23.07.2025	354 000.00	354 000.00
2177	308425864	11FM.00.015 raqqasiga qo'ng'iroq qiling	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1083752	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	K1083752	23.07.2025	846 048.00	846 048.00
2178												

2192	308425864	Pad		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083772	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	KI083772	23.07.2025	2 731 456.00	2 731 456.00
2193	308425864	Pad		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083773	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	KI083773	23.07.2025	2 158 464.00	2 158 464.00
2194	308425864	Diafragma O 31*12*5 mm		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083774	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	KI083774	23.07.2025	199 500.00	199 500.00
2195	308425864	270.330-sonli qisima		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083775	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	KI083775	23.07.2025	3 523 520.00	3 523 520.00
2196	308425864	270.549-sonli qisima		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083776	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	KI083776	23.07.2025	640 640.00	640 640.00
2197	308425864	Diafragma 270.716-2		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083778	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	KI083778	23.07.2025	2 856 000.00	2 856 000.00
2198	308425864	Manjet 270.397-3		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083779	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	KI083779	23.07.2025	2 384 928.00	2 384 928.00
2199	308425864	367.035A qisima		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083783	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	KI083783	23.07.2025	882 840.00	882 840.00
2200	308425864	254.21-sonli qisima		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083784	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	KI083784	23.07.2025	352 136.00	352 136.00
2201	308425864	O 150*105*3 qisimalari		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083786	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	KI083786	23.07.2025	530 208.00	530 208.00
2202	308425864	222.36-gachasi qisima		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083787	O'z mablag'ini	203624949	OOO GAUCH (GAUCH)	KI083787	23.07.2025	655 424.00	655 424.00
2203	308425864	Qo'zichoq jo'mragi (O 20)		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083817	O'z mablag'ini	301685208	POLYPROPYLEN OLIVURLAR MCHI	KI083817	24.07.2025	44 548 000.00	44 548 000.00
2204	308425864	Qo'y jo'mragi (O 25)		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083818	O'z mablag'ini	301685208	POLYPROPYLEN OLIVURLAR MCHI	KI083818	24.07.2025	135 947 500.00	135 947 500.00
2205	308425864	Qo'y jo'mragi (O 25)		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083819	O'z mablag'ini	301685208	POLYPROPYLEN OLIVURLAR MCHI	KI083819	24.07.2025	105 000 000.00	105 000 000.00
2206	308425864	Qo'y jo'mragi (O 50)		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083820	O'z mablag'ini	301685208	POLYPROPYLEN OLIVURLAR MCHI	KI083820	24.07.2025	40 392 000.00	40 392 000.00
2207	308425864	polimer qavur		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083829	O'z mablag'ini	200642944	SP OOO MAGSUS KOLIMER ZAVODI	KI083829	24.07.2025	653 100 000.00	653 100 000.00
2208	308425864	Plastik qavur (O 32x4,5 mm)		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083833	O'z mablag'ini	302315483	CHP NAVOIY GOLDEN GALAXY	KI083833	24.07.2025	63 400 000.00	63 400 000.00
2209	308425864	Plastik qavur (O 50x4,5 mm)		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083834	O'z mablag'ini	302315483	CHP NAVOIY GOLDEN GALAXY	KI083834	24.07.2025	53 550 000.00	53 550 000.00
2210	308425864	Emulsiya portlovchi moddalarini qadqlash uchun qopqor paxshetlar		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083838	O'z mablag'ini	206821084	OOO INSTROYTORG NE	KI083838	24.07.2025	73 920 000.00	73 920 000.00
2211	308425864	Havo filtri		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083864	O'z mablag'ini	300588830	OOO NAVPROM.ITMASH	KI083864	24.07.2025	386 400 001.05	386 400 001.05
2212	308425864	Havo filtri		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083869	O'z mablag'ini	300588830	OOO NAVPROM.ITMASH	KI083869	24.07.2025	16 200 000.00	16 200 000.00
2213	308425864	Yog' filtri		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083870	O'z mablag'ini	300588830	OOO NAVPROM.ITMASH	KI083870	24.07.2025	32 736 001.92	32 736 001.92
2214	308425864	UF 112 havo filtri		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083871	O'z mablag'ini	300588830	OOO NAVPROM.ITMASH	KI083871	24.07.2025	23 146 001.63	23 146 001.63
2215	308425864	Tadqiqot va ishlarni amalga oshirish, normativ-huquqiy hujjatlarini ishlab chiqish		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083873	O'z mablag'ini	308117947	ACADEMIC NUMBER ONE MCHI	KI083873	24.07.2025	846 999 999.00	846 999 999.00
2216	308425864	UF 1038 havo filtri		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083874	O'z mablag'ini	300588830	OOO NAVPROM.ITMASH	KI083874	24.07.2025	159 998 720.00	159 998 720.00
2217	308425864	Tadqiqot va ishlarni amalga oshirish, normativ-huquqiy hujjatlarini ishlab chiqish		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083880	O'z mablag'ini	308117947	ACADEMIC NUMBER ONE MCHI	KI083880	24.07.2025	1 113 600 000.00	1 113 600 000.00
2218	308425864	Tadqiqot va ishlarni amalga oshirish, normativ-huquqiy hujjatlarini ishlab chiqish		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083882	O'z mablag'ini	308190999	JAHON OLTA HARIDOT NTM	KI083882	24.07.2025	789 998 500.01	789 998 500.01
2219	308425864	Drayol vibratsiya oqintirgichlari		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083888	investitsiya dasturlari doirasida	200003038	NAVOLIYELEKTROKEMO NT	KI083888	24.07.2025	3 925 412 716.92	3 925 412 716.92
2220	308425864	Elektir silliqdqlash mashinasi		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083891	O'z mablag'ini	303694685	OOO LOCHIN ASBOB-USKUNA	KI083891	24.07.2025	66 249 400.00	66 249 400.00
2221	308425864	Darbeli kalit		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083892	O'z mablag'ini	303694685	OOO LOCHIN ASBOB-USKUNA	KI083892	24.07.2025	70 000 000.00	70 000 000.00
2222	308425864	Elektir silliqdqlash mashinasi 230 mm		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083893	O'z mablag'ini	303694685	OOO LOCHIN ASBOB-USKUNA	KI083893	24.07.2025	149 998 800.00	149 998 800.00
2223	308425864	Elektir burg'ulash mashinasi		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083894	O'z mablag'ini	303694685	OOO LOCHIN ASBOB-USKUNA	KI083894	24.07.2025	57 499 400.00	57 499 400.00
2224	308425864	Elektir silliqdqlash mashinasi (maydalagich)		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083895	O'z mablag'ini	303694685	OOO LOCHIN ASBOB-USKUNA	KI083895	24.07.2025	105 000 000.00	105 000 000.00
2225	308425864	Simsiz toraivada		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083896	O'z mablag'ini	303694685	OOO LOCHIN ASBOB-USKUNA	KI083896	24.07.2025	140 000 000.00	140 000 000.00
2226	308425864	SHILALASH G'ILDAGI PP 63-64C 400*40*127 8-10 CM 1-2		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083919	O'z mablag'ini	302076513	OOO TURON ABRAYZ	KI083919	24.07.2025	230 000 000.00	230 000 000.00
2227	308425864	MUSTAKILLADAVIRILGAN KESISH DISKI (ATLANMAI: 400X43.5X32)		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083920	O'z mablag'ini	302076513	OOO TURON ABRAYZ	KI083920	24.07.2025	99 600 000.00	99 600 000.00
2228	308425864	Abraviz disk g'ildagilari 25A 1250x16x32mm CM		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083930	O'z mablag'ini	302076513	OOO TURON ABRAYZ	KI083930	24.07.2025	37 500 000.00	37 500 000.00
2229	308425864	Silliqdqlash g'ildagi PP 63C 400X40X127 smt		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083931	O'z mablag'ini	302076513	OOO TURON ABRAYZ	KI083931	24.07.2025	230 000 000.00	230 000 000.00
2230	308425864	SHILALASH DISKI: 150X50X32 CM25		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083932	O'z mablag'ini	302076513	OOO TURON ABRAYZ	KI083932	24.07.2025	10 500 000.00	10 500 000.00
2231	308425864	KESISH G'ILDAGI 125X32X2		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083933	O'z mablag'ini	302076513	OOO TURON ABRAYZ	KI083933	24.07.2025	4 464 000.00	4 464 000.00
2232	308425864	KESISH DOKIRAS ARMIR.LA 500T8 180*6*32		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083934	O'z mablag'ini	302076513	OOO TURON ABRAYZ	KI083934	24.07.2025	35 560 000.00	35 560 000.00
2233	308425864	Abraviz kesish g'ildagi 154A, T41 180x3.0x22mm		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083935	O'z mablag'ini	302076513	OOO TURON ABRAYZ	KI083935	24.07.2025	75 000 000.00	75 000 000.00
2234	308425864	Abraviz kesish g'ildagi 230x3.0x22 mm		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083936	O'z mablag'ini	302076513	OOO TURON ABRAYZ	KI083936	24.07.2025	40 951 000.00	40 951 000.00
2235	308425864	Abraviz kesish g'ildagi 180*1.6*22.2		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083937	O'z mablag'ini	302076513	OOO TURON ABRAYZ	KI083937	24.07.2025	14 500 000.00	14 500 000.00
2236	308425864	G'ildak oqintirgich 180*1.6*22.2		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083939	O'z mablag'ini	302076513	OOO TURON ABRAYZ	KI083939	24.07.2025	11 960 000.00	11 960 000.00
2237	308425864	MUSTAKILLADAVIRILGAN TOZALASH G'ILDASI 180X6X32		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083940	O'z mablag'ini	302076513	OOO TURON ABRAYZ	KI083940	24.07.2025	6 300 000.00	6 300 000.00
2238	308425864	Qo'l ko'targich		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083950	investitsiya dasturlari doirasida	302681014	GRAND METAL STROY OOO	KI083950	24.07.2025	20 400 000.02	20 400 000.02
2239	308425864	Elektir ko'targich		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083951	investitsiya dasturlari doirasida	302681014	GRAND METAL STROY OOO	KI083951	24.07.2025	37 400 000.02	37 400 000.02
2240	308425864	30 mm o'z-o'zidan tejamlar vint		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083979	O'z mablag'ini	309062834	METAL METIZ INDUSTRY GROUP MCHI	KI083979	24.07.2025	33 462 000.00	33 462 000.00
2241	308425864	30 mm o'z-o'zidan tejamlar vint		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083980	investitsiya dasturlari doirasida	309062834	METAL METIZ INDUSTRY GROUP MCHI	KI083980	24.07.2025	2 340 000.00	2 340 000.00
2242	308425864	16 mm o'z-o'zidan tejamlar vint		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083981	investitsiya dasturlari doirasida	309062834	METAL METIZ INDUSTRY GROUP MCHI	KI083981	24.07.2025	4 872 000.00	4 872 000.00
2243	308425864	O'z-o'zidan tejamlar vint 70 mm		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083982	investitsiya dasturlari doirasida	309062834	METAL METIZ INDUSTRY GROUP MCHI	KI083982	24.07.2025	3 312 500.00	3 312 500.00
2244	308425864	O'z-o'zidan tejamlar vint 40 mm		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083983	O'z mablag'ini	309062834	METAL METIZ INDUSTRY GROUP MCHI	KI083983	24.07.2025	18 681 000.00	18 681 000.00
2245	308425864	gips aralashmasi		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI083989	O'z mablag'ini	309586325	BEST MIX 2ET MCHI	KI083989	24.07.2025	100 000 000.00	100 000 000.00
2246	308425864	Elektir ko'targich		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI084000	O'z mablag'ini	302681014	GRAND METAL STROY OOO	KI084000	24.07.2025	64 999 500.01	64 999 500.01
2247	308425864	Qo'l ko'targich		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI084001	O'z mablag'ini	302681014	GRAND METAL STROY OOO	KI084001	24.07.2025	17 000 000.01	17 000 000.01
2248	308425864	Osmo ko'targichning harakatlantirish mexanizmi (mushak)		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI084002	O'z mablag'ini	302681014	GRAND METAL STROY OOO	KI084002	24.07.2025	28 000 000.00	28 000 000.00
2249	308425864	Ber o'rash HBP 6x6 mm		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI084003	O'z mablag'ini	302008120	OOO SUV INSHOAT BUTLASH	KI084003	24.07.2025	9 366 000.00	9 366 000.00
2250	308425864	Ber o'rash HBP 8x8 mm		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI084004	O'z mablag'ini	307827816	ABULMULIK TRADE MCHI	KI084004	24.07.2025	15 017 471.74	15 017 471.74
2251	308425864	Ber o'rash HBP 10x10 mm		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI084005	O'z mablag'ini	302008120	OOO SUV INSHOAT BUTLASH	KI084005	24.07.2025	45 625 800.00	45 625 800.00
2252	308425864	Ber o'rash HBP 10x10 mm		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI084007	O'z mablag'ini	307827816	ABULMULIK TRADE MCHI	KI084007	24.07.2025	18 074 125.28	18 074 125.28
2253	308425864	Ber o'rash HBP 12x12 mm		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI084010	O'z mablag'ini	302008120	OOO SUV INSHOAT BUTLASH	KI084010	24.07.2025	138 884 400.00	138 884 400.00
2254	308425864	Ber o'rash HBP 13x13 mm		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI084011	O'z mablag'ini	302008120	OOO SUV INSHOAT BUTLASH	KI084011	24.07.2025	1 271 100.00	1 271 100.00
2255	308425864	Ber o'rash HBP 14x14 mm		Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI084013	O'z mablag'ini	302008120	OOO SUV INSHOAT BUTLASH	KI084013	24.07.2025	183 573 600.00	183 573 600.00
2256	30842586												

2276	308425864	DC elektr motorlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084107		O'z mablag'ari	20439298	OOO UZTELMASH	K1084107	25.07.2025	1 617 000 000.00	1 617 000 000.00
2277	308425864	ELEKTR MOTOR	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084111		O'z mablag'ari	309963924	ELEKTR MASHINALARI MCHJ	K1084111	25.07.2025	4 514 547 361.00	4 514 547 361.00
2278	308425864	Geologik gidrov xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084115		O'z mablag'ari	200845944	NATSIONALNIY UNIVERSITET UZBEKISTANA IMENI MULLUG'BERA	K1084115	25.07.2025	9 586 411 840.00	9 586 411 840.00
2279	308425864	ELEKTR MOTOR	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084118		O'z mablag'ari	309963924	ELEKTR MASHINALARI MCHJ	K1084118	25.07.2025	698 535 000.06	698 535 000.06
2280	308425864	ELEKTR MOTOR	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084121		O'z mablag'ari	309963924	ELEKTR MASHINALARI MCHJ	K1084121	25.07.2025	2 561 295 000.11	2 561 295 000.11
2281	308425864	ELEKTR MOTOR	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084126		O'z mablag'ari	309963924	ELEKTR MASHINALARI MCHJ	K1084126	25.07.2025	3 489 967 500.03	3 489 967 500.03
2282	308425864	ELEKTR MOTOR	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084128		O'z mablag'ari	309963924	ELEKTR MASHINALARI MCHJ	K1084128	25.07.2025	3 564 875 000.05	3 564 875 000.05
2283	308425864	ELEKTR MOTOR	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084129		O'z mablag'ari	309963924	ELEKTR MASHINALARI MCHJ	K1084129	25.07.2025	649 800 000.09	649 800 000.09
2284	308425864	Membran	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084135		O'z mablag'ari	310592271	GORENERGOMEX MCHJ	K1084135	25.07.2025	165 500 000.00	165 500 000.00
2285	308425864	Kombinatoriyalangan asboblar to'plami	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084167		O'z mablag'ari	303475174	UNICRON GROUP LIMITED MCHJ	K1084167	25.07.2025	128 000 000.00	128 000 000.00
2286	308425864	Yuqori relsiy EKS-15	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084244		O'z mablag'ari	303039540	BIG-BUILDING CAPITAL GROUP	K1084244	25.07.2025	4 556 385 043.23	4 556 385 043.23
2287	308425864	EKG-10 halqali rels	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084245		O'z mablag'ari	303039540	BIG-BUILDING CAPITAL GROUP	K1084245	25.07.2025	3 440 636 800.64	3 440 636 800.64
2288	308425864	Roller zanjir	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084246		O'z mablag'ari	303039540	BIG-BUILDING CAPITAL GROUP	K1084246	25.07.2025	220 600 000.00	220 600 000.00
2289	308425864	Tishli val m=40 z=12	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084247		O'z mablag'ari	303039540	BIG-BUILDING CAPITAL GROUP	K1084247	25.07.2025	11 159 988 300.18	11 159 988 300.18
2290	308425864	EKG-20 harakatlashay haydovchi reduktor	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084248		O'z mablag'ari	303039540	BIG-BUILDING CAPITAL GROUP	K1084248	25.07.2025	32 487 999 600.08	32 487 999 600.08
2291	308425864	EKG-20 yetatchi val	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084249		O'z mablag'ari	303039540	BIG-BUILDING CAPITAL GROUP	K1084249	25.07.2025	3 916 157 400.09	3 916 157 400.09
2292	308425864	EKG boshqaruv bloki	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084250		O'z mablag'ari	200003038	OOO NAVOIENKORREMO NT	K1084250	25.07.2025	3 591 862 823.85	3 591 862 823.85
2293	308425864	EKG-15 yetatchi val	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084251		O'z mablag'ari	303039540	BIG-BUILDING CAPITAL GROUP	K1084251	25.07.2025	4 472 093 873.61	4 472 093 873.61
2294	308425864	Elektr cho'la EG14 (E0H-40) 25*50*64	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084253		O'z mablag'ari	205734367	OOO CARBON-POLYMER	K1084253	25.07.2025	62 422 800.00	62 422 800.00
2295	308425864	M27x156 murvat [ganjka bilan]	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084288		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084288	25.07.2025	36 740 100.00	36 740 100.00
2296	308425864	5521xV-12 shpindel 16 mm ganjka bilan yig'ilgan	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084289		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084289	25.07.2025	100 200 000.00	100 200 000.00
2297	308425864	5521xV-10 shpindel 22 mm ganjka bilan yig'ilgan	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084294		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084294	25.07.2025	271 800 000.00	271 800 000.00
2298	308425864	PERCHINLI BOLT (5/8") № 26.359.00.02-01	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084296		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084296	25.07.2025	2 034 000.00	2 034 000.00
2299	308425864	BOLT M24X250 GOST-3033-79	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084299		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084299	25.07.2025	11 200 000.00	11 200 000.00
2300	308425864	Bolt 27x120	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084300		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084300	25.07.2025	16 516 400.00	16 516 400.00
2301	308425864	5521xV-11 shpindel 20 mm ganjka bilan yig'ilgan	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084301		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084301	25.07.2025	179 600 000.00	179 600 000.00
2302	308425864	M18 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084302		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084302	25.07.2025	214 570 000.00	214 570 000.00
2303	308425864	Yassi yuk mashinasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084303	investitsiya dasturlari doirasida		300848161	OOO KRANTAS	K1084303	25.07.2025	1 190 000 000.02	1 190 000 000.02
2304	308425864	Yassi yuk mashinasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084304	investitsiya dasturlari doirasida		300848161	OOO KRANTAS	K1084304	25.07.2025	1 190 000 000.02	1 190 000 000.02
2305	308425864	M12 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084305		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084305	25.07.2025	81 000 000.00	81 000 000.00
2306	308425864	Yong'og M20	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084309		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084309	25.07.2025	134 730 000.00	134 730 000.00
2307	308425864	M 14 yong'og'	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084310		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084310	25.07.2025	16 598 400.00	16 598 400.00
2308	308425864	M22 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084311		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084311	25.07.2025	28 699 600.00	28 699 600.00
2309	308425864	Temper yel' lokomotivlari va harakatlanuvchi tarkib to'ldirish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084312		O'z mablag'ari	311898994	OPEN SERVICES GROUP MAX MCHJ	K1084312	25.07.2025	158 900 000.00	158 900 000.00
2310	308425864	M27 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084313		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084313	25.07.2025	36 560 000.00	36 560 000.00
2311	308425864	M10 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084314		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084314	25.07.2025	18 128 000.00	18 128 000.00
2312	308425864	Karbid qo'shimchasi (CNMG 250924 PR)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084315		O'z mablag'ari	303475174	UNICRON GROUP LIMITED MCHJ	K1084315	25.07.2025	77 280 000.00	77 280 000.00
2313	308425864	Karbid qo'shimchasi (WNMG 080408)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084316		O'z mablag'ari	303475174	UNICRON GROUP LIMITED MCHJ	K1084316	25.07.2025	44 800 000.00	44 800 000.00
2314	308425864	Karbid qo'shimchasi (CNMG 120412 shakli)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084318		O'z mablag'ari	303475174	UNICRON GROUP LIMITED MCHJ	K1084318	25.07.2025	89 600 000.00	89 600 000.00
2315	308425864	M6 yong'og'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084319		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084319	25.07.2025	25 075 000.00	25 075 000.00
2316	308425864	Karbid qo'shimchasi (APKT 1604 PDTR)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084321		O'z mablag'ari	303475174	UNICRON GROUP LIMITED MCHJ	K1084321	25.07.2025	65 520 000.00	65 520 000.00
2317	308425864	Karbid qo'shimchasi (CNMG 190612 PR)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084323		O'z mablag'ari	303475174	UNICRON GROUP LIMITED MCHJ	K1084323	25.07.2025	54 180 000.00	54 180 000.00
2318	308425864	Karbid plitasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084324		O'z mablag'ari	303475174	UNICRON GROUP LIMITED MCHJ	K1084324	25.07.2025	19 488 000.00	19 488 000.00
2319	308425864	Karbid plitasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084325		O'z mablag'ari	303475174	UNICRON GROUP LIMITED MCHJ	K1084325	25.07.2025	56 000 000.00	56 000 000.00
2320	308425864	NUT M 30	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084326		O'z mablag'ari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	K1084326	25.07.2025	87 040 000.00	87 040 000.00
2321	308425864	gantarlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084325		O'z mablag'ari	303206125	OOO ASIA NEW PLAST	K1084325	25.07.2025	62 500 000.00	62 500 000.00
2322	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	KR1000086		O'z mablag'ari	308648745	CLARKGROUP MCHJ	KR1000086	25.07.2025	1 280 000 000.00	1 280 000 000.00
2323	308425864	Dumaloq chiroq tx E27	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084438		O'z mablag'ari	304809062	HJAS ELEKTRIK MCHJ	K1084438	28.07.2025	25 501 000.00	25 501 000.00
2324	308425864	Burg'ulash uchi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084449		O'z mablag'ari	305030062	OOO DURMON DRILLING TOOLS	K1084449	28.07.2025	4 433 520 000.00	4 433 520 000.00
2325	308425864	Karbamid qatronlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084460		O'z mablag'ari	301331917	SPARK TRADE MCHJ	K1084460	28.07.2025	45 000 000.00	45 000 000.00
2326	308425864	To'g'ri tishli sanoat konusli tishli reduktor	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084474		O'z mablag'ari	308536204	OOO SA ELECTRIC MOTORS AND GEARS	K1084474	28.07.2025	2 896 262 500.01	2 896 262 500.01
2327	308425864	To'g'ri tishli sanoat konusli tishli reduktor	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084475		O'z mablag'ari	308536204	OOO SA ELECTRIC MOTORS AND GEARS	K1084475	28.07.2025	2 072 028 000.12	2 072 028 000.12
2328	308425864	Polipropilen profililar O 55 x 119 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084486		O'z mablag'ari	307264609	OOO NAVPOLIMERPLAST	K1084486	28.07.2025	709 400 000.00	709 400 000.00
2329	308425864	Polipropilen profililar O 55 x 126 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084487		O'z mablag'ari	307264609	OOO NAVPOLIMERPLAST	K1084487	28.07.2025	755 650 000.00	755 650 000.00
2330	308425864	Polipropilen profililar O 55 x 122 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084489		O'z mablag'ari	307264609	OOO NAVPOLIMERPLAST	K1084489	28.07.2025	799 800 000.00	799 800 000.00
2331	308425864	Polipropilen profililar O 55 x 126 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084490		O'z mablag'ari	307264609	OOO NAVPOLIMERPLAST	K1084490	28.07.2025	947 700 000.00	947 700 000.00
2332	308425864	To'g'ri tishli sanoat konusli tishli reduktor	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084495		O'z mablag'ari	308536204	OOO SA ELECTRIC MOTORS AND GEARS	K1084495	28.07.2025	204 039 280.21	204 039 280.21
2333	308425864	To'g'ri tishli sanoat konusli tishli reduktor	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084499		O'z mablag'ari	308536204	OOO SA ELECTRIC MOTORS AND GEARS	K1084499	28.07.2025	204 039 280.00	204 039 280.00
2334	308425864	To'g'ri tishli sanoat konusli tishli reduktor	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084500		O'z mablag'ari	308536204	OOO SA ELECTRIC MOTORS AND GEARS	K1084500	28.07.2025	433 983 200.00	433 983 200.00
2335	308425864	ferma	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084532		O'z mablag'ari	305049999	OOO SPECODEXA	K1084532	28.07.2025	52 760 000.00	52 760 000.00
2336	308425864	Quvurli elektr silig'ich	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084550		O'z mablag'ari	204062444	PP TENSOZLIK	K1084550	28.07.2025	600 000 000.00	600 000 000.00
2337	308425864	sig'im	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084570	investitsiya dasturlari doirasida		200642944	SP OOO MAVSUS POLIMER ZAVODI	K1084570	28.07.2025	79 284 000.00	79 284 000.00
2338	308425864	Elektr motori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084573	investitsiya dasturlari doirasida		307872073	OOO SA LORINA ENERGO MASH	K1084573	28.07.2025	45 081 475 999.82	45 081 475 999.82
2339	308425864	Yeng	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084575		O'z mablag'ari	310228944	MOTORS TECHNOLOG MCHJ	K1084575	28.07.2025	8 692 630 400.00	8 692 630 400.00
2340	308425864	Quruv anlash	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1084673		O'z mablag'ari	306108247	OBSTESTVO S OGRANICHENNOY OTVETSTVENOSTYU BUKHARA BEST BUILDER	K1084673	29.0		

2349	308425864	Kabel VVG 3x1.5ok 0.66/-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084801	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084801	29.07.2025	18 580 800.00	18 580 800.00
2350	308425864	VVG kabeli 3x120ms+1x70(mk)-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084802	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084802	29.07.2025	3 465 036 960.00	3 465 036 960.00
2351	308425864	V8Shv kabeli 3x150ms+1x25ok(N)-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084804	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084804	29.07.2025	64 431 360.00	64 431 360.00
2352	308425864	Kabel PVVing(A) LS 3x240/25-20		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084805	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084805	29.07.2025	4 289 725 440.00	4 289 725 440.00
2353	308425864	KVVG kabeli 7x1.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084806	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084806	29.07.2025	28 168 448.00	28 168 448.00
2354	308425864	Kabel PVVing(A) LS 3x70/16-6/10		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084807	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084807	29.07.2025	891 991 464.00	891 991 464.00
2355	308425865	Kabel VVG 5x6ok 0.66/-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084808	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084808	29.07.2025	10 795 680.00	10 795 680.00
2356	308425869	Kabel PVVing(A) 1x35/16-10		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084809	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084809	29.07.2025	70 297 315.20	70 297 315.20
2357	308425864	VVG kabeli 3x16mk+1x10mk(N)-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084810	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084810	29.07.2025	508 166 568.00	508 166 568.00
2358	308425864	AVVG kabeli 3x16ok+1x10ok 0.66		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084811	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084811	29.07.2025	8 900 920.00	8 900 920.00
2359	308425864	KVVG kabeli 5x1.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084812	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084812	29.07.2025	936 313 560.00	936 313 560.00
2360	308425864	KVVG kabeli 5x1.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084813	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084813	29.07.2025	153 280 512.00	153 280 512.00
2361	308425864	VVG kabeli 3x35mk+1x16mk(N)-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084828	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084828	29.07.2025	250 006 400.00	250 006 400.00
2362	308425864	VVG kabeli 3x50mk+1x25mk(N)-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084829	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084829	29.07.2025	314 102 880.00	314 102 880.00
2363	308425864	Kabel VVGing(A) 3x120ms+1x70mk(N)-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084830	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084830	29.07.2025	62 650 224.00	62 650 224.00
2364	308425864	Kabel VVGing(A) 3x2.5ok 0.66/-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084831	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084831	29.07.2025	101 652 185.60	101 652 185.60
2365	308425864	VVGing(A) kabeli 5x25mk-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084832	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084832	29.07.2025	1 056 018 432.00	1 056 018 432.00
2366	308425864	AVVG 4x2.5 kabeli		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084833	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084833	29.07.2025	31 533 286.40	31 533 286.40
2367	308425864	VVGing(A) kabeli 5x10ok-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084834	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084834	29.07.2025	196 560 000.00	196 560 000.00
2368	308425864	Kabel S6G 3x240 6/10		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084835	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084835	29.07.2025	1 229 714 304.00	1 229 714 304.00
2369	308425864	KVVG kabeli 19x1.5 0-6/1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084836	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084836	29.07.2025	98 963 200.00	98 963 200.00
2370	308425864	MIS SIM MG 1000		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084837	O'z mablag'ini	207633167	OOO ENERPRO	K3084837	29.07.2025	747 919 200.00	747 919 200.00
2371	308425864	Kabel PuVG 1x25		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084838	O'z mablag'ini	207633167	OOO ENERPRO	K3084838	29.07.2025	22 691 200.00	22 691 200.00
2372	308425864	A 3S sim		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084839	O'z mablag'ini	207633167	OOO ENERPRO	K3084839	29.07.2025	272 921 600.00	272 921 600.00
2373	308425864	Kabel PuVG 1x16		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084840	O'z mablag'ini	207633167	OOO ENERPRO	K3084840	29.07.2025	14 107 520.00	14 107 520.00
2374	308425864	SHAHAR TELEFON KABEL IE5 20P*0.4		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084841	O'z mablag'ini	207633167	OOO ENERPRO	K3084841	29.07.2025	22 041 600.00	22 041 600.00
2375	308425864	TPPep kabeli 10x2x0.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084842	O'z mablag'ini	207633167	OOO ENERPRO	K3084842	29.07.2025	10 214 624.00	10 214 624.00
2376	308425864	TPPep kabeli 30x2x0.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084844	O'z mablag'ini	207633167	OOO ENERPRO	K3084844	29.07.2025	88 032 000.00	88 032 000.00
2377	308425864	TPPep kabeli 10x2x0.4		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084845	O'z mablag'ini	207633167	OOO ENERPRO	K3084845	29.07.2025	25 760 000.00	25 760 000.00
2378	308425864	TPPep kabeli 20x2x0.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084847	O'z mablag'ini	207633167	OOO ENERPRO	K3084847	29.07.2025	61 510 400.00	61 510 400.00
2379	308425864	TPPep kabeli 30x2x0.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084848	O'z mablag'ini	207633167	OOO ENERPRO	K3084848	29.07.2025	59 421 600.00	59 421 600.00
2380	308425864	TPPepB8Shp kabeli 10x2x0.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084850	O'z mablag'ini	207633167	OOO ENERPRO	K3084850	29.07.2025	79 693 040.00	79 693 040.00
2381	308425864	TPPepB8Shp kabeli 10x2x0.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084851	O'z mablag'ini	207633167	OOO ENERPRO	K3084851	29.07.2025	118 325 760.00	118 325 760.00
2382	308425864	U/UTP cat 5e P/VI sim 4x2x0.52		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084852	O'z mablag'ini	207633167	OOO ENERPRO	K3084852	29.07.2025	143 137 120.00	143 137 120.00
2383	308425864	TPPepB8Shp kabeli 30x2x0.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084853	O'z mablag'ini	207633167	OOO ENERPRO	K3084853	29.07.2025	98 553 000.00	98 553 000.00
2384	308425864	VPP 2.5 simi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084855	O'z mablag'ini	207633167	OOO ENERPRO	K3084855	29.07.2025	6 573 840.00	6 573 840.00
2385	308425864	VPP simlini 6		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084856	O'z mablag'ini	207633167	OOO ENERPRO	K3084856	29.07.2025	16 912 896.00	16 912 896.00
2386	308425864	O'RNATISH SIM PUNP 2*1.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084858	O'z mablag'ini	207633167	OOO ENERPRO	K3084858	29.07.2025	23 452 800.00	23 452 800.00
2387	308425864	O'RNATISH SIMLARI PV 3 1.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084859	O'z mablag'ini	207633167	OOO ENERPRO	K3084859	29.07.2025	6 518 400.00	6 518 400.00
2388	308425864	O'RNATISH SIMLARI PV3 2.5/PUGV 1*2 1.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084860	O'z mablag'ini	207633167	OOO ENERPRO	K3084860	29.07.2025	16 027 200.00	16 027 200.00
2389	308425864	PuV-3 1x4.0 kabeli		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084861	O'z mablag'ini	207633167	OOO ENERPRO	K3084861	29.07.2025	6 961 920.00	6 961 920.00
2390	308425864	PuV-3 1x10 sim		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084862	O'z mablag'ini	207633167	OOO ENERPRO	K3084862	29.07.2025	31 718 400.00	31 718 400.00
2391	308425864	PPV 2x2.5 kabeli		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084863	O'z mablag'ini	207633167	OOO ENERPRO	K3084863	29.07.2025	45 024 000.00	45 024 000.00
2392	308425864	PPV 2x1.5 kabeli		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084864	O'z mablag'ini	207633167	OOO ENERPRO	K3084864	29.07.2025	19 517 280.00	19 517 280.00
2393	308425864	PPV 2x4 sim		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084865	O'z mablag'ini	207633167	OOO ENERPRO	K3084865	29.07.2025	28 385 280.00	28 385 280.00
2394	308425864	APPV kabeli 2x2.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084867	O'z mablag'ini	207633167	OOO ENERPRO	K3084867	29.07.2025	2 939 216.00	2 939 216.00
2395	308425864	PVX 3x4 kabeli		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084868	O'z mablag'ini	207633167	OOO ENERPRO	K3084868	29.07.2025	51 008 160.00	51 008 160.00
2396	308425864	AC kabeli 50/8.0		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084869	O'z mablag'ini	207633167	OOO ENERPRO	K3084869	29.07.2025	113 299 200.00	113 299 200.00
2397	308425864	VVG kabeli 2x1.5ok-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084871	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084871	29.07.2025	14 730 710.40	14 730 710.40
2398	308425864	KG kabeli 3x6+1x4-1/0.66		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084872	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084872	29.07.2025	402 764 880.00	402 764 880.00
2399	308425864	Kabel KG 3x6 0.66/-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084873	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084873	29.07.2025	79 986 816.00	79 986 816.00
2400	308425864	AV8Shv kabeli 3x16mk+1x10mk(N)-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084874	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084874	29.07.2025	62 772 192.00	62 772 192.00
2401	308425864	Kabel KG 3x10+1x6-1/0.66		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084875	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084875	29.07.2025	173 530 560.00	173 530 560.00
2402	308425864	VVG kabeli 4x6ok-1/0.66		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084876	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084876	29.07.2025	89 800 704.00	89 800 704.00
2403	308425864	Kabel VVG 3x2.5ok 0.66/-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084877	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084877	29.07.2025	149 071 361.60	149 071 361.60
2404	308425864	PuV-3 1x6 sim		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084878	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084878	29.07.2025	-	-
2405	308425864	Kabel VVG 2x2.5ok 0.66/-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084880	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084880	29.07.2025	8 069 488.00	8 069 488.00
2406	308425864	Kabel VVG 2x2.5ok 0.66/-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084882	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084882	29.07.2025	30 353 120.00	30 353 120.00
2407	308425864	VVG kabeli 3x6.0ok+1x4.0ok(N)-1/0.66		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084883	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084883	29.07.2025	277 606 705.60	277 606 705.60
2408	308425864	Kabel VVGing(A) 3x1.5ok 0.66/-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084884	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084884	29.07.2025	68 199 297.60	68 199 297.60
2409	308425864	KVVGi kabeli 19x1.5		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084885	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084885	29.07.2025	31 836 672.00	31 836 672.00
2410	308425864	AV8Shv kabeli 3x95ms+1x50mk(N)-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084886	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084886	29.07.2025	116 013 240.00	116 013 240.00
2411	308425864	AV8Shv kabeli 3x150ms+1x70mk(N)-1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084887	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084887	29.07.2025	208 904 169.60	208 904 169.60
2412	308425864	Kabel KG 3x95+1x35-1/0.66		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084888	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084888	29.07.2025	463 236 480.00	463 236 480.00
2413	308425864	AV8Shv kabeli 3x25mk+1x16mk(N)		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3084889	investitsiya dasturlari doirasida	207633167	OOO ENERPRO	K3084889	29.07.2025	68 139 456.00	68 139 456.00

2434	308425864	Yarim tikimali	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085283	investitsiya dasturlari doirasida	306567934	NURAFISHON MAXSUS TEXNIKA MCHJ	K1085283	31.07.2025	1 119 999 950.01	1 119 999 950.01
2435	308425864	KALIY KLITSI, KSANTENAT1	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085379	O'z mablag' tari	306075789	OOO OMEGA-INVEST PLUS	K1085379	01.08.2025	11 098 500 000.00	11 098 500 000.00
2436	308425864	VK6 qattiq optikasiidan yasalgan karbid pimi	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085440	O'z mablag' tari	309062834	METAL NETZ INDUSTRY GROUP MCHJ	K1085440	01.08.2025	3 360 000 000.00	3 360 000 000.00
2437	308425864	RMK o'rnatish murvat	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085474	O'z mablag' tari	301261459	OOO VODNY ENERGO MASH	K1085474	01.08.2025	56 137 800.00	56 137 800.00
2438	308425864	Bolt	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085475	O'z mablag' tari	301261459	OOO VODNY ENERGO MASH	K1085475	01.08.2025	51 967 800.00	51 967 800.00
2439	308425864	Bolt	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085476	O'z mablag' tari	301261459	OOO VODNY ENERGO MASH	K1085476	01.08.2025	38 102 400.00	38 102 400.00
2440	308425864	Bolt	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085477	O'z mablag' tari	301261459	OOO VODNY ENERGO MASH	K1085477	01.08.2025	48 897 000.00	48 897 000.00
2441	308425864	TEKNIK GURUCH KRAXMALI	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085480	O'z mablag' tari	300234533	CHP ELDOR GIDROENERGIY	K1085480	01.08.2025	409 920 000.00	409 920 000.00
2442	308425864	Haydovchi bilan yuk mashinasi kranlari (jaraga berish xizmati)	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085503	O'z mablag' tari	306586500	SAM-TEKSTROY MCHJ	K1085503	01.08.2025	1 496 550 016.50	1 496 550 016.50
2443	308425864	Ishlab chiqarish jarayonlari uchun muhandislik loyihalash xizmatlari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085540	O'z mablag' tari	201121326	TASHKENTSKY INSTITUT INJENIROV JELEZNOGORUZHINOGO TRANSPORTA	K1085540	01.08.2025	340 000 000.01	340 000 000.01
2444	308425864	Yuklarni vagonlarda tashish uchun temir yo'l transporti xizmati	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085544	O'z mablag' tari	306845565	GLP NAVOY TEMIR YUL TRANSPORTI	K1085544	01.08.2025	714 835 000.00	714 835 000.00
2445	308425864	Tog' jinslarini qazish va tashish xizmatlari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085559	investitsiya dasturlari doirasida	306586500	SAM-TEKSTROY MCHJ	K1085559	01.08.2025	121 558 172 049.00	121 558 172 049.00
2446	308425864	KOF bilan 30x541rnh DN500 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085593	O'z mablag' tari	200049541	AO NAMANGANMASH	K1085593	01.08.2025	420 913 920.00	420 913 920.00
2447	308425864	Intexoslashgan korchiqlik va katek uskunalarining avtomatik yang' in o'chirish tizimlari uchun avyari-9klash xizmati	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085594	O'z mablag' tari	306730304	SHOXRUK SHOXHANOVA HAMKOR MCHJ	K1085594	01.08.2025	358 000 000.00	358 000 000.00
2448	308425864	KOF bilan 30x541rnh DN500 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085595	O'z mablag' tari	309501484	TOSHKENT ARMATURNY ZAVOD MCHJ	K1085595	01.08.2025	714 149 999.91	714 149 999.91
2449	308425864	KOF bilan 30x515rnh DN500 PN40 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085597	O'z mablag' tari	302275771	OOO NEFTEGAZ UNIVERSAL SERVIS PLUS	K1085597	01.08.2025	1 000 000 000.08	1 000 000 000.08
2450	308425864	KOF bilan 30x564rnh DN500 PN25 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085600	O'z mablag' tari	309501484	TOSHKENT ARMATURNY ZAVOD MCHJ	K1085600	01.08.2025	450 899 039.95	450 899 039.95
2451	308425864	KOF bilan 30x41rnh DN100 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085601	O'z mablag' tari	309501484	TOSHKENT ARMATURNY ZAVOD MCHJ	K1085601	01.08.2025	51 440 449.75	51 440 449.75
2452	308425864	Darvoza klapani 30x64rnh DN150 PN25	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085602	O'z mablag' tari	200049541	AO NAMANGANMASH	K1085602	01.08.2025	223 888 000.00	223 888 000.00
2453	308425864	KOF bilan 30x64rnh DN50 PN25 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085603	O'z mablag' tari	309501484	TOSHKENT ARMATURNY ZAVOD MCHJ	K1085603	01.08.2025	38 110 499.75	38 110 499.75
2454	308425864	Darvoza klapani 30x41rnh DN80 PN16	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085604	O'z mablag' tari	307879130	VALVE TECH MCHJ	K1085604	01.08.2025	474 000 000.00	474 000 000.00
2455	308425864	KOF bilan 30x64rnh DN100 PN25 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085605	O'z mablag' tari	200049541	AO NAMANGANMASH	K1085605	01.08.2025	5 765 760.00	5 765 760.00
2456	308425864	KOF bilan 30x41rnh DN80 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085606	O'z mablag' tari	309501484	TOSHKENT ARMATURNY ZAVOD MCHJ	K1085606	01.08.2025	45 855 599.75	45 855 599.75
2457	308425864	KOF bilan 30x41rnh DN100 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085613	investitsiya dasturlari doirasida	307879130	VALVE TECH MCHJ	K1085613	01.08.2025	193 170 000.00	193 170 000.00
2458	308425864	KOF bilan 30x64rnh DN50 PN25 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085614	investitsiya dasturlari doirasida	309501484	TOSHKENT ARMATURNY ZAVOD MCHJ	K1085614	01.08.2025	33 537 239.78	33 537 239.78
2459	308425864	Darvoza klapani 30x41rnh DN80 PN16	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085615	investitsiya dasturlari doirasida	200049541	AO NAMANGANMASH	K1085615	01.08.2025	12 759 040.00	12 759 040.00
2460	308425864	Darvoza klapani 30x41rnh DN400 PN16	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085616	investitsiya dasturlari doirasida	309501484	TOSHKENT ARMATURNY ZAVOD MCHJ	K1085616	01.08.2025	168 851 399.94	168 851 399.94
2461	308425864	KOF bilan 30x64rnh DN100 PN25 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085617	investitsiya dasturlari doirasida	309501484	TOSHKENT ARMATURNY ZAVOD MCHJ	K1085617	01.08.2025	40 375 999.86	40 375 999.86
2462	308425864	KOF bilan 30x41rnh DN80 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085618	investitsiya dasturlari doirasida	200049541	AO NAMANGANMASH	K1085618	01.08.2025	97 172 320.00	97 172 320.00
2463	308425864	KOF bilan 30x41rnh DN200 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085619	investitsiya dasturlari doirasida	307879130	VALVE TECH MCHJ	K1085619	01.08.2025	968 400 000.00	968 400 000.00
2464	308425864	Darvoza klapani 30x64rnh DN150 PN25	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085620	investitsiya dasturlari doirasida	200049541	AO NAMANGANMASH	K1085620	01.08.2025	44 777 600.00	44 777 600.00
2465	308425864	KOF bilan 30x41rnh DN400 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085621	investitsiya dasturlari doirasida	309501484	TOSHKENT ARMATURNY ZAVOD MCHJ	K1085621	01.08.2025	93 844 799.97	93 844 799.97
2466	308425864	KOF bilan 30x41rnh DN50 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085622	investitsiya dasturlari doirasida	309501484	TOSHKENT ARMATURNY ZAVOD MCHJ	K1085622	01.08.2025	118 871 850.03	118 871 850.03
2467	308425864	KOF bilan 30x541rnh DN350 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085623	investitsiya dasturlari doirasida	200049541	AO NAMANGANMASH	K1085623	01.08.2025	206 384 640.00	206 384 640.00
2468	308425864	KOF bilan 30x541rnh DN600 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085625	investitsiya dasturlari doirasida	309501484	TOSHKENT ARMATURNY ZAVOD MCHJ	K1085625	01.08.2025	219 348 799.98	219 348 799.98
2469	308425864	KOF bilan 30x41rnh DN150 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085626	investitsiya dasturlari doirasida	307879130	VALVE TECH MCHJ	K1085626	01.08.2025	1 508 350 000.00	1 508 350 000.00
2470	308425864	AR-UZ/12KV avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085641	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085641	01.08.2025	5 985 020 216.00	5 985 020 216.00
2471	308425864	AR-UZ/3A avtomatik tartibga solish va boshqarish qurilmalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085643	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085643	01.08.2025	677 656 168.00	677 656 168.00
2472	308425864	AR-UZ/30 kV avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085644	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085644	01.08.2025	1 614 364 864.00	1 614 364 864.00
2473	308425864	AR-UZ/630kVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085645	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085645	01.08.2025	802 692 240.00	802 692 240.00
2474	308425864	AR-UZ/50kA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085646	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085646	01.08.2025	326 541 208.00	326 541 208.00
2475	308425864	AR-UZ/250kVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085647	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085647	01.08.2025	908 198 760.00	908 198 760.00
2476	308425864	AR-UZ/1000kA avtomatik tartibga solish va boshqarish qurilmalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085648	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085648	01.08.2025	8 525 984 544.00	8 525 984 544.00
2477	308425864	AR-UZ/120V avtomatik boshqarish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085649	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085649	01.08.2025	971 776 512.00	971 776 512.00
2478	308425864	AR-UZ/380V avtomatik boshqarish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085651	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085651	01.08.2025	3 207 588 944.00	3 207 588 944.00
2479	308425864	AR-UZ/285kV avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085653	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085653	01.08.2025	3 836 725 732.00	3 836 725 732.00
2480	308425864	Avtomatik tartibga solish va boshqarish moslamalari AR-UZ/298	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085654	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085654	01.08.2025	4 287 763 480.00	4 287 763 480.00
2481	308425864	AR-UZ/750 kVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085655	O'z mablag' tari	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085655	01.08.2025	654 566 052.00	654 566 052.00
2482	308425864	AR-UZ/20A avtomatik tartibga solish va boshqarish qurilmalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085656	O'z mablag' tari	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085656	01.08.2025	274 827 840.00	274 827 840.00
2483	308425864	AR-UZ/20kA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085657	O'z mablag' tari	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085657	01.08.2025	452 240 992.00	452 240 992.00
2484	308425864	AR-UZ/52kA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085659	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085659	01.08.2025	285 105 996.00	285 105 996.00
2485	308425864	AR-UZ/40 kVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085660	O'z mablag' tari	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085660	01.08.2025	392 576 688.00	392 576 688.00
2486	308425864	AR-UZ/1000 kVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085662	O'z mablag' tari	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085662	01.08.2025	1 250 734 884.00	1 250 734 884.00
2487	308425864	AR-UZ/1600kA avtomatik tartibga solish va boshqarish qurilmalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085663	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085663	01.08.2025	544 341 448.00	544 341 448.00
2488	308425864	AR-UZ/100V avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085664	O'z mablag' tari	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085664	01.08.2025	692 448 400.00	692 448 400.00
2489	308425864	AR-UZ/3150A avtomatik tartibga solish va boshqarish qurilmalari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085665	O'z mablag' tari	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085665	01.08.2025	456 878 688.00	456 878 688.00
2490	308425864	Avtomatik tartibga solish va boshqarish moslamalari AR-UZ/ 1000A	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085666	investitsiya dasturlari doirasida	201052167	AO UZELEKTROAPPARAT-ELEKTROSHIELD	K1085666	01.08.2025	6 008 475 088.00	6 008 475 088.00
2491	308425864	Zanjirli to'ri, 20*20*1,2 mm	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085675	O'z mablag' tari	304368990	UNIVERSAL NUR OK MCHJ	K1085675	01.08.2025	22 995 000.00	22 995 000.00
2492	308425864	HAYVO ISITISH QURILMASI	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085687	O'z mablag' tari	203973278	OOO JHOZVENT	K1085687	04.08.2025	6 409 199 999.55	6 409 199 999.55
2493	308425864	Plinka	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085702	O'z mablag' tari	311088826	MIDAS TRADE MCHJ	K1085702	04.08.2025	130 390 000.00	130 390 000.00
2494	308425864	To'g'riqimchiqlik	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1085716	O'z mablag' tari	302744955	EVRO PROM LIDER MCHJ	K1085716	04.08.2025	13 791 480 000.00	13 791 480 000.00
2495	308425864	Ko										

2501	308425864	AR-UZ/10KV avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058811	O'z mablag'ini	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058811	04.08.2025	1 243 662 728.00	1 243 662 728.00
2502	308425864	AR-UZ/10KV avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058812	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058812	04.08.2025	148 694 784.00	148 694 784.00
2503	308425864	AR-UZ/2500KVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058813	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058813	04.08.2025	5 036 019 128.00	5 036 019 128.00
2504	308425864	Avtomatik tartibga solish va boshqarish moslamalari AR-UZ/117A	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058814	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058814	04.08.2025	2 287 061 672.00	2 287 061 672.00
2505	308425864	AR-UZ/63 KVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058815	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058815	04.08.2025	346 394 328.00	346 394 328.00
2506	308425864	AR-UZ/300A avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058816	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058816	04.08.2025	1 030 525 608.00	1 030 525 608.00
2507	308425864	AR-UZ/473A avtomatik tartibga solish va boshqarish qulimalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058817	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058817	04.08.2025	1 398 895 680.00	1 398 895 680.00
2508	308425864	AR-UZ/95A avtomatik tartibga solish va boshqarish qulimalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058819	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058819	04.08.2025	558 573 792.00	558 573 792.00
2509	308425864	Avtomatik tartibga solish va boshqarish moslamalari AR-UZ/73A	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058820	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058820	04.08.2025	3 354 763 500.00	3 354 763 500.00
2510	308425864	Avtomatik tartibga solish va boshqarish moslamalari AR-UZ/500-5	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058821	O'z mablag'ini	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058821	04.08.2025	901 083 232.00	901 083 232.00
2511	308425864	Avtomatik tartibga solish va boshqarish moslamalari AR-UZ/400-6	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058822	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058822	04.08.2025	355 358 080.00	355 358 080.00
2512	308425864	Avtomatik tartibga solish va boshqarish moslamalari AR-UZ/250-5	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058823	O'z mablag'ini	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058823	04.08.2025	653 082 416.00	653 082 416.00
2513	308425864	AR-UZ/8KV avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058825	O'z mablag'ini	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058825	04.08.2025	17 466 494 332.00	17 466 494 332.00
2514	308425864	AR-UZ/400 KVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058829	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058829	04.08.2025	3 319 010 604.00	3 319 010 604.00
2515	308425864	AR-UZ/630 KVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058830	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058830	04.08.2025	3 046 320 928.00	3 046 320 928.00
2516	308425864	AR-UZ/125KA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058833	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058833	04.08.2025	3 617 013 792.00	3 617 013 792.00
2517	308425864	AR-UZ/250 KVA avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058836	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058836	04.08.2025	910 945 420.00	910 945 420.00
2518	308425864	Avtomatik tartibga solish va boshqarish moslamalari AR-UZ/2000A	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058838	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058838	04.08.2025	1 045 311 904.00	1 045 311 904.00
2519	308425864	Avtomatik tartibga solish va boshqarish moslamalari AR-UZ/50-2-3	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058839	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058839	04.08.2025	295 787 016.00	295 787 016.00
2520	308425864	AR-UZ/110 KV avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058840	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058840	04.08.2025	582 206 884.00	582 206 884.00
2521	308425864	AR-UZ/8KV avtomatik tartibga solish va boshqarish moslamalari	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058841	investitsiya dasturlari doirasida	201052167	UZLEKTR/OAPPARAT-ELECTROSHIELD	KI058841	04.08.2025	4 736 199 832.00	4 736 199 832.00
2522	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058875	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058875	04.08.2025	3 300 000.00	3 300 000.00
2523	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058876	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058876	04.08.2025	11 360 000.00	11 360 000.00
2524	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058876	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058876	04.08.2025	8 169 600.00	8 169 600.00
2525	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058879	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058879	04.08.2025	9 280 000.00	9 280 000.00
2526	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058880	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058880	04.08.2025	2 968 000.00	2 968 000.00
2527	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058881	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058881	04.08.2025	3 672 000.00	3 672 000.00
2528	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058882	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058882	04.08.2025	376 000.00	376 000.00
2529	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058883	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058883	04.08.2025	280 000.00	280 000.00
2530	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058885	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058885	04.08.2025	2 528 000.00	2 528 000.00
2531	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058886	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058886	04.08.2025	3 464 000.00	3 464 000.00
2532	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058887	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058887	04.08.2025	3 896 000.00	3 896 000.00
2533	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058888	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058888	04.08.2025	3 472 000.00	3 472 000.00
2534	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058889	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058889	04.08.2025	3 608 000.00	3 608 000.00
2535	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058890	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058890	04.08.2025	3 056 000.00	3 056 000.00
2536	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058891	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058891	04.08.2025	2 792 000.00	2 792 000.00
2537	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058892	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058892	04.08.2025	7 000 000.00	7 000 000.00
2538	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058893	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058893	04.08.2025	1 768 000.00	1 768 000.00
2539	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058894	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058894	04.08.2025	4 848 000.00	4 848 000.00
2540	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058895	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058895	04.08.2025	1 728 000.00	1 728 000.00
2541	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058896	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058896	04.08.2025	1 728 000.00	1 728 000.00
2542	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058897	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058897	04.08.2025	3 568 000.00	3 568 000.00
2543	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058898	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058898	04.08.2025	5 192 000.00	5 192 000.00
2544	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058899	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058899	04.08.2025	3 736 000.00	3 736 000.00
2545	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058900	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058900	04.08.2025	912 000.00	912 000.00
2546	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058901	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058901	04.08.2025	744 000.00	744 000.00
2547	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058902	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058902	04.08.2025	800 000.00	800 000.00
2548	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058903	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058903	04.08.2025	952 000.00	952 000.00
2549	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058904	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058904	04.08.2025	1 260 000.00	1 260 000.00
2550	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058905	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058905	04.08.2025	912 000.00	912 000.00
2551	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058906	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058906	04.08.2025	5 980 000.00	5 980 000.00
2552	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058907	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058907	04.08.2025	3 340 000.00	3 340 000.00
2553	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058908	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058908	04.08.2025	4 890 000.00	4 890 000.00
2554	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058909	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058909	04.08.2025	4 390 000.00	4 390 000.00
2555	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058910	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058910	04.08.2025	5 270 000.00	5 270 000.00
2556	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058911	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058911	04.08.2025	6 190 000.00	6 190 000.00
2557	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058912	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058912	04.08.2025	520 000.00	520 000.00
2558	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058913	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058913	04.08.2025	1 260 000.00	1 260 000.00
2559	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058914	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058914	04.08.2025	450 000.00	450 000.00
2560	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058915	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058915	04.08.2025	270 000.00	270 000.00
2561	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058916	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058916	04.08.2025	310 000.00	310 000.00
2562	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058917	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058917	04.08.2025	570 000.00	570 000.00
2563	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058918	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058918	04.08.2025	370 000.00	370 000.00
2564	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058919	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058919	04.08.2025	460 000.00	460 000.00
2565	308425864	Uch armatura uchun yuqori bosimli shlang	Elektron savdo shartnomasi (HAMKORLIK)	dona	KI058920	O'z mablag'ini	3013127424	CHP DIEZEL DETAL SAVDO	KI058920	04.08.2025	440 000.00	

2577	308425864	Astar plitasi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085941	investitsiya dasturlari doirasida	205734367	OOO CARBON-POLYMER	KI085941	04.08.2025	243 432 000.00	243 432 000.00
2578	308425864	Astar plitasi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085942	investitsiya dasturlari doirasida	205734367	OOO CARBON-POLYMER	KI085942	04.08.2025	47 515 832.00	47 515 832.00
2579	308425864	Konditsioner 09	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085946	O'z mablag' tari	310664035	TECHNOSOLUTIONS MCHJ	KI085946	04.08.2025	113 750 000.00	113 750 000.00
2580	308425864	Konditsioner 12 INVERTER	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085948	O'z mablag' tari	310664035	TECHNOSOLUTIONS MCHJ	KI085948	04.08.2025	126 250 000.00	126 250 000.00
2581	308425864	Tagatish muftasi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085959	O'z mablag' tari	303041105	OOO VODY ENERGO TA MBR SERVIS	KI085959	04.08.2025	26 520 000.00	26 520 000.00
2582	308425864	Tagatish muftasi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085962	O'z mablag' tari	303041105	OOO VODY ENERGO TA MBR SERVIS	KI085962	04.08.2025	28 750 000.00	28 750 000.00
2583	308425864	Tagatish muftasi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085963	O'z mablag' tari	303041105	OOO VODY ENERGO TA MBR SERVIS	KI085963	04.08.2025	22 560 000.00	22 560 000.00
2584	308425864	Tagatish muftasi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085965	O'z mablag' tari	303041105	OOO VODY ENERGO TA MBR SERVIS	KI085965	04.08.2025	7 548 000.00	7 548 000.00
2585	308425864	Tagatish muftasi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085966	O'z mablag' tari	303041105	OOO VODY ENERGO TA MBR SERVIS	KI085966	04.08.2025	42 550 000.00	42 550 000.00
2586	308425864	Tagatish muftasi	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085967	O'z mablag' tari	303041105	OOO VODY ENERGO TA MBR SERVIS	KI085967	04.08.2025	82 000 000.00	82 000 000.00
2587	308425864	Pichqiri o'rtatish murvati	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085981	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI085981	04.08.2025	1 164 225 000.00	1 164 225 000.00
2588	308425864	Segment murvati	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085982	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI085982	04.08.2025	144 210 000.00	144 210 000.00
2589	308425864	Tishli mix	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085984	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI085984	04.08.2025	675 450 000.00	675 450 000.00
2590	308425864	Bolt	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085985	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI085985	04.08.2025	71 250 000.00	71 250 000.00
2591	308425864	Bolt	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085986	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI085986	04.08.2025	71 250 000.00	71 250 000.00
2592	308425864	O'z-o'zidan quillanadigan gayka M24x1.5	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085988	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI085988	04.08.2025	49 400 000.00	49 400 000.00
2593	308425864	RMK o'rtatish murvati	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085992	O'z mablag' tari	204640217	IRAMASH-RIVOJ MCHJ	KI085992	04.08.2025	235 468 330.00	235 468 330.00
2594	308425864	Tishli mix	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085997	O'z mablag' tari	302398659	ANDIUM METAL SANDATI MCHJ	KI085997	04.08.2025	157 497 900.00	157 497 900.00
2595	308425864	O'z-o'zidan quillanadigan gayka	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085998	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI085998	04.08.2025	25 536 000.00	25 536 000.00
2596	308425864	O'z-o'zidan quillanadigan gayka M3	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI085999	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI085999	04.08.2025	42 750 000.00	42 750 000.00
2597	308425864	Tishli mix	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086001	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI086001	04.08.2025	57 760 000.00	57 760 000.00
2598	308425864	M33x2 tishli mix	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086002	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI086002	04.08.2025	139 650 000.00	139 650 000.00
2599	308425864	O'z-o'zidan quillanadigan gayka M27x2	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086003	O'z mablag' tari	302398659	ANDIUM METAL SANDATI MCHJ	KI086003	04.08.2025	75 597 900.00	75 597 900.00
2600	308425864	O'z-o'zidan quillanadigan gayka M27	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086004	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI086004	04.08.2025	320 625 000.00	320 625 000.00
2601	308425864	O'z-o'zidan quillanadigan gayka M30x3.5	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086005	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI086005	04.08.2025	446 500 000.00	446 500 000.00
2602	308425864	O'z-o'zidan quillanadigan gayka M24x2	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086006	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI086006	04.08.2025	59 850 000.00	59 850 000.00
2603	308425864	M24x2 tishli mix	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086008	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI086008	04.08.2025	153 425 000.00	153 425 000.00
2604	308425864	Plastinka	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086025	O'z mablag' tari	311692510	ASB HONEST MCHJ	KI086025	05.08.2025	4 824 000 000.00	4 824 000 000.00
2605	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086032	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086032	05.08.2025	55 930 000.00	55 930 000.00
2606	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086033	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086033	05.08.2025	6 200 000.00	6 200 000.00
2607	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086034	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086034	05.08.2025	2 780 000.00	2 780 000.00
2608	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086035	O'z mablag' tari	204392938	OOO UZLETMASH	KI086035	05.08.2025	4 700 000.00	4 700 000.00
2609	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086036	O'z mablag' tari	307872073	OOO SLAY USKUNA ENERGO MASH	KI086036	05.08.2025	2 702 906.00	2 702 906.00
2610	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086037	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086037	05.08.2025	2 800 000.00	2 800 000.00
2611	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086038	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086038	05.08.2025	12 460 000.00	12 460 000.00
2612	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086039	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086039	05.08.2025	9 600 000.00	9 600 000.00
2613	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086040	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086040	05.08.2025	25 740 000.00	25 740 000.00
2614	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086041	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086041	05.08.2025	62 352 000.00	62 352 000.00
2615	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086042	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086042	05.08.2025	11 250 000.00	11 250 000.00
2616	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086043	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086043	05.08.2025	25 200 000.00	25 200 000.00
2617	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086044	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086044	05.08.2025	9 100 000.00	9 100 000.00
2618	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086045	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086045	05.08.2025	18 070 000.00	18 070 000.00
2619	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086046	O'z mablag' tari	301545483	ELEKTR MASHINIK TA MRR GHILAB CHIQARISH XK	KI086046	05.08.2025	18 200 000.00	18 200 000.00
2620	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086047	O'z mablag' tari	204392938	OOO UZLETMASH	KI086047	05.08.2025	7 800 000.00	7 800 000.00
2621	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086048	O'z mablag' tari	204392938	OOO UZLETMASH	KI086048	05.08.2025	10 000 000.00	10 000 000.00
2622	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086049	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086049	05.08.2025	11 920 000.00	11 920 000.00
2623	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086050	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086050	05.08.2025	20 900 000.00	20 900 000.00
2624	308425864	Elektro motor	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086051	O'z mablag' tari	300544880	MCHJ NAM MOTOR SERVIS	KI086051	05.08.2025	23 850 000.00	23 850 000.00
2625	308425864	Cho'tka	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086055	O'z mablag' tari	305979185	LOCHN OYOG'OD MCHJ	KI086055	05.08.2025	16 700 000.00	16 700 000.00
2626	308425864	O'z-o'zidan quillanadigan gayka M76x3	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086146	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI086146	05.08.2025	152 000 000.00	152 000 000.00
2627	308425864	Bolt 16x70	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086148	O'z mablag' tari	309062834	METAL METIZ INDUSTRY GROUP MCHJ	KI086148	05.08.2025	95 760 000.00	95 760 000.00
2628	308425864	O'tish ko'ylagi O63x20 mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086171	O'z mablag' tari	301685208	POLYPROPYLEN OQLIVURLAR MCHJ	KI086171	05.08.2025	224 640.00	224 640.00
2629	308425864	Ulanadigan troynik O90mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086173	O'z mablag' tari	301685208	POLYPROPYLEN OQLIVURLAR MCHJ	KI086173	05.08.2025	3 881 250.00	3 881 250.00
2630	308425864	O'tish ko'ylagi O50x25 mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086175	O'z mablag' tari	301685208	POLYPROPYLEN OQLIVURLAR MCHJ	KI086175	05.08.2025	769 500.00	769 500.00
2631	308425864	O'tish ko'ylagi O50x32 mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086176	O'z mablag' tari	301685208	POLYPROPYLEN OQLIVURLAR MCHJ	KI086176	05.08.2025	407 025.00	407 025.00
2632	308425864	O'tish futbolikasi d 32x25x32	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086178	O'z mablag' tari	301685208	POLYPROPYLEN OQLIVURLAR MCHJ	KI086178	05.08.2025	814 900.00	814 900.00
2633	308425864	Tirnak burchagi 90° O 63 mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086179	O'z mablag' tari	301444560	SHAMS EVRO PLAST MCHJ	KI086179	05.08.2025	3 420 000.00	3 420 000.00
2634	308425864	Plastik kvadrat D 32	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086180	O'z mablag' tari	301685208	POLYPROPYLEN OQLIVURLAR MCHJ	KI086180	05.08.2025	2 295 000.00	2 295 000.00
2635	308425864	Plastik o'tish futbolikasi d 32x20	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086181	O'z mablag' tari	301685208	POLYPROPYLEN OQLIVURLAR MCHJ	KI086181	05.08.2025	418 700.00	418 700.00
2636	308425864	Ulanadigan troynik O32mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086182	O'z mablag' tari	301685208	POLYPROPYLEN OQLIVURLAR MCHJ	KI086182	05.08.2025	1 787 500.00	1 787 500.00
2637	308425864	Ulanadigan troynik O63mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086183	O'z mablag' tari	301444560	SHAMS EVRO PLAST MCHJ	KI086183	05.08.2025	11 850 000.00	11 850 000.00
2638	308425864	Tirnak burchagi 45° O 50 mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086184	O'z mablag' tari	301444560	SHAMS EVRO PLAST MCHJ	KI086184	05.08.2025	1 555 400.00	1 555 400.00
2639	308425864	Ulanish tree O50mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086185	O'z mablag' tari	301685208	POLYPROPYLEN OQLIVURLAR MCHJ	KI086185	05.08.2025	1 300 000.00	1 300 000.00
2640	308425864	Tirnak burchagi 45° O 20 mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086186	O'z mablag' tari	301685208	POLYPROPYLEN OQLIVURLAR MCHJ	KI086186	05.08.2025	612 000.00	612 000.00
2641	308425864	Tirnak burchagi 90° O 40 mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086187	O'z mablag' tari	301685208	POLYPROPYLEN OQLIVURLAR MCHJ	KI086187	05.08.2025	3 200 000.00	3 200 000.00
2642	308425864	Tirnak burchagi 90° O 50 mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086188	O'z mablag' tari	301685208	POLYPROPYLEN OQLIVURLAR MCHJ	KI086188	05.08.2025	5 290 600.00	5 290 600.00
2643	308425864	Tirnak burchagi 90° O 110 mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086189	O'z mablag' tari	301444560	SHAMS EVRO PLAST MCHJ	KI086189	05.08.2025	34 729 700.00	34 729 700.00
2644	308425864	Tirnak burchagi 90° O 20 mm	Elektron savdo shartnomasi (HAMKORLIQ)	donor	KI086190	O'z mablag' tari	3					

2655	308425864	VR bilan kombiniatsiyalangan muftalar	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086206	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086206	05.08.2025	935 550.00	935 550.00
2656	308425864	HP d 25 x 3/4 mm o'ichamdagi kombiniatsiyalangan muftalar	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086208	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086208	05.08.2025	5 879 200.00	5 879 200.00
2657	308425864	Mufta muftasi Ø 50 mm	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086211	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086211	05.08.2025	1 134 000.00	1 134 000.00
2658	308425864	O'tish muftasi (50x25 mm)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086212	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086212	05.08.2025	273 606.08	273 606.08
2659	308425864	O'tish muftasi (40x20 mm)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086213	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086213	05.08.2025	175 500.00	175 500.00
2660	308425864	O'tish muftasi (25x20 mm)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086215	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086215	05.08.2025	532 000.00	532 000.00
2661	308425864	S VR d 50 kombiniatsiyalangan muftalari	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086217	O'z mablag'ini	301444560	SHAMS EVRO PLAST MCHJ	K1086217	05.08.2025	8 244 000.00	8 244 000.00
2662	308425864	O'tish muftasi (50x20 mm)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086219	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086219	05.08.2025	162 000.00	162 000.00
2663	308425864	S VR D 50 kombiniatsiyalangan muftalari	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086220	O'z mablag'ini	301444560	SHAMS EVRO PLAST MCHJ	K1086220	05.08.2025	6 879 900.00	6 879 900.00
2664	308425864	HP d 32 x 3/4 mm o'ichamdagi kombiniatsiyalangan muftalar	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086221	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086221	05.08.2025	5 494 500.00	5 494 500.00
2665	308425864	Kombiniatsiyalangan muftalar VR d 32 x 3/4 mm	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086222	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086222	05.08.2025	803 250.00	803 250.00
2666	308425864	Amerika HP D-40	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086223	O'z mablag'ini	301444560	SHAMS EVRO PLAST MCHJ	K1086223	05.08.2025	17 793 750.00	17 793 750.00
2667	308425864	Amerika muftasi VR O32	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086224	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086224	05.08.2025	35 640 000.00	35 640 000.00
2668	308425864	VR bilan kombiniatsiyalangan muftalar	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086225	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086225	05.08.2025	8 505 000.00	8 505 000.00
2669	308425864	HP d 25 x 3/4 mm o'ichamdagi kombiniatsiyalangan muftalar	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086226	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086226	05.08.2025	6 900 000.00	6 900 000.00
2670	308425864	Kombiniatsiyalangan muftalar VR d 32 x 3/4 mm	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086227	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086227	05.08.2025	782 784.00	782 784.00
2671	308425864	Mufta muftasi Ø 110 mm	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086228	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086228	05.08.2025	11 742 472.00	11 742 472.00
2672	308425864	S VR D 50 kombiniatsiyalangan muftalari	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086229	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086229	05.08.2025	7 830 000.00	7 830 000.00
2673	308425864	HP bilan kombiniatsiyalangan muftalar	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086230	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086230	05.08.2025	2 210 000.00	2 210 000.00
2674	308425864	S VR D 40 kombiniatsiyalangan muftalari	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086231	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086231	05.08.2025	4 725 000.00	4 725 000.00
2675	308425864	HP d 20 kombiniatsiyalangan muftalari	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086232	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086232	05.08.2025	11 180 000.00	11 180 000.00
2676	308425864	O'20 mm ulash moslamasi	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086233	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086233	05.08.2025	1 687 500.00	1 687 500.00
2677	308425864	Mufta d 32 mm	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086234	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086234	05.08.2025	3 875 000.00	3 875 000.00
2678	308425864	Mufta muftasi Ø 40 mm	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086235	O'z mablag'ini	301685208	POLIPROPILEN OLIVULAR MCHJ	K1086235	05.08.2025	2 244 000.00	2 244 000.00
2679	308425864	Silikon organik emulsiyasi	Elektron savdo shartnomasi (HAMKORLIK)	donor	KR1000762	investitsiya dasturlari doirasida	311372434	ITIMOIY MEGA TAMINOTI MCHJ	KR1000762	05.08.2025	250 336 100.00	250 336 100.00
2680	308425864	S8Sh-250 burg'ulash qurilmasining bir qismini haydash (chapski)	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086307	O'z mablag'ini	300369838	OOO GIDRO STANNO SERVIS	K1086307	06.08.2025	9 386 581 145.81	9 386 581 145.81
2681	308425864	S8Sh-250 burg'ulash qurilmasining BURG-U BOSHUGI	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086308	O'z mablag'ini	300369838	OOO GIDRO STANNO SERVIS	K1086308	06.08.2025	11 550 959 088.97	11 550 959 088.97
2682	308425864	S8Sh-250 QO'LLAB-QUVVATLASH QISMI	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086315	O'z mablag'ini	300369838	OOO GIDRO STANNO SERVIS	K1086315	06.08.2025	641 363 678.43	641 363 678.43
2683	308425864	S8Sh-250 rotatori vires qutisi	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086321	O'z mablag'ini	300369838	OOO GIDRO STANNO SERVIS	K1086321	06.08.2025	1 227 053 872.73	1 227 053 872.73
2684	308425864	S8Sh-250 YAHIR MUFT QISM	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086322	O'z mablag'ini	300369838	OOO GIDRO STANNO SERVIS	K1086322	06.08.2025	84 500 000.00	84 500 000.00
2685	308425864	KVSPPE-5e kabeli 10x20x52	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086339	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086339	06.08.2025	33 160 000.00	33 160 000.00
2686	308425864	KVSPPE-5e kabeli 25x20x52	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086340	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086340	06.08.2025	26 988 000.00	26 988 000.00
2687	308425864	KVSPPE-5e kabeli 4x20x52	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086341	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086341	06.08.2025	259 900 000.00	259 900 000.00
2688	308425864	PVX 4x4 kabeli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086342	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086342	06.08.2025	56 260 500.00	56 260 500.00
2689	308425864	PVX 2x4 kabeli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086343	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086343	06.08.2025	24 106 830.00	24 106 830.00
2690	308425864	VPP simlari 10	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086344	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086344	06.08.2025	22 131 000.00	22 131 000.00
2691	308425864	PVX 2x1 kabeli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086345	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086345	06.08.2025	2 509 050.00	2 509 050.00
2692	308425864	VPP simlari 4	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086346	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086346	06.08.2025	6 879 750.00	6 879 750.00
2693	308425864	PVX kabel 5x0.75	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086347	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086347	06.08.2025	9 041 400.00	9 041 400.00
2694	308425864	PVX 4x6 kabeli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086348	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086348	06.08.2025	102 735 000.00	102 735 000.00
2695	308425864	VPP 35 simlari	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086349	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086349	06.08.2025	7 808 000.00	7 808 000.00
2696	308425864	PVX kabel 4x1.5	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086350	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086350	06.08.2025	23 552 000.00	23 552 000.00
2697	308425864	PETV-2 0.56 emallangan mis sim	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086352	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086352	06.08.2025	11 078 000.00	11 078 000.00
2698	308425864	VPP simlari 8	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086353	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086353	06.08.2025	45 950 400.00	45 950 400.00
2699	308425864	PPV kabeli 3x2.5	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086354	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086354	06.08.2025	31 317 750.00	31 317 750.00
2700	308425864	PETV-2 0.85 emallangan mis sim	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086355	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086355	06.08.2025	6 542 400.00	6 542 400.00
2701	308425864	PUNP 2x2.5 kabeli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086356	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086356	06.08.2025	23 006 000.00	23 006 000.00
2702	308425864	PETV-2 0.67 emallangan mis sim	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086357	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086357	06.08.2025	6 636 300.00	6 636 300.00
2703	308425864	VPP simlari 16	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086358	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086358	06.08.2025	132 788 000.00	132 788 000.00
2704	308425864	PVX 3x6 kabeli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086359	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086359	06.08.2025	18 087 970.00	18 087 970.00
2705	308425864	MG 500 kabeli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086360	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086360	06.08.2025	340 368 000.00	340 368 000.00
2706	308425864	kabel KVVg rg (A) 7x1.5	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086361	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086361	06.08.2025	242 864 840.00	242 864 840.00
2707	308425864	ABVBSHv kabeli 3x18S-1x9S	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086362	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086362	06.08.2025	216 108 000.00	216 108 000.00
2708	308425864	VVG NGA(A) kabeli 5x60	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086363	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086363	06.08.2025	1 044 584 175.00	1 044 584 175.00
2709	308425864	VVG rg (A) kabeli 5x16	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086364	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086364	06.08.2025	810 391 320.00	810 391 320.00
2710	308425864	VVG 1x150 kabeli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086365	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086365	06.08.2025	89 933 400.00	89 933 400.00
2711	308425864	kabel VVG rg (A) 3x70-1x35	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086366	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086366	06.08.2025	242 395 335.00	242 395 335.00
2712	308425864	VVG rg (A) kabeli 5x6	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086367	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086367	06.08.2025	29 197 000.00	29 197 000.00
2713	308425864	VVG rg (A) kabeli 3x6-1x4	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086368	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086368	06.08.2025	31 788 120.00	31 788 120.00
2714	308425864	VVG kabeli 3x240-1x120	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086369	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086369	06.08.2025	805 572 960.00	805 572 960.00
2715	308425864	VVG 4x120 kabeli	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086370	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086370	06.08.2025	84 992 400.00	84 992 400.00
2716	308425864	VVG rg(A) kabeli 3x150-1x70	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086371	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086371	06.08.2025	706 863 300.00	706 863 300.00
2717	308425864	VPP simlari 10	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086372	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086372	06.08.2025	21 002 319.00	21 002 319.00
2718	308425864	KVSPPE-5e kabeli 4x20x52	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086373	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086373	06.08.2025	11 115 204.00	11 115 204.00
2719	308425864	KVSPPE-5e kabeli 4x20x52	Elektron savdo shartnomasi (HAMKORLIK)	donor	K1086374	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1086374	06.08.2025	13 930 640.00	13 930 640.00
2720	308425864	KVSPV-5e kabeli 4x20x52	Elektron savdo shartnomasi (HAMKORLIK)	donor								

2741	308425864	Vites qutisi 12x20-200		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086618	O'z mablag'ari	300369838	OOO GIRO STANOK SERVIS	K1086618	07.08.2025	38 102 400.00	38 102 400.00
2742	308425864	Vites qutisi RM-350 31.5-11		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086627	O'z mablag'ari	300369838	OOO GIRO STANOK SERVIS	K1086627	07.08.2025	246 123 756.00	246 123 756.00
2743	308425864	REDUCER/C2N-830-40-21-CC-U1 CVH, CVH		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086629	O'z mablag'ari	300369838	OOO GIRO STANOK SERVIS	K1086629	07.08.2025	462 955 536.00	462 955 536.00
2744	308425864	Vites qutisi 21x30-250		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086630	O'z mablag'ari	300369838	OOO GIRO STANOK SERVIS	K1086630	07.08.2025	88 600 000.00	88 600 000.00
2745	308425864	REDUKSIYA QUTISI KA 157V.1659.085.2.2X1400.270-ZMI		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086633	O'z mablag'ari	300369838	OOO GIRO STANOK SERVIS	K1086633	07.08.2025	178 032 750.00	178 032 750.00
2746	308425864	Yelka harakati moslasmasi		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086636	O'z mablag'ari	300369838	OOO GIRO STANOK SERVIS	K1086636	07.08.2025	9 480 000 000.00	9 480 000 000.00
2747	308425864	Maishiy sovg'ach 276		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086633	O'z mablag'ari	310654035	TECHNOSOLUTIONS MCHJ	K1086633	07.08.2025	76 000 000.00	76 000 000.00
2748	308425864	Maishiy muzlatgichlar 117		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086654	O'z mablag'ari	310654035	TECHNOSOLUTIONS MCHJ	K1086654	07.08.2025	61 500 000.00	61 500 000.00
2749	308425864	Televizor		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086655	O'z mablag'ari	310654035	TECHNOSOLUTIONS MCHJ	K1086655	07.08.2025	54 000 000.00	54 000 000.00
2750	308425864	Televizor		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086656	O'z mablag'ari	310654035	TECHNOSOLUTIONS MCHJ	K1086656	07.08.2025	46 000 000.00	46 000 000.00
2751	308425864	Televizor		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086657	O'z mablag'ari	310654035	TECHNOSOLUTIONS MCHJ	K1086657	07.08.2025	27 000 000.00	27 000 000.00
2752	308425864	Ilolangan marmar plita		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086702	O'z mablag'ari	307093434	GAZGAN GRAND GRANITE MCHJ	K1086702	07.08.2025	37 500 000.00	37 500 000.00
2753	308425864	Teslatgich 30smi		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086738	investitsiya dasturlari doirasida	309062834	METAL METZ INDUSTRY GROUP MCHJ	K1086738	07.08.2025	16 055 175 300.00	16 055 175 300.00
2754	308425864	Transformator		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086939	O'z mablag'ari	200715764	OOO ARGO	K1086939	08.08.2025	3 234 000.00	3 234 000.00
2755	308425864	ish joyini sertifikatlash materiallarini hujjatdalanomirsh bilan birga mehnat sharoitlari amaliyotini laboratoriya o'chlovlati va baholash xizmati		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086965	O'z mablag'ari	310621740	GEO PROMBEEZ EXPERT MCHJ	K1086965	08.08.2025	796 320 000.00	796 320 000.00
2756	308425864	Yassil konteyner yarim tirkamasi		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1086990	investitsiya dasturlari doirasida	302320834	OOO UZALUTO TRAILER	K1086990	08.08.2025	2 580 000 000.00	2 580 000 000.00
2757	308425864	KVVG kabeli 27x1.5		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087002	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087002	08.08.2025	205 453 600.00	205 453 600.00
2758	308425864	KVVG kabeli 7x1.5		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087003	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087003	08.08.2025	100 614 980.00	100 614 980.00
2759	308425864	KVVG kabeli 4x1.5		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087004	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087004	08.08.2025	136 897 825.00	136 897 825.00
2760	308425864	VVG kabeli 3x185-1x65		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087005	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087005	08.08.2025	2 871 546 664.00	2 871 546 664.00
2761	308425864	KVVG kabeli 19x2.5		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087006	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087006	08.08.2025	92 456 000.00	92 456 000.00
2762	308425864	KVVG kabeli 37x1.5		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087007	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087007	08.08.2025	364 583 520.00	364 583 520.00
2763	308425864	kabel KV80Shv 27x2.5		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087008	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087008	08.08.2025	46 740 300.00	46 740 300.00
2764	308425864	KVVG kabeli 5x2.5		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087009	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087009	08.08.2025	50 914 500.00	50 914 500.00
2765	308425864	KVVG kabeli 4x2.5		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087010	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087010	08.08.2025	42 136 620.00	42 136 620.00
2766	308425864	KVVG kabeli 27x1.5		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087011	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087011	08.08.2025	234 376 500.00	234 376 500.00
2767	308425864	KVSPV-5e kabeli 4x2x0.52		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087013	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087013	08.08.2025	22 051 120.00	22 051 120.00
2768	308425864	VVG 4x1.5 kabeli		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087014	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087014	08.08.2025	54 903 552.00	54 903 552.00
2769	308425864	VVG kabeli 3x70-1x35		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087015	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087015	08.08.2025	529 321 520.00	529 321 520.00
2770	308425864	VVG kabeli 3x95-1x50		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087016	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087016	08.08.2025	2 621 479 950.00	2 621 479 950.00
2771	308425864	VVG kabeli 3x25-1x16		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087017	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087017	08.08.2025	268 702 000.00	268 702 000.00
2772	308425864	Ichki yonish dvigateli		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087022	O'z mablag'ari	310228944	MOTORS TEKNOLOI MCHJ	K1087022	08.08.2025	23 513 585 200.00	23 513 585 200.00
2773	308425864	Ichki yonish dvigateli		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087024	O'z mablag'ari	310228944	MOTORS TEKNOLOI MCHJ	K1087024	08.08.2025	13 163 220 000.00	13 163 220 000.00
2774	308425864	Tunnel qurilish uchun loyihla-smeta hujjatlarini tayyorlash xizmati		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087033	investitsiya dasturlari doirasida	306372198	RIA-SMART GROUP MCHJ	K1087033	08.08.2025	1 249 920 000.00	1 249 920 000.00
2775	308425864	Ustunli konditsioner 60		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087092	O'z mablag'ari	310654035	TECHNOSOLUTIONS MCHJ	K1087092	11.08.2025	51 100 896.00	51 100 896.00
2776	308425864	SGK tugmasini bosing		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087258	investitsiya dasturlari doirasida	309652804	PRO INEENERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	K1087258	12.08.2025	700 000 000.00	700 000 000.00
2777	308425864	Sanoat quritish shifali		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087259	investitsiya dasturlari doirasida	309652804	PRO INEENERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	K1087259	12.08.2025	370 000 000.00	370 000 000.00
2778	308425864	Sanoat quritish shifali		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087260	investitsiya dasturlari doirasida	309652804	PRO INEENERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	K1087260	12.08.2025	185 000 000.00	185 000 000.00
2779	308425864	Rulolarni zarb qilish		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087261	investitsiya dasturlari doirasida	309652804	PRO INEENERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	K1087261	12.08.2025	182 000 000.00	182 000 000.00
2780	308425864	Sanoat pechi		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087262	investitsiya dasturlari doirasida	309652804	PRO INEENERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	K1087262	12.08.2025	90 000 000.00	90 000 000.00
2781	308425864	Sanoat pechi		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087263	investitsiya dasturlari doirasida	309652804	PRO INEENERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	K1087263	12.08.2025	136 000 000.00	136 000 000.00
2782	308425864	Yassi yuk mashinasi		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087283	investitsiya dasturlari doirasida	306157934	NURAFSHON MAXSUS TEXNIKA MCHJ	K1087283	12.08.2025	899 998 700.02	899 998 700.02
2783	308425864	Bug' chiqarish quvvati soatiga 0,5 t bo'lgan bug' qozoni		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087291	investitsiya dasturlari doirasida	305467356	BOILER ENGINEERING COM MCHJ	K1087291	12.08.2025	1 152 363 978.00	1 152 363 978.00
2784	308425864	1 t/soat quvvatga ega bug' qozoni		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087292	investitsiya dasturlari doirasida	305467356	BOILER ENGINEERING COM MCHJ	K1087292	12.08.2025	452 681 745.00	452 681 745.00
2785	308425864	Kayfli ishlab chiqarish obyektida baxtsiz hodisa yuz bergan taqdirda fuqarolik javobgarligini majburiy sug'urtla qilish xizmati		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087295	O'z mablag'ari	201222058	O'ZBEKINVEST EXSPORT-IMPORT MCHJ SUG'URTA KOMBANIYASI	K1087295	12.08.2025	105 564 771.00	105 564 771.00
2786	308425864	Ko'p funksiyali boshqaruv tizimi		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087383	O'z mablag'ari	310373382	ANDIAN YASHIL ENERGIYA MCHJ	K1087383	12.08.2025	235 200 000.00	235 200 000.00
2787	308425864	YUQORI BOSIMLIK SHILANG		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087385	O'z mablag'ari	306544869	OOO HYDRO COMPONENT	K1087385	12.08.2025	7 806 800.00	7 806 800.00
2788	308425864	Ko'p funksiyali boshqaruv tizimi		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087386	O'z mablag'ari	306165146	OOO MANOKIP JASOCHI	K1087386	12.08.2025	6 704 072 720.00	6 704 072 720.00
2789	308425864	VVG 4x50 kabeli		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087399	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087399	12.08.2025	38 195 700.00	38 195 700.00
2790	308425864	VVG(ng)A kabeli 3x50-1x25		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087400	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087400	12.08.2025	221 293 750.00	221 293 750.00
2791	308425864	VVG NG(A) kabeli 5x120		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087401	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087401	12.08.2025	143 272 200.00	143 272 200.00
2792	308425864	VVG 5x10 kabeli		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087403	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087403	12.08.2025	36 369 098.00	36 369 098.00
2793	308425864	PUGNP 3x1.5 kabeli		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087404	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087404	12.08.2025	3 739 984.00	3 739 984.00
2794	308425864	KVVG kabeli 10x2.5		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087405	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087405	12.08.2025	60 723 564.00	60 723 564.00
2795	308425864	VVG kabeli 1x2.5		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087406	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087406	12.08.2025	5 707 520.00	5 707 520.00
2796	308425864	VVG 3x70 kabeli		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087407	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087407	12.08.2025	226 644 346.00	226 644 346.00
2797	308425864	VVG kabeli 3x10-1x6		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087408	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087408	12.08.2025	89 252 390.00	89 252 390.00
2798	308425864	VIBShv kabeli 4x2.5		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087409	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087409	12.08.2025	14 879 008.00	14 879 008.00
2799	308425864	VVG 4x6 kabeli		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087410	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087410	12.08.2025	56 039 156.00	56 039 156.00
2800	308425864	VVG 3x240 kabeli		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087412	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1087412	12.08.2025	134 595 936.00	134 595 936.00
2801	308425864	Tezlik tuz		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087455	O'z mablag'ari	312327494	SALT UCHQUDUQ MCHJ	K1087455	12.08.2025	278 400 000.00	278 400 000.00
2802	308425864	Tadribarni boshqarish xizmatlari		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087457	O'z mablag'ari	312236094	MAXI SERVE MCHJ	K1087457	12.08.2025	47 690 876.00	47 690 876.00
2803	308425864	To'g'imachilik bilan mustahkamlangan kauchuk yeng		Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087597	O'z mablag'ari	306564869	OOO HYDRO COMPONENT	K1087597	13.08.2025	33 358 336.00	33 358 3

2821	308425864	Kislotat tankeni PPTSK	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087966	investitsiya dasturlari doirasida	306167934	NURAFISHON MAXSUS TEXNIKA MCHJ	K1087966	14.08.2025	1 979 999 350.01	1 979 999 350.01
2822	308425864	Plitka	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087975	O'z mablag'itari	311088826	MIDAS TRADE MCHJ	K1087975	14.08.2025	85 000 000.00	85 000 000.00
2823	308425864	Elektr Sov Irigichgi Xajmi 50l	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087976	investitsiya dasturlari doirasida	310654035	TECHNOSOLUTIONS MCHJ	K1087976	14.08.2025	4 950 000.00	4 950 000.00
2824	308425864	Elektr Sov Irigichgi Xajmi 30l	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087977	investitsiya dasturlari doirasida	310654035	TECHNOSOLUTIONS MCHJ	K1087977	14.08.2025	6 200 000.00	6 200 000.00
2825	308425864	Plitka	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087980	investitsiya dasturlari doirasida	311088826	MIDAS TRADE MCHJ	K1087980	14.08.2025	34 515 000.00	34 515 000.00
2826	308425864	Plitka	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1087984	investitsiya dasturlari doirasida	311088826	MIDAS TRADE MCHJ	K1087984	14.08.2025	99 710 000.00	99 710 000.00
2827	308425864	To'g'imachilik bilan mustahkamlangan kauchuk yeng	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088009	O'z mablag'itari	306564869	OOO HYDRO COMPONENT	K1088009	14.08.2025	25 018 732.00	25 018 732.00
2828	308425864	To'g'imachilik bilan mustahkamlangan kauchuk yeng	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088010	O'z mablag'itari	306564869	OOO HYDRO COMPONENT	K1088010	14.08.2025	10 092 600.00	10 092 600.00
2829	308425864	To'g'imachilik bilan mustahkamlangan kauchuk yeng	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088011	O'z mablag'itari	306564869	OOO HYDRO COMPONENT	K1088011	14.08.2025	1 960 800.00	1 960 800.00
2830	308425864	To'g'imachilik bilan mustahkamlangan kauchuk yeng	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088012	O'z mablag'itari	306564869	OOO HYDRO COMPONENT	K1088012	14.08.2025	61 601 617.00	61 601 617.00
2831	308425864	To'g'imachilik bilan mustahkamlangan kauchuk yeng	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088013	O'z mablag'itari	306564869	OOO HYDRO COMPONENT	K1088013	14.08.2025	19 720 000.00	19 720 000.00
2832	308425864	To'g'imachilik bilan mustahkamlangan kauchuk yeng	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088014	O'z mablag'itari	306564869	OOO HYDRO COMPONENT	K1088014	14.08.2025	55 321 500.00	55 321 500.00
2833	308425864	To'g'imachilik bilan mustahkamlangan kauchuk yeng	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088015	O'z mablag'itari	306564869	OOO HYDRO COMPONENT	K1088015	14.08.2025	5 160 000.00	5 160 000.00
2834	308425864	To'g'imachilik bilan mustahkamlangan kauchuk yeng	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088016	O'z mablag'itari	306564869	OOO HYDRO COMPONENT	K1088016	14.08.2025	11 907 000.00	11 907 000.00
2835	308425864	Plastik quvar (O 90x2)	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088122	O'z mablag'itari	301685230	POLIETILEN QUVURLAR MCHJ	K1088122	15.08.2025	180 900 000.00	180 900 000.00
2836	308425864	Ko'p funktsiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088128	O'z mablag'itari	306165146	OOO MANOKIP ZAVODI	K1088128	15.08.2025	136 152 000.00	136 152 000.00
2837	308425864	mufta	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088217	O'z mablag'itari	300369838	OOO GIDRO STANOKI SERVIS	K1088217	15.08.2025	1 837 680 000.00	1 837 680 000.00
2838	308425864	Kitob	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088222	O'z mablag'itari	307598889	OOO SAHHOF	K1088222	15.08.2025	174 999 705.00	174 999 705.00
2839	308425864	Elektr nasos bloki 40PN6M15-7-0.5.5	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088237	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088237	15.08.2025	2 580 000.00	2 580 000.00
2840	308425864	Sentrifuj nasos	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088239	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088239	15.08.2025	15 050 000.00	15 050 000.00
2841	308425864	Sentrifuj nasos	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088241	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088241	15.08.2025	7 200 000.00	7 200 000.00
2842	308425864	Sirkulyatsiya pompasi	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088244	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088244	15.08.2025	7 600 000.00	7 600 000.00
2843	308425864	Sentrifuj nasos	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088246	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088246	15.08.2025	9 000 000.00	9 000 000.00
2844	308425864	Sentrifuj nasos	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088247	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088247	15.08.2025	14 000 000.00	14 000 000.00
2845	308425864	K40-32-128 elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088250	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088250	15.08.2025	4 700 000.00	4 700 000.00
2846	308425864	Nasos	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088251	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088251	15.08.2025	21 350 000.00	21 350 000.00
2847	308425864	Elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088252	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088252	15.08.2025	75 264 000.00	75 264 000.00
2848	308425864	Elektr nasos bloki 50PN6M15-7-0.3	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088258	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088258	15.08.2025	15 000 000.00	15 000 000.00
2849	308425864	Nasos	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088259	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088259	15.08.2025	3 250 000.00	3 250 000.00
2850	308425864	Elektr nasos bloki ECY10-63-10	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088265	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088265	15.08.2025	29 690 000.00	29 690 000.00
2851	308425864	Anvenat elektr nasosi	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088266	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088266	15.08.2025	64 000 000.00	64 000 000.00
2852	308425864	Elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088267	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088267	15.08.2025	21 450 000.00	21 450 000.00
2853	308425864	Elektr nasos bloki 80PN6M53-10-4	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088271	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088271	15.08.2025	38 000 000.00	38 000 000.00
2854	308425864	Nasos	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088273	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088273	15.08.2025	26 000 000.00	26 000 000.00
2855	308425864	Elektr nasos bloki 5H80-2.5-37.5/2.5	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088274	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088274	15.08.2025	446 000 000.00	446 000 000.00
2856	308425864	Elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088276	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088276	15.08.2025	120 000 000.00	120 000 000.00
2857	308425864	VVN1-12 elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088284	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088284	15.08.2025	45 900 000.00	45 900 000.00
2858	308425864	Olib tashlash mexanizmi	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088290	O'z mablag'itari	300369838	OOO GIDRO STANOKI SERVIS	K1088290	15.08.2025	476 412 000.00	476 412 000.00
2859	308425864	Olib tashlash mexanizmi	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088292	O'z mablag'itari	300369838	OOO GIDRO STANOKI SERVIS	K1088292	15.08.2025	131 488 000.00	131 488 000.00
2860	308425864	Kombinatsiyalangan asboblar to'plami	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088304	O'z mablag'itari	303475174	UNICRON GROUP (LIMITED MCHJ)	K1088304	15.08.2025	22 000 000.00	22 000 000.00
2861	308425864	Asboblar to'plami	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088305	O'z mablag'itari	303475174	UNICRON GROUP (LIMITED MCHJ)	K1088305	15.08.2025	67 500 000.00	67 500 000.00
2862	308425864	Plastinka	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088312	O'z mablag'itari	307296029	OOO SK SANDAT KOMPANIYASI	K1088312	18.08.2025	314 470 800.00	314 470 800.00
2863	308425864	Plastinka	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088313	O'z mablag'itari	307296029	OOO SK SANDAT KOMPANIYASI	K1088313	18.08.2025	314 470 800.00	314 470 800.00
2864	308425864	Bino konstruksiyalari uchun texnik tekshirish xizmati	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088316	O'z mablag'itari	205348284	OOO "Zilzilabardosh Og'irligi"	K1088316	18.08.2025	1 220 800 000.00	1 220 800 000.00
2865	308425864	jackhammer (elektor)	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088407	O'z mablag'itari	303694685	OOO LOCHIN ASBOB-USKUNA	K1088407	18.08.2025	119 999 040.00	119 999 040.00
2866	308425864	Bolg'a matkapi	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088408	O'z mablag'itari	303694685	OOO LOCHIN ASBOB-USKUNA	K1088408	18.08.2025	41 999 860.00	41 999 860.00
2867	308425864	150 Vt ko'cha chirog'hasi	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088426	investitsiya dasturlari doirasida	304980962	HLAS ELEKTRIK MCHJ	K1088426	18.08.2025	42 640 000.00	42 640 000.00
2868	308425864	Asboblar to'plami	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088427	O'z mablag'itari	303475174	UNICRON GROUP (LIMITED MCHJ)	K1088427	18.08.2025	16 000 000.00	16 000 000.00
2869	308425864	Asboblar to'plami	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088428	O'z mablag'itari	303475174	UNICRON GROUP (LIMITED MCHJ)	K1088428	18.08.2025	46 000 000.00	46 000 000.00
2870	308425864	Asboblar to'plami	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088429	O'z mablag'itari	303475174	UNICRON GROUP (LIMITED MCHJ)	K1088429	18.08.2025	170 000 000.00	170 000 000.00
2871	308425864	Akrlı LED paneli 30W (yumaqlıq ıchki)	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088430	investitsiya dasturlari doirasida	304980962	HLAS ELEKTRIK MCHJ	K1088430	18.08.2025	2 480 000.00	2 480 000.00
2872	308425864	Kombinatsiyalangan asboblar to'plami	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088434	O'z mablag'itari	303475174	UNICRON GROUP (LIMITED MCHJ)	K1088434	18.08.2025	536 000 000.00	536 000 000.00
2873	308425864	ADINA-3A 001 225 Vx6 6.0 kVt (UKDA) STATOR O'RGAN BO'LG'ANI	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088438	O'z mablag'itari	203229033	OOO ELMASH	K1088438	18.08.2025	579 513 000.00	579 513 000.00
2874	308425864	6R-2518P2 elektr motorining langar bobinlari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088440	O'z mablag'itari	203229033	OOO ELMASH	K1088440	18.08.2025	75 791 712.00	75 791 712.00
2875	308425864	AKZ-13-62-8 elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088441	O'z mablag'itari	203229033	OOO ELMASH	K1088441	18.08.2025	388 002 900.00	388 002 900.00
2876	308425864	A4-400U-4/0K4 400 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088442	O'z mablag'itari	203229033	OOO ELMASH	K1088442	18.08.2025	275 785 220.00	275 785 220.00
2877	308425864	TESO 185 Vx6 6000 V STATOR O'RASH BO'LIMI TO'PLAMI	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088443	O'z mablag'itari	203229033	OOO ELMASH	K1088443	18.08.2025	114 539 710.00	114 539 710.00
2878	308425864	DPE-350-2U2 langar g'altaklari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088444	O'z mablag'itari	203229033	OOO ELMASH	K1088444	18.08.2025	110 606 250.00	110 606 250.00
2879	308425864	A-113-4M 250 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088445	O'z mablag'itari	203229033	OOO ELMASH	K1088445	18.08.2025	127 562 322.00	127 562 322.00
2880	308425864	A4-450U-4U2 800 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088446	O'z mablag'itari	203229033	OOO ELMASH	K1088446	18.08.2025	184 972 410.00	184 972 410.00
2881	308425864	SDM2-4-4000-40 4000 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088448	O'z mablag'itari	203229033	OOO ELMASH	K1088448	18.08.2025	769 435 232.00	769 435 232.00
2882	308425864	A4-450-6U 630 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088450	O'z mablag'itari	203229033	OOO ELMASH	K1088450	18.08.2025	199 885 660.00	199 885 660.00
2883	308425864	AIR-318 M110 kVt elektr motorining stator qismlari	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1088451	O'z mablag'itari	203229033	OOO ELMASH	K1088451	18.08.2025	67 375 216.00	67 375 216.00
2884	308425864	ıchki yorısh dıgırları	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K1028844	O'z mablag'itari	310228844	MOTORS TEKNOLOGI MCHJ	K1088484	18.08.2025	68 917 905 200.00	68 917 905 200.00
2885	308425864	Elektr nasos bloki	Elektron savdo shartnomasi (HAMKORLIQ)	dona	K10154843	O'z mablag'itari	301545483	ELEKTR MEKANIKA TA MRR GHILAB CHIQARISH XK	K1088486	18.08.2025	35 955 433.00	35 955 433.00
2886	308425864	Nasos	Elektron savdo shartnom									

2886	308425864	Elektr ko'taruvchi kran	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088750	investitsiya dasturlari doirasida	301200880	OOO ENERGO MAX	K1088750	20.08.2025	278 850 000.00	278 850 000.00
2887	308425864	Yuk ko'tarish quvvati 5 tonna bo'lgan bitta nuri elektr ko'taruvchi kranlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088752	investitsiya dasturlari doirasida	301200880	OOO ENERGO MAX	K1088752	20.08.2025	618 540 000.00	618 540 000.00
2888	308425864	Yuk ko'tarish quvvati 3,2 tonna bo'lgan bir nuri elektr ko'taruvchi kranlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088753	investitsiya dasturlari doirasida	301200880	OOO ENERGO MAX	K1088753	20.08.2025	211 672 500.00	211 672 500.00
2889	308425864	Shlangi distribyutor	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088779	O'z mablag'i	306165146	OOO MANOKIP ZAVODI	K1088779	20.08.2025	37 200 000.34	37 200 000.34
2890	308425864	Shlangi distribyutor	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088780	O'z mablag'i	306165146	OOO MANOKIP ZAVODI	K1088780	20.08.2025	100 000 064.00	100 000 064.00
2901	308425864	CNC mashinasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088785	investitsiya dasturlari doirasida	300369838	OOO GIDRO STANKO SERVIS	K1088785	20.08.2025	42 620 000 000.00	42 620 000 000.00
2902	308425864	BAIQU OVCHISI D1 CHAP 73	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088787	O'z mablag'i	311984653	NATIONALGOLDENGR OUP MCHI	K1088787	20.08.2025	62 475 000.30	62 475 000.30
2903	308425864	BAIQU OLSH J07 RIQIOMASI DB9MM CHAP (D2-L)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088788	O'z mablag'i	307596661	OOO BUR KOMPRESSOR NAVOYI	K1088788	20.08.2025	49 000 000.00	49 000 000.00
2904	308425864	Baliq ovlash ji'rnnagi DB9mm o'ng (D2)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088789	O'z mablag'i	307596661	OOO BUR KOMPRESSOR NAVOYI	K1088789	20.08.2025	49 000 000.00	49 000 000.00
2905	308425864	Chap kran 108 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088790	O'z mablag'i	307596661	OOO BUR KOMPRESSOR NAVOYI	K1088790	20.08.2025	29 960 000.00	29 960 000.00
2906	308425864	O'ngga teging 108 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088791	O'z mablag'i	307596661	OOO BUR KOMPRESSOR NAVOYI	K1088791	20.08.2025	29 960 000.00	29 960 000.00
2907	308425864	BAIQU OLSH J07 RIQIOMASI D1 O'NG 73	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088792	O'z mablag'i	311984653	NATIONALGOLDENGR OUP MCHI	K1088792	20.08.2025	62 475 000.30	62 475 000.30
2908	308425864	BAIQU OVCHISI 50	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088793	O'z mablag'i	307596661	OOO BUR KOMPRESSOR NAVOYI	K1088793	20.08.2025	59 598 000.00	59 598 000.00
2909	308425864	BAIQU OLSH UCHUN KRAN 50 L	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088794	O'z mablag'i	307596661	OOO BUR KOMPRESSOR NAVOYI	K1088794	20.08.2025	59 598 000.00	59 598 000.00
2910	308425864	Olib tashlash mexanizmi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088813	investitsiya dasturlari doirasida	300369838	OOO GIDRO STANKO SERVIS	K1088813	20.08.2025	4 851 762 084.00	4 851 762 084.00
2911	308425864	Olib tashlash mexanizmi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088814	investitsiya dasturlari doirasida	300369838	OOO GIDRO STANKO SERVIS	K1088814	20.08.2025	754 250 000.00	754 250 000.00
2912	308425864	Kadrlar tayyorlashni tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088863	O'z mablag'i	302595224	NOU SANDOAT O'OLV	K1088863	20.08.2025	31 777 775.00	31 777 775.00
2913	308425864	PLASTO universal moyi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088814	O'z mablag'i	302684248	SP OOO CHILON LUBRIKANTS	K1088814	20.08.2025	13 526 400 000.00	13 526 400 000.00
2914	308425864	Karbamid qatronlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088956	investitsiya dasturlari doirasida	301331917	SPARK TRADE MCHI	K1088956	20.08.2025	19 799 936.20	19 799 936.20
2915	308425864	Ko'p funktsiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1088973	O'z mablag'i	306165146	OOO MANOKIP ZAVODI	K1088973	21.08.2025	671 184 949.00	671 184 949.00
2916	308425864	ELEKTR DVIIGATEL AIR3554 250KW 1500 RPM IM10B1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089037	investitsiya dasturlari doirasida	300544880	MCHI NAM MOTOR SERVIS	K1089037	21.08.2025	157 900 000.00	157 900 000.00
2917	308425864	Ko'chma massus bino - RMM ustaxonasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089044	investitsiya dasturlari doirasida	302182778	NAVOYI PROF STAL SERVIS KK	K1089044	21.08.2025	327 347 108.00	327 347 108.00
2918	308425864	Ko'chma massus bino - Ish safari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089046	investitsiya dasturlari doirasida	302182778	NAVOYI PROF STAL SERVIS KK	K1089046	21.08.2025	357 119 280.00	357 119 280.00
2919	308425864	Ko'chma massus bino - Oziq-ovqat yig'ish punkti	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089047	investitsiya dasturlari doirasida	302182778	NAVOYI PROF STAL SERVIS KK	K1089047	21.08.2025	141 750 000.00	141 750 000.00
2920	308425864	Ko'chma massus bino - 3 bloki dush	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089048	investitsiya dasturlari doirasida	302182778	NAVOYI PROF STAL SERVIS KK	K1089048	21.08.2025	435 033 663.00	435 033 663.00
2921	308425864	Oqog'atirish va iltish uchun massus ko'chma bino	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089049	investitsiya dasturlari doirasida	302182778	NAVOYI PROF STAL SERVIS KK	K1089049	21.08.2025	80 500 000.00	80 500 000.00
2922	308425864	Modul massus bino - Ish ofisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089055	investitsiya dasturlari doirasida	302182778	NAVOYI PROF STAL SERVIS KK	K1089055	21.08.2025	181 850 000.00	181 850 000.00
2923	308425864	Sax tozlash inshooti	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089166	investitsiya dasturlari doirasida	308328336	OOO TURKON KOMPALDET	K1089166	21.08.2025	49 810 000.01	49 810 000.01
2924	308425864	Plastik qurur (O 200x11.5 mm)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089209	investitsiya dasturlari doirasida	302315483	CHP NAVOYI GOLDEN GALAXY	K1089209	21.08.2025	33 830 000.00	33 830 000.00
2925	308425864	KOF bilan 30x41nuh DN200 PN16 devorcha klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089200	O'z mablag'i	309501484	TOSHKENT ARMATURNIY ZAVODI MCHI	K1089200	21.08.2025	177 743 577.92	177 743 577.92
2926	308425864	Ko'chma massus bino - Ma'muriy va maishiy bino	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089263	investitsiya dasturlari doirasida	302182778	NAVOYI PROF STAL SERVIS KK	K1089263	22.08.2025	178 559 640.00	178 559 640.00
2927	308425864	Temir yo'l vagonlarini ta'mirlash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089308	O'z mablag'i	303502673	DAO TOSHKENT YO'LOVCH VAGONLARINI TAMIRLASH ZAVODI	K1089308	22.08.2025	232 190 369.60	232 190 369.60
2928	308425864	LED paneli 12W (yulmaloq, tashqi)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089322	investitsiya dasturlari doirasida	304980962	HLAS ELEKTRIK MCHI	K1089322	22.08.2025	3 480 000.00	3 480 000.00
2929	308425864	50 Vn ko'cha chirog'chasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089324	investitsiya dasturlari doirasida	304980962	HLAS ELEKTRIK MCHI	K1089324	22.08.2025	209 040 000.00	209 040 000.00
2930	308425864	100 Vn ko'cha chirog'chasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089325	investitsiya dasturlari doirasida	304980962	HLAS ELEKTRIK MCHI	K1089325	22.08.2025	150 885 000.00	150 885 000.00
2931	308425864	Akni LED paneli 18W dumaloq tashqi makon	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089326	investitsiya dasturlari doirasida	304980962	HLAS ELEKTRIK MCHI	K1089326	22.08.2025	2 255 000.00	2 255 000.00
2932	308425864	AR47-1k radiatori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089335	O'z mablag'i	206945064	ROSSIYSKO- UZBEKSKOE SOVMESTNOE PREDPRIYATIE AVTOTRANKTORRADAT OR	K1089335	22.08.2025	230 175 000.00	230 175 000.00
2933	308425864	Radiator	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089336	O'z mablag'i	206945064	ROSSIYSKO- UZBEKSKOE SOVMESTNOE PREDPRIYATIE AVTOTRANKTORRADAT OR	K1089336	22.08.2025	1 142 556 000.00	1 142 556 000.00
2934	308425864	AR393 radiatori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089337	O'z mablag'i	206945064	ROSSIYSKO- UZBEKSKOE SOVMESTNOE PREDPRIYATIE AVTOTRANKTORRADAT OR	K1089337	22.08.2025	68 840 000.00	68 840 000.00
2935	308425864	Menkii ma'ulisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089347	O'z mablag'i	203973278	OOO JHOZVENT	K1089347	22.08.2025	-	-
2936	308425864	Avtotransport vositalarining vaginichalki standart yodog'li s'xarini oqilqash xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089357	O'z mablag'i	201121236	TASHKENTSKIY INSTITUT INGENEROV JELEZNOODOROGINOGO TRANSPORTA	K1089357	22.08.2025	162 316 000.00	162 316 000.00
2937	308425864	Bu Ventilatori ko'mini?	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089395	O'z mablag'i	203973278	OOO JHOZVENT	K1089395	22.08.2025	2 540 103 551.66	2 540 103 551.66
2938	308425864	Markazdan ko'chma fani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089397	O'z mablag'i	203973278	OOO JHOZVENT	K1089397	22.08.2025	-	-
2939	308425864	Rulmanlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	KR1000969	O'z mablag'i	308648745	CLARKGROUP MCHI	KR1000969	22.08.2025	2 850 000 000.00	2 850 000 000.00
2940	308425864	Filtir qo'z shish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089523	O'z mablag'i	302744955	EVRO PROM LIDER MSJH	K1089523	25.08.2025	1 312 800 000.00	1 312 800 000.00
2941	308425864	BUKSOL temir yo'l moylash materiallari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089592	O'z mablag'i	302684248	SP OOO CHILON LUBRIKANTS	K1089592	25.08.2025	525 571 200.00	525 571 200.00
2942	308425864	Automobililar uchun gas uskunalarini o'rnatish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089604	O'z mablag'i	306028884	NURAFASHON KELAUX SERVIS 2019 KK	K1089604	25.08.2025	49 000 000.00	49 000 000.00
2943	308425864	Automobililar uchun gas uskunalarini o'rnatish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089605	O'z mablag'i	311486520	REGION TRAFIC MCHI	K1089605	25.08.2025	192 500 000.00	192 500 000.00
2944	308425864	Filtir qo'z shish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089805	O'z mablag'i	302744955	EVRO PROM LIDER MSJH	K1089805	26.08.2025	893 200 000.00	893 200 000.00
2945	308425864	Filtir qo'z shish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089806	O'z mablag'i	302744955	EVRO PROM LIDER MSJH	K1089806	26.08.2025	297 000 000.00	297 000 000.00
2946	308425864	To'g'imagan mato	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089807	O'z mablag'i	302744955	EVRO PROM LIDER MSJH	K1089807	26.08.2025	758 000 000.00	758 000 000.00
2947	308425864	To'g'imagan material	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089808	O'z mablag'i	302744955	EVRO PROM LIDER MSJH	K1089808	26.08.2025	534 100 000.00	534 100 000.00
2948	308425864	Uch bittli bit (112.0 mm)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089809	O'z mablag'i	308091870	BAKRIODIN BUNYOIJEK BARAKA OK	K1089809	26.08.2025	-	-
2949	308425864	Uch bittli bit (215.9 mm)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089810	O'z mablag'i	305569459	SP OOO AZIYA-GORMAH	K1089810	26.08.2025	4 116 000 000.00	4 116 000 000.00
2950	308425864	Olib tashlash mexanizmi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089920	investitsiya dasturlari doirasida	300369838	OOO GIDRO STANKO SERVIS	K1089920	27.08.2025	1 740 000 000.00	1 740 000 000.00
2951	308425864	So'rish moslamasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1089921	O'z mablag'i	300369838	OOO GIDRO STANKO SERVIS	K1089921	27.08.2025	3 169 584 000.00	3 169 584 000.00
2952	308425864	ko'p funktsiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090000	O'z mablag'i	306165146	OOO MANOKIP ZAVODI	K1090000	27.08.2025	166 600 000.68	166 600 000.68
2953	308425864	Drayv tomonidan 2203-00-00-0005B astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090006	O'z mablag'i	203624949	OOO GAUCH (GAUCH)	K1090006	27.08.2025	97 344 800.00	97 344 800.00
2954	308425864	BRONEDISK 2205-00-00-0005B	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090007	O'z mablag'i	203624949	OOO GAUCH (GAUCH)	K1090007	27.08.2025	45 707 200.00	45 707 200.00
2955	308425864	Drayv tomonidan 2200-00-00-0005B astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090008	O'z mablag'i	203624949	OOO GAUCH (GAUCH)	K1090008	27.08.2025	151 334 400.00	151 334 400.00
2956	308425864	Nassos og'qamasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090009	O'z mablag'i	203624949	OOO GAUCH (GAUCH)	K1090009	27.08.2025	54 067 776.00	54 067 776.00
2957	308425864	BRONEDISK 2202-00-00-0005B	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090010	O'z mablag'i	203624949	OOO GAUCH (GAUCH)	K1090010	27.08.2025	50 982 400.00	50 982 400.00
2958	308425864	So'rish tomonidan 2204-00-00-0005B astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090011	O'z mablag'i	203624949	OOO GAUCH (GAUCH)	K1090011	27.08.2025	57 120 000.00	57 120 000.00
2959	308425864	Pest tesitkili valing O 130*170*12 muhti	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090017	O'z mablag'i	203624949	OOO GAUCH (GAUCH)	K1090017	27.08.2025	2 560 880.00	2 560 880.00
2960	308425864	Yuqori tesitkili val muhti O 45*62*8	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090018	O'z mablag'i	203624949	OOO GAUCH (GAUCH)	K1090018	27.08.2025	7 133 760.00	7 133 760.00
2961	308425864	Elektr panelilarini mahkamlash uchun vutika	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10900							

2969	308425864	Siqish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090042	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090042	27.08.2025	1 970 976.00	1 970 976.00
2970	308425864	Siqish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090043	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090043	27.08.2025	51 304 960.00	51 304 960.00
2971	308425864	Siqish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090044	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090044	27.08.2025	9 250 080.00	9 250 080.00
2972	308425864	Siqish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090045	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090045	27.08.2025	32 956 000.00	32 956 000.00
2973	308425864	Siqish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090047	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090047	27.08.2025	19 200 160.00	19 200 160.00
2974	308425864	Konsentratör kompansing asarlarlashi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090048	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090048	27.08.2025	312 480 000.00	312 480 000.00
2975	308425864	Sh'angi bolg'a burg'ulash manjeti	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090049	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090049	27.08.2025	7 929 600.00	7 929 600.00
2976	308425864	Konsentratör uchun astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090051	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090051	27.08.2025	681 408 000.00	681 408 000.00
2977	308425864	Konsentratör qopqog'i	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090052	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090052	27.08.2025	626 774 400.00	626 774 400.00
2978	308425864	KREBS nasoslar uchun oqim qismining qoplamasi 10/8/27	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090053	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090053	27.08.2025	50 843 520.00	50 843 520.00
2979	308425864	KREBS 10/8/27 nasoslar uchun astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090054	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090054	27.08.2025	264 320 000.00	264 320 000.00
2980	308425864	Vibratsiyali ekranli to'rti kassetalar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090056	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090056	27.08.2025	776 160 000.00	776 160 000.00
2981	308425864	VME-5 ventilyatorining pivanasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090058	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090058	27.08.2025	105 270 816.00	105 270 816.00
2982	308425864	Konsentratör do'irining asarlarlashi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090059	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090059	27.08.2025	190 712 600.00	190 712 600.00
2983	308425864	So'rish tomondan 2201-00-00-00058 astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090061	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090061	27.08.2025	88 704 000.00	88 704 000.00
2984	308425864	Ichimlik suvi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090062	O'z mablag'ari	303151625	OOO SAFFIRE WATER	K1090062	27.08.2025	7 800 000.00	7 800 000.00
2985	308425864	Tunnel chelagi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K10900225	investitsiya dasturlari doirasida	303989838	OOO GIORD STANNO SERVIS	K10900225	28.08.2025	402 000 000.00	402 000 000.00
2986	308425864	Ko'p funksiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090284	investitsiya dasturlari doirasida	306075789	OOO OMEGA-INVEST PLUS	K1090284	28.08.2025	11 098 500 000.00	11 098 500 000.00
2987	308425864	Ko'p funksiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090286	investitsiya dasturlari doirasida	306165146	OOO MANOKP ZAVODI	K1090286	28.08.2025	1 099 999 936.00	1 099 999 936.00
2988	308425864	Ko'p funksiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090292	investitsiya dasturlari doirasida	306165146	OOO MANOKP ZAVODI	K1090292	28.08.2025	1 105 946 016.00	1 105 946 016.00
2989	308425864	Ko'p funksiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090298	investitsiya dasturlari doirasida	306165146	OOO MANOKP ZAVODI	K1090298	28.08.2025	336 561 518.00	336 561 518.00
2990	308425864	O'lqov muddatli kasbiy tayyorgarlik kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090305	O'z mablag'ari	308117947	ACADEMIC NUMBER ONE MCN	K1090305	28.08.2025	165 999 917.00	165 999 917.00
2991	308425864	KONVEYER TASMASI 1.2-1200-5-TK200-2-2-A-R8	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090350	O'z mablag'ari	205239579	OOO 2F TECHNOLOGY GROUP	K1090350	28.08.2025	1 000 000 000.00	1 000 000 000.00
2992	308425864	Kauchuk mato konveyer tarmasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090351	O'z mablag'ari	205239579	OOO 2F TECHNOLOGY GROUP	K1090351	28.08.2025	1 088 000 000.00	1 088 000 000.00
2993	308425864	Yo'tatdan yatalagan darvoza klapani 30x941xh	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090368	investitsiya dasturlari doirasida	309501484	TOSHKENT ARMATURNIY ZAVOD MCHJ	K1090368	28.08.2025	165 999 999.98	165 999 999.98
2994	308425864	KOF bilan 30x41xh DN200 PN16 darvoza klapani	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090369	investitsiya dasturlari doirasida	309501484	TOSHKENT ARMATURNIY ZAVOD MCHJ	K1090369	28.08.2025	17 699 999.97	17 699 999.97
2995	308425864	V-kamr E-5600	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090392	O'z mablag'ari	301293054	CHP NADIR RABER	K1090392	28.08.2025	119 999 942.00	119 999 942.00
2996	308425864	V-kamr E-5000	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090394	O'z mablag'ari	301293054	CHP NADIR RABER	K1090394	28.08.2025	141 749 989.20	141 749 989.20
2997	308425864	V-kamr C18) 2120	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090395	O'z mablag'ari	301293054	CHP NADIR RABER	K1090395	28.08.2025	48 999 955.00	48 999 955.00
2998	308425864	O'lqovga chidamli tigellar Tg - 130	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090414	O'z mablag'ari	200000065	KIMYO-SERVIS-NAVHOY	K1090414	28.08.2025	202 680 000.00	202 680 000.00
2999	308425864	O'lqovga chidamli qoziloqlar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090416	O'z mablag'ari	200000065	KIMYO-SERVIS-NAVHOY	K1090416	28.08.2025	316 600 000.00	316 600 000.00
3000	308425864	Sifon naychasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090417	O'z mablag'ari	200000065	KIMYO-SERVIS-NAVHOY	K1090417	28.08.2025	50 820 000.00	50 820 000.00
3001	308425864	Sifon naychasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090419	O'z mablag'ari	200000065	KIMYO-SERVIS-NAVHOY	K1090419	28.08.2025	49 800 000.00	49 800 000.00
3002	308425864	Monosodyum fosfatlar (etnima)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090427	O'z mablag'ari	200655398	SUMONO MCHJ	K1090427	29.08.2025	90 000 000.00	90 000 000.00
3003	308425864	Biotsid-bakteritsid (hooraganli fungitsid)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090428	O'z mablag'ari	200655398	SUMONO MCHJ	K1090428	29.08.2025	37 000 000.00	37 000 000.00
3004	308425864	Ko'p funksiyali boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090431	investitsiya dasturlari doirasida	306165146	OOO MANOKP ZAVODI	K1090431	29.08.2025	3 243 903 325.01	3 243 903 325.01
3005	308425864	CH125-80-52-U1 chusai(chang reduktori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090435	investitsiya dasturlari doirasida	303069838	OOO GIORD STANNO SERVIS	K1090435	29.08.2025	40 458 150.00	40 458 150.00
3006	308425864	WIDEO QUTISI MPO2M-3DVK-43.5-1.5/31.5-U2	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090442	investitsiya dasturlari doirasida	303069838	OOO GIORD STANNO SERVIS	K1090442	29.08.2025	39 868 200.00	39 868 200.00
3007	308425864	WIDEO QUTISI 1T3SU 200-200-12U1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090447	investitsiya dasturlari doirasida	303069838	OOO GIORD STANNO SERVIS	K1090447	29.08.2025	78 645 000.00	78 645 000.00
3008	308425864	Vites qutisi 7x20-160-31.5-22	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090448	investitsiya dasturlari doirasida	303069838	OOO GIORD STANNO SERVIS	K1090448	29.08.2025	23 279 674.00	23 279 674.00
3009	308425864	Konveyer tarmasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090462	O'z mablag'ari	300913659	NAMANGAN REZINA PLAST OK	K1090462	29.08.2025	1 000 000 000.00	1 000 000 000.00
3010	308425864	Vites qutisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090496	O'z mablag'ari	308536204	OOO SA ELECTRIC MOTORS AND GEARS	K1090496	29.08.2025	7 462 462 800.16	7 462 462 800.16
3011	308425864	To'g'ri tishli sanoat konusli tishli reduktori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090497	O'z mablag'ari	205442913	OBSESTVO 5 OGRANICHENNOY OTVETSTVENNOSTI KONGIKOTES	K1090497	29.08.2025	-	-
3012	308425864	MUHHARRIR	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090498	O'z mablag'ari	308536204	OOO SA ELECTRIC MOTORS AND GEARS	K1090498	29.08.2025	1 292 516 409.12	1 292 516 409.12
3013	308425864	Automatik yong'in signalizatsiya tizimini o'rnatish va ishga tushirish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090544	investitsiya dasturlari doirasida	305807708	INDUSTRIAL ENGINEERING MCHJ	K1090544	29.08.2025	5 948 500 000.00	5 948 500 000.00
3014	308425864	A 50 sim	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090594	O'z mablag'ari	207631617	OOO ENERPRO	K1090594	29.08.2025	1 134 756 000.00	1 134 756 000.00
3015	308425864	MKEShing kabeli 4x(2v)0.1e	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090598	investitsiya dasturlari doirasida	207631617	OOO ENERPRO	K1090598	29.08.2025	153 947 528.00	153 947 528.00
3016	308425864	kabeli AVBShingav120x1x70-1	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090599	investitsiya dasturlari doirasida	207631617	OOO ENERPRO	K1090599	29.08.2025	67 620 000.00	67 620 000.00
3017	308425864	SBG kabeli 3x185 -6/10	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090600	investitsiya dasturlari doirasida	207631617	OOO ENERPRO	K1090600	29.08.2025	1 390 298 112.00	1 390 298 112.00
3018	308425864	KSP2P kabeli 1x4x1-2	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090610	investitsiya dasturlari doirasida	310867617	CABLE PLUS MCHJ	K1090610	29.08.2025	55 062 000.00	55 062 000.00
3019	308425864	Yuk ko'tarish quvati 3.2 tonna bo'lgan qo'l ko'targichlari	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090691	O'z mablag'ari	302681014	GRAND METAL STROY OOO	K1090691	02.09.2025	480 512 012.81	480 512 012.81
3020	308425864	Yuk ko'tarish quvati 3.0 tonna bo'lgan qo'lida ishlaydigan zanjirli ko'targich	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090697	O'z mablag'ari	302681014	GRAND METAL STROY OOO	K1090697	02.09.2025	476 000 000.00	476 000 000.00
3021	308425864	Gidraolikon silindrlariston astar	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090738	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090738	02.09.2025	1 254 068 928.00	1 254 068 928.00
3022	308425864	Etran paneli 305*305*36 mm, diafragmasi 3,7*9 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090739	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090739	02.09.2025	783 400 800.00	783 400 800.00
3023	308425864	Elak paneli 305*610*70 mm, teshik 90*90 mm	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090740	O'z mablag'ari	203624949	OOO GAUCH (GAUCH)	K1090740	02.09.2025	359 303 840.00	359 303 840.00
3024	308425864	Kislota xlorid	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090760	O'z mablag'ari	302933110	FAVOURITE CHEMICAL	K1090760	02.09.2025	774 000 000.00	774 000 000.00
3025	308425864	Kislotalarning sulfati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090762	O'z mablag'ari	302933110	FAVOURITE CHEMICAL	K1090762	02.09.2025	283 500 000.00	283 500 000.00
3026	308425864	6d'china maxsus bino - Operator va inventarizatsiya xonasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090785	investitsiya dasturlari doirasida	302182778	NAVHOY PROF STAL SERVIS KK	K1090785	02.09.2025	77 007 000.00	77 007 000.00
3027	308425864	Birladandiruvchi novda yig'ish	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090792	O'z mablag'ari	309991074	KOMPRESSORNIY ZAVOD AIRPROAMMASH MCHJ	K1090792	02.09.2025	305 200 000.00	305 200 000.00
3028	308425864	Chap EKG-10 uzatmalar qutisi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090793	O'z mablag'ari	303039540	BIG BUILDING CAPITAL GROUP	K1090793	02.09.2025	21 749 652 822.55	21 749 652 822.55
3029	308425864	EKG-10 o'ng harakatlantirish haydovchisining reduktori	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090794	O'z mablag'ari	303039540	BIG BUILDING CAPITAL GROUP	K1090794	02.09.2025	21 749 652 822.55	21 749 652 822.55
3030	308425864	Vitg vites qutisi tarmasi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1090797	O'z mablag'ari	303039540	BIG BUILDING CAPITAL GROUP	K1090797	02.09.2025	727 893 675.09	727 893 675.09
3031	308425864	HAVO FILTRI 1-BOSQICH K/TE 12 ELEMENTLARI (F8)	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1091019	O'z mablag'ari	304910201	CHP KARMANA GOLD MINE	K1091019	04.09.2025	40 463 810.00	40 463 810.00
3032	308425864	AC elektr tashish haydovchisi uchun o'rnatilgan boshqaruv tizimi	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1091056	O'z mablag'ari	203259033	OOO ELMASH	K1091056	04.09.2025	111 537 007 820.02	111 537 007 820.02
3033	308425864	Bummaydigan sinov xizmati	Elektron savdo shartnomasi (HAMKORLIK)	dona	K1091140	O'z mablag'ari	306312374	PUTIR YETKAZMASIDAN TEXNINNAZORAT QUSHI LABORATORIYASI MCHJ	K1091140	04.09.2025	35 925 000.00	35 925 000.00
3034	308425864	5.34.2 yo'l belgisi	Elektron savdo shartnomasi (HAMKORLIK									

3049	308425984	3.28 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091163	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091163	04.09.2025	1 620 055.03	1 620 055.03
3050	308425984	3.27 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091164	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091164	04.09.2025	10 800 100.20	10 800 100.20
3051	308425984	3.20 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091167	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091167	04.09.2025	10 800 100.20	10 800 100.20
3052	308425984	3.2 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091169	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091169	04.09.2025	18 900 175.35	18 900 175.35
3053	308425984	Yo'li belgilari 3.1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091174	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091174	04.09.2025	51 300 475.95	51 300 475.95
3054	308425984	2.7 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091175	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091175	04.09.2025	78 300 726.45	78 300 726.45
3055	308425984	2.6 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091176	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091176	04.09.2025	77 220 716.43	77 220 716.43
3056	308425984	Yo'li belgilari 2.3.3		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091177	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091177	04.09.2025	37 800 350.70	37 800 350.70
3057	308425984	Yo'li belgilari 2.3.2		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091178	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091178	04.09.2025	16 200 150.30	16 200 150.30
3058	308425984	Yo'li belgilari 2.3.1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091179	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091179	04.09.2025	28 620 265.53	28 620 265.53
3059	308425984	Yo'li belgisi 2.1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091180	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091180	04.09.2025	21 600 200.40	21 600 200.40
3060	308425984	1.31.3 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091181	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091181	04.09.2025	13 120 140.28	13 120 140.28
3061	308425984	1.31.2 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091182	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091182	04.09.2025	152 281 412.82	152 281 412.82
3062	308425984	1.31.1 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091184	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091184	04.09.2025	152 821 417.82	152 821 417.82
3063	308425984	Yo'li belgilari 1.2.3		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091185	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091185	04.09.2025	5 940 055.11	5 940 055.11
3064	308425984	1.20 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091187	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091187	04.09.2025	37 800 350.70	37 800 350.70
3065	308425984	1.14 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091188	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091188	04.09.2025	10 200 150.30	10 200 150.30
3066	308425984	1.13 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091190	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091190	04.09.2025	16 200 150.30	16 200 150.30
3067	308425984	Yo'li belgisi (Xavfli burilish) 1.12.2		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091191	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091191	04.09.2025	27 000 250.50	27 000 250.50
3068	308425984	Yo'li belgisi (Xavfli burilish) 1.12.1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091192	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091192	04.09.2025	31 320 290.58	31 320 290.58
3069	308425984	Xavfli burilish 1.11.2		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091193	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091193	04.09.2025	54 000 505.00	54 000 505.00
3070	308425984	Xavfli burilish 1.11.1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091194	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091194	04.09.2025	54 540 506.01	54 540 506.01
3071	308425984	1.3.2 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091195	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091195	04.09.2025	1 080 010.02	1 080 010.02
3072	308425984	1.3.1 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091196	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091196	04.09.2025	3 780 035.07	3 780 035.07
3073	308425984	1.2 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091197	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091197	04.09.2025	8 100 075.15	8 100 075.15
3074	308425984	"TOSHLAR YUQORIDA" yo'li belgisi 1.26		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091198	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091198	04.09.2025	11 880 110.22	11 880 110.22
3075	308425984	Yo'li belgisi (TUKTA KLARIR BORTI)		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091199	O'z mablag'ari	305122929	ZAMON TARGET MCHJ	K3091199	04.09.2025	9 184 000.00	9 184 000.00
3076	308425984	1.31.5 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091202	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091202	04.09.2025	54 000 501.00	54 000 501.00
3077	308425984	3.18.2 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091203	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091203	04.09.2025	5 400 050.10	5 400 050.10
3078	308425984	3.18.1 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091204	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091204	04.09.2025	6 480 060.12	6 480 060.12
3079	308425984	2.4 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091205	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091205	04.09.2025	72 900 676.35	72 900 676.35
3080	308425984	Yo'li belgisi 2.1		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091206	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091206	04.09.2025	39 960 370.74	39 960 370.74
3081	308425984	1.4.1 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091207	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091207	04.09.2025	17 280 160.32	17 280 160.32
3082	308425984	Yo'li belgisi (busta katta yuk transporti)		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091208	O'z mablag'ari	305122929	ZAMON TARGET MCHJ	K3091208	04.09.2025	4 592 000.00	4 592 000.00
3083	308425984	7.4.3 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091210	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091210	04.09.2025	540 005.01	540 005.01
3084	308425984	3.14 y'li belgisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091211	O'z mablag'ari	308582759	GIDRO PUMP GROUP MCHJ	K3091211	04.09.2025	540 005.01	540 005.01
3085	308425984	ko'chma maxsus bin o - Operator va inventarizatsiya xonasi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091225	investitsiya dasturlari doirasida	302182778	NAVOIY PROF STAL SERVIS KK	K3091225	04.09.2025	77 007 000.01	77 007 000.01
3086	308425984	filolangan marmar plita		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091309		307093434	GAZGAN GRAND GRANITE MCHJ	K3091309	05.09.2025	70 000 000.00	70 000 000.00
3087	308425984	Markazdan ochma maullari		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091323	O'z mablag'ari	303973278	OOO JHOZVENT	K3091323	05.09.2025	960 960 000.22	960 960 000.22
3088	308425984	Ikki nurlu elektr ko'pikli kran		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091370	investitsiya dasturlari doirasida	302681014	GRAND METAL STROY OOO	K3091370	08.09.2025	6 290 000 000.01	6 290 000 000.01
3089	308425984	Tomchilatib tug' orish tizimini o'rnatish xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091381	O'z mablag'ari	306790304	SHOXRUK: SHOHJAHON HAMKOR MCHJ	K3091381	08.09.2025	346 000 000.00	346 000 000.00
3090	308425984	Portlashdan himoyaviy yalang'ari o'7i mine vintelatori		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091413	O'z mablag'ari	303973278	OOO JHOZVENT	K3091413	09.09.2025	817 964 160.00	817 964 160.00
3091	308425984	Automatizatsionlangan boshqaruv va buxgalteriya tizimlarini o'rnatish xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091452	investitsiya dasturlari doirasida	308345861	TANTI GROUP INNOVATIVE TECHNOLOGIES MCHJ	K3091452	10.09.2025	670 565 000.01	670 565 000.01
3092	308425984	Yassi reduktor		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091483	O'z mablag'ari	306715624	TECHPRO OOO	K3091483	10.09.2025	245 000 000.00	245 000 000.00
3093	308425984	REDUCER		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091484	O'z mablag'ari	306715624	TECHPRO OOO	K3091484	10.09.2025	897 000 000.00	897 000 000.00
3094	308425984	REDUCER		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091485	O'z mablag'ari	306715624	TECHPRO OOO	K3091485	10.09.2025	209 400 000.00	209 400 000.00
3095	308425984	REDUCER		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091486	O'z mablag'ari	306715624	TECHPRO OOO	K3091486	10.09.2025	705 000 000.00	705 000 000.00
3096	308425984	REDUCER		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091487	O'z mablag'ari	306715624	TECHPRO OOO	K3091487	10.09.2025	483 000 000.00	483 000 000.00
3097	308425984	Vites qutisi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091488	O'z mablag'ari	306715624	TECHPRO OOO	K3091488	10.09.2025	141 000 000.00	141 000 000.00
3098	308425984	Yassi reduktor		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091489	O'z mablag'ari	306715624	TECHPRO OOO	K3091489	10.09.2025	480 000 000.00	480 000 000.00
3099	308425984	REDUCER		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091490	O'z mablag'ari	306715624	TECHPRO OOO	K3091490	10.09.2025	480 000 000.00	480 000 000.00
3100	308425984	REDUCER		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091491	O'z mablag'ari	306715624	TECHPRO OOO	K3091491	10.09.2025	760 000 000.00	760 000 000.00
3101	308425984	REDUCER		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091492	O'z mablag'ari	306715624	TECHPRO OOO	K3091492	10.09.2025	71 000 000.01	71 000 000.01
3102	308425984	REDUCER		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091493	O'z mablag'ari	306715624	TECHPRO OOO	K3091493	10.09.2025	395 000 000.01	395 000 000.01
3103	308425984	REDUCER		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091494	O'z mablag'ari	306715624	TECHPRO OOO	K3091494	10.09.2025	350 000 000.01	350 000 000.01
3104	308425984	REDUCER		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091504	O'z mablag'ari	306715624	TECHPRO OOO	K3091504	10.09.2025	3 800 000 000.02	3 800 000 000.02
3105	308425984	Elekt motor		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091688	investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	K3091688	12.09.2025	31 003 984 498.02	31 003 984 498.02
3106	308425984	Transport tanzilovalar texnik xizmat ko'rsatish		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091699	O'z mablag'ari	307900758	UNIVERSAL SISTEM	K3091699	12.09.2025	37 049 545.01	37 049 545.01
3107	308425984	Automatizatsionlangan boshqaruv tizimi		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091736	O'z mablag'ari	305879849	OOO PROINENING PRO INENIERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	K3091736	15.09.2025	16 405 996 081.00	16 405 996 081.00
3108	308425984	Sanoat pechilari.		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091749	O'z mablag'ari	309652804	PRO INENIERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	K3091749	15.09.2025	440 000 000.04	440 000 000.04
3109	308425984	Sanoat pechilari.		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091751	O'z mablag'ari	309652804	PRO INENIERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	K3091751	15.09.2025	80 000 000.02	80 000 000.02
3110	308425984	Sanoat pechilari.		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091752	O'z mablag'ari	309652804	PRO INENIERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	K3091752	15.09.2025	80 000 000.02	80 000 000.02
3111	308425984	Mikrostatall' mum		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091776	O'z mablag'ari	302684248	SP OOO CHILON LUBRICANTS	K3091776	15.09.2025	900 480 000.00	900 480 000.00
3112	308425984	Emulsifikator		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091777	O'z mablag'ari	302684248	SP OOO CHILON LUBRICANTS	K3091777	15.09.2025	2 101 770 000.00	2 101 770 000.00
3113	308425984	Davozda klapani		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091804	investitsiya dasturlari doirasida	307879110	VALVE TECH MCHJ	K3091804	15.09.2025	43 960 000.00	43 960 000.00
3114	308425984	Davozda klapani		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091808	investitsiya dasturlari doirasida	307879110	VALVE TECH MCHJ	K3091808	15.09.2025	159 100 000.00	159 100 000.00
3115	308425984	Davozda klapani		Elektron savdo shartnomasi (HAMKORLIK)	dona	K3091809	investitsiya d						

3132	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091953	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091953	15.09.2025	237 862 123.50	237 862 123.50
3133	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091954	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091954	15.09.2025	155 729 442.60	155 729 442.60
3134	308425864	Turar-jay bo'lmagan birlammi kapital ta'mirlash		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091955	O'z mablag'ari	303126171	XATIRCHI BEST XX	KI091955	15.09.2025	534 990 000.00	534 990 000.00
3135	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091956	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091956	15.09.2025	138 365 499.36	138 365 499.36
3136	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091957	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091957	15.09.2025	195 490 246.35	195 490 246.35
3137	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091958	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091958	15.09.2025	330 066 915.12	330 066 915.12
3138	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091962	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091962	15.09.2025	470 545 337.01	470 545 337.01
3139	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091963	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091963	15.09.2025	289 132 613.64	289 132 613.64
3140	308425864	ERKAKLAR UCHUN PAKTA TISHLI KUYIM (KIRISHGA KIRITILGAN)		Elektron savdo shartnomasi (HAMKORLIK)	dona	KR1001137	O'z mablag'ari	200863504	G'ULUVON O'QUV ISHLAB CHIQARISH KORXONASI MOHI	KR1001137	15.09.2025	102 500 000.00	102 500 000.00
3141	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091972	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091972	16.09.2025	181 386 709.36	181 386 709.36
3142	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091973	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091973	16.09.2025	410 584 852.86	410 584 852.86
3143	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091975	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091975	16.09.2025	379 999 810.19	379 999 810.19
3144	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091976	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091976	16.09.2025	541 199 729.46	541 199 729.46
3145	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091978	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091978	16.09.2025	241 224 351.39	241 224 351.39
3146	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091979	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091979	16.09.2025	636 620 613.72	636 620 613.72
3147	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091981	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091981	16.09.2025	209 999 895.02	209 999 895.02
3148	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091985	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091985	16.09.2025	389 999 805.01	389 999 805.01
3149	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091987	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091987	16.09.2025	119 673 508.22	119 673 508.22
3150	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091988	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091988	16.09.2025	163 999 918.02	163 999 918.02
3151	308425864	Nasos		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091991	O'z mablag'ari	311851336	SUMMASH NEWGROUP MOHI	KI091991	16.09.2025	509 000 000.00	509 000 000.00
3152	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI091992	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI091992	16.09.2025	219 581 056.22	219 581 056.22
3153	308425864	Texnik-iqtisodiy asoslashni (TIA) ishlab chiqish xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092017	investsiya dasturlari doirasida	207080398	IZSKATELSKAYA EKSPEDITSIA 18 (PE-18) OZGIZOLETILITI	KI092017	16.09.2025	4 800 000 000.00	4 800 000 000.00
3154	308425864	E'kalar uchun maxsus yoki? kiyim (maxsus etliklar)		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092035	O'z mablag'ari	307225283	OOO MYSTEP	KI092035	16.09.2025	3 359 880 120.00	3 359 880 120.00
3155	308425864	Erkaklar ichki kiyimlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092056	O'z mablag'ari	311243214	PATTAXON TEXTILE MOHI	KI092056	16.09.2025	1 947 500 000.00	1 947 500 000.00
3156	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092058	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092058	16.09.2025	9 823 759.10	9 823 759.10
3157	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092059	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092059	16.09.2025	16 458 399.80	16 458 399.80
3158	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092060	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092060	16.09.2025	13 596 217.22	13 596 217.22
3159	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092062	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092062	16.09.2025	10 522 348.76	10 522 348.76
3160	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092063	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092063	16.09.2025	4 774 595.62	4 774 595.62
3161	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092064	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092064	16.09.2025	49 574 711.28	49 574 711.28
3162	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092066	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092066	16.09.2025	21 565 537.26	21 565 537.26
3163	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092067	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092067	16.09.2025	12 833 797.59	12 833 797.59
3164	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092068	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092068	16.09.2025	18 693 256.68	18 693 256.68
3165	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092070	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092070	16.09.2025	80 605 111.76	80 605 111.76
3166	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092071	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092071	16.09.2025	291 289 970.53	291 289 970.53
3167	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092073	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092073	16.09.2025	12 899 993.56	12 899 993.56
3168	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092074	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092074	16.09.2025	229 999 885.10	229 999 885.10
3169	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092075	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092075	16.09.2025	61 098 581.48	61 098 581.48
3170	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092076	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092076	16.09.2025	25 278 773.49	25 278 773.49
3171	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092077	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092077	16.09.2025	53 140 557.52	53 140 557.52
3172	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092078	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092078	16.09.2025	99 999 950.05	99 999 950.05
3173	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092080	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092080	16.09.2025	8 229 199.90	8 229 199.90
3174	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092081	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092081	16.09.2025	249 804 219.16	249 804 219.16
3175	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092082	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092082	16.09.2025	5 524 585.26	5 524 585.26
3176	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092083	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092083	16.09.2025	250 529 304.75	250 529 304.75
3177	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092084	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092084	16.09.2025	490 844 034.60	490 844 034.60
3178	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092085	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092085	16.09.2025	45 636 894.19	45 636 894.19
3179	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092086	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092086	16.09.2025	14 612 448.70	14 612 448.70
3180	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092087	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092087	16.09.2025	19 299 338.36	19 299 338.36
3181	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092095	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092095	16.09.2025	400 769 979.75	400 769 979.75
3182	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092101	investsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092101	16.09.2025	25 739 987.16	25 739 987.16
3183	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092102	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092102	16.09.2025	135 095 368.52	135 095 368.52
3184	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092103	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092103	16.09.2025	583 011 903.55	583 011 903.55
3185	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092104	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092104	16.09.2025	34 159 982.96	34 159 982.96
3186	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092105	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092105	16.09.2025	43 967 433.02	43 967 433.02
3187	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092107	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092107	16.09.2025	20 848 264.59	20 848 264.59
3188	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092108	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092108	16.09.2025	54 494 097.78	54 494 097.78
3189	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092111	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092111	16.09.2025	162 745 578.72	162 745 578.72
3190	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092112	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092112	16.09.2025	27 938 320.06	27 938 320.06
3191	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092116	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092116	16.09.2025	132 076 917.00	132 076 917.00
3192	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092118	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092118	16.09.2025	49 084 403.46	49 084 403.46
3193	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092123	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092123	16.09.2025	334 039 073.00	334 039 073.00
3194	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092124	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092124	16.09.2025	149 624 388.21	149 624 388.21
3195	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092125	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092125	16.09.2025	524 494 367.90	524 494 367.90
3196	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092126	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092126	16.09.2025	78 805 724.61	78 805 724.61
3197	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092127	O'z mablag'ari	307872073	OOO SUV USKUNA ENERGO MASH	KI092127	16.09.2025	34 836 182.59	34 836 182.59
3198	308425864	Elektr motori		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092130	O'z mablag'ari	307872073	OO				

3217	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092163	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092163	17.09.2025	45 594 158.21	45 594 158.21
3218	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092165	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092165	17.09.2025	25 278 773.49	25 278 773.49
3219	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092166	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092166	17.09.2025	19 336 048.41	19 336 048.41
3220	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092168	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092168	17.09.2025	61 098 581.48	61 098 581.48
3221	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092169	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092169	17.09.2025	49 574 711.28	49 574 711.28
3222	308425864	Monoblok		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092174	investitsiya dasturlari doirasida	309505194	MAINTOCK TECHNOLOGY	KI092174	17.09.2025	271 830 510.17	271 830 510.17
3223	308425864	Monoblok		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092175	O'z mablag'ini	309505194	MAINTOCK TECHNOLOGY	KI092175	17.09.2025	196 350 935.17	196 350 935.17
3224	308425864	Monoblok		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092176	O'z mablag'ini	309505194	MAINTOCK TECHNOLOGY	KI092176	17.09.2025	575 641 080.36	575 641 080.36
3225	308425864	Elektr ko'targich		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092187	O'z mablag'ini	302681014	GRAND METAL STROY OOO	KI092187	17.09.2025	514 799 100.09	514 799 100.09
3226	308425864	Qo'l ko'targich		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092188	O'z mablag'ini	302681014	GRAND METAL STROY OOO	KI092188	17.09.2025	220 998 300.17	220 998 300.17
3227	308425864	Suv tozalash filtrlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092212	O'z mablag'ini	308328336	OOO TURON KOMPLEKT	KI092212	17.09.2025	665 950 000.00	665 950 000.00
3228	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092222	investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092222	17.09.2025	5 833 497.12	5 833 497.12
3229	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092225	investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092225	17.09.2025	77 197 353.44	77 197 353.44
3230	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092226	investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092226	17.09.2025	9 999 995.02	9 999 995.02
3231	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092227	investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092227	17.09.2025	3 190 805.41	3 190 805.41
3232	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092228	investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092228	17.09.2025	8 385 787.84	8 385 787.84
3233	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092229	investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092229	17.09.2025	3 525 079.24	3 525 079.24
3234	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092230	investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092230	17.09.2025	25 246 271.46	25 246 271.46
3235	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092231	investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092231	17.09.2025	8 661 439.68	8 661 439.68
3236	308425864	Dvigatelni ta'mirlash xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092259	O'z mablag'ini	309991074	KOMPRESSORNIY ZAVOD AIRFROMASH MCHJ	KI092259	17.09.2025	28 548 737 716.80	28 548 737 716.80
3237	308425864	Pakhal pipok		Elektron savdo shartnomasi (HAMKORLIK)	dona	KR1001161	O'z mablag'ini	200863504	G'IDUVON O'QUV ISHLAB CHIQARISH KORXONASI MCHJ	KR1001161	17.09.2025	690 000 000.00	690 000 000.00
3238	308425864	Yu'tori kuritishga ega konyumi		Elektron savdo shartnomasi (HAMKORLIK)	dona	KR1001167	O'z mablag'ini	200863504	G'IDUVON O'QUV ISHLAB CHIQARISH KORXONASI MCHJ	KR1001167	17.09.2025	1 275 000 000.00	1 275 000 000.00
3239	308425864	Haydovchi bilan yul mashinasi kranlarini jaraga berish xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092268	investitsiya dasturlari doirasida	306586500	SAM TENGISTROY MCHJ	KI092268	18.09.2025	4 608 900 090.00	4 608 900 090.00
3240	308425864	Burg'ulash moslamasini boshqarish shkalafi		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092283	O'z mablag'ini	310592271	GORENERGOMEX MCHJ	KI092283	18.09.2025	32 359 838 625.56	32 359 838 625.56
3241	308425864	Uch qismi metall 70mayali boot		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092288	O'z mablag'ini	302173622	PREMIUM CAPITAL GROUP MCHJ	KI092288	18.09.2025	1 169 833 774.78	1 169 833 774.78
3242	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092312	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092312	18.09.2025	361 479 819.28	361 479 819.28
3243	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092313	O'z mablag'ini	310831543	XORAZM VILOYATI YASHIL ENERGETIKA BOSHOQARMASI MCHJ	KI092313	18.09.2025	307 094 542.86	307 094 542.86
3244	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092314	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092314	18.09.2025	392 449 068.76	392 449 068.76
3245	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092315	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092315	18.09.2025	2 007 005 000.32	2 007 005 000.32
3246	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092316	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092316	18.09.2025	35 590 662.00	35 590 662.00
3247	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092317	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092317	18.09.2025	325 460 027.34	325 460 027.34
3248	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092318	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092318	18.09.2025	2 739 798 630.24	2 739 798 630.24
3249	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092319	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092319	18.09.2025	666 873 897.39	666 873 897.39
3250	308425864	Geologik konsalting xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092321	O'z mablag'ini	302845687	OHANGARON GEO SERVIS MCHJ	KI092321	18.09.2025	2 125 000 000.01	2 125 000 000.01
3251	308425864	Suv filtri / Suv tozalash filtri 250 ltr/saat		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092322	O'z mablag'ini	204344101	EKO KOMPANI XF	KI092322	18.09.2025	24 595 000.00	24 595 000.00
3252	308425864	Suv filtri / Suv tozalash filtri 250 ltr/saat		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092323	O'z mablag'ini	204344101	EKO KOMPANI XF	KI092323	18.09.2025	221 355 000.00	221 355 000.00
3253	308425864	IT o'quv kurslarini tashkil etish xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092330	O'z mablag'ini	309493047	IT LOYHALAR MAS ULUVATI CHELJANGAN JAM'IYAT	KI092330	18.09.2025	135 000 000.00	135 000 000.00
3254	308425864	IT o'quv kurslarini tashkil etish xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092331	O'z mablag'ini	309493047	IT LOYHALAR MAS ULUVATI CHELJANGAN JAM'IYAT	KI092331	18.09.2025	69 996 000.00	69 996 000.00
3255	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092357	investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092357	18.09.2025	599 999 700.03	599 999 700.03
3256	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092358	investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092358	18.09.2025	629 999 685.06	629 999 685.06
3257	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092359	investitsiya dasturlari doirasida	307872073	OOO SUV USKUNA ENERGO MASH	KI092359	18.09.2025	586 559 706.76	586 559 706.76
3258	308425864	Gidrotsliz izolyatsion ruloni material		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092386	O'z mablag'ini	303351494	TASHPOLIZOLIROVLY A MCHJ	KI092386	18.09.2025	621 000 000.00	621 000 000.00
3259	308425864	Izolyatsiya qiluvchi ruloni material Folgaizol		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092387	O'z mablag'ini	303351494	TASHPOLIZOLIROVLY A MCHJ	KI092387	18.09.2025	649 455 000.00	649 455 000.00
3260	308425864	Ko'prik diagnostika xizmati		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092452	O'z mablag'ini	201121326	TASHKENTSKY INSTITUT INJENIROV JELEZNODOZGONOGO TRANSPORTA	KI092452	19.09.2025	37 500 000.00	37 500 000.00
3261	308425864	Sanoat Turtish shkalafati.		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092453	investitsiya dasturlari doirasida	309652804	PRO INJENIERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	KI092453	19.09.2025	370 000 000.04	370 000 000.04
3262	308425864	Sanoat Turtish shkalafati.		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092455	investitsiya dasturlari doirasida	309652804	PRO INJENIERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	KI092455	19.09.2025	360 000 000.09	360 000 000.09
3263	308425864	Sanoat Turtish shkalafati.		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092456	investitsiya dasturlari doirasida	309652804	PRO INJENIERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	KI092456	19.09.2025	555 000 000.06	555 000 000.06
3264	308425864	Sanoat Turtish shkalafati.		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092484	investitsiya dasturlari doirasida	309652804	PRO INJENIERING GROUP MCHJ (AU AUTOMATIKA MCHJ)	KI092484	19.09.2025	990 000 000.18	990 000 000.18
3265	308425864	Turar-jay bo'imagan bindarlada qurilish ishlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092487	O'z mablag'ini	303126171	XATIRCHI BEST XK	KI092487	19.09.2025	897 000 000.00	897 000 000.00
3266	308425864	Parablar		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092492	O'z mablag'ini	303106125	OOO ASIA NEW PLAST	KI092492	19.09.2025	64 500 000.00	64 500 000.00
3267	308425864	Taxshiq oziq ovqat tayyorlash xizmatlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092507	O'z mablag'ini	306683658	FAMILY FOOD CLUSTER MCHJ	KI092507	19.09.2025	8 645 000 000.00	8 645 000 000.00
3268	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092578	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092578	22.09.2025	993 975 155.10	993 975 155.10
3269	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092595	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092595	22.09.2025	1 912 448 043.82	1 912 448 043.82
3270	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092596	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092596	22.09.2025	1 533 999 213.02	1 533 999 213.02
3271	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092597	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092597	22.09.2025	417 100 000.00	417 100 000.00
3272	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092598	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092598	22.09.2025	675 000 000.00	675 000 000.00
3273	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092599	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092599	22.09.2025	160 000 000.00	160 000 000.00
3274	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092600	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092600	22.09.2025	280 000 000.00	280 000 000.00
3275	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092607	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092607	22.09.2025	608 000 000.00	608 000 000.00
3276	308425864	Elektr motorlari		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092608	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGO MASH	KI092608	22.09.2025	45 000 000.00	45 000 000.00
3277	308425864	Xlor faad ABC (MEGALOKAKTIV)		Elektron savdo shartnomasi (HAMKORLIK)	dona	KR1001209	O'z mablag'ini	303477725	OOO TEKNOPLUT ELIT	KR1001209	22.09.2025	153 350 400.00	153 350 400.00
3278	308425864	Alyuminiy bimetalik radiatorlar		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092751	O'z mablag'ini	301491884	HEATING RADIATORS MCHJ	KI092751	23.09.2025	852 181 120.00	852 181 120.00
3279	308425864	Darvozta klapani		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092804	O'z mablag'ini	307879110	VALVE TECH MCHJ	KI092804	24.09.2025	131 429 550.00	131 429 550.00
3280	308425864	Darvozta klapani		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092805	O'z mablag'ini	200049541	AO NAMANGANMASH	KI092805	24.09.2025	211 359 456.00	211 359 456.00
3281	308425864	Asbest shnuri		Elektron savdo shartnomasi (HAMKORLIK)	dona	KI092807	O'z mablag'ini	302008120	OOO SUV INSHOAT BUTLASH	KI092807	24.09.2025	334 885 952.00	334 885 952.00
3282	308425864	Asbest shnuri		Elektron savdo shartnomasi (HAMKORLIK)	dona								

3295	308425864	Asbest beklari uchun o'rnatilar,	Elektron savdo shartnomasi (HAMKORLIK)	done	K1092826	O'z mablag'ini	302008120	OOO SUV INSHOAT BUTLASH	K1092826	24.09.2025	19 351 371.00	19 351 371.00
3296	308425864	sim	Elektron savdo shartnomasi (HAMKORLIK)	done	K1092849	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1092849	24.09.2025	30 016 000.00	30 016 000.00
3297	308425864	sim	Elektron savdo shartnomasi (HAMKORLIK)	done	K1092850	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1092850	24.09.2025	18 603 000.00	18 603 000.00
3298	308425864	Davosa klapani DN150 PN10	Elektron savdo shartnomasi (HAMKORLIK)	done	K1092886	O'z mablag'ini	200049541	AO NAMANGAMASH	K1092886	24.09.2025	87 879 680.00	87 879 680.00
3299	308425864	Poliethilen qovutlar O 63 mm, qalinligi 8.7 mm	Elektron savdo shartnomasi (HAMKORLIK)	done	K1092909	O'z mablag'ini	301685230	POLETHLEN OLYUBLAR MCHJ	K1092909	24.09.2025	416 500 000.00	416 500 000.00
3300	308425864	Kaliy butil ksantat	Elektron savdo shartnomasi (HAMKORLIK)	done	K1092928	O'z mablag'ini	306075789	OOO OMEGA-INVEST PLUS	K1092928	24.09.2025	11 098 500 000.00	11 098 500 000.00
3301	308425864	Turarijoy bo'lmagan binolarda qurilish ishlari	Elektron savdo shartnomasi (HAMKORLIK)	done	K1092941	investitsiya dasturlari doirasida	306662114	BASHILLO GRAND MCHJ	K1092941	24.09.2025	37 802 998 600.01	37 802 998 600.01
3302	308425864	LED tasmasi (duralight)	Elektron savdo shartnomasi (HAMKORLIK)	done	K1092942	O'z mablag'ini	304980962	HLAS ELEKTRIK MCHJ	K1092942	25.09.2025	333 090 000.00	333 090 000.00
3303	308425864	Markaziy ramka paneli konditsionerlar	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093000	O'z mablag'ini	209973278	OOO JHOZVENT	K1093000	25.09.2025	1 405 824 000.00	1 405 824 000.00
3304	308425864	Markaziy ramka paneli konditsionerlar	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093001	O'z mablag'ini	209973278	OOO JHOZVENT	K1093001	25.09.2025	1 097 264 000.08	1 097 264 000.08
3305	308425864	Natiriy shisha	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093085	O'z mablag'ini	204551533	CHP EAST KOLOR	K1093085	25.09.2025	160 000 000.00	160 000 000.00
3306	308425864	Havo elektr uzatish liniyalari uchun izolyatsiyalanmagan simlar (Havo elektr uzatish liniyalari uchun izolyatsiyalanmagan simlar)	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093129	O'z mablag'ini	207163167	OOO ENERPRO	K1093129	25.09.2025	1 134 756 000.00	1 134 756 000.00
3307	308425864	Stend o'rnatish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093175	O'z mablag'ini	310205757	EASTWEST MCHJ	K1093175	25.09.2025	295 494 000.03	295 494 000.03
3308	308425864	kabel	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093189	O'z mablag'ini	302678824	SP OOO ARTIKUL AZIYA KABEL	K1093189	26.09.2025	1 368 240 000.00	1 368 240 000.00
3309	308425864	Vites qutisi	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093227	O'z mablag'ini	303698838	OOO GORD STANNO SERVIS	K1093227	26.09.2025	4 110 000 000.00	4 110 000 000.00
3310	308425864	Vites qutisi	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093234	O'z mablag'ini	303698838	OOO GORD STANNO SERVIS	K1093234	26.09.2025	584 100 000.00	584 100 000.00
3311	308425864	Burg'ulash ushi	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093243	O'z mablag'ini	302035062	OOO DURMON DRILLING TOOLS	K1093243	26.09.2025	154 969 600.00	154 969 600.00
3312	308425864	Jarayonlarni boshqarish tizimini modernizatsiya qilish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093275	O'z mablag'ini	307537765	OOO INSTITUT GORN'Y ELEKTROTEKNIKI I AUTOMATIZATSI	K1093275	26.09.2025	3 669 599 321.41	3 669 599 321.41
3313	308425864	Ekskavatori ta'mirlash va texnik xizmat ko'rsatish	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093278	O'z mablag'ini	307872073	OOO SUV USKUNA ENERGOMASH	K1093278	26.09.2025	5 125 187 342.89	5 125 187 342.89
3314	308425864	Tashqi ta'sirlardan 7mayolochi trikotaj to'polar	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093308	O'z mablag'ini	311243214	PATTAON TEXTILE MCHJ	K1093308	26.09.2025	450 000 000.00	450 000 000.00
3315	308425864	Fluoroplastdan har hil uchmadagi listlar	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093340	investitsiya dasturlari doirasida	205734367	OOO CARBON- POLYMER	K1093340	26.09.2025	1 561 000 000.00	1 561 000 000.00
3316	308425864	Tormoz bloki	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093354	O'z mablag'ini	311309443	GOR ININERINING SYSTEM MCHJ	K1093354	26.09.2025	24 242 705 376.80	24 242 705 376.80
3317	308425864	Tormoz bloki	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093358	O'z mablag'ini	311309443	GOR ININERINING SYSTEM MCHJ	K1093358	26.09.2025	24 242 705 376.80	24 242 705 376.80
3318	308425864	Ekskavator mexanizmi	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093370	O'z mablag'ini	311309443	GOR ININERINING SYSTEM MCHJ	K1093370	26.09.2025	8 077 909 940.16	8 077 909 940.16
3319	308425864	Televizor	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093375	O'z mablag'ini	310634035	TECHNOSOLUTIONS MCHJ	K1093375	26.09.2025	130 400 000.00	130 400 000.00
3320	308425864	kabel	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093411	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1093411	25.09.2025	633 435 000.00	633 435 000.00
3321	308425864	Kabel	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093421	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1093421	25.09.2025	348 908 280.00	348 908 280.00
3322	308425864	Kabel	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093439	O'z mablag'ini	207163167	OOO ENERPRO	K1093439	25.09.2025	1 448 428 800.00	1 448 428 800.00
3323	308425864	Kabel	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093441	O'z mablag'ini	207163167	OOO ENERPRO	K1093441	25.09.2025	817 208 000.00	817 208 000.00
3324	308425864	Kabel	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093443	O'z mablag'ini	207163167	OOO ENERPRO	K1093443	25.09.2025	809 777 920.00	809 777 920.00
3325	308425864	Kabel	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093477	investitsiya dasturlari doirasida	302678824	SP OOO ARTIKUL AZIYA KABEL	K1093477	25.09.2025	2 072 537 920.00	2 072 537 920.00
3326	308425864	Suv tozalash filtrlari	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093482	investitsiya dasturlari doirasida	308328336	OOO TURON KOMPLEKT	K1093482	25.09.2025	884 102 000.01	884 102 000.01
3327	308425864	Suv tozalash filtrlari	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093483	investitsiya dasturlari doirasida	308328336	OOO TURON KOMPLEKT	K1093483	25.09.2025	884 102 000.01	884 102 000.01
3328	308425864	Turarijoy bo'lmagan binolarda qurilish ishlari	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093490	O'z mablag'ini	305795455	NAV PRO BUILDINGS MCHJ	K1093490	25.09.2025	3 142 195 340.01	3 142 195 340.01
3329	308425864	Farg'ovalada oziq-ovqatning oldini olish va ularni boshqarish e'tish, shuningdek, fag'uralni mudofaa bo'yicha ko'rsaklarni o'rnatish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093572	O'z mablag'ini	200006895	UCHS NAVOYISKOY OBLASTI	K1093572	30.09.2025	115 875 000.00	115 875 000.00
3330	308425864	IT o'quv kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093585	O'z mablag'ini	309492047	IT LOYHALAR MAS'ULIYATI CHEKLANGAN JAM'IYAT	K1093585	30.09.2025	65 000 000.00	65 000 000.00
3331	308425864	IT o'quv kurslarini tashkil etish xizmati	Elektron savdo shartnomasi (HAMKORLIK)	done	K1093599	O'z mablag'ini	309492047	IT LOYHALAR MAS'ULIYATI CHEKLANGAN JAM'IYAT	K1093599	30.09.2025	97 000 000.00	97 000 000.00
3332	308425864	Gidrosstatik daraja sensori	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5153037.1.1	O'z mablag'ini	310839326	OOO DIRECT IMPORTS	5153037.1.1	01.07.2025	6 701 040 600.00	6 701 040 600.00
3333	308425864	Aylanma nasos	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5187496.1.1	O'z mablag'ini	307879110	VALVE TECH MCHJ	5187496.1.1	01.07.2025	516 000 000.00	516 000 000.00
3334	308425864	Kauchuk izolyatsiyaloqchi qisima	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5188243.1.1	O'z mablag'ini	305912434	POWERLIN CO TRADING MCHJ	5188243.1.1	01.07.2025	983 776 200.00	983 776 200.00
3335	308425864	Ehtiyot qismlar to'plami	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5188434.1.1	O'z mablag'ini	305912434	POWERLIN CO TRADING MCHJ	5188434.1.1	01.07.2025	6 649 488 000.00	6 649 488 000.00
3336	308425864	Ehtiyot qismlar to'plami	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5188478.1.1	O'z mablag'ini	305912434	POWERLIN CO TRADING MCHJ	5188478.1.1	01.07.2025	6 499 432 000.00	6 499 432 000.00
3337	308425864	Konuzli spiral tishli reduktor	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5188516.1.1	O'z mablag'ini	305912434	POWERLIN CO TRADING MCHJ	5188516.1.1	01.07.2025	3 832 112 000.00	3 832 112 000.00
3338	308425864	Kauchuk izolyatsiyaloqchi qisima	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5189101.1.1	O'z mablag'ini	305912434	POWERLIN CO TRADING MCHJ	5189101.1.1	01.07.2025	6 159 617 600.00	6 159 617 600.00
3339	308425864	Kauchuk tishli g'idrlrak	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5189279.1.1	O'z mablag'ini	305912434	POWERLIN CO TRADING MCHJ	5189279.1.1	01.07.2025	176 626 800.00	176 626 800.00
3340	308425864	Issiqlik pompi	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5190219.1.1	O'z mablag'ini	305912434	POWERLIN CO TRADING MCHJ	5190219.1.1	01.07.2025	2 122 803 500.00	2 122 803 500.00
3341	308425864	Metallurgiyada ishlatiladigan laboratoriya uskunalarining komponentlari	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5196166.1.1	investitsiya dasturlari doirasida	310684473	PROFITRADER MCHJ	5196166.1.1	01.07.2025	2 271 660 000.00	2 271 660 000.00
3342	308425864	Qovutlar uchun o'chirish klapanlari	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5196714.1.1	investitsiya dasturlari doirasida	305891510	OOO SRILS EXPO	5196714.1.1	01.07.2025	1 948 562 800.00	1 948 562 800.00
3343	308425864	Rul silindrlri ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5203216.1.1	O'z mablag'ini	311012929	SMART INVEST SOLUTIONS MCHJ	5203216.1.1	01.07.2025	6 734 119 900.00	6 734 119 900.00
3344	308425864	Rul silindrlri ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5203253.1.1	O'z mablag'ini	311012929	SMART INVEST SOLUTIONS MCHJ	5203253.1.1	01.07.2025	8 093 188 800.00	8 093 188 800.00
3345	308425864	Standart namumlar (ISO, CO)	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5206374.1.1	O'z mablag'ini	305325209	OOO SA ENGINERING GROUP	5206374.1.1	02.07.2025	40 052 544.00	40 052 544.00
3346	308425864	Filtr oqq'i (nei)	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5216602.1.1	O'z mablag'ini	307280139	OOO MEDIC LABUZ	5216602.1.1	03.07.2025	393 120 000.00	393 120 000.00
3347	308425864	Elektropnevmatik klapan	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5218321.1.1	O'z mablag'ini	305330875	OOO TENDOSPROY	5218321.1.1	03.07.2025	91 752 800.00	91 752 800.00
3348	308425864	Ichki yonish dvigatellari ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5223736.1.1	O'z mablag'ini	305240308	OOO RUDMASH EXPORT SERVICE	5223736.1.1	04.07.2025	7 169 287 372.92	7 169 287 372.92
3349	308425864	Vintli kompressor bloki	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5224061.1.1	O'z mablag'ini	305240308	OOO RUDMASH EXPORT SERVICE	5224061.1.1	04.07.2025	2 751 409 597.70	2 751 409 597.70
3350	308425864	Ichki yonish dvigatellari ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5224321.1.1	O'z mablag'ini	305240308	OOO RUDMASH EXPORT SERVICE	5224321.1.1	04.07.2025	8 089 935 588.00	8 089 935 588.00
3351	308425864	Peristaltik nasos trubkalari	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5224595.1.1	O'z mablag'ini	305240308	OOO RUDMASH EXPORT SERVICE	5224595.1.1	04.07.2025	564 482 045.40	564 482 045.40
3352	308425864	Ichki yonish dvigatellari ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5224720.1.1	O'z mablag'ini	305240308	OOO RUDMASH EXPORT SERVICE	5224720.1.1	04.07.2025	9 052 226 170.00	9 052 226 170.00
3353	308425864	Ichki yonish dvigatellari ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5224854.1.1	O'z mablag'ini	305240308	OOO RUDMASH EXPORT SERVICE	5224854.1.1	04.07.2025	9 215 515 584.00	9 215 515 584.00
3354	308425864	Ichki yonish dvigatellari ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5225104.1.1	O'z mablag'ini	305240308	OOO RUDMASH EXPORT SERVICE	5225104.1.1	04.07.2025	8 946 110 060.00	8 946 110 060.00
3355	308425864	Ichki yonish dvigatellari ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5225336.1.1	O'z mablag'ini	305240308	OOO RUDMASH EXPORT SERVICE	5225336.1.1	04.07.2025	9 298 720 395.00	9 298 720 395.00
3356	308425864	Ichki yonish dvigatellari ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5225472.1.1	O'z mablag'ini	305240308	OOO RUDMASH EXPORT SERVICE	5225472.1.1	04.07.2025	800 850 600.00	800 850 600.00
3357	308425864	Issiqlik pompi	Dagovor elektronixniy torgov E-xand (DOY KON)	done	5225602.1.1	O'z mablag'ini	305240308	OOO RUDMASH EXPORT SERVICE	5225602.1.1	04.07.2025	961 345 652.13	961 345 652.13
335												

3378	308425864	Ko'tanuchi va suruvchi oyna tizimi uchun haydovchi	Dagovor elektronix torgov E-xand (DO KON)	dona	5278336.1.1	O'z mablag'ari	303553551	OOO NAVOY AGRO STORY SERVIS	5278336.1.1	09.07.2025	1 584 000 000.00	1 584 000 000.00
3379	308425864	Ko'tanuchi va suruvchi oyna tizimi uchun haydovchi	Dagovor elektronix torgov E-xand (DO KON)	dona	5278345.1.1	O'z mablag'ari	303553551	OOO NAVOY AGRO STORY SERVIS	5278345.1.1	09.07.2025	110 592 000.00	110 592 000.00
3380	308425864	Yog'och-aluminiy eshik	Dagovor elektronix torgov E-xand (DO KON)	dona	5278457.1.1	O'z mablag'ari	303553551	OOO NAVOY AGRO STORY SERVIS	5278457.1.1	09.07.2025	662 400 000.00	662 400 000.00
3381	308425864	Yog'och-aluminiy eshik	Dagovor elektronix torgov E-xand (DO KON)	dona	5278473.1.1	O'z mablag'ari	303553551	OOO NAVOY AGRO STORY SERVIS	5278473.1.1	09.07.2025	718 848 000.00	718 848 000.00
3382	308425864	Kompost polimer paneli	Dagovor elektronix torgov E-xand (DO KON)	dona	5278625.1.1	O'z mablag'ari	303553551	OOO NAVOY AGRO STORY SERVIS	5278625.1.1	09.07.2025	592 896 000.00	592 896 000.00
3383	308425864	Yog'och-aluminiy eshik	Dagovor elektronix torgov E-xand (DO KON)	dona	5278644.1.1	O'z mablag'ari	303553551	OOO NAVOY AGRO STORY SERVIS	5278644.1.1	09.07.2025	307 200 000.00	307 200 000.00
3384	308425864	Yog'och-aluminiy eshik	Dagovor elektronix torgov E-xand (DO KON)	dona	5278663.1.1	O'z mablag'ari	303553551	OOO NAVOY AGRO STORY SERVIS	5278663.1.1	09.07.2025	159 744 000.00	159 744 000.00
3385	308425864	Istish elementlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5278886.1.1	O'z mablag'ari	306174927	GOLD AUTOMATION TEAM MCHU	5278886.1.1	09.07.2025	771 068 250.00	771 068 250.00
3386	308425864	Maydalar va saralash kompleksi	Dagovor elektronix torgov E-xand (DO KON)	dona	5279051.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5279051.1.1	09.07.2025	556 163 600.00	556 163 600.00
3387	308425864	Maydalar va saralash kompleksi	Dagovor elektronix torgov E-xand (DO KON)	dona	5279142.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5279142.1.1	09.07.2025	5 958 234 100.00	5 958 234 100.00
3388	308425864	Chastotani o'zgartirgich	Dagovor elektronix torgov E-xand (DO KON)	dona	5279174.1.1	O'z mablag'ari	312086804	MURVITATI BICHLAR MCHU	5279174.1.1	09.07.2025	31 340 000.00	31 340 000.00
3389	308425864	Ko'tanuchi va suruvchi oyna tizimi uchun haydovchi	Dagovor elektronix torgov E-xand (DO KON)	dona	5278564.1.1	O'z mablag'ari	303553551	OOO NAVOY AGRO STORY SERVIS	5278564.1.1	10.07.2025	217 800 000.00	217 800 000.00
3390	308425864	To'xtatigan shifrlar uchun materiallar	Dagovor elektronix torgov E-xand (DO KON)	dona	5278594.1.1	O'z mablag'ari	303553551	OOO NAVOY AGRO STORY SERVIS	5278594.1.1	10.07.2025	499 100 000.00	499 100 000.00
3391	308425864	Poliruvon qayirish mashinasi	Dagovor elektronix torgov E-xand (DO KON)	dona	5286295.1.1	investitsiya dasturlari doirasida	310884473	PROFITRADER MCHU	5286295.1.1	10.07.2025	2 785 000 000.00	2 785 000 000.00
3392	308425864	Tirnak ishlab chiqarish liniyasi	Dagovor elektronix torgov E-xand (DO KON)	dona	5286300.1.1	investitsiya dasturlari doirasida	310884473	PROFITRADER MCHU	5286300.1.1	10.07.2025	5 540 000 000.00	5 540 000 000.00
3393	308425864	Yarusli lenta	Dagovor elektronix torgov E-xand (DO KON)	dona	5293858.1.1	O'z mablag'ari	311948024	BILLION CLUB MCHU	5293858.1.1	11.07.2025	150 000 000.00	150 000 000.00
3394	308425864	Ichki yonish dvigateli	Dagovor elektronix torgov E-xand (DO KON)	dona	5294226.1.1	O'z mablag'ari	305829514	OOO HEAVY DIESEL TRUCKS	5294226.1.1	11.07.2025	5 060 226 000.00	5 060 226 000.00
3395	308425864	Metallurgiyada ishlatiladigan laboratoriya uskunalarining komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5294521.1.1	investitsiya dasturlari doirasida	305173204	MSE TECHNICAL GROUP MCHU	5294521.1.1	11.07.2025	3 268 907 000.00	3 268 907 000.00
3396	308425864	Maydalar va saralash kompleksi	Dagovor elektronix torgov E-xand (DO KON)	dona	5294532.1.1	investitsiya dasturlari doirasida	305173204	MSE TECHNICAL GROUP MCHU	5294532.1.1	11.07.2025	2 362 330 000.00	2 362 330 000.00
3397	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5302826.1.1	investitsiya dasturlari doirasida	305104554	OOO RESOURCE LINK	5302826.1.1	14.07.2025	7 300 000 000.00	7 300 000 000.00
3398	308425864	Yong'lik filtri	Dagovor elektronix torgov E-xand (DO KON)	dona	5303883.1.1	O'z mablag'ari	301382671	OOO NEW FORAMAT TASHIENT	5303883.1.1	14.07.2025	46 200 000.00	46 200 000.00
3399	308425864	O'rmosli burg'ulash ushi	Dagovor elektronix torgov E-xand (DO KON)	dona	5303901.1.1	O'z mablag'ari	207000875	OOO GEODURSERVIS	5303901.1.1	14.07.2025	304 550 400.00	304 550 400.00
3400	308425864	Dielektrik kauchuk mat	Dagovor elektronix torgov E-xand (DO KON)	dona	5303913.1.1	O'z mablag'ari	311813105	SAIDKARIM XDA OK	5303913.1.1	14.07.2025	-	-
3401	308425864	Dielektrik kauchuk mat	Dagovor elektronix torgov E-xand (DO KON)	dona	5303931.1.1	O'z mablag'ari	306285116	ASIAN TRUST MCHU	5303931.1.1	14.07.2025	-	-
3402	308425864	Dielektrik kauchuk mat	Dagovor elektronix torgov E-xand (DO KON)	dona	5303936.1.1	O'z mablag'ari	307380615	OOO KALEXIR	5303936.1.1	14.07.2025	11 880 000.00	11 880 000.00
3403	308425864	Sotib olingan mahsulotlarni sertifikatlash	Dagovor elektronix torgov E-xand (DO KON)	dona	3454804	O'z mablag'ari	310877163	PREMIER CERTIFICATION CENTER MCHU	3454804	15.07.2025	20 090 000.00	20 090 000.00
3404	308425864	Dielektrik kauchuk mat	Dagovor elektronix torgov E-xand (DO KON)	dona	5305992.1.1	investitsiya dasturlari doirasida	506770544	OTAUQULOV XUMOVIN SUYUNDIK O'YU	5305992.1.1	15.07.2025	-	-
3405	308425864	Buldozer (ining kushlarini menarizmi)	Dagovor elektronix torgov E-xand (DO KON)	dona	5306734.1.1	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	5306734.1.1	15.07.2025	8 165 206 800.00	8 165 206 800.00
3406	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5306772.1.1	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	5306772.1.1	15.07.2025	2 187 032 600.00	2 187 032 600.00
3407	308425864	Kauchuk tishli g'ildirak	Dagovor elektronix torgov E-xand (DO KON)	dona	5307003.1.1	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	5307003.1.1	15.07.2025	4 754 824 900.00	4 754 824 900.00
3408	308425864	Maxsus magadadi transport vositalari uchun komponentlar	Dagovor elektronix torgov E-xand (DO KON)	dona	5309732.1.1	O'z mablag'ari	306713168	ASIA CENTER MASULIYATI CHELJANGAN JAM'IYATI	5309732.1.1	15.07.2025	82 600 000.00	82 600 000.00
3409	308425864	Markiziy panel	Dagovor elektronix torgov E-xand (DO KON)	dona	5309818.1.1	O'z mablag'ari	306713168	ASIA CENTER MASULIYATI CHELJANGAN JAM'IYATI	5309818.1.1	15.07.2025	3 351 400 000.00	3 351 400 000.00
3410	308425864	Istish kabeli	Dagovor elektronix torgov E-xand (DO KON)	dona	5327409.1.1	O'z mablag'ari	305330875	OOO TENOSTROY	5327409.1.1	16.07.2025	17 000 000.00	17 000 000.00
3411	308425864	Qusurlar uchun o'chirish klapanlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5329000.1.1	investitsiya dasturlari doirasida	305891530	OOO SIRIUS EXPO	5329000.1.1	16.07.2025	833 910 500.00	833 910 500.00
3412	308425864	Qusurlar uchun o'chirish klapanlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5329022.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5329022.1.1	16.07.2025	1 486 131 000.00	1 486 131 000.00
3413	308425864	Qusurlar uchun o'chirish klapanlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5329034.1.1	investitsiya dasturlari doirasida	305891530	OOO SIRIUS EXPO	5329034.1.1	16.07.2025	558 854 400.00	558 854 400.00
3414	308425864	Aylanma rnasos	Dagovor elektronix torgov E-xand (DO KON)	dona	5333919.1.1	O'z mablag'ari	306050125	OOO QIZILQUM MINING	5333919.1.1	16.07.2025	7 209 417 684.34	7 209 417 684.34
3415	308425864	Elektro phoatni uchun ehtiyot qismlar	Dagovor elektronix torgov E-xand (DO KON)	dona	5334725.1.1	investitsiya dasturlari doirasida	305173204	MSE TECHNICAL GROUP MCHU	5334725.1.1	17.07.2025	3 484 675 000.00	3 484 675 000.00
3416	308425864	Elekavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5335065.1.1	O'z mablag'ari	310706301	MAX FORWARD MCHU	5335065.1.1	17.07.2025	2 971 717 632.00	2 971 717 632.00
3417	308425864	Vertikal transport konditsioneri	Dagovor elektronix torgov E-xand (DO KON)	dona	5335093.1.1	O'z mablag'ari	310706301	MAX FORWARD MCHU	5335093.1.1	17.07.2025	1 278 682 731.40	1 278 682 731.40
3418	308425864	Konchilik uskunalarini uchun komponentlar	Dagovor elektronix torgov E-xand (DO KON)	dona	5340451.1.1	O'z mablag'ari	306050125	OOO QIZILQUM MINING	5340451.1.1	17.07.2025	1 503 753 937.48	1 503 753 937.48
3419	308425864	Rezistor bloki	Dagovor elektronix torgov E-xand (DO KON)	dona	5341225.1.1	investitsiya dasturlari doirasida	308811115	MCHU ELEKTROMASHINI	5341225.1.1	17.07.2025	464 486 400.00	464 486 400.00
3420	308425864	Havo sovutish moslashtirish issiqlik almashinuv bo'limi	Dagovor elektronix torgov E-xand (DO KON)	dona	5341588.1.1	O'z mablag'ari	309730564	HAUL TRUCKS-CA	5341588.1.1	17.07.2025	384 645 637.56	384 645 637.56
3421	308425864	Shlangi quqimlar uchun Chevron kauchuk-mato muhri	Dagovor elektronix torgov E-xand (DO KON)	dona	5340763.1.1	O'z mablag'ari	306050125	OOO QIZILQUM MINING	5340763.1.1	18.07.2025	6 358 028 438.55	6 358 028 438.55
3422	308425864	Konchilik uskunalarini uchun komponentlar	Dagovor elektronix torgov E-xand (DO KON)	dona	5341045.1.1	O'z mablag'ari	306050125	OOO QIZILQUM MINING	5341045.1.1	18.07.2025	396 363 740.22	396 363 740.22
3423	308425864	Qusurlar uchun o'chirish klapanlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5345816.1.1	investitsiya dasturlari doirasida	305891530	OOO SIRIUS EXPO	5345816.1.1	18.07.2025	208 959 900.00	208 959 900.00
3424	308425864	Nazoratchi	Dagovor elektronix torgov E-xand (DO KON)	dona	5348338.1.1	O'z mablag'ari	308811115	MCHU ELEKTROMASHINI	5348338.1.1	18.07.2025	396 032 000.00	396 032 000.00
3425	308425864	Ko'rsatkich bo'yicha sinov xizmati	Dagovor elektronix torgov E-xand (DO KON)	dona	5349908.1.1	O'z mablag'ari	305583291	OOO LABORATORIYA ENERGOSSBEREGAYUS HIX TECHNOLOGY	5349908.1.1	21.07.2025	4 480 000.00	4 480 000.00
3426	308425864	Rezistor bloki	Dagovor elektronix torgov E-xand (DO KON)	dona	5351884.1.1	O'z mablag'ari	308831115	MCHU ELEKTROMASHINI	5351884.1.1	21.07.2025	81 715 200.00	81 715 200.00
3427	308425864	Filtr elementi	Dagovor elektronix torgov E-xand (DO KON)	dona	5352697.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5352697.1.1	21.07.2025	4 034 234 400.00	4 034 234 400.00
3428	308425864	Filtr elementi	Dagovor elektronix torgov E-xand (DO KON)	dona	5352729.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5352729.1.1	21.07.2025	3 395 911 300.00	3 395 911 300.00
3429	308425864	Filtr elementi	Dagovor elektronix torgov E-xand (DO KON)	dona	5352794.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5352794.1.1	21.07.2025	7 389 804 080.00	7 389 804 080.00
3430	308425864	Filtr elementi	Dagovor elektronix torgov E-xand (DO KON)	dona	5352946.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5352946.1.1	21.07.2025	7 881 646 484.00	7 881 646 484.00
3431	308425864	Dubel	Dagovor elektronix torgov E-xand (DO KON)	dona	5352889.1.1	investitsiya dasturlari doirasida	307887703	OOO SOFARO	5352889.1.1	21.07.2025	30 720 000.00	30 720 000.00
3432	308425864	Filtr elementi	Dagovor elektronix torgov E-xand (DO KON)	dona	5353015.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5353015.1.1	22.07.2025	9 058 917 400.00	9 058 917 400.00
3433	308425864	Filtr elementi	Dagovor elektronix torgov E-xand (DO KON)	dona	5353068.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5353068.1.1	22.07.2025	8 909 708 312.00	8 909 708 312.00
3434	308425864	Filtr elementi	Dagovor elektronix torgov E-xand (DO KON)	dona	5353089.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5353089.1.1	22.07.2025	8 584 203 800.00	8 584 203 800.00
3435	308425864	Filtr elementi	Dagovor elektronix torgov E-xand (DO KON)	dona	5353163.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5353163.1.1	22.07.2025	7 529 510 100.00	7 529 510 100.00
3436	308425864	Filtr elementi	Dagovor elektronix torgov E-xand (DO KON)	dona	5353202.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5353202.1.1	22.07.2025	8 662 772 000.00	8 662 772 000.00
3437	308425864	Filtr elementi	Dagovor elektronix torgov E-xand (DO KON)	dona	5353227.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5353227.1.1	22.07.2025	9 189 600 000.00	9 189 600 000.00
3438	308425864	Filtr elementi	Dagovor elektronix torgov E-xand (DO KON)	dona	5353307.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5353307.1.1	22.07.2025	7 292 896 100.00	7 292 896 100.00
3439	308425864	Havo startini o'rnatish	Dagovor elektronix torgov E-xand (DO KON)	dona	5356662.1.1	investitsiya dasturlari doirasida	310890130	IMPORT GROUP SYSTEM MCHU	5356662.1.1	22.07.2025	430 445 400.00	430 445 400.00
3440	308425864	Kompressor moyi qirg'ich halqasi	Dagovor elektronix torgov E-xand (DO KON)	dona	5364051.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5364051.1.1	22.07.2025	793 600.00	793 600.00
3441	308425864	Shlangi quqimlar uchun Chevron kauchuk-mato muhri	Dagovor elektronix torgov E-xand (DO KON)	dona	5364447.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHU	5364447.1.1	22.07.2025	477 513 090.00	477 513 090.00
3442	308425864	Nazoratchi	Dagovor elektronix torgov E-xand (DO KON)	dona	5371572.1.1	O'z mablag'ari	314					

3438	308425864	Vertikal fresalash ishlov berish markazi	Dagovor elektronix torgov E-xand (DO KON)	dona	5382084.1.1	investitsiya dasturlari doirasida	301573204	MSE TECHNICAL GROUP MCHI	5382084.1.1	25.07.2025	1 724 155 000.00	1 724 155 000.00
3439	308425864	Santirij kompressorlar uchun komponentlar	Dagovor elektronix torgov E-xand (DO KON)	dona	5384799.1.1	O'z mablag'ari	205872995	OOO MASHIMPORT	5384799.1.1	25.07.2025	2 640 998 037.00	2 640 998 037.00
3460	308425864	Santirij kompressorlar uchun komponentlar	Dagovor elektronix torgov E-xand (DO KON)	dona	5385084.1.1	O'z mablag'ari	205872995	OOO MASHIMPORT	5385084.1.1	25.07.2025	5 432 362 616.00	5 432 362 616.00
3461	308425864	Santirij kompressorlar uchun komponentlar	Dagovor elektronix torgov E-xand (DO KON)	dona	5384984.1.1	O'z mablag'ari	205872995	OOO MASHIMPORT	5384984.1.1	28.07.2025	3 668 509 107.00	3 668 509 107.00
3462	308425864	Santirij kompressorlar uchun komponentlar	Dagovor elektronix torgov E-xand (DO KON)	dona	5385186.1.1	O'z mablag'ari	205872995	OOO MASHIMPORT	5385186.1.1	28.07.2025	8 193 128 950.20	8 193 128 950.20
3463	308425864	Dielektrik kauchuk mat	Dagovor elektronix torgov E-xand (DO KON)	dona	5395449.1.1	O'z mablag'ari	307380615	OOO KALEXIR	5395449.1.1	28.07.2025	51 765 000.00	51 765 000.00
3464	308425864	Santirij kompressorlar uchun komponentlar	Dagovor elektronix torgov E-xand (DO KON)	dona	5385451.1.1	O'z mablag'ari	205872995	OOO MASHIMPORT	5385451.1.1	29.07.2025	9 358 373 196.00	9 358 373 196.00
3465	308425864	Shlangi qurilmalar uchun Chevron kauchuk-mato muhri	Dagovor elektronix torgov E-xand (DO KON)	dona	5393768.1.1	O'z mablag'ari	306357223	OOO FERGANA GRAND OIL	5393768.1.1	29.07.2025	9 112 743 800.00	9 112 743 800.00
3466	308425864	Burg'ulash moslamasi(ning) komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5294906.1.1	O'z mablag'ari	205872995	OOO MASHIMPORT	5294906.1.1	29.07.2025	2 166 319 320.00	2 166 319 320.00
3467	308425864	Burg'ulash moslamasi(ning) komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5395043.1.1	O'z mablag'ari	306357223	OOO FERGANA GRAND OIL	5395043.1.1	29.07.2025	243 165 200.00	243 165 200.00
3468	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5395089.1.1	O'z mablag'ari	306357223	OOO FERGANA GRAND OIL	5395089.1.1	29.07.2025	14 765 600.00	14 765 600.00
3469	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5395095.1.1	O'z mablag'ari	306357223	OOO FERGANA GRAND OIL	5395095.1.1	29.07.2025	62 886 300.00	62 886 300.00
3470	308425864	Filtr elementi	Dagovor elektronix torgov E-xand (DO KON)	dona	5395415.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5395415.1.1	29.07.2025	3 655 148 000.00	3 655 148 000.00
3471	308425864	Ayflanna nasos	Dagovor elektronix torgov E-xand (DO KON)	dona	5296509.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5296509.1.1	29.07.2025	7 325 854 000.00	7 325 854 000.00
3472	308425864	Ayflanna nasos	Dagovor elektronix torgov E-xand (DO KON)	dona	5395563.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5395563.1.1	29.07.2025	4 906 902 100.00	4 906 902 100.00
3473	308425864	Qonqarlar uchun o'chirish klapanlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5397038.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5397038.1.1	29.07.2025	6 864 011 600.00	6 864 011 600.00
3474	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5397273.1.1	O'z mablag'ari	305304554	OOO RESOURCE LINK AO	5397273.1.1	29.07.2025	5 132 982 400.00	5 132 982 400.00
3475	308425864	Elektir jihozlari uchun ehtiyot qismlar	Dagovor elektronix torgov E-xand (DO KON)	dona	5403235.1.1	O'z mablag'ari	201052167	UZLEKTRONAPARAT-ELECTROSHIELD	5403235.1.1	29.07.2025	43 738 800.00	43 738 800.00
3476	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5403505.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5403505.1.1	29.07.2025	481 282 200.00	481 282 200.00
3477	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5403541.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5403541.1.1	29.07.2025	103 225 200.00	103 225 200.00
3478	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5403549.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5403549.1.1	29.07.2025	459 414 400.00	459 414 400.00
3479	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5403828.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5403828.1.1	29.07.2025	5 048 944 944.00	5 048 944 944.00
3480	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5403922.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5403922.1.1	29.07.2025	117 184 578.00	117 184 578.00
3481	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5404017.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5404017.1.1	29.07.2025	734 320 386.00	734 320 386.00
3482	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5404033.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5404033.1.1	29.07.2025	47 236 611.00	47 236 611.00
3483	308425864	Ayflanna nasos	Dagovor elektronix torgov E-xand (DO KON)	dona	5396603.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5396603.1.1	30.07.2025	8 998 767 600.00	8 998 767 600.00
3484	308425864	Ekvakvator meylash tizimi distribyutori	Dagovor elektronix torgov E-xand (DO KON)	dona	5402869.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5402869.1.1	30.07.2025	8 639 127 100.00	8 639 127 100.00
3485	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5402875.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5402875.1.1	30.07.2025	2 105 413 200.00	2 105 413 200.00
3486	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5402881.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5402881.1.1	30.07.2025	111 615 900.00	111 615 900.00
3487	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5402888.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5402888.1.1	30.07.2025	2 562 686 400.00	2 562 686 400.00
3488	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5403023.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5403023.1.1	30.07.2025	632 104 100.00	632 104 100.00
3489	308425864	Bosimni pasayitruchi klapan	Dagovor elektronix torgov E-xand (DO KON)	dona	5403415.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5403415.1.1	30.07.2025	1 377 535 600.00	1 377 535 600.00
3490	308425864	Bosimni pasayitruchi klapan	Dagovor elektronix torgov E-xand (DO KON)	dona	5403584.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5403584.1.1	30.07.2025	3 889 763 500.00	3 889 763 500.00
3491	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5403632.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5403632.1.1	30.07.2025	3 388 944 600.00	3 388 944 600.00
3492	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5403643.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5403643.1.1	30.07.2025	1 151 729 800.00	1 151 729 800.00
3493	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5403684.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5403684.1.1	30.07.2025	1 534 387 500.00	1 534 387 500.00
3494	308425864	Havo sovutish moslamasi(ning) issiqlik almashuvi bo'limi	Dagovor elektronix torgov E-xand (DO KON)	dona	5403733.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5403733.1.1	30.07.2025	1 260 754 000.00	1 260 754 000.00
3495	308425864	Ekvakvator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5403785.1.1	O'z mablag'ari	310893926	OOO DIRECT IMPORTS	5403785.1.1	30.07.2025	1 250 348 100.00	1 250 348 100.00
3496	308425864	Olimosi burg'ulash uchi	Dagovor elektronix torgov E-xand (DO KON)	dona	5407969.1.1	O'z mablag'ari	207000875	OOO GEOBURSERVIS	5407969.1.1	30.07.2025	699 926 400.00	699 926 400.00
3497	308425864	Integratsiyalangan ikuomoti xavfsizlik moslamasi	Dagovor elektronix torgov E-xand (DO KON)	dona	5410934.1.1	investitsiya dasturlari doirasida	207196861	OOO ENERGOPRIOR	5410934.1.1	30.07.2025	621 600 000.00	621 600 000.00
3498	308425864	Kompressor sinov stendari	Dagovor elektronix torgov E-xand (DO KON)	dona	5410947.1.1	investitsiya dasturlari doirasida	207196861	OOO ENERGOPRIOR	5410947.1.1	30.07.2025	1 900 000 000.00	1 900 000 000.00
3499	308425864	Yengil avtomobilning havo tagisimlash paneli	Dagovor elektronix torgov E-xand (DO KON)	dona	5410962.1.1	investitsiya dasturlari doirasida	207196861	OOO ENERGOPRIOR	5410962.1.1	30.07.2025	1 473 124 400.00	1 473 124 400.00
3500	308425864	Vertikal fresalash ishlov berish markazi	Dagovor elektronix torgov E-xand (DO KON)	dona	5410972.1.1	investitsiya dasturlari doirasida	207196861	OOO ENERGOPRIOR	5410972.1.1	30.07.2025	2 471 845 376.00	2 471 845 376.00
3501	308425864	Kompressor sinov stendari	Dagovor elektronix torgov E-xand (DO KON)	dona	5410976.1.1	investitsiya dasturlari doirasida	207196861	OOO ENERGOPRIOR	5410976.1.1	30.07.2025	424 810 235.00	424 810 235.00
3502	308425864	Kompressor sinov stendari	Dagovor elektronix torgov E-xand (DO KON)	dona	5410983.1.1	investitsiya dasturlari doirasida	207196861	OOO ENERGOPRIOR	5410983.1.1	30.07.2025	720 507 487.00	720 507 487.00
3503	308425864	Dielektrik kauchuk mat	Dagovor elektronix torgov E-xand (DO KON)	dona	5414028.1.1	investitsiya dasturlari doirasida	307380615	OOO KALEXIR	5414028.1.1	31.07.2025	11 452 500.00	11 452 500.00
3504	308425864	O'chox asboblarini ta'mirlash xizmati	Dagovor elektronix torgov E-xand (DO KON)	dona	5414160.1.1	O'z mablag'ari	203435009	OOO TALON SOUTH STANDART	5414160.1.1	31.07.2025	4 500 000.00	4 500 000.00
3505	308425864	Dubel	Dagovor elektronix torgov E-xand (DO KON)	dona	5422156.1.1	investitsiya dasturlari doirasida	307887703	OOO SOFARD	5422156.1.1	01.08.2025	13 579 272.00	13 579 272.00
3506	308425864	Konuli-spiral tishli reduktor	Dagovor elektronix torgov E-xand (DO KON)	dona	5422747.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5422747.1.1	01.08.2025	8 007 961 600.00	8 007 961 600.00
3507	308425864	Termoz pedallining klapanini ta'mirlash to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5422793.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5422793.1.1	01.08.2025	7 582 914 700.00	7 582 914 700.00
3508	308425864	Old osma silindri komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5422810.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5422810.1.1	01.08.2025	9 370 685 400.00	9 370 685 400.00
3509	308425864	Kardan valini qo'llab-quvvatlovchi ta'mirlash to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5422838.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5422838.1.1	01.08.2025	3 331 565 600.00	3 331 565 600.00
3510	308425864	Pnevmatik silindrlarni ta'mirlash to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5423000.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5423000.1.1	01.08.2025	5 230 719 900.00	5 230 719 900.00
3511	308425864	Havo sovutish moslamasi(ning) issiqlik almashuvi bo'limi	Dagovor elektronix torgov E-xand (DO KON)	dona	5423018.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5423018.1.1	01.08.2025	832 529 000.00	832 529 000.00
3512	308425864	Havo sovutish moslamasi(ning) issiqlik almashuvi bo'limi	Dagovor elektronix torgov E-xand (DO KON)	dona	5423024.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5423024.1.1	01.08.2025	1 646 736 000.00	1 646 736 000.00
3513	308425864	Bosimni pasayitruchi klapan	Dagovor elektronix torgov E-xand (DO KON)	dona	5423121.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5423121.1.1	01.08.2025	1 287 731 900.00	1 287 731 900.00
3514	308425864	Bosimni pasayitruchi klapan	Dagovor elektronix torgov E-xand (DO KON)	dona	5423187.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5423187.1.1	01.08.2025	8 695 606 300.00	8 695 606 300.00
3515	308425864	Rul silindrlini ta'mirlash to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5423216.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5423216.1.1	01.08.2025	8 782 482 800.00	8 782 482 800.00
3516	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5423232.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5423232.1.1	01.08.2025	1 058 348 200.00	1 058 348 200.00
3517	308425864	Termoz korpusi ehtiyot qismlari to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5426784.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5426784.1.1	01.08.2025	8 753 365 000.00	8 753 365 000.00
3518	308425864	Yarilish diski	Dagovor elektronix torgov E-xand (DO KON)	dona	5426797.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5426797.1.1	01.08.2025	5 864 220 000.00	5 864 220 000.00
3519	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5427496.1.1	O'z mablag'ari	305912434	POWERLIN CO TRADING MCHI	5427496.1.1	01.08.2025	464 955 000.00	464 955 000.00
3520	308425864	Sensorli panel boshqaruvchisiga asoslangan boshqaruv va vizualizatsiya tizimi	Dagovor elektronix torgov E-xand (DO KON)	dona	5427574.1.1	O'z mablag'ari	305912434	POWERLIN CO TRADING MCHI	5427574.1.1	01.08.2025	697 054 700.00	697 054 700.00
3521	308425864	Filtr elementi	Dagovor elektronix torgov E-xand (DO KON)	dona	5427636.1.1	O'z mablag'ari	305912434	POWERLIN CO TRADING MCHI	5427636.1.1	01.08.2025	629	

3543	308425864	Maydalash va saralash kompleksi	Dagvor elektronix torgov E-xand (DO KON)	dona	5447589.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5447589.1.1	05.08.2025	8 968 759 400.00	8 968 759 400.00
3544	308425864	Maydalash va saralash kompleksi	Dagvor elektronix torgov E-xand (DO KON)	dona	5447906.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5447906.1.1	05.08.2025	6 862 115 900.00	6 862 115 900.00
3545	308425864	Porjenti silind	Dagvor elektronix torgov E-xand (DO KON)	dona	5445807.1.1	O'z mablag'ari	305912434	POWERLIN CO TRAINING MCHI	5445807.1.1	06.08.2025	1 424 977 400.00	1 424 977 400.00
3546	308425864	Metalni qog'oz ichish uskunalari va dastgohlari ta'mirlash va texnik xizmat ko'rsatish bo'yicha xizmat	Dagvor elektronix torgov E-xand (DO KON)	dona	5447304.1.1	O'z mablag'ari	307403663	ULIUS MANUFACTURING SOLUTIONS MCHI	5447304.1.1	06.08.2025	11 999 999.00	11 999 999.00
3547	308425864	Maydalash va saralash kompleksi	Dagvor elektronix torgov E-xand (DO KON)	dona	5447694.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5447694.1.1	06.08.2025	5 794 138 000.00	5 794 138 000.00
3548	308425864	Maydalash va saralash kompleksi	Dagvor elektronix torgov E-xand (DO KON)	dona	5447708.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5447708.1.1	06.08.2025	9 338 091 200.00	9 338 091 200.00
3549	308425864	Shkangi tavarlar shi amortizatorini ta'mirlash to'plami	Dagvor elektronix torgov E-xand (DO KON)	dona	5447762.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5447762.1.1	06.08.2025	6 075 217 000.00	6 075 217 000.00
3550	308425864	Maydalash va saralash kompleksi	Dagvor elektronix torgov E-xand (DO KON)	dona	5447810.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5447810.1.1	06.08.2025	6 270 076 000.00	6 270 076 000.00
3551	308425864	Burg'ulash moslamasiining komponentlari	Dagvor elektronix torgov E-xand (DO KON)	dona	5455048.1.1	O'z mablag'ari	307743185	OOO GORTHEMASH	5455048.1.1	06.08.2025	1 355 074 434.00	1 355 074 434.00
3552	308425864	Porjenti silind	Dagvor elektronix torgov E-xand (DO KON)	dona	5455338.1.1	O'z mablag'ari	307743185	OOO GORTHEMASH	5455338.1.1	06.08.2025	9 047 145 903.00	9 047 145 903.00
3553	308425864	DOMENNING NOMINI SERTIFIKATLASH	Dagvor elektronix torgov E-xand (DO KON)	dona	3549074	O'z mablag'ari	308708456	ARSENAL WENNAME MCHI	3549074	07.08.2025	1 320 000.00	1 320 000.00
3554	308425864	Burg'ulash moslamasiining komponentlari	Dagvor elektronix torgov E-xand (DO KON)	dona	5455234.1.1	O'z mablag'ari	307743185	OOO GORTHEMASH	5455234.1.1	07.08.2025	9 523 039 717.00	9 523 039 717.00
3555	308425864	Qahva mashinasi	Dagvor elektronix torgov E-xand (DO KON)	dona	5455998.1.1	O'z mablag'ari	311035384	TRADE EXCHANGE SOLUTIONS MCHI	5455998.1.1	07.08.2025	58 950 000.00	58 950 000.00
3556	308425864	Elektro qo'l qutirgich	Dagvor elektronix torgov E-xand (DO KON)	dona	5465974.1.1	O'z mablag'ari	309662355	NUR ZAMIN PARTNER 2023 MCHI	5465974.1.1	07.08.2025	26 374 550.00	26 374 550.00
3557	308425864	DASTURNY TAYINOT MAHSULOTLARIDAN FOYDALANISH HUSULOLARI	Dagvor elektronix torgov E-xand (DO KON)	dona	3557084	O'z mablag'ari	306443504	OOO HEL-DEN	3557084	08.08.2025	29 925 341.00	29 925 341.00
3558	308425864	DASTURNY TAYINOT MAHSULOTLARIDAN FOYDALANISH HUSULOLARI	Dagvor elektronix torgov E-xand (DO KON)	dona	3557085	O'z mablag'ari	306443504	OOO HEL-DEN	3557085	08.08.2025	32 739 150.00	32 739 150.00
3559	308425864	Elektro motor uchun majburiy savoddish fondy	Dagvor elektronix torgov E-xand (DO KON)	dona	5444963.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5444963.1.1	08.08.2025	9 341 937 600.00	9 341 937 600.00
3560	308425864	Aylanma ransos	Dagvor elektronix torgov E-xand (DO KON)	dona	5444978.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5444978.1.1	08.08.2025	5 345 747 200.00	5 345 747 200.00
3561	308425864	Konussil-spiral tishli reduktor	Dagvor elektronix torgov E-xand (DO KON)	dona	5458343.1.1	O'z mablag'ari	309730564	HAUL TRUCKS-CA MCHI	5458343.1.1	08.08.2025	2 382 777 779.20	2 382 777 779.20
3562	308425864	Porjenti silind	Dagvor elektronix torgov E-xand (DO KON)	dona	5458356.1.1	O'z mablag'ari	309730564	HAUL TRUCKS-CA MCHI	5458356.1.1	08.08.2025	128 215 979.36	128 215 979.36
3563	308425864	Porjenti silind	Dagvor elektronix torgov E-xand (DO KON)	dona	5458359.1.1	O'z mablag'ari	309730564	HAUL TRUCKS-CA MCHI	5458359.1.1	08.08.2025	65 416 316.00	65 416 316.00
3564	308425864	Gidromekanik usulashni boshqarish mexanizmi	Dagvor elektronix torgov E-xand (DO KON)	dona	5458367.1.1	O'z mablag'ari	309730564	HAUL TRUCKS-CA MCHI	5458367.1.1	08.08.2025	139 295 080.96	139 295 080.96
3565	308425864	Maxsus maqsadli transport vositalari uchun komponentlar	Dagvor elektronix torgov E-xand (DO KON)	dona	5458369.1.1	O'z mablag'ari	309730564	HAUL TRUCKS-CA MCHI	5458369.1.1	08.08.2025	34 193 704.56	34 193 704.56
3566	308425864	Ehtiyot qismlar to'plami	Dagvor elektronix torgov E-xand (DO KON)	dona	5458390.1.1	O'z mablag'ari	309730564	HAUL TRUCKS-CA MCHI	5458390.1.1	08.08.2025	170 082 421.60	170 082 421.60
3567	308425864	Porjenti silind	Dagvor elektronix torgov E-xand (DO KON)	dona	5458399.1.1	O'z mablag'ari	309730564	HAUL TRUCKS-CA MCHI	5458399.1.1	08.08.2025	99 432 800.32	99 432 800.32
3568	308425864	Maxsus maqsadli transport vositalari uchun komponentlar	Dagvor elektronix torgov E-xand (DO KON)	dona	5458406.1.1	O'z mablag'ari	309730564	HAUL TRUCKS-CA MCHI	5458406.1.1	08.08.2025	439 200 000.00	439 200 000.00
3569	308425864	Maxsus maqsadli transport vositalari uchun komponentlar	Dagvor elektronix torgov E-xand (DO KON)	dona	5458434.1.1	O'z mablag'ari	309730564	HAUL TRUCKS-CA MCHI	5458434.1.1	08.08.2025	5 547 970 394.67	5 547 970 394.67
3570	308425864	Maxsus maqsadli transport vositalari uchun komponentlar	Dagvor elektronix torgov E-xand (DO KON)	dona	5458592.1.1	O'z mablag'ari	309730564	HAUL TRUCKS-CA MCHI	5458592.1.1	08.08.2025	8 990 710 675.06	8 990 710 675.06
3571	308425864	Maxsus maqsadli transport vositalari uchun komponentlar	Dagvor elektronix torgov E-xand (DO KON)	dona	5458627.1.1	O'z mablag'ari	309730564	HAUL TRUCKS-CA MCHI	5458627.1.1	08.08.2025	5 323 752 527.76	5 323 752 527.76
3572	308425864	Burg'ulash asboblari	Dagvor elektronix torgov E-xand (DO KON)	dona	5465474.1.1	O'z mablag'ari	20700875	OOO GEOBURSERVIS	5465474.1.1	08.08.2025	380 695 000.00	380 695 000.00
3573	308425864	Maxsus aloqa uskunlari	Dagvor elektronix torgov E-xand (DO KON)	dona	5462303.1.1	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	5462303.1.1	08.08.2025	6 018 005 854.40	6 018 005 854.40
3574	308425864	Maxsus aloqa uskunlari	Dagvor elektronix torgov E-xand (DO KON)	dona	5462393.1.1	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	5462393.1.1	08.08.2025	690 254 178.56	690 254 178.56
3575	308425864	Maxsus aloqa uskunlari	Dagvor elektronix torgov E-xand (DO KON)	dona	5462408.1.1	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	5462408.1.1	08.08.2025	7 045 211 307.89	7 045 211 307.89
3576	308425864	Maxsus aloqa uskunlari	Dagvor elektronix torgov E-xand (DO KON)	dona	5462456.1.1	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	5462456.1.1	08.08.2025	7 207 610 808.20	7 207 610 808.20
3577	308425864	Shemal-tishti isitish uchun klapan	Dagvor elektronix torgov E-xand (DO KON)	dona	5462683.1.1	O'z mablag'ari	307879130	VALVE TECH MCHI	5462683.1.1	08.08.2025	164 000 000.00	164 000 000.00
3578	308425864	Burg'ulash tayyorgahchi	Dagvor elektronix torgov E-xand (DO KON)	dona	5464494.1.1	O'z mablag'ari	20700875	OOO GEOBURSERVIS	5464494.1.1	08.08.2025	885 315 000.00	885 315 000.00
3579	308425864	Torna stanoqi uchun asbob ushlagichi	Dagvor elektronix torgov E-xand (DO KON)	dona	5466719.1.1	O'z mablag'ari	577739504	YATT O'ATAQULOV SHOKRIZ ALISHER O'ZIL	5466719.1.1	08.08.2025	64 453 000.00	64 453 000.00
3580	308425864	Gas-dinamik petal rulmani	Dagvor elektronix torgov E-xand (DO KON)	dona	5444417.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5444417.1.1	11.08.2025	8 285 585 100.00	8 285 585 100.00
3581	308425864	O'k'azuchanlik sensori	Dagvor elektronix torgov E-xand (DO KON)	dona	5444543.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5444543.1.1	11.08.2025	7 092 684 500.00	7 092 684 500.00
3582	308425864	Gas-dinamik petal rulmani	Dagvor elektronix torgov E-xand (DO KON)	dona	5444607.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5444607.1.1	11.08.2025	1 212 875 700.00	1 212 875 700.00
3583	308425864	Ehtiyot qismlar to'plami	Dagvor elektronix torgov E-xand (DO KON)	dona	5444634.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5444634.1.1	11.08.2025	5 081 436 000.00	5 081 436 000.00
3584	308425864	Ehtiyot qismlar to'plami	Dagvor elektronix torgov E-xand (DO KON)	dona	5444769.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5444769.1.1	11.08.2025	9 341 411 300.00	9 341 411 300.00
3585	308425864	Shkangi qurilmalar uchun Chevron kauchuk-mato muhri	Dagvor elektronix torgov E-xand (DO KON)	dona	5444861.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5444861.1.1	11.08.2025	7 018 840 300.00	7 018 840 300.00
3586	308425864	Aylanma ransos	Dagvor elektronix torgov E-xand (DO KON)	dona	5444939.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5444939.1.1	11.08.2025	7 840 289 300.00	7 840 289 300.00
3587	308425864	Intisovlashtirgan g'idralikli torna stanoqi	Dagvor elektronix torgov E-xand (DO KON)	dona	5477311.1.1	Investitsiya dasturlari doirasida	309718159	FERROMY MCHI	5477311.1.1	11.08.2025	2 751 290 680.01	2 751 290 680.01
3588	308425864	Ehtiyot qismlar to'plami	Dagvor elektronix torgov E-xand (DO KON)	dona	5475963.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5475963.1.1	12.08.2025	8 489 035 000.00	8 489 035 000.00
3589	308425864	Olimos qalam	Dagvor elektronix torgov E-xand (DO KON)	dona	5494218.1.1	O'z mablag'ari	309120169	DENTIX MCHI	5494218.1.1	12.08.2025	83 395 200.00	83 395 200.00
3590	308425864	Ayiratchi va talash uchun kvarts savati	Dagvor elektronix torgov E-xand (DO KON)	dona	5508746.1.1	O'z mablag'ari	305232509	OOO SA ENGINEERING GROUP	5508746.1.1	13.08.2025	42 840 000.00	42 840 000.00
3591	308425864	Penopleks	Dagvor elektronix torgov E-xand (DO KON)	dona	5511174.1.1	Investitsiya dasturlari doirasida	307887703	OOO SOFARD	5511174.1.1	13.08.2025	119 854 800.00	119 854 800.00
3592	308425864	Ko'taruvchi va suruvchi oyna tizimi uchun haydovchi	Dagvor elektronix torgov E-xand (DO KON)	dona	5522777.1.1	Investitsiya dasturlari doirasida	303535551	OOO NAVOY AGRO STORY SERVICE	5522777.1.1	14.08.2025	686 800 000.00	686 800 000.00
3593	308425864	Ko'taruvchi va suruvchi oyna tizimi uchun haydovchi	Dagvor elektronix torgov E-xand (DO KON)	dona	5522777.1.1	O'z mablag'ari	303535551	OOO NAVOY AGRO STORY SERVICE	5522777.1.1	14.08.2025	2 878 100 000.00	2 878 100 000.00
3594	308425864	Ko'taruvchi va suruvchi oyna tizimi uchun haydovchi	Dagvor elektronix torgov E-xand (DO KON)	dona	5522791.1.1	O'z mablag'ari	303535551	OOO NAVOY AGRO STORY SERVICE	5522791.1.1	14.08.2025	1 095 600 000.00	1 095 600 000.00
3595	308425864	Yog'och-aluminiy eshik	Dagvor elektronix torgov E-xand (DO KON)	dona	5522797.1.1	O'z mablag'ari	303535551	OOO NAVOY AGRO STORY SERVICE	5522797.1.1	14.08.2025	236 400 000.00	236 400 000.00
3596	308425864	Yog'och-aluminiy eshik	Dagvor elektronix torgov E-xand (DO KON)	dona	5522801.1.1	Investitsiya dasturlari doirasida	303535551	OOO NAVOY AGRO STORY SERVICE	5522801.1.1	14.08.2025	70 920 000.00	70 920 000.00
3597	308425864	Ehtiyot qismlar to'plami	Dagvor elektronix torgov E-xand (DO KON)	dona	5527353.1.1	O'z mablag'ari	311410361	MEHRANO KELORA TRADE MCHI	5527353.1.1	14.08.2025	9 329 753 700.00	9 329 753 700.00
3598	308425864	Ehtiyot qismlar to'plami	Dagvor elektronix torgov E-xand (DO KON)	dona	5527414.1.1	Investitsiya dasturlari doirasida	305104554	OOO RESOURCE LINK	5527414.1.1	14.08.2025	7 300 000 000.00	7 300 000 000.00
3599	308425864	Maxsus aloqa uskunlari	Dagvor elektronix torgov E-xand (DO KON)	dona	5533226.1.1	Investitsiya dasturlari doirasida	305891530	OOO SIRIUS EXPO	5533226.1.1	15.08.2025	400 867 200.00	400 867 200.00
3600	308425864	Aylanma ransos	Dagvor elektronix torgov E-xand (DO KON)	dona	5533320.1.1	O'z mablag'ari	306050525	OOO QIZILQUM KINING	5533320.1.1	15.08.2025	2 290 484 458.00	2 290 484 458.00
3601	308425864	Setib olingan mahsulotlarni sertifikatlash	Dagvor elektronix torgov E-xand (DO KON)	dona	3582312	O'z mablag'ari	201569567	SANAOAT XAVFSIZLIGI DAVLAT QUMITASHI SANAOAT XAVFSIZLIGI DUK	3582312	18.08.2025	3 623 300.00	3 623 300.00
3602	308425864	Setib olingan mahsulotlarni sertifikatlash	Dagvor elektronix torgov E-xand (DO KON)	dona	3582313	O'z mablag'ari	204250504	O'ZBEKISTON ILMYI-SINOV VA SHAT NAKDRAI MARKAZI DAVLAT UNTAR KORKONASI (UTTEST DUK)	3582313	18.08.2025	7 778 400.00	7 778 400.00
3603	308425864	Maxsus aloqa uskunlari	Dagvor elektronix torgov E-xand (DO KON)	dona	5533206.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5533206.1.1	18.08.2025	3 608 762 036.00	3 608 762 036.00
3604	308425864	Automatik elektraviya bloki	Dagvor elektronix torgov E-xand (DO KON)	dona	5537656.1.1	O'z mablag'ari	311366701	THE VOLT ENERGY	5537656.1.1	18.08.2025	391 999 996.00	391 999 996.00
3605	308425864	Qonalar uchun o'chirish klapanlari	Dagvor elektronix torgov E-xand (DO KON)	dona	5545033.1.1	Investitsiya dasturlari doirasida	305891530	OOO SIRIUS EXPO	5545033.1.1	18.08.2025	2 922 844 200.00	2 922 844 200.00
3606	308425864	Automatik jirg'aylantirish boshqarish tizimlari uchun komponentlar	Dagvor elektronix torgov E-xand (									

3624	308425864	Aylanma navos	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5666120.1.1	investitsiya dasturlari doraasida	302521750	OOO NAVOI ZOLIT PLVS MCHJ	5566120.1.1	20.08.2025	284 000 000.00	284 000 000.00
3625	308425864	Ranga qarshi qurilma	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5572758.1.1	O'z mablag'ari	309183351	SPECIAL TECHNICAL GROUP MCHJ	5572758.1.1	21.08.2025	357 280 000.00	357 280 000.00
3626	308425864	Sha'fal uchun razmali metall detor	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5576581.1.1	investitsiya dasturlari doraasida	308328336	OOO TURON KOMPLEKT	5576581.1.1	22.08.2025	893 197 200.00	893 197 200.00
3627	308425864	Sha'fal uchun razmali metall detor	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5576588.1.1	investitsiya dasturlari doraasida	308328336	OOO TURON KOMPLEKT	5576588.1.1	22.08.2025	893 197 200.00	893 197 200.00
3628	308425864	Hinoya o'rni	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5576599.1.1	O'z mablag'ari	207196861	OOO ENERGOPRIBOR	5576599.1.1	22.08.2025	31 360 000.00	31 360 000.00
3629	308425864	Kontakt	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5576600.1.1	O'z mablag'ari	307161372	OOO IT PROGRESS TRADE	5576600.1.1	22.08.2025	166 280 000.00	166 280 000.00
3630	308425864	Pnevmatik blok	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5583748.1.1	O'z mablag'ari	308328336	OOO TURON KOMPLEKT	5583748.1.1	25.08.2025	108 000 000.00	108 000 000.00
3631	308425864	Elektr sov distsiyilatori	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5591975.1.1	investitsiya dasturlari doraasida	206934118	HIMABRIBOR	5591975.1.1	26.08.2025	10 640 000.00	10 640 000.00
3632	308425864	Automatik avtomobil yuvish	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5591976.1.1	investitsiya dasturlari doraasida	311606869	STOCK TRADING 777 MCHJ	5591976.1.1	26.08.2025	58 000 000.05	58 000 000.05
3633	308425864	Turbin shpindel isitgich	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5591978.1.1	investitsiya dasturlari doraasida	309550654	IMPEXGROUP MCHJ	5591978.1.1	26.08.2025	520 599 999.01	520 599 999.01
3634	308425864	Lahimlash asboblari to'plami	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5592002.1.1	O'z mablag'ari	311182077	YORQIN REKLAMA OK	5592002.1.1	26.08.2025	48 589 000.00	48 589 000.00
3635	308425864	Aylanishi kamaytiruvchi	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5593342.1.1	O'z mablag'ari	305932434	POWERLUN CO TRADING MCHJ	5593342.1.1	26.08.2025	2 001 990 400.00	2 001 990 400.00
3636	308425864	Shang'i qurilmalar uchun Chevron kauchuk-mato muhri	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5573122.1.1	O'z mablag'ari	308023581	ZARSHOH MINING TRADE MCHJ	5573122.1.1	27.08.2025	607 059 600.00	607 059 600.00
3637	308425864	Lahimlash asboblari to'plami	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5599111.1.1	O'z mablag'ari	311182077	YORQIN REKLAMA OK	5599111.1.1	27.08.2025	32 545 000.00	32 545 000.00
3638	308425864	Aylanma navos	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5605672.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5605672.1.1	27.08.2025	1 146 340 200.00	1 146 340 200.00
3639	308425864	Aylanma navos	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5605933.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5605933.1.1	27.08.2025	4 837 186 800.00	4 837 186 800.00
3640	308425864	Aylanma navos	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5606118.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5606118.1.1	27.08.2025	2 408 308 100.00	2 408 308 100.00
3641	308425864	Filtr-yarim muftasi	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5606550.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHJ	5606550.1.1	27.08.2025	6 477 259 900.00	6 477 259 900.00
3642	308425864	Filtr-yarim muftasi	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5606560.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHJ	5606560.1.1	27.08.2025	1 381 598 000.00	1 381 598 000.00
3643	308425864	Gar-dinamik petal rulman	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5606602.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHJ	5606602.1.1	27.08.2025	1 385 527 500.00	1 385 527 500.00
3644	308425864	Ramka reli	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5608854.1.1	O'z mablag'ari	311481361	ELTORG MCHJ	5608854.1.1	27.08.2025	5 258 268 624.00	5 258 268 624.00
3645	308425864	Ehtiyot qismlar to'plami	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5608863.1.1	O'z mablag'ari	311481361	ELTORG MCHJ	5608863.1.1	27.08.2025	4 569 656 585.00	4 569 656 585.00
3646	308425864	Ehtiyot qismlar to'plami	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5608875.1.1	O'z mablag'ari	311481361	ELTORG MCHJ	5608875.1.1	27.08.2025	5 232 287 115.00	5 232 287 115.00
3647	308425864	Ramka reli	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5608883.1.1	O'z mablag'ari	311481361	ELTORG MCHJ	5608883.1.1	27.08.2025	3 351 057 498.00	3 351 057 498.00
3648	308425864	Ramka reli	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5608895.1.1	O'z mablag'ari	311481361	ELTORG MCHJ	5608895.1.1	27.08.2025	6 134 646 728.00	6 134 646 728.00
3649	308425864	Kulizs aylanma filtrlar	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5608987.1.1	O'z mablag'ari	312200718	DRILL LINE GROUP MCHJ	5608987.1.1	27.08.2025	241 200 000.00	241 200 000.00
3650	308425864	O'chirish va tugatish klaplanlari mahkamlash uchun ta'mirlash va sinovdan o'tkazish uchun stand	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5609436.1.1	investitsiya dasturlari doraasida	207196861	OOO ENERGOPRIBOR	5609436.1.1	27.08.2025	525 643 750.00	525 643 750.00
3651	308425864	Aylanma navos	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5610387.1.1	O'z mablag'ari	309569369	AIWALL TECH MCHJ	5610387.1.1	27.08.2025	234 000 000.00	234 000 000.00
3652	308425864	Silindri-piston guruhi	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5610428.1.1	O'z mablag'ari	306531265	IP OOD EURASIAN CONSTRUCTION MACHINERY	5610428.1.1	27.08.2025	1 183 943 672.00	1 183 943 672.00
3653	308425864	MUTAXASSISILARNI O'QITISH	Dagovor elektronixniy torgov E-xand (DO KON)	dona	3616510	O'z mablag'ari	307727085	HOY AUDIT TRAINING	3616510	28.08.2025	1 200 000.00	1 200 000.00
3654	308425864	O'lkazuvchanlik sensori	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5616554.1.1	O'z mablag'ari	311481361	ELTORG MCHJ	5616554.1.1	28.08.2025	3 522 355 395.52	3 522 355 395.52
3655	308425864	O'lkazuvchanlik sensori	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5616952.1.1	O'z mablag'ari	311481361	ELTORG MCHJ	5616952.1.1	28.08.2025	7 756 689 466.22	7 756 689 466.22
3656	308425864	Ehtiyot qismlar to'plami	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5617757.1.1	O'z mablag'ari	311481361	ELTORG MCHJ	5617757.1.1	28.08.2025	8 058 417 294.82	8 058 417 294.82
3657	308425864	Yuqori bosimli yuvish vositasi	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5619448.1.1	O'z mablag'ari	310884473	PROFITRADER MCHJ	5619448.1.1	28.08.2025	140 000 000.00	140 000 000.00
3658	308425864	Yuqori bosimli yuvish vositasi	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5619449.1.1	O'z mablag'ari	311157074	OOO COMMERCIAL SQUAD	5619449.1.1	28.08.2025	20 000 000.00	20 000 000.00
3659	308425864	Laboratoriya malakalari tekshirish (LPT) xizmatlari	Dagovor elektronixniy torgov E-xand (DO KON)	dona	3623538	O'z mablag'ari	310941160	SANOAT NIZOKRATI MCHJ	3623538	29.08.2025	5 000 000.00	5 000 000.00
3660	308425864	Sensorli panel boqaruvchisiga asoslangan boshqaruva va uzatishni to'rtinchi	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5616669.1.1	O'z mablag'ari	311481361	ELTORG MCHJ	5616669.1.1	29.08.2025	2 700 441 644.64	2 700 441 644.64
3661	308425864	Kamera	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5634776.1.1	O'z mablag'ari	310884473	PROFITRADER MCHJ	5634776.1.1	29.08.2025	796 740 000.00	796 740 000.00
3662	308425864	Shang'i distribyutorni ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5628158.1.1	O'z mablag'ari	302870673	OOO POWER SYSTEMS	5628158.1.1	29.08.2025	8 431 853 436.00	8 431 853 436.00
3663	308425864	Tormoz silindrlarini demontaj qilish, yig'ish va sinovdan o'tkazish uchun stand	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5629042.1.1	investitsiya dasturlari doraasida	207196861	OOO ENERGOPRIBOR	5629042.1.1	29.08.2025	1 630 698 745.00	1 630 698 745.00
3664	308425864	Induktsion lishish tormoz	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5629455.1.1	investitsiya dasturlari doraasida	310884473	PROFITRADER MCHJ	5629455.1.1	29.08.2025	1 167 400 000.00	1 167 400 000.00
3665	308425864	Peyvandlash mashinasi	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5629504.1.1	investitsiya dasturlari doraasida	310884473	PROFITRADER MCHJ	5629504.1.1	29.08.2025	138 000 000.00	138 000 000.00
3666	308425864	Peyvandlash mashinasi	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5629505.1.1	investitsiya dasturlari doraasida	309550654	IMPEXGROUP MCHJ	5629505.1.1	29.08.2025	427 680 000.18	427 680 000.18
3667	308425864	Yuklarni sadqlash va tashish xizmatlari	Dagovor elektronixniy torgov E-xand (DO KON)	dona	3630283	O'z mablag'ari	308924347	OOO UZBEKISTAN AIRPORTS CARGO	3630283	02.09.2025	288 535.52	288 535.52
3668	308425864	Yuklarni sadqlash va tashish xizmatlari	Dagovor elektronixniy torgov E-xand (DO KON)	dona	3636509	O'z mablag'ari	308924347	OOO UZBEKISTAN AIRPORTS CARGO	3636509	02.09.2025	348 422.24	348 422.24
3669	308425864	Diet yog'li i nasoslarini sinash va sozlash uchun sinov standlari	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5635624.1.1	investitsiya dasturlari doraasida	311606869	STOCK TRADING 777 MCHJ	5635624.1.1	02.09.2025	1 743 999 999.00	1 743 999 999.00
3670	308425864	Sloqish mashinasi	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5635891.1.1	investitsiya dasturlari doraasida	311606869	STOCK TRADING 777 MCHJ	5635891.1.1	02.09.2025	114 999 999.00	114 999 999.00
3671	308425864	Induktiv sensor	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5636329.1.1	investitsiya dasturlari doraasida	305330875	OOO TEKNOSTROY	5636329.1.1	02.09.2025	121 498 000.00	121 498 000.00
3672	308425864	Pnevmatik distribyutor	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5636330.1.1	investitsiya dasturlari doraasida	506770544	OTAKULOV XUMYOYUN SUYUNDIK O'G'LI	5636330.1.1	02.09.2025	5 668 000.30	5 668 000.30
3673	308425864	Filtr ajratgichi	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5636378.1.1	investitsiya dasturlari doraasida	506770544	OTAKULOV XUMYOYUN SUYUNDIK O'G'LI	5636378.1.1	02.09.2025	5 256 000.18	5 256 000.18
3674	308425864	Rul silindrlari ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5637653.1.1	O'z mablag'ari	311410361	MEHRANO KELORA TRADE MCHJ	5637653.1.1	02.09.2025	8 158 680 800.00	8 158 680 800.00
3675	308425864	Rul silindrlari ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5637662.1.1	O'z mablag'ari	311410361	MEHRANO KELORA TRADE MCHJ	5637662.1.1	02.09.2025	10 141 604 200.00	10 141 604 200.00
3676	308425864	Ehtiyot qismlar to'plami	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5637705.1.1	O'z mablag'ari	311410361	MEHRANO KELORA TRADE MCHJ	5637705.1.1	02.09.2025	9 874 986 800.00	9 874 986 800.00
3677	308425864	Rul silindrlari ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5637942.1.1	O'z mablag'ari	311410361	MEHRANO KELORA TRADE MCHJ	5637942.1.1	02.09.2025	10 265 095 900.00	10 265 095 900.00
3678	308425864	Rul silindrlari ta'mirlash to'plami	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5637993.1.1	O'z mablag'ari	311410361	MEHRANO KELORA TRADE MCHJ	5637993.1.1	02.09.2025	9 123 239 600.00	9 123 239 600.00
3679	308425864	Egimli tuzatish masalarnasi qo'llanmasi	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5638012.1.1	O'z mablag'ari	311410361	MEHRANO KELORA TRADE MCHJ	5638012.1.1	02.09.2025	10 148 173 800.00	10 148 173 800.00
3680	308425864	Servo-gidravlik silindir	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5638016.1.1	O'z mablag'ari	311410361	MEHRANO KELORA TRADE MCHJ	5638016.1.1	02.09.2025	9 301 869 900.00	9 301 869 900.00
3681	308425864	Servo-gidravlik silindir	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5638022.1.1	O'z mablag'ari	311410361	MEHRANO KELORA TRADE MCHJ	5638022.1.1	02.09.2025	9 880 055 500.00	9 880 055 500.00
3682	308425864	Ko'ndirli ukunalarini uchun komponentlari	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5638056.1.1	O'z mablag'ari	311410361	MEHRANO KELORA TRADE MCHJ	5638056.1.1	02.09.2025	7 000 413 700.00	7 000 413 700.00
3683	308425864	Ehtiyot qismlar to'plami	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5638249.1.1	O'z mablag'ari	311410361	MEHRANO KELORA TRADE MCHJ	5638249.1.1	02.09.2025	10 274 787 400.00	10 274 787 400.00
3684	308425864	Energiya nasosi bo'lini	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5638324.1.1	O'z mablag'ari	311410361	MEHRANO KELORA TRADE MCHJ	5638324.1.1	02.09.2025	3 475 906 500.00	3 475 906 500.00
3685	308425864	Eksploatatsion gidravlik motor	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5638429.1.1	O'z mablag'ari	303261464	DIZEL KOMPLEKT BEL SERVIS	5638429.1.1	02.09.2025	26 400 000.00	26 400 000.00
3686	308425864	Suyaylik briflarnasi	Dagovor elektronixniy torgov E-xand (DO KON)	dona	5638557.1.1	O'z mablag'ari	207196861	OOO ENERGOPRIBOR	5638557.1.1	02.09.2025	73 292 800.02	73 292 800.02

3709	308425864	Havo sovush moslamalarining komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5645428.1.1	O'z mablag'ari	312210665	FULL TECHNO PARTS MARKET MCHJ	5645428.1.1	03.09.2025	103 780 000.00	103 780 000.00
3710	308425864	Havo sovush moslamalarining komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5645435.1.1	O'z mablag'ari	312210665	FULL TECHNO PARTS MARKET MCHJ	5645435.1.1	03.09.2025	273 000 000.00	273 000 000.00
3711	308425864	Havo sovush moslamalarining komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5645437.1.1	O'z mablag'ari	312210665	FULL TECHNO PARTS MARKET MCHJ	5645437.1.1	03.09.2025	1 597 500 000.00	1 597 500 000.00
3712	308425864	Havo sovush moslamalarining komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5645444.1.1	O'z mablag'ari	312210665	FULL TECHNO PARTS MARKET MCHJ	5645444.1.1	03.09.2025	355 790 000.00	355 790 000.00
3713	308425864	Havo sovush moslamalarining komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5645447.1.1	O'z mablag'ari	312210665	FULL TECHNO PARTS MARKET MCHJ	5645447.1.1	03.09.2025	45 175 000.00	45 175 000.00
3714	308425864	Havo sovush moslamalarining komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5645451.1.1	O'z mablag'ari	312210665	FULL TECHNO PARTS MARKET MCHJ	5645451.1.1	03.09.2025	1 927 710 000.00	1 927 710 000.00
3715	308425864	Havo sovush moslamalarining komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5645454.1.1	O'z mablag'ari	312210665	FULL TECHNO PARTS MARKET MCHJ	5645454.1.1	03.09.2025	940 000 000.00	940 000 000.00
3716	308425864	Havo sovush moslamalarining komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5645456.1.1	O'z mablag'ari	312210665	FULL TECHNO PARTS MARKET MCHJ	5645456.1.1	03.09.2025	81 600 000.00	81 600 000.00
3717	308425864	Metallga tishlov berish tornasi	Dagovor elektronix torgov E-xand (DO KON)	dona	5629468.1.1	investitsiya dasturlari doirasida	310884473	PROFITRADER MCHJ	5629468.1.1	04.09.2025	1 192 340 000.00	1 192 340 000.00
3718	308425864	Metall listni bikame mashinasi	Dagovor elektronix torgov E-xand (DO KON)	dona	5629488.1.1	investitsiya dasturlari doirasida	310884473	PROFITRADER MCHJ	5629488.1.1	04.09.2025	895 900 000.00	895 900 000.00
3719	308425864	Lazerli kesish mashinasi	Dagovor elektronix torgov E-xand (DO KON)	dona	5635905.1.1	investitsiya dasturlari doirasida	310884473	PROFITRADER MCHJ	5635905.1.1	04.09.2025	925 400 000.00	925 400 000.00
3720	308425864	Dizel generatori	Dagovor elektronix torgov E-xand (DO KON)	dona	5638914.1.1	investitsiya dasturlari doirasida	310884473	PROFITRADER MCHJ	5638914.1.1	04.09.2025	659 200 000.00	659 200 000.00
3721	308425864	G'ildiraklarni tekislash stendi	Dagovor elektronix torgov E-xand (DO KON)	dona	5644144.1.1	investitsiya dasturlari doirasida	310884473	PROFITRADER MCHJ	5644144.1.1	04.09.2025	81 200 000.00	81 200 000.00
3722	308425864	Namuna bo'larchi	Dagovor elektronix torgov E-xand (DO KON)	dona	5646930.1.1	O'z mablag'ari	310884473	PROFITRADER MCHJ	5646930.1.1	04.09.2025	297 000 000.00	297 000 000.00
3723	308425864	Payvandchi	Dagovor elektronix torgov E-xand (DO KON)	dona	5647640.1.1	investitsiya dasturlari doirasida	310884473	PROFITRADER MCHJ	5647640.1.1	04.09.2025	288 000 000.00	288 000 000.00
3724	308425864	Mikrotem pichag'chi	Dagovor elektronix torgov E-xand (DO KON)	dona	5662772.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5662772.1.1	04.09.2025	812 461 600.00	812 461 600.00
3725	308425864	Press qaychilari uchun pichoqchi	Dagovor elektronix torgov E-xand (DO KON)	dona	5662345.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5662345.1.1	04.09.2025	9 756 000.00	9 756 000.00
3726	308425864	Qoplamga gipsi	Dagovor elektronix torgov E-xand (DO KON)	dona	5662422.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5662422.1.1	04.09.2025	201 090 000.00	201 090 000.00
3727	308425864	Qoplamga gipsi	Dagovor elektronix torgov E-xand (DO KON)	dona	5662427.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5662427.1.1	04.09.2025	178 150 000.00	178 150 000.00
3728	308425864	Jeneratör tayog'chasi	Dagovor elektronix torgov E-xand (DO KON)	dona	5662433.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5662433.1.1	04.09.2025	3 161 580 000.00	3 161 580 000.00
3729	308425864	Nirni kasuch	Dagovor elektronix torgov E-xand (DO KON)	dona	5662437.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5662437.1.1	04.09.2025	616 951 500.00	616 951 500.00
3730	308425864	Qo'pol konus	Dagovor elektronix torgov E-xand (DO KON)	dona	5662444.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5662444.1.1	04.09.2025	353 211 600.00	353 211 600.00
3731	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5662585.1.1	investitsiya dasturlari doirasida	305891530	OOO SIRIUS EXPO	5662585.1.1	04.09.2025	6 235 294 100.00	6 235 294 100.00
3732	308425864	Sil silqilash mashinasining motor korpasi	Dagovor elektronix torgov E-xand (DO KON)	dona	5662740.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5662740.1.1	04.09.2025	3 488 502 100.00	3 488 502 100.00
3733	308425864	Ptaronilkon kasuch	Dagovor elektronix torgov E-xand (DO KON)	dona	5663006.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5663006.1.1	04.09.2025	9 274 678 100.00	9 274 678 100.00
3734	308425864	Yuklarni sadqash va tashish xizmatlari	Dagovor elektronix torgov E-xand (DO KON)	dona	3636512	O'z mablag'ari	308932437	OOO UZBEKISTAN AIRPORTS CARGO	3636512	05.09.2025	354 000.00	354 000.00
3735	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5663075.1.1	investitsiya dasturlari doirasida	305891530	OOO SIRIUS EXPO	5663075.1.1	05.09.2025	39 288 000.00	39 288 000.00
3736	308425864	Charstolarni o'zgartirgich	Dagovor elektronix torgov E-xand (DO KON)	dona	566368.1.1	O'z mablag'ari	310644514	ISARAD TRADE MCHJ	566368.1.1	05.09.2025	707 340 000.00	707 340 000.00
3737	308425864	Yarmashq starter	Dagovor elektronix torgov E-xand (DO KON)	dona	5664376.1.1	O'z mablag'ari	310884473	PROFITRADER MCHJ	5664376.1.1	05.09.2025	59 800 000.00	59 800 000.00
3738	308425864	Ekkavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5669928.1.1	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	5669928.1.1	08.09.2025	6 549 912 400.00	6 549 912 400.00
3739	308425864	Ekkavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5669933.1.1	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	5669933.1.1	08.09.2025	6 549 912 400.00	6 549 912 400.00
3740	308425864	Ekkavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5669940.1.1	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	5669940.1.1	08.09.2025	6 305 091 700.00	6 305 091 700.00
3741	308425864	Ekkavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5669959.1.1	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	5669959.1.1	08.09.2025	1 352 562 400.00	1 352 562 400.00
3742	308425864	Ekkavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5670074.1.1	O'z mablag'ari	310839326	OOO DIRECT IMPORTS	5670074.1.1	08.09.2025	5 880 952 000.00	5 880 952 000.00
3743	308425864	Raqamlangan plastik muhr	Dagovor elektronix torgov E-xand (DO KON)	dona	5676347.1.1	O'z mablag'ari	306908754	PLOMBA COM UZ MCHJ	5676347.1.1	08.09.2025	24 000 000.00	24 000 000.00
3744	308425864	gidravlik silindri	Dagovor elektronix torgov E-xand (DO KON)	dona	5681568.1.1	O'z mablag'ari	310581207	PUBLIC PROCUREMENT MCHJ	5681568.1.1	09.09.2025	770 144 400.00	770 144 400.00
3745	308425864	Sayiqchi analizatori	Dagovor elektronix torgov E-xand (DO KON)	dona	5685022.1.1	O'z mablag'ari	308328336	OOO TURON KOMPLEKT	5685022.1.1	09.09.2025	243 116 400.00	243 116 400.00
3746	308425864	Dizel generatori	Dagovor elektronix torgov E-xand (DO KON)	dona	5702082.1.1	investitsiya dasturlari doirasida	310884473	PROFITRADER MCHJ	5702082.1.1	10.09.2025	379 500 000.00	379 500 000.00
3747	308425864	Dizel generatori	Dagovor elektronix torgov E-xand (DO KON)	dona	5703755.1.1	investitsiya dasturlari doirasida	310884473	PROFITRADER MCHJ	5703755.1.1	10.09.2025	27 400 000.00	27 400 000.00
3748	308425864	Sav hammom	Dagovor elektronix torgov E-xand (DO KON)	dona	5703802.1.1	investitsiya dasturlari doirasida	311580437	PROFLINE IMPREX MCHJ	5703802.1.1	10.09.2025	82 500 000.00	82 500 000.00
3749	308425864	Vibratsiyali elak	Dagovor elektronix torgov E-xand (DO KON)	dona	5704016.1.1	investitsiya dasturlari doirasida	310884473	PROFITRADER MCHJ	5704016.1.1	10.09.2025	602 800 000.00	602 800 000.00
3750	308425864	Konsul'tspiral tishli reduktor	Dagovor elektronix torgov E-xand (DO KON)	dona	5705027.1.1	O'z mablag'ari	305932434	POWERLIN CO TRADING MCHJ	5705027.1.1	10.09.2025	2 534 399 556.63	2 534 399 556.63
3751	308425864	Moduli isticsh bloki	Dagovor elektronix torgov E-xand (DO KON)	dona	5705496.1.1	investitsiya dasturlari doirasida	30885766	OOO CHIRCHIK KOMMUNAL SERVICE	5705496.1.1	10.09.2025	3 919 000 000.00	3 919 000 000.00
3752	308425864	Yuklarni sadqash va tashish xizmatlari	Dagovor elektronix torgov E-xand (DO KON)	dona	3655412	O'z mablag'ari	308924347	OOO UZBEKISTAN AIRPORTS CARGO	3655412	11.09.2025	172 518.20	172 518.20
3753	308425864	Yuklarni sadqash va tashish xizmatlari	Dagovor elektronix torgov E-xand (DO KON)	dona	3655414	O'z mablag'ari	308924347	OOO UZBEKISTAN AIRPORTS CARGO	3655414	11.09.2025	8 235 028.48	8 235 028.48
3754	308425864	Shot'andiya	Dagovor elektronix torgov E-xand (DO KON)	dona	5707807.1.1	investitsiya dasturlari doirasida	31271836	UNIQUE ELECTRONICS GROUP MCHJ	5707807.1.1	11.09.2025	46 274 800.00	46 274 800.00
3755	308425864	Torish motor	Dagovor elektronix torgov E-xand (DO KON)	dona	5711264.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5711264.1.1	11.09.2025	4 837 612 500.00	4 837 612 500.00
3756	308425864	Torish motor	Dagovor elektronix torgov E-xand (DO KON)	dona	5711279.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5711279.1.1	11.09.2025	2 165 811 400.00	2 165 811 400.00
3757	308425864	Torish motor	Dagovor elektronix torgov E-xand (DO KON)	dona	5711283.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5711283.1.1	11.09.2025	4 614 592 200.00	4 614 592 200.00
3758	308425864	Torish motor	Dagovor elektronix torgov E-xand (DO KON)	dona	5711290.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5711290.1.1	11.09.2025	6 468 891 900.00	6 468 891 900.00
3759	308425864	Torish motor	Dagovor elektronix torgov E-xand (DO KON)	dona	5711303.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5711303.1.1	11.09.2025	2 152 967 900.00	2 152 967 900.00
3760	308425864	Torish motor	Dagovor elektronix torgov E-xand (DO KON)	dona	5711315.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5711315.1.1	11.09.2025	6 548 566 800.00	6 548 566 800.00
3761	308425864	Torish motor	Dagovor elektronix torgov E-xand (DO KON)	dona	5711327.1.1	O'z mablag'ari	305891530	OOO SIRIUS EXPO	5711327.1.1	11.09.2025	2 899 614 600.00	2 899 614 600.00
3762	308425864	Baraban motor	Dagovor elektronix torgov E-xand (DO KON)	dona	5712723.1.1	O'z mablag'ari	301573204	MSE TECHNICAL GROUP MCHJ	5712723.1.1	11.09.2025	315 972 800.00	315 972 800.00
3763	308425864	Ion almashiradigan qatron filtri	Dagovor elektronix torgov E-xand (DO KON)	dona	5714005.1.1	O'z mablag'ari	308218590	POWERTRADE MCHJ	5714005.1.1	12.09.2025	-	-
3764	308425864	Konsul'tspiral tishli blok	Dagovor elektronix torgov E-xand (DO KON)	dona	5720199.1.1	O'z mablag'ari	305932434	POWERLIN CO TRADING MCHJ	5720199.1.1	12.09.2025	7 201 973 812.84	7 201 973 812.84
3765	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5720271.1.1	O'z mablag'ari	305932434	POWERLIN CO TRADING MCHJ	5720271.1.1	12.09.2025	4 792 564 567.55	4 792 564 567.55
3766	308425864	Konsul'tspiral tishli blok	Dagovor elektronix torgov E-xand (DO KON)	dona	5720365.1.1	O'z mablag'ari	305932434	POWERLIN CO TRADING MCHJ	5720365.1.1	12.09.2025	9 360 308 106.70	9 360 308 106.70
3767	308425864	Kommunator (SQ)	Dagovor elektronix torgov E-xand (DO KON)	dona	5720385.1.1	O'z mablag'ari	305932434	POWERLIN CO TRADING MCHJ	5720385.1.1	12.09.2025	1 571 963 549.25	1 571 963 549.25
3768	308425864	Maxsus masqadi transport vositalari uchun komponentlar	Dagovor elektronix torgov E-xand (DO KON)	dona	5720450.1.1	O'z mablag'ari	305932434	POWERLIN CO TRADING MCHJ	5720450.1.1	12.09.2025	8 143 713 805.17	8 143 713 805.17
3769	308425864	Perjen nasosi uchun gidravlik blok	Dagovor elektronix torgov E-xand (DO KON)	dona	5720517.1.1	O'z mablag'ari	305932434	POWERLIN CO TRADING MCHJ	5720517.1.1	12.09.2025	9 083 728 395.95	9 083 728 395.95
3770	308425864	Maxsus masqadi transport vositalari uchun komponentlar	Dagovor elektronix torgov E-xand (DO KON)	dona	5720615.1.1	O'z mablag'ari	305932434	POWERLIN CO TRADING MCHJ	5720615.1.1	12.09.2025	9 626 925 733.18	9 626 925 733.18
3771	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5720807.1.1	O'z mablag'ari	305932434	POWERLIN CO TRADING MCHJ	5720807.1.1	12.09.2025	9 019 121 805.52	9 019 121 805.52
3772	308425864	Ekselent pistonli gidravlik motor	Dagovor elektronix torgov E-xand (DO KON)	dona	5721247.1.1	O'z mablag'ari	302870673	OOO POWER SYSTEMS	5721247.1.1	12.09.2025	39 600 000.00	39 600 000.00
3773	308425864	Shang'i distribyutorni ta'mirlash to'plami	Dagovor elektronix torgov E-xand (DO KON)	dona	5721527.1.1	O'z mablag'ari	311504591	INTEGRITY TN MCHJ	5721527.1.1	12.09.2025	4 238 0	

3795	308425864	O'qkassavchilik sensori	Dagovor elektronix torgov E-xand (DOY KON)	dona	5732480.1.1	O'z mablag'ari	311504591	INTEGRITY TN MCHI	5732480.1.1	16.09.2025	1 298 000 000.00	1 298 000 000.00
3796	308425864	Vintli kompressor bloki	Dagovor elektronix torgov E-xand (DOY KON)	dona	5732296.1.1	O'z mablag'ari	305240308	ODD RUDAMASH EXPORT SERVICE	5732296.1.1	17.09.2025	9 340 275 366.00	9 340 275 366.00
3797	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DOY KON)	dona	5733889.1.1	O'z mablag'ari	310899326	ODD DIRECT IMPORTS	5733889.1.1	17.09.2025	3 770 232 000.00	3 770 232 000.00
3798	308425864	Atmosfera nasosi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5749179.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5749179.1.1	17.09.2025	1 440 000 000.00	1 440 000 000.00
3799	308425864	Atmosfera nasosi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5749181.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5749181.1.1	17.09.2025	1 440 000 000.00	1 440 000 000.00
3800	308425864	Atmosfera nasosi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5749371.1.1	O'z mablag'ari	313012929	SMART INVEST SOLUTIONS MCHI	5749371.1.1	17.09.2025	1 057 605 000.00	1 057 605 000.00
3801	308425864	Polluentan qismlarini	Dagovor elektronix torgov E-xand (DOY KON)	dona	5750533.1.1	O'z mablag'ari	311504591	INTEGRITY TN MCHI	5750533.1.1	17.09.2025	5 305 280 000.00	5 305 280 000.00
3802	308425864	Ratchet halqasi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5750534.1.1	O'z mablag'ari	305240308	ODD RUDAMASH EXPORT SERVICE	5750534.1.1	17.09.2025	3 766 277 743.00	3 766 277 743.00
3803	308425864	Komual tishli val	Dagovor elektronix torgov E-xand (DOY KON)	dona	5750648.1.1	O'z mablag'ari	305240308	ODD RUDAMASH EXPORT SERVICE	5750648.1.1	17.09.2025	7 576 175 511.00	7 576 175 511.00
3804	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DOY KON)	dona	5750229.1.1	O'z mablag'ari	305240308	ODD RUDAMASH EXPORT SERVICE	5750229.1.1	18.09.2025	9 296 752 686.00	9 296 752 686.00
3805	308425864	Ferit yadrosi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5750279.1.1	O'z mablag'ari	305240308	ODD RUDAMASH EXPORT SERVICE	5750279.1.1	18.09.2025	9 281 486 244.00	9 281 486 244.00
3806	308425864	Atmosfera nasosi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5750379.1.1	O'z mablag'ari	305240308	ODD RUDAMASH EXPORT SERVICE	5750379.1.1	18.09.2025	6 951 261 282.00	6 951 261 282.00
3807	308425864	Atmosfera nasosi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5750671.1.1	O'z mablag'ari	305240308	ODD RUDAMASH EXPORT SERVICE	5750671.1.1	18.09.2025	6 641 714 976.00	6 641 714 976.00
3808	308425864	Automobil konditsioneri uchun rezina shlang	Dagovor elektronix torgov E-xand (DOY KON)	dona	5750727.1.1	O'z mablag'ari	305240308	ODD RUDAMASH EXPORT SERVICE	5750727.1.1	18.09.2025	102 329 200.00	102 329 200.00
3809	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DOY KON)	dona	5750809.1.1	O'z mablag'ari	305240308	ODD RUDAMASH EXPORT SERVICE	5750809.1.1	18.09.2025	2 861 924 964.00	2 861 924 964.00
3810	308425864	Termistor platas	Dagovor elektronix torgov E-xand (DOY KON)	dona	5763926.1.1	O'z mablag'ari	305304554	ODD RESOURCE LINK	5763926.1.1	18.09.2025	3 334 602 460.00	3 334 602 460.00
3811	308425864	Tormoz korpusi ehtiyot qismlari to'plami	Dagovor elektronix torgov E-xand (DOY KON)	dona	5763944.1.1	O'z mablag'ari	305304554	ODD RESOURCE LINK	5763944.1.1	18.09.2025	6 925 922 783.00	6 925 922 783.00
3812	308425864	Tormoz korpusi ehtiyot qismlari to'plami	Dagovor elektronix torgov E-xand (DOY KON)	dona	5763957.1.1	O'z mablag'ari	305304554	ODD RESOURCE LINK	5763957.1.1	18.09.2025	978 295 200.00	978 295 200.00
3813	308425864	Elektr motor uchun majburiy savatlash fonyi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5763972.1.1	O'z mablag'ari	305304554	ODD RESOURCE LINK	5763972.1.1	18.09.2025	8 305 101 855.00	8 305 101 855.00
3814	308425864	Plug-in lamellar kontakti	Dagovor elektronix torgov E-xand (DOY KON)	dona	5764061.1.1	O'z mablag'ari	305304554	ODD RESOURCE LINK	5764061.1.1	18.09.2025	5 514 906 240.00	5 514 906 240.00
3815	308425864	Marker	Dagovor elektronix torgov E-xand (DOY KON)	dona	5765680.1.1	O'z mablag'ari	308193245	ODD KURROS	5765680.1.1	18.09.2025	27 191 100.00	27 191 100.00
3816	308425864	MUTAKASSILARNI O'QITISH	Dagovor elektronix torgov E-xand (DOY KON)	dona	3685570	O'z mablag'ari	200838518	O'ZBEKISTON RESPUBLIKASI HUKUMAT MUHOFAZA QILISH AKADEMİYASI DM	3685570	19.09.2025	865 200.00	865 200.00
3817	308425864	Elektr motor uchun majburiy savatlash fonyi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5764275.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5764275.1.1	19.09.2025	-	-
3818	308425864	Elektr motor uchun majburiy savatlash fonyi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5764302.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5764302.1.1	19.09.2025	-	-
3819	308425864	Metall ester plitasi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5764834.1.1	O'z mablag'ari	308023581	ZARSHO MINING TRADE MCHI	5764834.1.1	19.09.2025	6 741 092 800.00	6 741 092 800.00
3820	308425864	Rulda chizig'ini o'rnatish uchun regulyator valfi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5764916.1.1	O'z mablag'ari	308023581	ZARSHO MINING TRADE MCHI	5764916.1.1	19.09.2025	2 799 465 408.00	2 799 465 408.00
3821	308425864	Ekslen pistonli gidravlik motor	Dagovor elektronix torgov E-xand (DOY KON)	dona	5769635.1.1	O'z mablag'ari	302870673	ODD POWER SYSTEMS	5769635.1.1	19.09.2025	39 600 000.00	39 600 000.00
3822	308425864	Ekskavator komponentlari	Dagovor elektronix torgov E-xand (DOY KON)	dona	5770600.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5770600.1.1	19.09.2025	3 192 234 400.00	3 192 234 400.00
3823	308425864	Raqamli rangli plastik muhr	Dagovor elektronix torgov E-xand (DOY KON)	dona	5771419.1.1	O'z mablag'ari	306908754	PLOMBA COM UZ MCHI	5771419.1.1	19.09.2025	22 800 000.00	22 800 000.00
3824	308425864	MUTAKASSILARNI O'QITISH	Dagovor elektronix torgov E-xand (DOY KON)	dona	3693021	O'z mablag'ari	302828304	UTIMODAN NAWIT TADQIQOTLAR INSTITUTI	3693021	22.09.2025	2 600 000.00	2 600 000.00
3825	308425864	Yog'siz yuqori vakuumli nasos tashlashi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5774632.1.1	investiya dasturlari doirasida	305569369	AIWAL TECH MCHI	5774632.1.1	22.09.2025	478 467 209.00	478 467 209.00
3826	308425864	Atmosfera nasosi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5775187.1.1	O'z mablag'ari	305304554	ODD RESOURCE LINK	5775187.1.1	22.09.2025	1 057 605 000.00	1 057 605 000.00
3827	308425864	Vintli kompressor bloki	Dagovor elektronix torgov E-xand (DOY KON)	dona	5775256.1.1	O'z mablag'ari	305304554	ODD RESOURCE LINK	5775256.1.1	22.09.2025	3 136 712 700.00	3 136 712 700.00
3828	308425864	Orqa osma silindri komponentlari	Dagovor elektronix torgov E-xand (DOY KON)	dona	5775419.1.1	O'z mablag'ari	308023581	ZARSHO MINING TRADE MCHI	5775419.1.1	22.09.2025	632 438 400.00	632 438 400.00
3829	308425864	Atmosfera nasosi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5775460.1.1	O'z mablag'ari	308023581	ZARSHO MINING TRADE MCHI	5775460.1.1	22.09.2025	10 186 483 700.00	10 186 483 700.00
3830	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DOY KON)	dona	5775534.1.1	O'z mablag'ari	308023581	ZARSHO MINING TRADE MCHI	5775534.1.1	22.09.2025	10 043 839 000.00	10 043 839 000.00
3831	308425864	Havo savatlash masalalarining komponentlari	Dagovor elektronix torgov E-xand (DOY KON)	dona	5775664.1.1	O'z mablag'ari	308023581	ZARSHO MINING TRADE MCHI	5775664.1.1	22.09.2025	10 026 760 100.00	10 026 760 100.00
3832	308425864	Pnevmatik silindri	Dagovor elektronix torgov E-xand (DOY KON)	dona	5779404.1.1	investiya dasturlari doirasida	307459578	ODD BUSINESS ELECTRICS	5779404.1.1	22.09.2025	85 200 000.00	85 200 000.00
3833	308425864	Sanoat tortish uskunalar va komponentlari	Dagovor elektronix torgov E-xand (DOY KON)	dona	5781939.1.1	investiya dasturlari doirasida	305266495	FLOWTECH MCHI	5781939.1.1	22.09.2025	426 791 935.00	426 791 935.00
3834	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DOY KON)	dona	5782356.1.1	O'z mablag'ari	311481361	ELTORG MCHI	5782356.1.1	22.09.2025	9 828 000 000.00	9 828 000 000.00
3835	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DOY KON)	dona	5782365.1.1	O'z mablag'ari	311481361	ELTORG MCHI	5782365.1.1	22.09.2025	9 828 000 000.00	9 828 000 000.00
3836	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DOY KON)	dona	5782374.1.1	O'z mablag'ari	311481361	ELTORG MCHI	5782374.1.1	22.09.2025	9 828 000 000.00	9 828 000 000.00
3837	308425864	Ehtiyot qismlar to'plami	Dagovor elektronix torgov E-xand (DOY KON)	dona	5782419.1.1	O'z mablag'ari	311481361	ELTORG MCHI	5782419.1.1	22.09.2025	2 310 000 000.00	2 310 000 000.00
3838	308425864	Ekslen pistonli gidravlik motor	Dagovor elektronix torgov E-xand (DOY KON)	dona	5787785.1.1	O'z mablag'ari	302870673	ODD POWER SYSTEMS	5787785.1.1	23.09.2025	52 800 000.00	52 800 000.00
3839	308425864	Ekskavator komponentlari	Dagovor elektronix torgov E-xand (DOY KON)	dona	5788247.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5788247.1.1	23.09.2025	5 848 075 200.00	5 848 075 200.00
3840	308425864	Qo'rg'ochin-kislotali batareyalar	Dagovor elektronix torgov E-xand (DOY KON)	dona	5789288.1.1	O'z mablag'ari	485134134	YAKKA TARTIBDAGI TACABOR ELTAZAROV ADILBEK OLMOTBOVICH	5789288.1.1	23.09.2025	107 918 000.00	107 918 000.00
3841	308425864	Geofizik ishlar uchun kabel	Dagovor elektronix torgov E-xand (DOY KON)	dona	5790906.1.1	investiya dasturlari doirasida	310890130	IMPORT GROUP SYSTEM MCHI	5790906.1.1	23.09.2025	8 594 953 500.00	8 594 953 500.00
3842	308425864	Ekskavator komponentlari	Dagovor elektronix torgov E-xand (DOY KON)	dona	5788214.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5788214.1.1	24.09.2025	13 668 200.00	13 668 200.00
3843	308425864	Ekskavator komponentlari	Dagovor elektronix torgov E-xand (DOY KON)	dona	5788218.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5788218.1.1	24.09.2025	6 366 800.00	6 366 800.00
3844	308425864	Ekskavator komponentlari	Dagovor elektronix torgov E-xand (DOY KON)	dona	5788220.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5788220.1.1	24.09.2025	474 382 400.00	474 382 400.00
3845	308425864	Ekskavator komponentlari	Dagovor elektronix torgov E-xand (DOY KON)	dona	5788254.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5788254.1.1	24.09.2025	6 366 800.00	6 366 800.00
3846	308425864	Tormoz korpusi ehtiyot qismlari to'plami	Dagovor elektronix torgov E-xand (DOY KON)	dona	5788268.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5788268.1.1	24.09.2025	758 178 600.00	758 178 600.00
3847	308425864	Olovni to'rtatuvchi klapan	Dagovor elektronix torgov E-xand (DOY KON)	dona	5788320.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5788320.1.1	24.09.2025	12 210 000.00	12 210 000.00
3848	308425864	Olovni to'rtatuvchi klapan	Dagovor elektronix torgov E-xand (DOY KON)	dona	5788322.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5788322.1.1	24.09.2025	35 062 800.00	35 062 800.00
3849	308425864	Olovni to'rtatuvchi klapan	Dagovor elektronix torgov E-xand (DOY KON)	dona	5788325.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5788325.1.1	24.09.2025	25 995 600.00	25 995 600.00
3850	308425864	Olovni to'rtatuvchi klapan	Dagovor elektronix torgov E-xand (DOY KON)	dona	5788329.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5788329.1.1	24.09.2025	15 508 600.00	15 508 600.00
3851	308425864	Rulda chizig'ini o'rnatish uchun regulyator valfi	Dagovor elektronix torgov E-xand (DOY KON)	dona	5788332.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5788332.1.1	24.09.2025	39 676 000.00	39 676 000.00
3852	308425864	Geofizik ishlar uchun kabel	Dagovor elektronix torgov E-xand (DOY KON)	dona	5790916.1.1	investiya dasturlari doirasida	310890130	IMPORT GROUP SYSTEM MCHI	5790916.1.1	24.09.2025	8 594 953 500.00	8 594 953 500.00
3853	308425864	Geofizik ishlar uchun kabel	Dagovor elektronix torgov E-xand (DOY KON)	dona	5790928.1.1	investiya dasturlari doirasida	310890130	IMPORT GROUP SYSTEM MCHI	5790928.1.1	24.09.2025	6 423 370 000.00	6 423 370 000.00
3854	308425864	Geofizik ishlar uchun kabel	Dagovor elektronix torgov E-xand (DOY KON)	dona	5790949.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHI	5790949.1.1	24.09.2025	4 945 700 000.00	4 945 700 000.00
3855	308425864	Geofizik ishlar uchun kabel	Dagovor elektronix torgov E-xand (DOY KON)	dona	5791061.1.1	investiya dasturlari doirasida	310890130	IMPORT GROUP SYSTEM MCHI	5791061.1.1	24.09.2025	8 594 953 500.00	8 594 953 500.00
3856	308425864	Nobellite D70 uchun karton quti	Dagovor elektronix torgov E-xand (DOY KON)	dona	3703000	O'z mablag'ari	206821084	ODD INSTROYTORG NG	3703000	25.09.2025	227 360 000.00	227 360 000.00
3857	308425864	Nobellite D90 uchun karton quti	Dagovor elektronix torgov E-xand (DOY KON)	dona	3703001	O'z mablag'ari	206821084	ODD INSTROYTORG NG	3703001	25.09.2025	387 072 000.00	387 072 000.00
3858	308425864	Sayant D36 uchun karton quti	Dagovor elektronix torgov E-xand (DOY KON)	dona	3703002	O'z mablag'ari	206821084	ODD INSTROYTORG NG	3703002	25.09.2025	188 496 000.00	188 496 000.00
3859	308425864	Sayant D50 uchun karton quti	Dagovor elektronix torgov E-xand (DOY KON)	dona	3703003	O'z mablag'ari	2068					

3879	308425864	Elekavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5829668.1.1	O'z mablag'ari	308023581	ZARISHO MINING TRADE MCHJ	5829668.1.1	29.09.2025	2 647 052 100.00	2 647 052 100.00
3880	308425864	Elekavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5829675.1.1	O'z mablag'ari	308023581	ZARISHO MINING TRADE MCHJ	5829675.1.1	29.09.2025	1 670 751 230.00	1 670 751 230.00
3881	308425864	Elekavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5829684.1.1	O'z mablag'ari	308023581	ZARISHO MINING TRADE MCHJ	5829684.1.1	29.09.2025	2 396 552 000.00	2 396 552 000.00
3882	308425864	Elekavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5829690.1.1	O'z mablag'ari	308023581	ZARISHO MINING TRADE MCHJ	5829690.1.1	29.09.2025	2 866 198 400.00	2 866 198 400.00
3883	308425864	Elekavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5829703.1.1	O'z mablag'ari	308023581	ZARISHO MINING TRADE MCHJ	5829703.1.1	29.09.2025	583 582 455.00	583 582 455.00
3884	308425864	Elekavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5830224.1.1	O'z mablag'ari	308023581	ZARISHO MINING TRADE MCHJ	5830224.1.1	29.09.2025	5 084 199 300.00	5 084 199 300.00
3885	308425864	Elekavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5830521.1.1	O'z mablag'ari	308023581	ZARISHO MINING TRADE MCHJ	5830521.1.1	29.09.2025	973 323 500.00	973 323 500.00
3886	308425864	Rulda chizig'ini o'rnatish uchun regulyator valfi	Dagovor elektronix torgov E-xand (DO KON)	dona	5830529.1.1	O'z mablag'ari	308023581	ZARISHO MINING TRADE MCHJ	5830529.1.1	29.09.2025	8 700 441 128.00	8 700 441 128.00
3887	308425864	Elekavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5830547.1.1	O'z mablag'ari	308023581	ZARISHO MINING TRADE MCHJ	5830547.1.1	29.09.2025	105 560 700.00	105 560 700.00
3888	308425864	Dagovor elektronix torgov E-xand (DO KON)	dona	5830711.1.1	O'z mablag'ari	308023581	ZARISHO MINING TRADE MCHJ	5830711.1.1	29.09.2025	727 258 798.00	727 258 798.00	
3889	308425864	Sirkulyatsiya pomposi	Dagovor elektronix torgov E-xand (DO KON)	dona	5831948.1.1	O'z mablag'ari	312258986	VALVE TEXNO MCHJ	5831948.1.1	29.09.2025	89 051 000.00	89 051 000.00
3890	308425864	Avtomobil lifti	Dagovor elektronix torgov E-xand (DO KON)	dona	5833025.1.1	investitsiya dasturlari doirasida	310884473	PROFTRADER MCHJ	5833025.1.1	29.09.2025	133 800 000.00	133 800 000.00
3891	308425864	Ekumeni pistonli gidravlik motor	Dagovor elektronix torgov E-xand (DO KON)	dona	5833631.1.1	O'z mablag'ari	302870673	OOO POWER SYSTEMS	5833631.1.1	29.09.2025	39 600 000.00	39 600 000.00
3892	308425864	Bakteriyalar koloniyasi hisoblagichi	Dagovor elektronix torgov E-xand (DO KON)	dona	5829066.1.1	investitsiya dasturlari doirasida	310884473	PROFTRADER MCHJ	5829066.1.1	30.09.2025	7 500 000.00	7 500 000.00
3893	308425864	Neopren muhi	Dagovor elektronix torgov E-xand (DO KON)	dona	5829910.1.1	O'z mablag'ari	308023581	ZARISHO MINING TRADE MCHJ	5829910.1.1	30.09.2025	220 760 108.00	220 760 108.00
3894	308425864	Elekavator komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5830015.1.1	O'z mablag'ari	308023581	ZARISHO MINING TRADE MCHJ	5830015.1.1	30.09.2025	2 887 176 535.00	2 887 176 535.00
3895	308425864	Burg ulash moslamasining komponentlari	Dagovor elektronix torgov E-xand (DO KON)	dona	5837356.1.1	O'z mablag'ari	306357223	OOO FERGANA GRAND OIL	5837356.1.1	30.09.2025	863 071 000.00	863 071 000.00
3896	308425864	Generator qo'g'atuvchisi	Dagovor elektronix torgov E-xand (DO KON)	dona	5838488.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHJ	5838488.1.1	30.09.2025	93 231 100.00	93 231 100.00
3897	308425864	Generator qo'g'atuvchisi	Dagovor elektronix torgov E-xand (DO KON)	dona	5838561.1.1	O'z mablag'ari	310890130	IMPORT GROUP SYSTEM MCHJ	5838561.1.1	30.09.2025	8 904 305 400.00	8 904 305 400.00
3898	308425864	Texnik kauchuk	Dagovor elektronix torgov E-xand (DO KON)	dona	5839116.1.1	O'z mablag'ari	308979057	MIR REZINA MCHJ	5839116.1.1	30.09.2025	480 000 300.00	480 000 300.00
3899	308425864	Elektro motor	Milliy elektron savdo shartnomasi (DO KON)		5191073.1.1	investitsiya dasturlari doirasida	311656300	NAVOI GRAND MOTOR MCHJ	5191073.1.1	01.07.2025	2 120 000 000.00	2 120 000 000.00
3900	308425864	Axborot stendi ishlab chiqarish va o'rnatish xizmati	Milliy elektron savdo shartnomasi (DO KON)		5287230.1.1	O'z mablag'ari	3107721885	STROY KOMBINAT MCHJ	5287230.1.1	11.07.2025	29 999 999.00	29 999 999.00
3901	308425864	Axborot stendi ishlab chiqarish va o'rnatish xizmati	Milliy elektron savdo shartnomasi (DO KON)		5287233.1.1	O'z mablag'ari	310771885	STROY KOMBINAT MCHJ	5287233.1.1	11.07.2025	29 999 999.00	29 999 999.00
3902	308425864	Nobelitte D70 uchun karton quti	Milliy elektron savdo shartnomasi (DO KON)		3484467	O'z mablag'ari	206821084	OOO INSTRUYTOR NG	3484467	24.07.2025	318 304 000.00	318 304 000.00
3903	308425864	Nobelitte D90 uchun karton quti	Milliy elektron savdo shartnomasi (DO KON)		3484468	O'z mablag'ari	206821084	OOO INSTRUYTOR NG	3484468	24.07.2025	435 456 000.00	435 456 000.00
3904	308425864	Sayrant D36 uchun karton quti	Milliy elektron savdo shartnomasi (DO KON)		3484469	O'z mablag'ari	206821084	OOO INSTRUYTOR NG	3484469	24.07.2025	251 328 000.00	251 328 000.00
3905	308425864	Sayrant D70 uchun karton quti	Milliy elektron savdo shartnomasi (DO KON)		3484471	O'z mablag'ari	206821084	OOO INSTRUYTOR NG	3484471	24.07.2025	111 300 000.00	111 300 000.00
3906	308425864	Sayrant D90 uchun karton quti	Milliy elektron savdo shartnomasi (DO KON)		3484473	O'z mablag'ari	206821084	OOO INSTRUYTOR NG	3484473	24.07.2025	78 458 240.00	78 458 240.00
3907	308425864	Ishiq profilatlangan po'lat daira 40x14 mm	Milliy elektron savdo shartnomasi (DO KON)		3484475	investitsiya dasturlari doirasida	309646959	SOLAR ENERGY NAVOIY MCHJ	3484475	24.07.2025	5 267 200 000.00	5 267 200 000.00
3908	308425864	Sayrant D50 uchun karton quti	Milliy elektron savdo shartnomasi (DO KON)		3484476	O'z mablag'ari	206821084	OOO INSTRUYTOR NG	3484476	24.07.2025	324 240 000.00	324 240 000.00
3909	308425864	"Metallurgiya ishlab chiqarishining sanoat chiqindilardan tenni ajratib olish texnologiyasini ishlab chiqish nazariyasi va amaliyoti" kitobi	Milliy elektron savdo shartnomasi (DO KON)		3490684	O'z mablag'ari	310879790	TEXNO PRINT NAVOIY MCHJ	3490684	25.07.2025	26 900 000.00	26 900 000.00
3910	308425864	ANIMAK NITRAT	Milliy elektron savdo shartnomasi (DO KON)		3490686	O'z mablag'ari	310879790	TEXNO PRINT NAVOIY MCHJ	3490686	25.07.2025	29 875 000.00	29 875 000.00
3911	308425864	"QO'RIQLIQLI O'LTINING GEOLOGIK VA GEODIYOMIYIY IJHATLARI" KITOB	Milliy elektron savdo shartnomasi (DO KON)		3490696	O'z mablag'ari	310879790	TEXNO PRINT NAVOIY MCHJ	3490696	25.07.2025	146 880 000.00	146 880 000.00
3912	308425864	Bino va ishlohamla ba'olash xizmati	Milliy elektron savdo shartnomasi (DO KON)		5376166.1.1	O'z mablag'ari	310823212	BUSINESS CONSULTING VALUATION GROUP MCHJ	5376166.1.1	25.07.2025	34 500 000.00	34 500 000.00
3913	308425864	Kinovalar xizmati	Milliy elektron savdo shartnomasi (DO KON)		5381041.1.1	O'z mablag'ari	306543284	NAZIRA AYA KELAAGI OK	5381041.1.1	25.07.2025	11 979 600.00	11 979 600.00
3914	308425864	Keramik lavabo	Milliy elektron savdo shartnomasi (DO KON)		5381510.1.1	investitsiya dasturlari doirasida	628361326	YAKKA DEG TARTIBDAGI TABIBBOK	5381510.1.1	25.07.2025	80 000 000.00	80 000 000.00
3915	308425864	Keramik lavabo	Milliy elektron savdo shartnomasi (DO KON)		5381513.1.1	O'z mablag'ari	628361326	YAKKA DEG TARTIBDAGI TABIBBOK	5381513.1.1	25.07.2025	100 000 000.00	100 000 000.00
3916	308425864	Lavabo	Milliy elektron savdo shartnomasi (DO KON)		5381519.1.1	O'z mablag'ari	628361326	YAKKA DEG TARTIBDAGI TABIBBOK	5381519.1.1	25.07.2025	31 350 000.00	31 350 000.00
3917	308425864	Hojatxona	Milliy elektron savdo shartnomasi (DO KON)		5381527.1.1	O'z mablag'ari	628361326	YAKKA DEG TARTIBDAGI TABIBBOK	5381527.1.1	25.07.2025	21 600 000.00	21 600 000.00
3918	308425864	Elektro motor	Milliy elektron savdo shartnomasi (DO KON)		5396445.1.1	O'z mablag'ari	311656300	NAVOI GRAND MOTOR MCHJ	5396445.1.1	29.07.2025	8 400 000 000.00	8 400 000 000.00
3919	308425864	Bino va ishlohamla ba'olash xizmati	Milliy elektron savdo shartnomasi (DO KON)		5423292.1.1	O'z mablag'ari	310823212	BUSINESS CONSULTING VALUATION GROUP MCHJ	5423292.1.1	01.08.2025	33 500 000.00	33 500 000.00
3920	308425864	Bino va ishlohamla ba'olash xizmati	Milliy elektron savdo shartnomasi (DO KON)		5423295.1.1	O'z mablag'ari	310823212	BUSINESS CONSULTING VALUATION GROUP MCHJ	5423295.1.1	01.08.2025	34 000 000.00	34 000 000.00
3921	308425864	Yangi gullardan iborat guldasta	Milliy elektron savdo shartnomasi (DO KON)		5508776.1.1	O'z mablag'ari	502035820025	ABDULLOHJON XUSAN O'GLI	5508776.1.1	31.08.2025	41 800 000.00	41 800 000.00
3922	308425864	Raf kompleksi	Milliy elektron savdo shartnomasi (DO KON)		5526536.1.1	investitsiya dasturlari doirasida	301691271	XX NAVOIY ALI BROK	5526536.1.1	14.08.2025	132 500 000.00	132 500 000.00
3923	308425864	Vitrina xizmati	Milliy elektron savdo shartnomasi (DO KON)		5526544.1.1	investitsiya dasturlari doirasida	301691271	XX NAVOIY ALI BROK	5526544.1.1	14.08.2025	688 380 000.00	688 380 000.00
3924	308425864	Vitrina xizmati	Milliy elektron savdo shartnomasi (DO KON)		5526551.1.1	investitsiya dasturlari doirasida	301691271	XX NAVOIY ALI BROK	5526551.1.1	14.08.2025	27 200 000.00	27 200 000.00
3925	308425864	Vitrina xizmati	Milliy elektron savdo shartnomasi (DO KON)		5526560.1.1	investitsiya dasturlari doirasida	301691271	XX NAVOIY ALI BROK	5526560.1.1	14.08.2025	38 400 000.00	38 400 000.00
3926	308425864	Sanoat metall stoli	Milliy elektron savdo shartnomasi (DO KON)		5526570.1.1	investitsiya dasturlari doirasida	301691271	XX NAVOIY ALI BROK	5526570.1.1	14.08.2025	23 760 000.00	23 760 000.00
3927	308425864	Sanoat metall stoli	Milliy elektron savdo shartnomasi (DO KON)		5526592.1.1	investitsiya dasturlari doirasida	301691271	XX NAVOIY ALI BROK	5526592.1.1	14.08.2025	23 850 000.00	23 850 000.00
3928	308425864	Plastik stoli	Milliy elektron savdo shartnomasi (DO KON)		5526622.1.1	investitsiya dasturlari doirasida	301691271	XX NAVOIY ALI BROK	5526622.1.1	14.08.2025	62 550 000.00	62 550 000.00
3929	308425864	Zanglamaydigan po'latdan yasalgan oshxona stoli	Milliy elektron savdo shartnomasi (DO KON)		5526642.1.1	investitsiya dasturlari doirasida	301691271	XX NAVOIY ALI BROK	5526642.1.1	14.08.2025	17 970 000.00	17 970 000.00
3930	308425864	Vitrina xizmati	Milliy elektron savdo shartnomasi (DO KON)		5526655.1.1	investitsiya dasturlari doirasida	301691271	XX NAVOIY ALI BROK	5526655.1.1	14.08.2025	3 600 000.00	3 600 000.00
3931	308425864	Vitrina xizmati	Milliy elektron savdo shartnomasi (DO KON)		5526674.1.1	investitsiya dasturlari doirasida	301691271	XX NAVOIY ALI BROK	5526674.1.1	14.08.2025	121 900 000.00	121 900 000.00
3932	308425864	MEGAL O'RNATISH STENDI	Milliy elektron savdo shartnomasi (DO KON)		3579639	O'z mablag'ari	307425920	OOO NEPTUN NAVOIY	3579639	15.08.2025	56 099 983.00	56 099 983.00
3933	308425864	POLITILEN QOPOQ	Milliy elektron savdo shartnomasi (DO KON)		3591930	O'z mablag'ari	312080837	MOUNTAIN TRADE OLD CITY MCHJ	3591930	20.08.2025	418 000 000.00	418 000 000.00
3934	308425864	AR-2000 sig'ilgan havo nafas olish apparati	Milliy elektron savdo shartnomasi (DO KON)		3600957	investitsiya dasturlari doirasida	303700337	OOO NEW TRUST WORLD	3600957	22.08.2025	1 625 000 000.00	1 625 000 000.00
3935	308425864	Banner	Milliy elektron savdo shartnomasi (DO KON)		5664489.1.1	O'z mablag'ari	306345032	NEW TECHNOLOGIES BUILDING XX	5664489.1.1	05.09.2025	325 000 000.00	325 000 000.00
3936	308425864	Bino uchun loyihla hajjatlari ishlab chiqarish xizmati	Milliy elektron savdo shartnomasi (DO KON)		5720662.1.1	O'z mablag'ari	305440920	GOLDEN CITY ZARAFSHON MCHJ	5720662.1.1	15.09.2025	39 400 000.00	39 400 000.00
3937	308425864	O'limga chidamli kamvas kostyum, Qishki (yuqori va pastki)	Milliy elektron savdo shartnomasi (DO KON)		3683528	O'z mablag'ari	205652629	OOO BIG PROM-SERVIS	3683528	19.09.2025	1 128 909 600.00	1 128 909 600.00
3938	308425864	YONG'INGA CHIDAMLI TO'Q KIYIM YOZ (YUQORI VA PASTKI)	Milliy elektron savdo shartnomasi (DO KON)		3683534	O'z mablag'ari	205652629	OOO BIG PROM-SERVIS	3683534	19.09.2025	470 678 000.00	470 678 000.00
3939	308425864	Elektro motor	Milliy elektron savdo shartnomasi (DO KON)		5783720.1.1	O'z mablag'ari	311656300	NAVOI GRAND MOTOR MCHJ	5783720.1.1	23.09.2025	149 680 449.00	149 680 449.00
3940	308425864	Elektro motor	Milliy elektron savdo shartnomasi (DO KON)		5783722.1.1	O'z mablag'ari	311656300	NAVOI GRAND MOTOR MCHJ	5783722.1.1	23.09.2025	198 607 264.00	198 607 264.00
3941	308425864	Elektro motor	Milliy elektron savdo shartnomasi (DO KON)		5783725.1.1	O'z mablag'ari	311656300	NAVOI GRAND MOTOR MCHJ	5783725.1.1	23.09.2025	109 649 417.00	109 649 417.00
3942	308425864	Elektro motor	Milliy elektron savdo shartnomasi (DO KON)		5783727.1.1	O'z mablag'ari	311656300	NAVOI GRAND MOTOR MCHJ	5783727.1.1	23.09.2025	118 545 202.00	118 545 202.00
3943	308425864	Elektro motor	Milliy elektron savdo shartnomasi (DO KON)		5783729.1.1	O'z mablag'ari	311656300	NAVOI GRAND MOTOR MCHJ	5783729.1.1	23.09.2025	394 314 528.00	394 314 528.00
3944	308425864	Elektro motor	Milliy elektron savdo shartnomasi (DO KON)		5783733.1.1	O'z mablag'ari	311656300	NAVOI GRAND MOTOR MCHJ	5783733.1.1	23.09.2025	48 268 502.00	48 268 502.00
3945	308425864	Elektro motor										

3960	308425864	POLITILEN QUVUR PE100 160*17.9	Milliy elektron savdo shartnomasi (DO'KON)		3708625	O'r mablag'tari	301685230	POLIETILEN QUVURLAR MCHJ	3708625	26.09.2025	110 000 000.00	110 000 000.00
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