

**Information on public procurement carried out at the expense of budgetary funds of the Ministry of Water Resources of the Republic of Uzbekistan as of Desember 29, 2023**

| №  | Expense item by economic classification | Name of purchased goods and services  | Funding source (budget, off-budget, fund) | Purchasing Process Implementation Type | Lot/contract number                   | The purpose of the purchase of goods (services) (for the needs of the central office or subordinate institutions) | Unit of measurement of purchased goods (services) (if possible) | Number of purchased goods (services) | Price per unit of goods (services) under the agreement (contract) | Total quantitative (volumetric) cost of purchased goods (services) (UZS) |
|----|---|---|---|--|---------------------------------------|---|---|--------------------------------------|---|--|
| 1  | 4292200                                 | Services for access to the information and communication network Internet   | At the expense of budgetary funds         | Directly                               | LOT № 231100241195302 /ON-129/2023    | Central office  | Service   | 3                                    | 14 090 000,0  | 42 270 000,0   |
| 2  | 4299990                                 | Monthly subscription fee for using the Unified Interdepartmental Electronic System of Performing Discipline "Ijro.gov.uz" | At the expense of budgetary funds         | Directly                               | LOT № 231100101247005 /4066-2023/IJRO | Central office  | Service   | 255                                  | 50 590,0  | 12 900 450,0   |
| 3  | 4234100                                 | Vehicle maintenance service   | At the expense of budgetary funds         | Directly                               | LOT №231100451279618 /33              | Central office  | Service   | 1                                    | 5 541 200,0   | 5 541 200,0  |
| 4  | 4234100                                 | Vehicle maintenance service   | At the expense of budgetary funds         | Directly                               | LOT №231100451279654 /34              | Central office  | Service   | 5,4                                  | 224 000,0   | 1 209 600,0  |
| 5  | 4252110                                 | Toner   | At the expense of budgetary funds         | Directly                               | LOT № 231110081225321 /1007588        | Central office  | Thing   | 2                                    | 430 000,0   | 860 000,0  |
| 6  | 4292100                                 | Call center consulting service (Hot line)   | At the expense of budgetary funds         | Directly                               | LOT № 231100241354971 /Call-1595      | Central office  | Service   | 3                                    | 1 650 000,0   | 4 950 000,0  |
| 7  | 4299990                                 | Information technology technical support services   | At the expense of budgetary funds         | Directly                               | LOT № 231100101360056 /106-II         | Central office  | Service   | 3                                    | 625 000,0   | 1 875 000,0  |
| 8  | 4299990                                 | Information technology technical support services   | At the expense of budgetary funds         | Directly                               | LOT № 231100101355377 /15/18-GH       | Central office  | Service   | 3                                    | 45 000,0  | 135 000,0  |
| 9  | 4293000                                 | Security alarm service  | At the expense of budgetary funds         | Directly                               | LOT № 231100101355034 /13022-T        | Central office  | Service   | 3                                    | 4 831 654,0   | 14 494 962,0   |
| 10 | 4234100                                 | Vehicle maintenance service   | At the expense of budgetary funds         | Directly                               | LOT № 231100451382678 /4              | Central office  | Comp.   | 1                                    | 28 247 800,0  | 28 247 800,0   |
| 11 | 4252500                                 | Automobile gasoline   | At the expense of budgetary funds         | Directly                               | LOT № 231100421387537 /654-23         | Central office  | Litr  | 7600                                 | 9 030,3   | 68 630 000,0   |
| 12 | 4292100                                 | Special postal service  | At the expense of budgetary funds         | Directly                               | LOT № 231100101399461/4               | Central office  | Thing   | 900                                  | 2 500,0   | 2 250 000,0  |
| 13 | 4293000                                 | Service provision of security services on a contractual basis to legal entities   | At the expense of budgetary funds         | Directly                               | LOT № 231100101416555/17167-X         | Central office  | Service   | 2108                                 | 35 818,0  | 75 504 344,0   |
| 14 | 4292100                                 | Service for providing a channel for access to virtual private networks (VPN)  | At the expense of budgetary funds         | Directly                               | LOT № 231100241413929/CPIO-1505/VPN   | Central office  | Service   | 3                                    | 1 900 000,0   | 5 700 000,0  |
| 15 | 4292100                                 | State courier communication service   | At the expense of budgetary funds         | Directly                               | LOT № 231100241443085 / 153           | Central office  | Service   | 3                                    | 400 000,0   | 1 200 000,0  |
| 16 | 4234100                                 | Vehicle maintenance service   | At the expense of budgetary funds         | Directly                               | LOT № 231100451443126 / 100           | Central office  | Service   | 0,5                                  | 224 000,0   | 112 000,0  |
| 17 | 4234100                                 | Vehicle maintenance service   | At the expense of budgetary funds         | Directly                               | LOT № 231100451440026 / 99            | Central office  | Litr  | 8                                    | 282 800,0   | 2 262 400,0  |
| 18 | 4299990                                 | Information technology technical support services   | At the expense of budgetary funds         | Directly                               | LOT № 231100101451961 / 53/2023-3     | Central office  | Service   | 12                                   | 300 000,0   | 3 600 000,0  |
| 19 | 4299990                                 | Software installation service   | At the expense of budgetary funds         | Directly                               | LOT № 231100101451967 / 52/2023-3     | Central office  | Service   | 1                                    | 3 423 042,0   | 3 423 042,0  |

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|----|---|---|---|--|--------------------------------|---|---|--------------------------------------|---|--|
| 20 | 4299990                                 | Geodetic supervision service(ortophotoplan 1:10 000 1:25 000 (3947 for permission))                                       | At the expense of budgetary funds         | Directly                               | LOT № 231100101453505 / 4      | Central office  | Thing   | 1                                    | 605 044,8   | 605 044,8  |
| 21 | 4234100                                 | Vehicle maintenance service   | At the expense of budgetary funds         | Directly                               | LOT № 231100451451152 / 6      | Central office  | Service   | 1                                    | 6 913 000,0   | 6 913 000,0  |
| 22 | 4234100                                 | Vehicle maintenance service   | At the expense of budgetary funds         | Directly                               | LOT № 231100451460506 / 30/01  | Central office  | Service   | 1                                    | 4 586 000,0   | 4 586 000,0  |
| 23 | 4252110                                 | Pneumatic tires for a car   | At the expense of budgetary funds         | Directly                               | LOT № 231110081373697/ 1141663 | Central office  | Thing   | 4                                    | 3 522 430,5   | 14 089 722,0   |
| 24 | 4234100                                 | Vehicle maintenance service   | At the expense of budgetary funds         | Directly                               | LOT № 231100451506039 /123     | Central office  | Thing   | 1                                    | 3 970 400,0   | 3 970 400,0  |
| 25 | 4234100                                 | Vehicle maintenance service   | At the expense of budgetary funds         | Directly                               | LOT № 231100451503777/ 124     | Central office  | Service   | 10,8                                 | 224 000,0   | 2 419 200,0  |
| 26 | 4292200                                 | Information technology technical support services   | At the expense of budgetary funds         | Directly                               | LOT: 231100241540695           | Central office  | Service   | 9                                    | 14 090 000,0  | 126 810 000,0  |
| 27 | 4299990                                 | Monthly subscription fee for using the Unified Interdepartmental Electronic System of Performing Discipline "Ijro.gov.uz" | At the expense of budgetary funds         | Directly                               | LOT: 231100101538231           | Central office  | Service   | 9                                    | 4 300 150,0   | 38 701 350,0   |
| 28 | 4292200                                 | Service of registration center of keys of electronic digital signatures   | At the expense of budgetary funds         | Directly                               | LOT: 231100101544453           | Central office  | Service   | 1                                    | 493 950,0   | 493 950,0  |
| 29 | 4299990                                 | Information technology technical support service  | At the expense of budgetary funds         | Directly                               | LOT: 231100101355377           | Central office  | Service   | 9                                    | 45 000,0  | 405 000,0  |
| 30 | 4293000                                 | Service provision of security services on a contractual basis to legal entities   | At the expense of budgetary funds         | Directly                               | LOT: 231100101416555           | Central office  | Service   | 8760                                 | 35 818,0  | 313 765 680,0  |
| 31 | 4292100                                 | Service for providing a channel for access to virtual private networks (VPN)  | At the expense of budgetary funds         | Directly                               | LOT: 231100241413929           | Central office  | Service   | 9                                    | 1 900 000,0   | 17 100 000,0   |
| 32 | 4292200                                 | Service for access to the information and communication network Internet  | At the expense of budgetary funds         | Directly                               | LOT: 231100241559483           | Central office  | Service   | 12                                   | 146 936,0   | 1 763 232,0  |
| 33 | 4299990                                 | Information technology technical support services   | At the expense of budgetary funds         | Directly                               | LOT: 231100101360056           | Central office  | Service   | 12                                   | 625 000,0   | 7 500 000,0  |
| 34 | 4293000                                 | Service provision of security services on a contractual basis to legal entities (signaling)                               | At the expense of budgetary funds         | Directly                               | LOT: 231100101355034           | Central office  | Service   | 12                                   | 4 831 654,0   | 57 979 848,0   |
| 35 | 4299990                                 | Information technology technical support services   | At the expense of budgetary funds         | Directly                               | LOT: 231100101451961           | Central office  | Service   | 12                                   | 300 000,0   | 3 600 000,0  |
| 36 | 4234100                                 | Vehicle maintenance service   | At the expense of budgetary funds         | Directly                               | LOT: 231100451611732           | Central office  | Service   | 1                                    | 10 223 300,0  | 10 223 300,0   |
| 37 | 4292100                                 | Vehicle maintenance service   | At the expense of budgetary funds         | Directly                               | LOT: 231100241626730           | Central office  | Service   | 9                                    | 1 650 000,0   | 14 850 000,0   |

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| 38 | 4299990                                 | Provision of advisory services or expert opinion on information technology issues related to information technology systems and software | At the expense of budgetary funds         | Directly                               | LOT: 231100101630222 | Central office  | Service   | 1                                    | 21 152 830,0  | 21 152 830,0   |
| 39 | 4252500                                 | Automobile gasoline  | At the expense of budgetary funds         | Directly                               | LOT: 231100421674179 | Central office  | Litr  | 24865                                | 8 207,6   | 204 081 100,0  |
| 40 | 4299990                                 | Certificate activation service   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081533690 | Central office  | Service   | 1                                    | 74 500,0  | 74 500,0   |
| 41 | 4234100                                 | Vehicle maintenance service  | At the expense of budgetary funds         | Directly                               | LOT:231100451682322  | Central office  | Service   | 1                                    | 29 429 600,0  | 29 429 600,0   |
| 42 | 4252110                                 | Lead accumulator for starting piston engines   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081559103 | Central office  | Service   | 1                                    | 978 000,0   | 978 000,0  |
| 43 | 4252110                                 | Photoconductor   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081579004 | Central office  | Thing   | 100                                  | 10 000,0  | 1 000 000,0  |
| 44 | 4252110                                 | Toner  | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081578936 | Central office  | Thing   | 5                                    | 370 000,0   | 1 850 000,0  |
| 45 | 4299990                                 | Printing products  | At the expense of budgetary funds         | Directly                               | LOT: 231100101739008 | Central office  | Thing   | 100                                  | 112 000,0   | 11 200 000,0   |
| 46 | 4234100                                 | Vehicle maintenance service  | At the expense of budgetary funds         | Directly                               | LOT: 231100451743668 | Central office  | Thing   | 1                                    | 1 929 600,0   | 1 929 600,0  |
| 47 | 4252110                                 | Webcam   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081614738 | Central office  | Thing   | 2                                    | 1 458 000,0   | 2 916 000,0  |
| 48 | 4252120                                 | Paper for office equipment white   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081613386 | Central office  | Pack  | 330                                  | 48 001,0  | 15 840 330,0   |
| 49 | 4252120                                 | Paper for office equipment white   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081613386 | Central office  | Pack  | 30                                   | 104 000,0   | 3 120 000,0  |
| 50 | 4252110                                 | Zink SSD   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081629467 | Central office  | Package   | 10                                   | 555 000,0   | 5 550 000,0  |
| 51 | 4252110                                 | Cabel SATA   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081629489 | Central office  | Thing   | 10                                   | 6 500,0   | 65 000,0   |
| 52 | 4252110                                 | Pencil leads, stationery pen   | At the expense of budgetary funds         | Auction sale                           | LOT: 23111007191931  | Central office  | Thing   | 300                                  | 1 360,0   | 408 000,0  |
| 53 | 4252110                                 | Hard laundry soap, Chistol   | At the expense of budgetary funds         | Auction sale                           | LOT: 23111007191915  | Central office  | Thing   | 150                                  | 6 613,3   | 992 000,0  |
| 54 | 4234100                                 | Vehicle maintenance service  | At the expense of budgetary funds         | Directly                               | LOT: 231100451815504 | Central office  | Service   | 1                                    | 4 532 300,0   | 4 532 300,0  |
| 55 | 4252110                                 | Printer Cartridge  | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081678368 | Central office  | Thing   | 10                                   | 192 080,0   | 1 920 800,0  |
| 56 | 4292100                                 | Postage stamp  | At the expense of budgetary funds         | Directly                               | LOT: 231100101891039 | Central office  | Thing   | 650                                  | 600,0   | 390 000,0  |
| 57 | 4252110                                 | Toner  | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081763966 | Central office  | Package   | 2                                    | 3 200 000,0   | 6 400 000,0  |
| 58 | 4252110                                 | Door lock  | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081767681 | Central office  | Thing   | 3                                    | 197 000,0   | 591 000,0  |
| 59 | 4252110                                 | Pneumatic tires for passenger cars   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081773599 | Central office  | Thing   | 4                                    | 3 040 000,0   | 12 160 000,0   |
| 60 | 4234100                                 | Vehicle maintenance and repair service   | At the expense of budgetary funds         | Directly                               | LOT: 231100451918179 | Central office  | Service   | 1                                    | 268 800,0   | 268 800,0  |
| 61 | 4234100                                 | Vehicle maintenance and repair service   | At the expense of budgetary funds         | Directly                               | LOT: 231100451918173 | Central office  | Service   | 1                                    | 1 366 400,0   | 1 366 400,0  |
| 62 | 4234990                                 | Turnstile repair service   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081796751 | Central office  | Service   | 2                                    | 2 200 000,0   | 4 400 000,0  |

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| 63 | 4234990                                 | Installing, reinstalling and refueling the air conditioner                      | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081818094 | Central office  | Service   | 15                                   | 371 250,0   | 5 568 750,0  |
| 64 | 4299990                                 | Teletranslation   | At the expense of budgetary funds         | Directly                               | LOT: 231100321937798 | Central office  | Service   | 1                                    | 6 604 070,0   | 6 604 070,0  |
| 65 | 4292100                                 | Call center consulting service (Hotline)  | At the expense of budgetary funds         | Directly                               | LOT: 231100321937798 | Central office  | Услуга  | 1                                    | 35 161 500,0  | 35 161 500,0   |
| 66 | 4292100                                 | Postage Stamp   | At the expense of budgetary funds         | Directly                               | LOT: 231100101950784 | Central office  | Thing   | 1000                                 | 5 600,0   | 5 600 000,0  |
| 67 | 4252110                                 | Ink   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081843744 | Central office  | Thing   | 16                                   | 119 790,0   | 1 916 640,0  |
| 68 | 4252110                                 | Paper mail envelope   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081843744 | Central office  | Thing   | 500                                  | 518,0   | 259 000,0  |
| 69 | 4252110                                 | Printing products   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081873488 | Central office  | Thing   | 250                                  | 40 000,0  | 10 000 000,0   |
| 70 | 4252110                                 | Floor rag   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081911973 | Central office  | Metr  | 300                                  | 4 780,0   | 1 434 000,0  |
| 71 | 4252110                                 | Liquid soap   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081911973 | Central office  | Thing   | 100                                  | 12 888,0  | 1 288 800,0  |
| 72 | 4252110                                 | Lead accumulator for starting piston engines                                    | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081911937 | Central office  | Thing   | 1                                    | 795 200,0   | 795 200,0  |
| 73 | 4252110                                 | Sponge for washing  | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081925403 | Central office  | Thing   | 200                                  | 2 500,0   | 500 000,0  |
| 74 | 4252110                                 | Broom   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081925318 | Central office  | Thing   | 50                                   | 15 344,0  | 767 200,0  |
| 75 | 4252110                                 | Air freshener   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081925241 | Central office  | Thing   | 100                                  | 12 111,0  | 1 211 100,0  |
| 76 | 4821190                                 | Motor vehicle insurance service (hull insurance)                                | At the expense of budgetary funds         | Directly                               | LOT: 231100372018179 | Central office  | Service   | 2                                    | 168 000,0   | 336 000,0  |
| 77 | 4299990                                 | Subscription and delivery service for periodicals                               | At the expense of budgetary funds         | Directly                               | LOT: 231100362016846 | Central office  | Service   | 1                                    | 998 400,0   | 998 400,0  |
| 78 | 4252120                                 | Paper for office equipment white  | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110081951015 | Central office  | Thing   | 275                                  | 45 000,0  | 12 375 000,0   |
| 79 | 4234100                                 | Maintenance service for vehicles  | At the expense of budgetary funds         | Directly                               | LOT: 231100452039372 | Central office  | Service   | 1                                    | 24 441 800,0  | 24 441 800,0   |
| 80 | 4293000                                 | Service provision of security services on a contractual basis to legal entities | At the expense of budgetary funds         | Directly                               | LOT: 231100101416555 | Central office  | Service   | 1                                    | 347 611 296,0   | 347 611 296,0  |
| 81 | 4292100                                 | Postage stamp   | At the expense of budgetary funds         | Directly                               | LOT: 231100102050255 | Central office  | Service   | 815                                  | 1 100,0   | 896 500,0  |
| 82 | 4292200                                 | Service for access to the information and communication network Internet        | At the expense of budgetary funds         | Directly                               | LOT: 231100241540695 | Central office  | Service   | 9                                    | 14 090 000,0  | 126 810 000,0  |
| 83 | 4252110                                 | Toilet mat  | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082285530 | Central office  | Thing   | 1                                    | 600 000,0   | 600 000,0  |
| 84 | 4252110                                 | Screwdriver   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082285860 | Central office  | Set   | 1                                    | 168 000,0   | 168 000,0  |
| 85 | 4252110                                 | Insulating tape   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082285992 | Central office  | Thing   | 50                                   | 4 250,0   | 212 500,0  |
| 86 | 4252110                                 | Toner   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082296279 | Central office  | Thing   | 20                                   | 50 000,0  | 1 000 000,0  |
| 87 | 4252110                                 | Toner   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082296983 | Central office  | Thing   | 100                                  | 9 900,0   | 990 000,0  |

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| 88  | 4252110                                 | Squeegee for cartridge  | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082296916 | Central office  | Thing   | 50                                   | 9 369,0   | 468 450,0  |
| 89  | 4252110                                 | Toner tube  | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082297018 | Central office  | Thing   | 2                                    | 850 000,0   | 1 700 000,0  |
| 90  | 4252110                                 | Folder  | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082308332 | Central office  | Thing   | 100                                  | 13 498,0  | 1 349 800,0  |
| 91  | 4252110                                 | Printer Cartridge   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082309032 | Central office  | Thing   | 10                                   | 87 500,0  | 875 000,0  |
| 92  | 4121200                                 | Compulsory employer civil liability insurance service (OSGOR) | At the expense of budgetary funds         | Directly                               | LOT: 231100372362613 | Central office  | Service   | 1                                    | 6 000 000,0   | 6 000 000,0  |
| 93  | 4252110                                 | Toilet paper  | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082270097 | Central office  | Thing   | 200                                  | 12 900,0  | 2 580 000,0  |
| 94  | 4252110                                 | Pneumatic tires for passenger cars                            | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082265191 | Central office  | Thing   | 4                                    | 845 000,0   | 3 380 000,0  |
| 95  | 4252110                                 | Surface cleaning cloth  | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082265632 | Central office  | Thing   | 150                                  | 9 500,0   | 1 425 000,0  |
| 96  | 4299990                                 | Maintenance and software support services                     | At the expense of budgetary funds         | Directly                               | LOT: 231100102343867 | Central office  | Service   | 1                                    | 1 000 000,0   | 1 000 000,0  |
| 97  | 4252120                                 | Paper for office equipment white                              | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082241728 | Central office  | Package   | 159                                  | 38 725,0  | 6 157 275,0  |
| 98  | 4292100                                 | Special postal service  | At the expense of budgetary funds         | Directly                               | LOT: 231100101399461 | Central office  | Thing   | 5200                                 | 2 500,0   | 13 000 000,0   |
| 99  | 4252120                                 | Paper for office equipment white                              | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082209978 | Central office  | Package   | 325                                  | 39 190,0  | 12 736 750,0   |
| 100 | 4252120                                 | Paper for office equipment white                              | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082210047 | Central office  | Package   | 15                                   | 84 000,0  | 1 260 000,0  |
| 101 | 4252110                                 | Frame   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082212626 | Central office  | Thing   | 200                                  | 19 320,0  | 3 864 000,0  |
| 102 | 4252110                                 | Floor rag   | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082215153 | Central office  | Metr  | 600                                  | 5 000,0   | 3 000 000,0  |
| 103 | 4299990                                 | Subscription and delivery service for periodicals             | At the expense of budgetary funds         | Directly                               | LOT: 231100362300329 | Central office  | Set   | 46                                   | 1 082 827,6   | 49 810 068,0   |
| 104 | 4299990                                 | Subscription and delivery service for periodicals             | At the expense of budgetary funds         | Directly                               | LOT: 231100362297599 | Central office  | Set   | 6                                    | 360 000,0   | 2 160 000,0  |
| 105 | 4299990                                 | Subscription and delivery service for periodicals             | At the expense of budgetary funds         | Directly                               | LOT: 231100362292116 | Central office  | Set   | 7                                    | 576 000,0   | 4 032 000,0  |
| 106 | 4234100                                 | Maintenance service for vehicles                              | At the expense of budgetary funds         | Directly                               | LOT: 231100452277345 | Central office  | Service   | 1                                    | 5 436 600,0   | 5 436 600,0  |
| 107 | 4234100                                 | Maintenance service for vehicles                              | At the expense of budgetary funds         | Directly                               | LOT: 231100452202353 | Central office  | Service   | 1                                    | 14 414 400,0  | 14 414 400,0   |
| 108 | 4234100                                 | Maintenance service for vehicles                              | At the expense of budgetary funds         | Directly                               | LOT: 231100452200369 | Central office  | Service   | 1                                    | 1 724 800,0   | 1 724 800,0  |
| 109 | 4234100                                 | Maintenance service for vehicles                              | At the expense of budgetary funds         | Directly                               | LOT: 231100452137989 | Central office  | Service   | 1                                    | 25 095 600,0  | 25 095 600,0   |
| 110 | 4234100                                 | Maintenance service for vehicles                              | At the expense of budgetary funds         | Directly                               | LOT: 231100452110588 | Central office  | Service   | 1                                    | 8 547 400,0   | 8 547 400,0  |
| 111 | 4299990                                 | Printer repair service  | At the expense of budgetary funds         | Electronic commerce                    | LOT: 231110082039314 | Central office  | Service   | 1                                    | 950 000,0   | 950 000,0  |