**TOVАRLАR YeTKАZIB BERISh BOʼYIChА**

**ShARTNOMA №\_\_\_**

**20\_\_ yil “\_\_”\_\_\_\_\_ Toshkent sh.**

Keyingi oʼrinlarda “Ijrochi” deb \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (korxona, tashkilot, muassasa nomi), Ustav asosida harakat qiluvchi\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (vazifasi, familiyasi, ismi)orqali bir tomondan, keyingi oʼrinlarda “Davlat buyurtmachisi” deb ataladigan \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (vazifasi, familiyasi, ismi)ikkinchi tomondan quyidagilar toʼgʼrisida ushbu shartnomani tuzdilar:

1. Shartnoma predmeti

1.1. Ijrochi mazkur shartnomaga ilova qilinayotgan va uning ajralmas qismi boʼlib hisoblanadigan tafsilotli roʼyxatda belgilangan miqdorda

va muddatda \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(tovar, mahsulotning nomi)ni(keyingi oʼrinlarda “tovar” deb yuritiladi) tayyorlab, yetkazib berish majburiyatini oladi, Davlat buyurtmachisi esa yetkazib berilgan tovarlar haqini belgilangan muddatda toʼlanishini taʼminlash majburiyatini oladi.

1.2. Ijrochi Davlat buyurtmachisi bilan kelishgan holda tovarni muddatidan oldin joʼnatishga haqli. Muddatidan oldin yetkazib berilgan tovar keyingi davrlarda yetkazib berilishi lozim boʼlgan tovarlar miqdoriga kiritiladi.

2. Tovarning butlanishi va sifati

2.1. Yetkazib berilayotgan tovarlar oʼz sifati va butlanishi jihatidan\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(standart, texnik shartni tasdiqlagan organ nomi, hujjat raqami, sanasi)

tomonidan tasdiqlangan\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(standart, texnik shartlar, boshqa hujjat nomi)

talablariga javob berishi shart.

3. Shartnoma bahosi va summasi

3.1. Mazkur shartnoma boʼyicha yetkazib berilayotgan tovarlarga\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (narxnomani tasdiqlagan organ nomi va tasdiqlangan sanasi)tomonidan tasdiqlangan \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ - sonli narxnoma bahosi boʼyicha yoki taraflarning kelishuviga muvofiq shartnomaning ajralmas qismi boʼlib hisoblanadigan bahoni kelishuv bayonnomasida belgilangan narxlarga muvofiq haq toʼlanadi.

3.2. Idishlar va oʼrash vositalari yetkazib beriladigan tovarlar bahosiga \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ va Davlat buyurtmachisi tomonidannarxnomaga

yoki oʼzaro kelishuvga muvofiq toʼlanadi.

3.3. Mazkur shartnoma boʼyicha yetkazib berilishi lozim boʼlgan tovarlar summasi \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ soʼmni tashkil etadi.

4. Tovarlarni joʼnatish tartibi

4.1. Tovarlar\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(transport turi: avtomashina, vagon va h. koʼrsatiladi)

transporti bilan joʼnatiladi..

4.2. Joʼnatishning eng kam miqdori \_\_\_\_\_\_\_\_\_\_\_\_\_hisoblanadi.

5. Markirovka, idishlar va oʼrash tartibi

5.1. Tovarlar tegishli davlat standartlari va texnik shartlar talablariga javob beradigan va tashish hamda saqlash jarayonida ularning saqlanishini taʼminlaydigan\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(idish turi: konteyner, yashik, karton quti va h.) idishlarga joylashtirilishi lozim.

6. Hisob-kitob qilish tartibi

6.1. Yetkazib berilayotgan tovarlar uchun hisob-kitoblar quyidagi tar-tibda amalga oshiriladi : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

7. Tovarni miqdori va sifati boʼyicha qabul

qilish tartibi

7.1. Yetkazib berilayotgan tovarlarni miqdori va sifati boʼyicha qabul qilish mahsulotlar (tovarlar)ni miqdori va sifati boʼyicha qabul qilish tartibi toʼgʼrisidagi qonun hujjatlariga muvofiq amalga oshiriladi.

7.2. Tovarning miqdori va sifati boʼyicha kamchiliklari aniqlangan holda, qabul qilish natijalari dalolatnomalar bilan rasmiylashtiriladi.

8. Shartnomaning amal qilish muddati

8.1. Shartnoma 20\_\_\_yil “\_\_\_\_”\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ dan boshlab kuchga kiradi va 20\_\_\_\_yil "\_\_\_\_"\_\_\_\_\_\_\_\_\_\_\_\_\_\_gacha amal qiladi.

9. Taraflarning mulkiy javobgarligi

9.1. Yetkazib berishning tegishli davrida tovarlarni yetkazib berishni kechiktirganlik yoki toʼliq yetkazib bermaganlik uchun Ijrochi Davlat buyurtmachisiga yetkazib berilishi kechiktirilgan yoki toʼliq yetkazib berilmagan tovar summasining \_\_\_\_\_\_ foizi miqdorida jarima toʼlaydi.

9.2. Sifati lozim darajada boʼlmagan mahsulotni yetkazib berganlik uchun Ijrochi Davlat buyurtmachisiga sifati lozim darajada boʼlmagan tovar qiymati¬ning \_\_\_\_\_\_\_\_ foizi miqdorida jarima toʼlaydi.

9.3. Davlat buyurtmachisi yetkazib berilgan tovarlar uchun toʼlovni kechiktir¬ganlik uchun toʼlovi kechiktirilgan har bir kun uchun qarz summasining 0,4 foizi miqdorida, lekin toʼlovi kechiktirilgan summaning 50 foizidan oshmaydigan miqdorda penya toʼlaydi.

9.4. Shartnomada belgilangan muddatda tovarlarni tanlab olmaganlik yoki shartnomada belgilangan muddatda yetkazib berilgan tovarlarni qabul qilishni asossiz rad etganlik uchun Davlat buyurtmachisi Ijrochiga tanlab olinmagan tovarlar qiymatining 5% miqdorida jarima toʼlaydi.

9.5. Mazkur shartnomada nazarda tutilmagan taraflarning javobgarlik choralari amaldagi qonun hujjatlariga muvofiq belgilanadi.

10. Shartnomani oʼzgartirish va bekor qilish

tartibi

10.1. Ushbu shartnomaga kiritiladigan har qanday oʼzgartirish

va qoʼshimchalar ular yozma ravishda rasmiylashtirilgan va taraflarning vakolatli shaxslari tomonidan imzolangan taqdirdagina haqiqiy hisoblanadi.

10.2. Shartnoma faqat taraflarning kelishuviga muvofiq bekor qilinishi mumkin.

11. Qoʼshimcha shartlar

11.1. Shartnoma ikki nusxada tuzilgan boʼlib, ikkalasi ham bir xil yuridik kuchga ega deb hisoblanadi va taraflarga bir nusxadan beriladi.

11.2. Ushbu shartnomani bajarish jarayonida kelib chiqishi mumkin boʼlgan nizolar va ziddiyatlar taraflar oʼrtasida muzokaralar olib borish yoʼli bilan hal etiladi.

11.3. Nizolarni muzokaralar olib borish yoʼli bilan hal etishning imkoni boʼlmagan taqdirda, taraflar nizolarni sudgacha hal qilishning qonunda belgilangan tartibiga rioya qilgan holda, talabnoma bildirgandan soʼng bir oy oʼtgach, nizoni hal qilish uchun xoʼjalik sudiga topshiradilar.

11.4. Shartnomaning ajralmas qismi boʼlgan ilovaga muvofiq yetkazib berilayotgan tovarlarning tafsilotli roʼyxati.

12. Taraflarning rekvizitlari:

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| **“Pudratchi”****\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****Manzili:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** **тел\факс: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****Х\р: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****Bank nomi: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****OKED-\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****MFO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****INN: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** **Rahbar: \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_** ***(имзо)***  | **“ Davlat buyurtmachisi ”****\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****Manzili:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** **тел\факс: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****Х\р: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****Bank nomi: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****OKED-\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****MFO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****INN: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** **Rahbar: \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_** ***(имзо)***  |