



Abhishek Integrations Limited

CIN - L74999GJ2017PLC099749

Date: 06.02.2026

To
The National Stock Exchange of India Limited,
Listing Department,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051

Symbol: AILIMITED

Dear Sir/Madam,

Subject: Intimation of receipt of Work Order (Revised Disclosure).

With regards to the announcement dated February 04, 2026 and Clarification sought by the National Stock Exchange of India (NSE) on such announcement, this is to inform you that Abhishek Integrations Limited (AIL) has received Work Order for the work of **“Operation and Maintenance of E and M installation of New ATC tower cum Technical Block at Dibrugarh Airport (2026-27) having total contract value of Rs. 65.60 lakhs (including GST).”**

The relevant parameters, in accordance with the SEBI Master Circular dated November 11, 2024, pertaining to the disclosure requirements for awarding/receiving of order(s)/contract(s), are as under.

a)	name of the entity awarding the order(s)/contract(s);	Airports Authority of India
b)	significant terms and conditions of order(s)/contract(s) awarded in brief;	Operation and Maintenance of E and M installation of New ATC tower cum Technical Block at Dibrugarh Airport 2026 27
c)	whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic entity
d)	nature of order(s) / contract(s);	Operation and Maintenance of E and M installation of New ATC tower cum Technical Block at Dibrugarh Airport 2026 27
e)	whether domestic or international;	Domestic work
f)	time period by which the order(s)/contract(s) is to be executed;	During the FY 2026-27
g)	broad consideration or size of the order(s)/contract(s);	Rs.65.60 lakhs (including GST).
h)	whether the promoter/ promoter group / group companies have any interest in	No



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	the entity that awarded the order(s)/contract(s)? If yes, nature of interest and details thereof;	
i)	whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length".	No

Copy of Work Order enclosed for verification.

This is for your reference and record.

Yours Faithfully.

For, Abhishek Integrations Limited

Sanjay Narbada Dubey
Managing Director
DIN : 02218614

Encl.: Work Order

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687731893017

अनुबंध तिथि | Contract Generated Date : 04-Feb-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/7014880](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Civil Aviation विभाग Department : Airports Authority of India (AAI) संगठन का नाम Organisation Name : Airports Authority of India कार्यालय क्षेत्र Office Zone: North East Region	पद Designation : SM Engg E संपर्क नंबर Contact No. : 0373-2382755- ईमेल आईडी Email ID : naresh-kumar@aai.aero जीएसटीआईएन GSTIN : 18AAACA6412D1Z7 पता Address : O/o Airport Director Airports Authority of India Dibrugarh Airport, DIBRUGARH, ASSAM-786012, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: AIRPORT DIRECTOR Dibrugarh AIRPORT वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : AGM, Finance , Dibrugarh Airport	Role: PAO भुगतान का तरीका Payment Mode: AAI पद Designation : Manager Fin ईमेल आईडी Email ID : pao2.aai.dibrugarh@gembuyer.in जीएसटीआईएन GSTIN : 18AAACA6412D1Z7 पता Address: O/o Airport Director Airports Authority of India Dibrugarh Airport, DIBRUGARH, ASSAM-786012, India

परिषेती विवरण Consignee Details			
क्र.सं. S.No	परिषेती नाम & पता Consignee Name & Address	सेवा विवरण Service Description	मात्रा Quantity
1	संपर्क Contact : 0373-2382755- ईमेल आईडी Email ID : naresh-kumar@aai.aero जीएसटीआईएन GSTIN : 18AAACA6412D1Z7 पता Address : O/o Airport Director Airports Authority of India Dibrugarh Airport, DIBRUGARH, ASSAM-786012, India	Custom Bid for Services - Operation and Maintenance of E and M installation of New ATC tower cum Technical Block at Dibrugarh Airport 2026 27	Project/Lumpsum Based

सेवा प्रदाता विवरण Service Provider Details
जेम विक्रेता आईडी GeM Seller ID : NWVR210002303613 कंपनी का नाम Company Name : ABHISHEK INTEGRATIONS LIMITED संपर्क नंबर Contact No. : 09909922370 ईमेल आईडी Email ID : abhishekintegrationslimited@gmail.com पता Address : 8th, 801, Venus Benecia, Sarkhej Gandhi Nagar Road, Opp. Rajpath Club, Bodakdev, AHMEDABAD, Ahmedabad, GUJARAT-380054, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-01-0034885 जीएसटीआईएन GSTIN: 24AAQCA2416B1Z6 (R)
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Verified
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

सेवा विवरण Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 15-Feb-2026 सेवा समाप्ति तिथि | Service End Date : 14-Feb-2027

श्रेणी नाम | Category Name : Custom Bid for Services

बिलिंग चक्र | Billing Cycle: monthly

विवरण Description		Quantity	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Operation and Maintenance of E and M installation of New ATC tower cum Technical Block at Dibrugarh Airport 2026 27	Project/Lumpsum Based	6560050
Regulatory/ Statutory Compliance of Service	YES		
Compliance of Service to SOW, STC, SLA etc	YES		
कुल राशि (सूत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)			
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)		6560050	
कुल ऐडऑन मूल्य Total Addon Value(INR)		0	

ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	6560050
अनुबंध की राशि Amount of Contract	
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	6560050
मूल्य विभाजन की पेशकश की Price Break up offered : प्राइज़ ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक Price Break up offered Document link	
एसएलए विवरण SLA Details	
Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal . The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof. Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions : 1. General Terms and Conditions for Goods and Services; 2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document , The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider. Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to: 1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties 2. Present a clear, concise and measurable description of service offered to the buyer 3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified 4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons 5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders. Parties To The Agreement The main stakeholders associated with this agreement are: 1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed. 2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document. ADVISORY WITH RESPECT TO SCOPE OF SERVICE Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable . For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under : ● "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described . ● Make sure that specifications are endorsed by key stakeholders . ● Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery . ● The scope of work should mention what the outcome is based upon – time or material? ● A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables . ● The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it. ● The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises . ● Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT" Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation. Price Variation Clause: "It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."	
तकनीकी-वाणिज्यिक स्पष्टीकरण Techno-Commercial Clarification : Click here to download	
शुद्धिपत्र Corrigendum 1. GeM-Bidding-Corr-8729271-1.pdf :यहां क्लिक करें click here 2. GeM-Bidding-Corr-8729271-2.pdf :यहां क्लिक करें click here 3. तक बढ़ाया गया Extended Upto : 2026-01-09 18:00:00	
मूल्य द्विभाजन एक्सेल फ़ाइल विवरण Price Bifurcation Excel File details: financial bid	

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार | Additional Required Data/Document(s) : Buyer

1. Introduction about the project /services being proposed for procurement using custom bid functionality : [click here](#)
2. Instruction To Bidder : [click here](#)
3. Scope of Work : [click here](#)
4. Payment Terms : [click here](#)
5. Penalties : [click here](#)
6. Quantifiable Specification / Standards of The Service/ BOQ : [click here](#)
7. Project Experience and Qualifying Criteria Requirement : [click here](#)
8. Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .: [click here](#)
9. GEM Availability Report (GAR) : [click here](#)
10. Any other Documents As per Specific Requirement of Buyer -1 : [click here](#)
11. Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload : [click here](#)
12. Pre Qualification Criteria (PQC) etc if any required : [click here](#)

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता | Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)
2. Additional Doc 2 (Requested in ATC) : [click here](#)
3. Additional Doc 3 (Requested in ATC) : [click here](#)
4. Additional Doc 4 (Requested in ATC) : [click here](#)
5. Compliance Documents In Respect Of Sow Etc : [click here](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

ICICI

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%) :

3.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

नियम और शर्तें | Terms and Conditions**1. General Terms and Conditions-**

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-**2.1 Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.2 Purchase Preference (Centre):

Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2.3 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 15% of total value.

2.4 Purchase Preference (Centre):

Preference to Make In India products (For bids less than 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2.5 Purchase Preference (Centre):

Preference to Make In India products (for bids greater than 200 Crore) (can also be used in Bids less than 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2.6 Purchase Preference (Centre):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

2.7 Payment:

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

2.8 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.9 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Revenue Collection Dibrugarh Airport

Account No.

33899558853

IFSC Code

SBIN0008989

Bank Name

STATE BANK OF INDIA

Branch address

GABHARU PATHAR BRANCH

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Clause/Section No. 10 (Labour Wages) of the SCC: shall read as under.

I. contractor has to pay the prevailing minimum wages issued by the office of Regional Labour Commissioner/ Chief Labour Commissioner (whichever is higher), from time to time. However, the difference in minimum wages based on actual payment made to the labour and wages applicable at the time of submission of tender will be reimbursed including difference in EPF and ESI payment to the contractor on revision of minimum wages and no additional amount such as contractor's overhead & profit will be paid on this account.

Category of labour	Rates of wages including V.D.A. per day applicable for Dibrugarh Airport (in Rupees)
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1. Engineer (Electrical)	Rs. 1500/ per day
ii. Highly skilled	Rs.893/per day
iii. Skilled	Rs. 760/ per day
iv. Semi skilled	Rs. 632/Per day
v. Un skilled-	Rs. 541/Per day

In this regard the successful bidder shall submit an affidavit on non-judicial stamp paper of Rs.100 as per Annexure before award of the work.

2.11 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

Note:

- Service Providers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.
- The Excess settlement has been enabled for this contract. The service provider can claim additional charges, if applicable, in the invoice. Any additional charges must be supported with documentary evidence.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.
