



Abhishek Integrations Limited

CIN - L74999GJ2017PLC099749

Date: 23.07.2026

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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 Work Contract Received.

In continuation to our previous intimation dated July 20, 2026, this is to inform you that Abhishek Integrations Limited (AIL) has been awarded the work contracts for:

1. “Job Contract for Operation & Routine Maintenance of Electrical & Mechanical Installations of operational areas including GLF system, UPS, Fire Hydrant System, Fire Alarm & Detection System at Dehradun Airport for two years (2026-28)” by Airport Authority of India, Dehradun Airport.

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;	Job Contract for Operation & Routine Maintenance of Electrical & Mechanical Installations of operational areas including GLF system, UPS, Fire Hydrant System, Fire Alarm & Detection System at Dehradun Airport for two years (2026-28)
c)	whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic entity
d)	nature of order(s) / contract(s);	Job Contract for Operation & Routine Maintenance of Electrical & Mechanical Installations of operational areas including GLF system, UPS, Fire Hydrant System, Fire Alarm & Detection System at Dehradun Airport for two years (2026-28)
e)	whether domestic or international;	Domestic work

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f)	time period by which the order(s)/contract(s) is to be executed;	24 (Twenty-Four) Months
g)	broad consideration or size of the order(s)/contract(s);	Rs.20,804,976.00 Including All Duties and Taxes.
h)	whether the promoter/ promoter group / group companies have any interest in the entity that awarded the order(s)/contract(s)? If yes, nature of interest and details thereof;	No
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 Contract

This is for your reference and record.

Yours Faithfully.

For, Abhishek Integrations Limited

Sanjay Narbada Dubey
Managing Director
DIN: 02218614

Encl.: Work Contract

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अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687772477214

अनुबंध तिथि | Contract Generated Date : 23-Jul-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2026/B/7609628](#)

खरीद का माध्यम | Procurement Mode: Bid

संगठन विवरण Organisation 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: DEHRADUN		खरीदार विवरण Buyer Details पद Designation : AGM EE संपर्क नंबर Contact No. : 0135-2411011- ईमेल आईडी Email ID : skotia@aai.aero जीएसटीआईएन GSTIN : 05AAACA6412D1ZE AIRPORTS AUTHORITY OF INDIA DEHRADUN AIRPORT पता Address : DEHRADUN - 248140, Dehradun, UTTARAKHAND-248140, India	
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Airport Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : In-charge Finance		भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: AAI पद Designation : AGM FIN ईमेल आईडी Email ID : pao2.aai.ap@gembuyer.in जीएसटीआईएन GSTIN : - AIRPORTS AUTHORITY OF INDIA DEHRADUN AIRPORT DEHRADUN - 248140, Dehradun, UTTARAKHAND-248140, India Payments shall be made to the service provider within 45 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC) भुगतान समयसीमा Payment Timelines:	
परिष्ती विवरण Consignee Details			
क्र.सं. S.No	परिष्ती नाम & पता Consignee Name & Address	सेवा विवरण Service Description	मात्रा Quantity
1	संपर्क Contact : 0135-2411011- ईमेल आईडी Email ID : skotia@aai.aero जीएसटीआईएन GSTIN : 05AAACA6412D1ZE पता Address : AIRPORTS AUTHORITY OF INDIA DEHRADUN AIRPORT DEHRADUN - 248140, Dehradun, UTTARAKHAND-248140, India	Operation and Maintenance Of Electrical Systems/Electrical Installations - Complete System	1
सेवा प्रदाता विवरण Service Provider Details जेम विक्रेता आईडी GeM Seller ID : NWR210002303613 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) , (M) 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): 01-Aug-2026		सेवा समाप्ति तिथि Service End Date : 01-Aug-2028	
श्रेणी नाम Category Name : Operation and Maintenance Of Electrical Systems/Electrical Installations			
बिलिंग चक्र Billing Cycle: monthly			
विवरण Description		Quantity (Please select 1 in case operation and maintenance service is required for complete system, otherwise mention actual quantity for each line item)	Per month quote of the service
Operation And Maintenance Service Is Required For	Complete System		
Type of Annual Maintenance Service Provider	Experienced electrical agency in O&M of Airfield Ground Lighting		

required	System		
Status/condition of equipment/machine/system (At the time of bid)	Functional but outside AMC and Warranty		
Cost of consumable/Material	Consumables to be provided by service provider (inclusive in contract cost)	1	866874
Cost of spare parts	Spare parts to be provided by the buyer		
Number of months for which Operations & Maintenance service is required during contract period	24		
कुल राशि (सूत्र) Total Amount (Formula) : (Per month quote of the service*Quantity(Please select 1 in case operation and maintenance service is required for complete system, otherwise mention actual quantity for each line item)*Number of months for which Operations & Maintenance service is required during contract period)			
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)		20804976	
कुल ऐडऑन मूल्य Total Addon Value(INR)		0	
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)		20804976	
अतिरिक्त जानकारी Additional Details			
● Number of Dedicated managerial/supervisory staff required : 3 ● Number of dedicated skilled manpower required : 11 ● Number of dedicated semi-skilled manpower required : 6 ● Number of dedicated unskilled manpower required : 11 ● Duty hours of dedicated managerial/supervisory staff : 8 ● Working days in a week for managerial/supervisory staff : 6 ● Duty hours of dedicated skilled manpower : 8 ● Working days in a week for skilled manpower : 6 ● Duty hours of dedicated semi-skilled manpower : 8 ● Working days in a week for semi-skilled manpower : 6 ● Duty hours of dedicated unskilled manpower : 8 ● Working days in a week for unskilled manpower : 6			
अनुबंध की राशि Amount of Contract			
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)		20804976	
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			
SERVICE STC SPECIAL TERMS AND CONDITIONS FOR OPERATION AND MAINTENANCE OF ELECTRICAL SYSTEM/ELECTRICAL INSTALLATION 1. Preamble A. All Operation and Maintenance of Electrical System/ Electrical Installation Service contracts placed through GeM shall be governed by the following set of Terms and Conditions: I. General terms and conditions for Goods and Services. II. Service STC contained in this document III. BID / Reverse Auction specific ATC B. The above terms and conditions are in reverse order of precedence i.e. ATC supersedes Service specific STC which supersede GTC, whenever there are any conflicting provisions. C. This document represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, Stakeholder's obligation and terms and conditions of all services covered as mutually understood by the stakeholders. 2. Objectives and Goal The objective of this document is to ensure that all the special terms and conditions are in place to ensure consistent delivery of services to the buyer by the service provider. The goal of this document is to: ☐ Provide clear reference to service ownership, accountability, roles and responsibilities of both parties. ☐ Present a clear, concise and measurable description of services offered to the buyer. ☐ 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. ☐ To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons. This document 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. 3. Stakeholders The main stakeholders associated are: a. Buyer: The buyer is responsible to provide clear instructions, approvals and timely payments for the services availed as per the contractual terms.			