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Project Material Supply Agreement

Building Materials & Hardware

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Drafts a project material supply agreement with each term separate — scope and BOQ/rates, price-escalation, delivery and site-receiving, payment milestones and security, and default/stop-supply — so a project supply deal is watertight and credit-protected. Use it for builder/project supply. For the credit safeguards use the Credit Sale & Guarantee Agreement.

Purpose of this tool & output

Supply a builder/project on discrete terms

How the output is used

Use the draft to supply a builder or project on discrete terms — quantity, rate, escalation, delivery, payment and security — reviewed by a lawyer.

Who receives it

The agreement is between you and the builder/project owner; each keeps a signed copy.

Fees & charges

Stamp duty on the contract value per your state stamp act; GST is handled in invoicing.

Who should vet it

A lawyer, to check the payment-security, price-escalation and penalty clauses before signing a large project supply.

Important cautions

AI-generated draft; nail the credit safeguards (security, exposure cap, stop-supply, title retention) — project supply defaults are the biggest risk. A lawyer should review.

Companion documents

- Sub-Dealer Appointment Agreement
- Credit Sale & Personal Guarantee Agreement
- Transport / Delivery Contractor Agreement
- Godown / Showroom Lease Agreement
- Standard Sale Terms & Conditions
- Loading Labour Contract

processes vary by state and change over time — confirm with your state authority.