

Vendor / Supplier Agreement

Consumer Electronics & Appliances

Document type: Contract / agreement · Generated 27 Aug 2026

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 vendor/supplier agreement for stock or spare parts with each term separate — supply scope and pricing, genuine/BIS-compliant goods guarantee, credit, delivery, price-protection/returns, and term — so your supply is reliable and compliant. Use it to lock suppliers. For scheme claims use the Brand Scheme & Claim Management tool.

Purpose of this tool & output

Contract distributors/parts suppliers on discrete terms

How the output is used

Use the draft to contract distributors or parts suppliers on discrete terms — supply, price, warranty, returns and credit — then have a lawyer review it.

Who receives it

The agreement is between you and the distributor or parts supplier; each keeps a signed copy.

Fees & charges

Stamp duty per your state stamp act; GST is handled in invoicing.

Who should vet it

A lawyer, to check the warranty, returns, genuineness and credit clauses before signing.

Important cautions

AI-generated draft; make the supplier warrant goods are genuine and BIS/CRS-compliant (you are liable for selling non-compliant goods) with price-protection and defective-return recourse. A lawyer should review.

Companion documents

- Dealership / Sub-Dealer Agreement
- Service / ASC Franchise Agreement
- AMC / Service Contract
- B2B / Bulk Supply Agreement
- Sale & Warranty Terms & Conditions
- Employee Agreement

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