

Raw Material Supply Agreement

FMCG Brands & Distribution

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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 raw-material supply agreement with each term separate — material and specs, price and revision, quantity/schedule, quality and rejection, payment, and term — so input supply is reliable and quality-bound. Use it to lock a key supplier. For the sourcing plan use the Raw Material Sourcing & Vendor Plan.

Purpose of this tool & output

Lock a supplier on discrete price and quality terms

How the output is used

Use the draft to lock a supplier on discrete price and quality terms — quantity, price formula, quality and continuity — reviewed by a lawyer.

Who receives it

The agreement is between the raw-material supplier and you as the buyer; 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 price-formula, quality-liability and continuity-of-supply clauses before signing.

Important cautions

AI-generated draft; nail quality specs, rejection and price-revision terms; have a lawyer review.

Companion documents

- Distributor / Distribution Agreement
- Super-Stockist / Sub-Stockist Agreement
- Co-Packing / Contract Manufacturing Agreement
- Modern Trade Listing / Vendor Agreement
- Influencer / Creator Agreement
- Confidentiality / Recipe NDA

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.

