

B2B / Project Supply Agreement

Furniture & Home Furnishings

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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 B2B or project furniture supply agreement (offices, hotels, institutions), from your discrete scope, price and delivery terms. Use it to formalise bulk supply. For winning projects use the Builder / Developer Tie-up Program tool.

Purpose of this tool & output

Draft a bulk or project furniture supply contract

How the output is used

Use the draft for a bulk or project furniture supply contract — volume, spec, price, delivery, liability and payment with discrete terms — reviewed by a lawyer.

Who receives it

The agreement is between the supplier and the B2B/project customer; each keeps a signed copy.

Fees & charges

Stamp duty per your state stamp act where applicable; the spec, price-mechanism, delivery and payment terms are the key content.

Who should vet it

A lawyer, to check the spec, liability, delivery and payment-security clauses before signing.

Important cautions

This is a draft using your inputs, not legal advice. B2B and project contracts often carry payment retention, delay penalties and strict specs — negotiate caps, secure advances and align delivery to site readiness. Payment delays are a known risk. Have a lawyer review it before signing.

Companion documents

- Supplier / Raw Material Supply Agreement
- Karigar / Job-Work Agreement
- Modular Furniture / Interior Fitout Contract
- Builder / Developer Supply Agreement
- Showroom Franchise Agreement
- Showroom / Warehouse Lease

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