

Vendor / Supplier Agreement Generator

India SMB

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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 plain-language vendor/supplier agreement under Indian law covering scope, pricing, payment, delivery, quality, penalties, term, termination and dispute resolution. Use this to formalise an ongoing supplier relationship; for a one-off order use the Purchase Order Generator.

Purpose of this tool & output

Draft a clear supply agreement that protects your interests

How the output is used

Use the drafted agreement to engage a supplier on clear terms of price, quality, delivery and payment that protect you.

Who receives it

You (the buyer) and the supplier — both sign; a copy each.

Fees & charges

Stamp duty per your state; GST applies on the supplier invoices.

Who should vet it

A lawyer, for the quality, penalty, indemnity and payment-terms clauses.

Important cautions

Template for common use; get legal review for high-value or long-term contracts.

Companion documents

- Supplier Dispute Letter
- Purchase Order Generator
- Quality Complaint Letter

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.