

VENDOR AGREEMENT

Date: [DATE]

Place: [CITY, STATE]

BETWEEN:

1. [BUYER COMPANY NAME], having its office at [ADDRESS] (hereinafter referred to as the 'Buyer')
2. [VENDOR COMPANY NAME], having its office at [ADDRESS] (hereinafter referred to as the 'Vendor')

WHEREAS:

The Buyer wishes to procure goods/services from the Vendor and the Vendor agrees to supply the same.

NOW, THEREFORE, the parties agree as follows:

1. GOODS/SERVICES

The Vendor shall supply the following goods/services: [DETAILED DESCRIPTION WITH SPECIFICATIONS].

2. PRICING

The total price shall be Rs. [AMOUNT]/- [inclusive/exclusive] of GST. GSTIN of Vendor: [GSTIN].

3. DELIVERY

Delivery shall be made to [LOCATION] by [DATE]. Delay penalties: [SPECIFY].

4. PAYMENT TERMS

Payment shall be made within [DAYS] days of delivery and acceptance. TDS shall be deducted as applicable.

5. QUALITY & WARRANTIES

The Vendor warrants that goods/services shall meet the agreed specifications and be free from defects for [WARRANTY PERIOD].

6. INDEMNIFICATION

The Vendor shall indemnify the Buyer against all claims arising from defective goods/services.

7. TERMINATION

Either party may terminate with [NOTICE PERIOD] days written notice.

IN WITNESS WHEREOF, the parties have executed this agreement on the date first written above.

Signature of Party 1

Name: [FULL NAME]

Date: [DATE]

Signature of Party 2

Name: [FULL NAME]

Date: [DATE]

WITNESSES:

1. Name: _____ Signature: _____

2. Name: _____ Signature: _____