

Vendor Agreement Form

VENDOR AGREEMENT FORM

This Agreement is made and entered into on this ___ day of _____, **20**, by and between:

**DesktopBazar.com, Balaji Complex, 6/A/302, Parnali Naka, Kurgave, Tarapur Road, Boisar.
Pincode: 401501;**

and

Vendor Name: _____,
having its office at _____
(hereinafter referred to as the "Vendor").

1. Purpose

DesktopBazar.com operates an online platform allowing Vendors to sell products to customers. This Agreement sets out the terms and conditions under which the Vendor agrees to list and sell its products on the Platform.

2. Vendor Information

Please provide the following details:

A. Business Details:

1. Registered Business Name: _____
2. Business Type (Sole Proprietorship/Partnership/LLP/Company): _____
3. Business Registration Number: _____
4. GST Number: _____
5. PAN Number: _____
6. FSSAI Number (if applicable): _____
7. Industry Type (e.g., Electronics, Clothing, etc.): _____

B. Contact Information:

1. Vendor Contact Person Name: _____
2. Designation: _____
3. Mobile Number: _____

4. _____
5. Alternate Mobile Number: _____
6. Email ID: _____
7. Customer Support Contact (if different): _____

C. Business Address:

1. Registered Address: _____
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City: _____

State: _____

Pin code: _____

2. Warehouse/Shipping Address (if different): _____

City: _____

State: _____

Pin code: _____

D. Banking Details:

1. Account Holder Name: _____
2. Bank Name: _____
3. Branch Name: _____
4. Account Number: _____
5. IFSC Code: _____

E. Additional Documents to Attach:

1. GST Certificate (Mandatory)
 2. PAN Card Copy (Mandatory)
 3. Cancelled Cheque or Bank Statement (Mandatory)
 4. Business Registration Certificate (Optional)
 5. FSSAI Certificate (if applicable)
 6. Product Catalog or Brochure (Optional)
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3. Vendor Obligations

The Vendor agrees to:

- 3.1 Provide accurate product descriptions, pricing, and stock details.
 - 3.2 Ensure the products sold are genuine, of high quality, and comply with applicable laws and regulations.
 - 3.3 Handle shipping, delivery, and return logistics as per the agreed policies.
 - 3.4 Offer after-sales support to customers, if applicable.
 - 3.5 Not engage in fraudulent, deceptive, or unethical practices.
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4. Platform Obligations

DesktopBazar.com agrees to:

- 4.1 Provide a digital platform for the Vendor to list and sell their products.
 - 4.2 Facilitate customer payments and remit the collected amount to the Vendor after deducting applicable fees.
 - 4.3 Offer customer and Vendor support for issues arising from transactions on the Platform.
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5. Payment Terms

- 5.1 The Platform shall deduct a service fee of ____% from each sale.
 - 5.2 Payments shall be remitted to the Vendor's account within ____ business days of order completion.
 - 5.3 The Vendor shall provide valid GST and tax details for compliance.
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6. Intellectual Property

- 6.1 The Vendor grants the Platform a non-exclusive, royalty-free license to use product images and descriptions for promotional purposes.
 - 6.2 The Vendor warrants that it owns or has rights to use all intellectual property related to the products listed.
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7. Termination

- 7.1 Either party may terminate this Agreement by giving a 30-day written notice.
 - 7.2 The Platform may terminate this Agreement immediately if the Vendor breaches any terms or engages in unlawful activities.
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8. Vendor Declaration and Signature

Vendor Declaration:

I, _____, confirm that the information provided above is accurate and truthful to the best of my knowledge. I agree to the terms and conditions outlined in this Agreement.

Vendor Signature: _____

Date: _____

Instructions to Vendor:

1. Fill in the required details completely and sign the document.
 2. Attach all the mandatory documents listed in Section 2E.
 3. Scan and email the completed Agreement and attachments to Vendor@DesktopBazar.com for verification.
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