**PROCUREMENT**

1. How can we register as a new supplier for proteins or oils?
2. What documents are required for vendor registration?
3. Is there a vendor evaluation or audit process before approval?
4. What is the vendor bidding schedule for protein meals/oils, is it for each feed mill/location?
5. is your buying rate available with our ex-factory?
6. What are the minimum order quantities (MOQs) for each item/ product?
7. Is the bidding Open/Close system for protein meals/oils?
8. What is the lead time expected from order confirmation to delivery?
9. Is there future contract system available in Suguna Procurement?
10. How often do you float bid with procurement requirements?
11. Can we get a forecast of your monthly/quarterly requirements?
12. Are there preferred locations for protein meals or oils?
13. Can we be a vendor for alternate products also if we register in your system?
14. What is the process for submitting quotations or price offers?
15. Is there a reverse auction or e-procurement platform used?

**QUALITY SPECIFICATIONS**

1. What are the standard quality parameters for each product (e.g., Soybean Meal, Rice Bran Oil)?
2. Do you have a product specification sheet or technical data sheet?
3. Are there any banned substances or ingredients we should avoid?
4. Do you accept product samples for approval before bulk supply?
5. What is the process for quality inspection at your end?
6. Can we get a copy of your quality rejection policy?
7. Do you accept supplier CoA (Certificate of Analysis) or do you conduct your own testing?
8. What is the shelf life requirement for oils and protein meals?
9. Are there any packaging standards or labeling requirements?
10. How do you handle disputes in quality test results?
11. What are the quality parameters for Soybean Meal, Fish Meal, or Oil products?
12. Do you accept third-party lab test reports?
13. What certifications are mandatory (e.g., FSSAI, HACCP, ISO)?
14. What is the acceptable tolerance range for moisture, protein, and fat content?
15. What happens if a batch fails quality inspection?

**DELIVERY TIMELINES**

1. What are your preferred delivery days and time slots?
2. What are the preferred delivery windows and working hours?
3. Is there a penalty for delayed delivery?
4. Can we deliver in partial shipments?
5. Who is the point of contact for delivery coordination?
6. Are there specific unloading protocols at your warehouse/factory?
7. How long it will take to unload after entering at gate? Is there a tracking system available?
8. Is prior appointment required before dispatching goods?
9. What is the maximum acceptable delay in delivery?
10. Do you provide unloading support at your warehouse?
11. Can we deliver directly to your plant or through a third-party transporter?
12. What is the process for delivery rescheduling or cancellations?
13. Are there any penalties for early or late deliveries?
14. Do you require GPS tracking or live location sharing during transit?
15. Is there a specific format for delivery challans or gate passes?
16. Who should be contacted in case of delivery issues or delays?

**PRICING**

1. Is pricing negotiated per order or fixed for a contract period?
2. Is pricing fixed or variable based on market trends?
3. How frequently are price revisions allowed?
4. Are there any incentives for bulk supply or long-term contracts?
5. Are there any incentives for better quality, high protein than required?
6. What is the payment cycle (e.g., 30 days from invoice)?
7. Are taxes and freight included in the quoted price?
8. Do you follow spot pricing or index-based pricing (e.g., NCDEX)?
9. Are there any deductions or penalties applied to the invoice amount?
10. What is the process for price revision requests?
11. Do you offer price protection in case of market volatility?
12. Are there any volume-based discounts or incentives?
13. Is freight included in the price or paid separately?
14. Do you reimburse tolls or other logistics charges?
15. What is the currency and tax structure applicable (GST, TDS, etc.)?
16. Can we get a price history or trend report for reference?

**DOCUMENTATION**

1. What documents are required with each shipment (e.g., invoice, CoA, weighbridge slip)?
2. Is e-invoicing mandatory? Are there any specific formats or templates to be used?
3. How often you will share vendor ledgers?
4. How should we submit our monthly billing statements?
5. Who should be marked in communication for invoice and payment follow-ups?
6. Is a physical invoice required or is e-invoicing sufficient?
7. Do you require batch-wise traceability or lot numbers?
8. What is the format for submitting test reports or CoAs?
9. What is the TAT (turnaround time) for invoice processing?
10. Who should be contacted for payment status or clarifications?
11. Are there any specific formats for debit/credit notes?
12. Do you require digital signatures or QR codes on documents?
13. Is there a supplier portal for uploading documents or tracking payments?