# STATEMENT OF WORK

### Between

# Unilever U.K. Central Resources Limited & Supplier name (Capgemini Technology Services India Limited) For ARA – FAsT Implementation

This statement of work should be read in conjunction with Unilever Purchasing Agreement or Master Service Agreement executed on **January 01, 2018**.

Between Unilever Business and Marketing Support AG and Supplier name (Capgemini International BV). All the terms and condition in the above stated Unilever Purchasing Agreement are applicable to this Statement of Work.

This Statement of work ("SOW") has an effective date (24-Mar-2023) of Deployment of Consultants and describes the services to be performed by supplier name (Cappemini Technology Services India Limited) for Unilever entity name (Unilever U.K. Central Resources Limited)

## **Statement of Work:**

Client: Unilever U.K. Central Resources Limited

**Project Name:** ARA – FAsT

Statement of Work: - Start Date 24-Mar-2023- End Date: 31-DEC-2023

MSA/UPA Agreement#:

**Project Code:** 

**Supplier GST Registration Number: 27AABCM4573E1ZJ** 

Supplier Service Account Code: 998313 Capgemini Vendor Code: 50268131

Unilever VAT Registration number: GB243359756 Demand Management Reference No. (DMR#): 4379

#### **Supplier Address:**

Airoli Knowledge Park, Plot No.IT-1, IT-2, IT-1/PT, TTC Industrial Area, Thane-Belapur Road, Airoli, Navi Mumbai-400708

#### **Bill to Address:**

#### **Unilever U.K. Central Resources Limited**

Quarry Road East Bebington 24 CH63 3JW United Kingdom

## **Project Background:**

Unilever has an Automated Regulatory Assessment (ARA) suite of tools at Unilever to perform various regulatory compliance checks against products. Suite of tools comprises of FAST – Product Regulatory Framework.

Unilever requested Capgemini to provide resources to support their current project releases for the year 2023.

## **Overall Project Scope:**

Geographical Scope: Bangalore

Functional Scope: Deployment of resources to the ARA - FAsT project

Systems Scope: Not applicable Technical Scope: Not applicable

Project Timelines: 24-Mar-2023- till 31-DEC-2023

The over-all Supplier name (......) team structure for the project is as follows:

The roles and responsibilities of each team member, will be described in the next section named "Team Scope,

Deliverables and Key Activities":

Overall Project Assumptions: NA

### **Team Scope, Deliverables and Key Activities**

#### **Team Scope:**

This document covers the roles and responsibilities of the following teams, within the scope of the overall team structure.

### **Vendor Responsibilities**

Deployment of the resources to the ARA-FAsT project.

### **Unilever Responsibilities**

HUL managers will monitor quality standards of deliverables, evaluate whether objectives are being met and enable project management. HUL is fully accountable for deliverables.

#### **Commercial Impact**

# 1) Commercial details: -

Role	Start Date	End Date	Effort PDS	Per Day Rate (EUR)	Final Price (EUR)
Sr.Net Developer	24-Mar-23	31-Dec-23	235	€ 257	€ 60,395
UI Developer	24-Mar-23	31-Dec-23	236	€ 174	€ 41,064
.Net Developer	24-Mar-23	31-Dec-23	235	€ 164	€ 38,540
				Total	€ 1,39,999

- ✓ **IMP Note\***: The above rates are exclusive of Taxes & any applicable statutory charges.
  - : Mandatory to attach procurement approved quotation
  - : Travel expenses need to be approved by IT (stakeholder & Procurement)

### 2) The Commercials:

- The overall commercial for the project would be € 1,39,999/-.
- The billing would be done monthly, based on timesheets. Time sheets to be approved by respective stakeholder.
- Travel expenses needs to be approved by IT (stakeholder & Procurement)
- All taxes, Levies, Government duties will be extra as applicable at the time of billing
- Capgemini and Unilever will each be obligated to give 30 days' notice to terminate the contract.

# 3) Payment Schedule:

Monthly billing, based on submission of time sheets to be paid within 90 days from the date of invoice.

Approval By: Unilever UK Central Resources Ltd	Supplier name: Capgemini Technology Services India Ltd
Approval By:	Approval By:
DocuSigned by: 5. Which F0B4249810B54A0	Docusigned by: Vidlya ExisturasWamy  A40A96BB34F9445
Name: Simon Weeks	Name: Vidhya Krishnaswamy
<b>Title:</b> Strategic Sourcing Manager- IT infrastructure	Title: Vice President
<b>Date:</b> 24-3-2023	Date: 2 0 -3-2023

Rate card approved by MBS procurement	Approved by MBS Procurement		
Name: Sherly Samuel	Name: Cecilia Eyre		
Title: Procurement Specialist	Title: Digital Program Lead- MBS Procurement		
Signature  Docusigned by:  Stury Samuel  DOB5F6AB48074FF	Signature  Docusigned by:  Willia Lyre  E6C0034E570A4BD		
Date signed : 22-Mar-2023	Date signed : 23-Mar-2023		

Approved by Service line

Name: Ashwini A S

Title: Manager-R&D IT-Regulatory Affairs

Signature

DocuSigned by:

USUWIW

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Date signed: 21-Mar-2023