

# STATEMENT OF WORK

## Between

## Unilever U.K. Central Resources Limited & Supplier name (Capgemini Technology Services India Limited) For ARA –RADAR 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 (**10-Mar-2023**) of Deployment of Consultants and describes the services to be performed by supplier name (**Capgemini 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 – RADAR**

**Statement of Work: - Start Date 10-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#): 4382**

#### 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 RADAR – Regulatory Affairs Digital Assessment of Raw Materials.

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 RADAR project

**Systems Scope:** Not applicable

**Technical Scope:** Not applicable

**Project Timelines:** 10-MAR-2023 – 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 RADAR 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) |
|-------------------|------------|-----------|------------|--------------------|-------------------|
| Project Manager   | 10-Mar-23  | 31-Dec-23 | 235        | € 257              | € 60,395          |
| Sr .Net Developer | 10-Mar-23  | 31-Dec-23 | 236        | € 174              | € 41,064          |
| UI Developer      | 10-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.



**Approved by Service line**

Name: Ashwini A S

Title: **Manager-R&D IT-Regulatory Affairs**

Signature

DocuSigned by:  
  
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Date signed: 7-Mar-2023