

STATEMENT OF WORK

Between

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

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#): 4377

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 EHS.

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

Overall Project Scope:

Geographical Scope: Bangalore

Functional Scope: Deployment of resources to the ARA EHS project

Systems Scope: Not applicable

Technical Scope: Not applicable

Project Timelines: 10-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- EHS 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)
FIORI	10-Mar-23	31-Dec-23	235	€ 257	€ 60,395
ABAP Consultant	10-Mar-23	31-Dec-23	236	€ 174	€ 41,064
PLM Consultant	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 
Date signed : 7-Mar-2023