

Our Reference: AceResource/2022/[PJR2022352](#)

Your Reference: SOWVFA202211

Statement Of Work



This Statement of Work is made on 15-Jul-2022 between Ace Resource Advisory Services Sdn. Bhd. and Client and is an exhibit to the General Terms of the Services Agreement dated 15-Jul-2022 between Ace Resource Advisory Services Sdn. Bhd. ("Ace") and Client and shall incorporate any exhibits expressly attached hereto. By executing this Statement of Work, the parties agree to be bound by the terms and conditions with respect to the services to be performed under this Statement of Work.

Client Details

Client Name	PT. Aditya Agroindo (KPU)
Client Address	Jl. Soekarno Hatta, Sungai Raya, Kec. Sungai Raya, Kabupaten Kubu Raya, Kalimantan Barat, Indonesia
Contact Name	Susanto
Email Address	susanto@agrilestari.com

Full Details of Services

Ace will provide client with the following services:

Project Title	KPU Connected Plantation
Project Summary	KPU is embarking on a Digital Transformation Initiative to modernize and improve the plantation operations through the use of technology and process improvement, removing paper forms and implementing automation to improve transparency and workforce behaviour, to improve quality, Productivity and achieve Competitive Cost

Refer to appendix on the detailed scope

Cost of services (in USD)

Estimated Project CAPEX	Total CAPEX (USD)
Professional Services (Internal)	17,360.00
Professional Services (External)	0.00
Travel & Accommodation	0.00
External Training Cost	0.00
Hardware & Software	2,943.00
Service Charge	147.15
Grand Total	20,450.15

Client Responsibility

Client will provide at no charge prompt and reasonable access to information, documentation, equipment and personnel as requested by Ace to facilitate Ace performance of the services under this SOW. Ace' performance is contingent upon Client's timely and effective performance of its responsibilities, decisions and approvals.

CIP Required

☒ Yes ☐ No

Project Schedule/Targeted Timeline

Project Start Date 01-Mar-2022

Target Go-Live Date 01-Aug-2022

Payment Schedule

<u>Payment Required</u>		<u>Payment Schedule</u>	
1	All SOWs with total cost of services less than USD100,000 are payable upon project go-live.	Go-live	100%
2	Turnkey project SOWs with total cost of services more than USD100,000 are payable in accordance to Service Provider's billing milestones.	Service Provider's billing milestones	
3	Non-turnkey project SOWs with total cost of services more than USD100,000 are payable in accordance to the following project milestones.	Blueprint / Design Go-live	30% 70%

The fee shall be invoiced as per the payment schedule above. Estimated total fee defined above is provided as an estimate only of the actual fee. Should the cost for Services change, both Parties shall mutually agree on the revised fee. The fee are exclusive of applicable travel, lodging and out of pocket expenses, these will be billed to Client based on actual costs incurred. The fees and expenses set out quoted in this arrangement are exclusive of all taxes and charges (including Goods and Services Tax or equivalent goods sales tax, and income taxes). If under any applicable tax laws or any other laws, the Client is required to withhold any tax on any payment to Service Provider, then the Client shall gross up and ensure the Service Provider shall receive in full the Fees as though no withholding has been made.

IN WITNESS WHEREOF, the parties have caused this Statement of Work to be executed by their duly authorized representatives as of the date written above.

Client

Ace Resource Sdn. Bhd.

Authorized Representative Signature

Name: _____

Title: _____

(Business Head of Department)

Date: _____

Authorized Representative Signature

Name: _____

Title: _____

Ace Resource Sdn. Bhd. Finance Controller

Date: _____

Authorized Signature (Finance)

Name: _____


Title: _____

(BU Finance Controller/ BG Finance Controller/
Business Controller / Group Business Controller)

Date: _____

Appendix

Project Details		
Person In Charge	Setia Winata	
Scope	The Digital initiative focuses on plantaion maintenance, operation monitoring, and performance of field workers in the following process: 1. FFB Harvesting 2. FFB Evacuation 3. Field Inspection 4. Pest & Disease management 5. Field Maintenance	
Assumption	1. Full time resources from KPU are nominated for the Project. The nominated users will be the Business Champion for each functional area for the project and on-going monitoring & support. 2. The refinement of PMMP module development that impact business SOP will be the responsibility of KPU 3. Change management activities such as communication and business process changes, etc. due to the project would be the responsibility of KPU. 4. Changes to local or on-site application system shall be the responsibility of KPU Site IT team. 5. Any hardware purchasing will be process by KPU. 6. Creating PMMP staging in the cloud will be handle by ABS	
Module	ETL	
Project Length	3 months	
Target Timeline	Start Date: 01-Mar-2022	End Date: 01-Aug-2022

Project Timeline 		
Activity Name	Start Date	End Date
Development	01-Mar-2022	31-Jul-2022
Go Live	01-Aug-2022	01-Aug-2022

Audit Log				
Role	Outcome	Remark	Created By	Created On
PMO	Approved	Please refer to attachment for SOW endorsement	Nor Maisarah Azahari	15-Jul-2022 11:06
<< < Page <input type="text" value="1"/> > >>				

Approvers			
Sequence	Approver Role	Approver Name	Status
1	PMO	PMO	Verified
2	PMO	PMO	