

GAMBLING COMMISSION

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|--|---------|---|-------------|
| Document No: <small>(to be completed by office)</small> | ST- -19 | Purchase Order No: <small>(to be completed by office)</small> | PO- |
| | | Contract No: <small>(if applicable)</small> <small>(to be completed by office)</small> | CN- |
| From | | Dept | Procurement |
| To | | Date | 30-01-2019 |

Single Supplier Justification

1. In cases where only one supplier can be identified for a particular item and the value of the purchase exceeds £5,000, a written justification (a Single Tender Action or STA) must be prepared. The selection of a single supplier should only occur in exceptional circumstances, which match one or more of the following instances. If none apply please seek guidance from the Procurement.

Please select one criteria from the drop down list below:

Where the skills / experience of the Contractor is of critical importance

2. Is this a one off request? Yes

3. Description of Requirement

Provision of Young People Omnibus Survey 2018-2019: Ipsos MORI provide a unique omnibus research product - an in-school survey of 11-16 year olds in Great Britain. The particular methodology is not offered by any other suppliers. Ipsos MORI have provided this service to the Gambling Commission annually since 2011 and a change of supplier could not be justified due to the risk it would pose to trend data

4. Duration Start Date: 01/02/2019 End Date: 01/11/2019

5. Length of Requirement: No More than 12 Months

6. Forecasted cost / proposed annual value of contract £75,000.00 VAT Selection: Excl

Value exceeds £50,000 requires DCMS approval

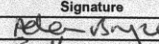
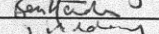
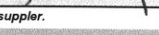
7. Contract valuation over 4 years? If no, put N/A N/A VAT Selection:

8. Likely hood of contract continuing 4 years and beyond? If no, put N/A No

9. Funded by Insight (75%) /3NL (25%)

10. Workstream

11. Supplier Ipsos Mori Vendor No: (to be completed by office)

| Approval: | Conflict | Name | Signature | Date |
|---------------|----------|----------------|---|--------|
| Requester | | Helen Bryce |  | 5/8/19 |
| Budget Holder | | Ben Haden |  | 5/8/19 |
| Budget Holder | | James Holdaway |  | |

NB: - The Commission requires you to identify whether you have a conflict of interest with this supplier.

Please send to Procurement for review before progressing further. djacobs@gamblingcommission.gov.uk

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|---------------------------|-------|
| Procurement Manager: | Date: |
| Finance Business Partner: | Date: |
| Financial Controller: | Date: |
| Simon Knees | |

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| Authorisation require if value exceeds £50,000 | Authorisation required Number |
| Chief Operating Officer: David Pemberton | Date: |