

Request for QUOTE

Project: Online engagement and consultation platform

Dept/Section: Corporate Strategy

Project Owner: Esther Pickard

Required Start date: 14 March 2023

Contract Duration (including extensions): 5 years and a total of a possible 4

years extension (+2 and +2)

Project Number: DN642881

Date and time of return: 5 December 2022

1. Introduction

Consultation and engagement are at the heart of the work of Cambridge City Council. Understanding the needs of residents is essential to our decision-making and the provision of efficient and effective public services. Our approach to consultation is set out in our Code of Best Practice on Consultation and Community Engagement.

We are looking to procure an online engagement platform to:

- strengthen engagement with residents, businesses and communities by providing a range of online tools to allow officers to communicate, interact and enter into dialogue with them
- widen participation in consultations and help us engage a range of different audiences
- improve the quality and consistency of our consultations and engagement

The quote should include support in building the platform and staff training in its use during a preparation period prior to the public launch of the platform.

The license to use the platform should allow for multiple administrators, unlimited project managers and project folders.

2. <u>Timescales</u>

The timescales for this quote are below and a response is required by

Monday 5 December 2022

- Request for Quote issued Monday 14 November 2022
- Lines of communication open Monday 14 November 2022
- Lines of communication close Thursday 1 December 2022
- Deadline for return of tenders Monday 5 December 2022 12:00
- Sign off on successful bidders / notification to bidders no later than Friday 16
 December 2022
- Contract Commences Tuesday 14 March 2023

Cambridge City Council reserves the right to amend timescales due to unforeseen circumstances. In the event of timescales being revised all bidders will be notified in advance.

3. Questions and Answers

Bidders are able to seek clarification or explanation of the details of this RfQ and are asked to submit them via the Proactis portal.

Responses to any questions will be given (via the portal) within 48 hours.

Questions raised and answers given may form part of the final contract.

4. Overview of Requirements and Specification

This project will be judged on a price/quality split of 30% Price and 70% Quality.

Below is the requirement that will assist you in completing your submission for this work. The criteria for assessing your bid will be in Section 5 Submission and Quality and Section 6 Pricing

Requirements for the project

Table 1: Essential features of the online resident engagement platform

Feature	Description	Yes/No
General		
Facilitates online resident engagement	The services will involve providing an online platform to allow the council to connect with residents, businesses, and communities, engaging them in decision-making based on real time data and building trust through dialogue in the short and longer-term.	Yes
Allows resident input management	Reaching people where they are through multiple tools allows a broader range of residents to be reached and to have their say. Managing this input from different sources needs software that can make sense of all the data collected and identify actionable insights. Information security management system (ISMS) to be based on the ISO 27001 specification that describes how documentation, internal audits, continual improvement, and corrective and preventive action are handled.	Yes
Is GDPR compliant and UK hosted	To allow personal data to be collected, with the consent of participants, that is needed for the integrity of the consultation the product will comply with GDPR requirements and facilitate this within its tools and operations. Data storage and processing locations will be in the UK and EEA.	

Cloud deployed and uses public cloud software	The public cloud allows computing services offered by third-party providers over the public internet, making them available to anyone who wants to use them. The service will be free of charge.	Yes
Provides an online consultation to	plbox and analytics that allow:	
Interactive mapping	The platform should offer a variety of ways to	Yes
Surveys	consult communities that is provided in one place.	Yes
Polls	This will include tools to help consult (Surveys and	Yes
Forums	Polls), involve (Options Analysis and Mapping) and	Yes
Citizen proposals	empowerment (Suggesting Proposals).	Yes
Online workshops]	Yes
Email campaigns]	Yes
Web chat support	1	Yes
Survey analysis	The product will offer dashboards to help extract	Yes
, ,	data and to cluster ideas and extract keywords. All relevant metrics will be available for analysis. Data	
	can be exported to allow for more in-depth analysis.	
Project reports and publishing	Tools are available to keep track of projects and to	Yes
Key dates and milestone function	manage content in real time. Project templates are	Yes
User and demographics dashboard	available to achieve quicker set ups and once the project is over the sharing of findings.	Yes
Provides users of the service with:		
Easy to use with a range of web browser interfaces	Supports full range of browsers inc. Microsoft Edge, chrome 40 and above, Firefox 35 and above.	Yes
Client owned data	The data entered in the platform remains in the ownership of the council.	Yes
Identity authentication	Administrators and project moderators in the council are authenticated to use the management interfaces and support channels in the product. The application layer will have a permission system that specifies access policies for every user role and	Yes
	every read/and write action on every data resource.	
Moderation of inappropriate content	The platform will provide mechanisms to allow community reporting of inappropriate content. The platform should come with a built-in profanity blocker, automatic detection and give triggered warnings to administrators to review inappropriate content.	Yes
Hosting of documents, videos and images	The platform will enable documents and other supporting videos and images to be uploaded to it and then referred to within it, in support of the giving of information and to encourage involvement.	Yes
Unlimited participation	There should no restrictions on the number of people who can use the site.	Yes
Multiple project admins	Administrators from different departments can offer support in preparing consultations for project managers, looking to utilise the range of tools, as appropriate to promote participation.	Yes
Multiple projects	Project managers can run their projects, receiving	Yes

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	appropriate feedback on the progress of	
	consultations, providing findings and signalling next	
	steps. A number of different projects can be run at	
	the same time.	
Configurable logos and visuals and	The platform can be styled to fit the council's brand	Yes
maintain and provide a clean layout	and provide a clean layout to assist participation	
	and accessibility.	
Keyword tagging	To assist in navigating around the site.	Yes
Use with all screen sizes	Mobile devices, especially, are in common use by	Yes
	consultees and the platform and its tools will be	
	designed for use on a variety of screen sizes.	
Provides user support and onboard	ling with:	•
Preparation and launch support		Yes
	documentation, answers to frequently asked	
	questions as a resource and telephone support	
	during working hours for more detailed questions. A	
	single point of contact (account manager) to help	
	resolve any issues with support and development	
	will also be provided.	
Data extraction and end of contract	·	Yes
process	at any point during the duration of the contract and	103
p100033	for the supplier to delete all data not extracted	
	within 12 months at no additional charge.	
API access	In addition to the manual export of data an	Yes
Arraccess	Application Programming Interface (API) will allow	163
	other applications to exchange data with the	
	software.	
Lligh availability raciliones and		Yes
High availability, resilience and vulnerability testing.	The target for the guaranteed availability of the service shall be 99%, measured monthly, excluding	res
vullerability testing.	scheduled maintenance.	
	scrieduled maintenance.	
	Accet must estimate the culd seven by with a vector is ad	
	Asset protection should comply with a recognised	
	standard and an IT Health Check carried out as part	
	of a vulnerability and penetration assessment.	
A conscibility of a male and a real tracking	The platform is compliant with MCAC 2.4.4.4	Voc
Accessibility standards and testing	The platform is compliant with WCAG 2.1 AA	Yes
	guidelines (https://www.w3.org/TR/WCAG21/), in	
	line with the European directive on accessibility for	
	government websites and mobile applications.	
	Accessibility testing is carried out in line with WCAG	
11.111	standards.	
WAI accessibility	,	Yes
	problems by adding in further semantics that	
	browsers and assistive technologies can recognise	
	and use, to let users know what is going on.	
Additional features	· ·	Yes
	not shown in the above.	

The contract duration will be 5 years, with an option to extend for up to an additional 4 years (+2 and +2) subject to the agreement of both parties.

5. Terms and Submissions – Quality Questions

As part of your quote, please provide the following 3 quality elements:

1. **Complete and return Table 1** as part of your quote, stating "Yes or No" if your platform meets the essential features. (pass/fail)

Pass/Fail – yes=pass and no=fail, bidders who fail any elements may be deemed non-compliant.

- 2. A **statement** of **no more than 2,000 words**. The statement should describe the key features provided by your online platform, the extent of preparation, training and onboarding support to be given in the lead up to the platform's launch, and the number of administrator and project leads that the council would be permitted as part of the license agreement. You must also confirm in the statement that you can meet the timescale required for the provision of the service (see section 2).
- 3. The **detailed terms of your license** that will apply to the council's use of the platform as a separate document, with the quote. (pass/fail)

Pass/Fail – The Council Legal team will review the license to confirm acceptance.

The form of contract that will be used for this opportunity will be Standard Services Contract (attached).

All quality narrative submitted will be judged using the following criteria

Score	Description	Definition	
0	No response	Response has not provided relevant information to answer the	
		requirement	
1	Poor	Response is only partially compliant but has serious deficiencies and	
		does not meet the requirements. Unlikely to be able to deliver the	
		contract requirements.	
2	Weak	Response is mostly suitable, but with some missing elements. This indicates that not all the requirements would be met and indicates	
		there would be some difficulty in delivering some elements of the requirement.	
3	Good	Response mostly covers the requirement but has minor issues in some	
		areas. Most of the requirements are met but there would be some	
		minor shortfalls	

4	Strong	Response is compliant, showing the requirement can deliver the requirement fully
5	Excellent	Response is compliant, and demonstrates a comprehensive understanding of the requirements and the solution will provide additional benefits beyond the stated requirement

Please complete the table below and submit your pricing with your proposal. This should show the total cost (excluding VAT) and will represent the maximum payments that will be made.

6. Pricing

Requirement	Cost
Implementation fee (technical setup of the platform, kick-off meeting and training)	Included in annual fee
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Provision of platform, including purchase of license and ongoing support- 5-year contract	£50,000 (@£10,000 p.a)
Provision of platform, including purchase of license and ongoing support- option to extend for 4 years in total every 2 years (+2 and +2)	£22,000 (@11,000 p.a)

Scores will be assigned as laid out below, Tender Price by measuring each price against the lowest compliant price submitted in line with the criteria laid out in the pricing. The lowest priced offer will achieve the maximum score and any prices above the lowest will be allocated a score based on the following formula:

Price Score =
$$\frac{\text{Lowest tender price}}{\text{Your tender price}} \times [40]$$

For example, based on a notional figure of £1,500 for the lowest tender price, scores would be awarded as follows:

Supplier	Tender Price	Price Score awarded (40%)
Α	£1500	40.00
В	£1750	34.28
С	£2000	30.00
D	£1550	38.70
E	£1850	32.43

As part of your submission please complete the following form and upload with your submission documents.

7. Form of Tender

To: Cambridge City Council

Reference – RfQ for Online Resident Engagement Platform

	Question	Posnonso
		Response
1	Name, position and address of principal	Mr Jonathan Bostock
	contact to where any future	29 Francis Road,
	correspondence is to be sent in	Edgbaston, Birmingham B16 8SN
	connection with this matter	Director
2	Contact telephone and e-mail	Jonathan.bostock@yourplaceyourspace.com
		Mob: 07432 637322 / 0121 410 5520
3	Full name of organisation in whose	Your Place Your Space Limited
	name the tender would be submitted	
4	Address / registered office	15 Colmore Row, Birmingham B3 2BH
5	Principal place of business, if different	29 Francis Road,
	from above	Edgbaston, Birmingham B16 8SN
6	Legal status (e.g. partnership, private,	Limited
	limited company).	
7	Registered company number	07388106
8	Registered VAT number	GB103824837
9	Date of Formation	2015
10	Proof of insurances for	

	Public Liability £5m	Policy no RSAP4828080300		
		Exp Date 7 th February 2023		
		PIB insurance Broker		
	Product Liability £2m Should include a standard one-year warranty of defects. Please state expected lifetime of product and ongoing maintenance requirements.	Policy no RSAP4828080300 Exp Date 7 th February 2023 PIB insurance Broker		
	Employers Liability £5m	Policy no RSAP4828080300 Exp Date 7 th February 2023 PIB insurance Broker		
	Professional Indemnity £2m	Policy no 00028470PIC Exp Date 21 st February 2023		
	NB should you not have insurance at	PIB Insurance Broker		
	this level please confirm your current			
	insurance values			
The following questions are For Information only				
NB	NB There is no obligation to answer the following questions they have no bearing on the			
outcome of this RfQ. This is to assist the council in information gathering only. However,				
we would be grateful for your cooperation.				
01	Does your organisation pay all employed	es the		

I / We understand that:

accreditation?

REAL Living Wage?

www.livingwage.org.uk/what-real-living-wageO2 Does your organisation have REAL Living Wage

(a) We have read and understood the RfQ and conditions of contract issued by the Council for the provision of the above service. We are fully satisfied that we can meet, in all respects, the requirements of the Council. We have had the

Yes

No

- opportunity, before we submit our tender, to ask the Council for clarification of anything we did not understand. We agree only to submit one tender.
- (b) We offer to perform and complete the work in accordance with the requirements, the conditions of contract and our tender for the prices shown in the attached quote and to hold the price open for 90 days.
- (c) In submitting this quote, we confirm that we have not taken part in any corrupt practices or collusion and that the offer made is genuine and competitive to the best of our ability.
- (d) We are not aware of any Conflicts of Interest between the Council and our organisation.
- (e) We confirm that if our quote is accepted, we shall, upon demand:
 - Produce evidence that all relevant insurances and any other documents requested.
- (f) We understand this quote must be returned via the portal and that all correspondence will be/has been via the same portal.
- (g) Information submitted through the portal will be held by Pro-actis in accordance with their processes. As such, please only submit commercially sensitive and personal information where essential to the delivery of the contract please clearly mark where this applies

Role	Director
Name	Mr Jonathan Bostock
Signature	
Date	1 st December 2022

8. General Information

Cambridge City Council is not bound to accept any of the proposals submitted. If there are concerns over any aspects of a bidder's proposal, the Council reserves the right to choose the next best placed supplier. Any concerns will be notified to the bidder in advance of any decision, to allow the opportunity for further clarification.

Bidders shall accept and acknowledge that, by issuing this RfQ, the Council shall not be bound to accept any offer or bid and reserves the right not to conclude a Contract for any or all of the requirements as stated in the RfQ documents for which priced submissions are being invited.

The Council reserves the right to amend, add to or withdraw all or any part of this RfQ at any time during the procurement exercise.

This a simple single stage process. You may only make a single submission. Your submission will be reviewed by one or more officers of the Council who will make a decision on the appointment. This decision is final.

The timetable above gives expected/indicative timeline for the appointment. The Council has every intention of staying within these time scales however, it does reserve the right to vary any part of the schedule should there be a requirement to do so. Should this happen you will be kept fully informed.

The Council may undertake independent financial checks to ensure the suitability of the bidder.

9. Check List for uploading

- Complete and return **Table 1** as part of your quote, stating "Yes or No" if your platform meets the required features (see section 4)
- A **statement** of **no more than 2,000 words.** The statement should describe the key features provided by your online platform, the extent of preparation, training and onboarding support to be given in the lead up to the platform's launch, and the number of administrator and project leads that the council would be permitted as part of the license agreement. The council is looking for at least 8 administrators and unlimited project managers as a part of a license. You must also confirm in the statement that you can meet the timescale required for the provision of the service (see section 5)
- The **detailed terms of your license** that will apply to the council's use of the platform as a separate document, with the quote (see section 5)
- The **pricing table** (see section 6)

• The form of tender document (see section 7) Please ensure that all these documents are uploaded by the closing date and time.