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Tender

## **Inflatable Volleyball Dome Provision**

Birmingham City University

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-022609

Procurement identifier (OCID): ocds-h6vhtk-0508b8

Published 19 May 2025, 1:29pm

### **Changes to notice**

This notice has been edited. The [previous version](#) is still available.

A one week extension has been granted for this opportunity to allow bidders to include information from site visit attendance's within their bid submissions.

### **Scope**

### **Reference**

FM233

## Description

The project involves the construction of the UK's first indoor beach volleyball courts at Moor Lane playing fields, Birmingham, UK. This will consist of four international standard beach volleyball courts, housed under an inflatable dome that will be erected for six months annually. The facility aims to be a centre of excellence for beach volleyball in collaboration with Sport England and Volleyball England.

## Total value (estimated)

- £210,000 including VAT

Above the relevant threshold

## Contract dates (estimated)

- 1 July 2025 to 1 October 2025
- 3 months, 1 day

## Main procurement category

Goods

## CPV classifications

- 44000000 - Construction structures and materials; auxiliary products to construction (except electric apparatus)
- 45212000 - Construction work for buildings relating to leisure, sports, culture, lodging and restaurants
- 45214000 - Construction work for buildings relating to education and research

- 45217000 - Inflatable buildings construction work

## **Contract locations**

- UKC - North East (England)
- UKD - North West (England)
- UKE - Yorkshire and the Humber
- UKF - East Midlands (England)
- UKG - West Midlands (England)
- UKH - East of England
- UKI - London
- UKJ - South East (England)
- UKK - South West (England)

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## **Participation**

### **Legal and financial capacity conditions of participation**

Insurances will be required by the successful contractor upon award of contract. As per the tender documentation.

Bidders are required to meet the financial criteria of the University when awarded a contract of supply for goods & services. This requires a Creditsafe credit reference agency score of 50% plus or alternative means of proving financial viability.

### **Technical ability conditions of participation**

Suppliers must complete the Procurement Specific Questionnaire (PSQ) document including registration on UK.Gov's Supplier Central Digital Platform as part of the process.

This includes references of capabilities from previous contracts x 3, or evidence of previous works undertaken analogous to the project requirement or a statement capabilities to illustrating abilities to ensure contract fulfilment.

## **Particular suitability**

Small and medium-sized enterprises (SME)

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## **Submission**

### **Enquiry deadline**

24 May 2025, 5:00pm

### **Tender submission deadline**

30 May 2025, 5:00pm

### **Submission address and any special instructions**

[www.delta-esourcing.com](http://www.delta-esourcing.com) Access Code : 9UV9H9252A

### **Tenders may be submitted electronically**

Yes

## Languages that may be used for submission

English

## Award decision date (estimated)

9 June 2025

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## Award criteria

| Name                    | Description   | Type    | Weighting |
|-------------------------|---|---------|-----------|
| Capital Expenditure     | Initial Purchase Costs  | Price   | 15%       |
| Operational Expenditure | Running Costs including maintenance                                   | Price   | 15%       |
| Technical Ability       | Experience/Ability/Capabilities                                       | Quality | 12%       |
| Project Team            | Key Personnel and Delivery Team                                       | Quality | 12%       |
| Project Delivery        | Programme of Delivery   | Quality | 12%       |
| Sustainability          | End of life reuse and recyclability                                   | Quality | 12%       |
| Maintenance             | Maintenance Offering of Supplier and Aftercare                        | Quality | 12%       |
| Total Expenditure       | Purchase, running costs and end of life re sale/decommissioning costs | Price   | 10%       |

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## Other information

## Payment terms

30 days from receipt of undisputed invoice.

### **Description of risks to contract performance**

Supply and delivery including installation by 15th September 2025.

### **Applicable trade agreements**

- Government Procurement Agreement (GPA)
- Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)

### **Conflicts assessment prepared/revised**

Yes

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## **Procedure**

### **Procedure type**

Open procedure

### **Reduced tendering period**

Yes

State of urgency - minimum 10 days

## **Documents**

### **Associated tender documents**

<http://www.delta-esourcing.com>

Access Code : 9UV9H9252A

[FM233 Appendix 1 Specification of Works Final.pdf](#)

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### **Technical specifications to be met**

<http://www.delta-esourcing.com>

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## **Contracting authority**

### **Birmingham City University**

- UK Register of Learning Providers (UKPRN number): 10007140
- Public Procurement Organisation Number: PMDM-3781-JGCD

Joseph Priestley Building

Birmingham

B47BD

United Kingdom

Contact name: Mike Owers

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Region: UKG31 - Birmingham

Organisation type: Public authority - sub-central government