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Award

FCP: E.L.M Payment Rate Development/Payment Rate Verification

DEPARTMENT OF ENVIRONMENT, FOOD AND RURAL AFFAIRS

UK6: Contract award notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-065489

Procurement identifier (OCID): ocds-h6vhtk-058688 ([view related notices](#))

Published 15 October 2025, 10:42am

Scope

Reference

C29913

Description

FCP: E.L.M Payment Rate Developments/Payment Rate Verification. 2 Lots

Lot 1. Lot 1: Payment rate development

Description

Lot 1: Payment rate development • Completion of annual payment rate review rates (expected to be 1/3 of SFI Payment rates) every year for publication deadlines, subject to the authority's need. • Completion of payment rate price base reviews every three years or more often in the case of an exceptional price review. • The deliverables in this case will be updated payment recipes and data for points 1 and 2 respectively added to the payments rate calculator spreadsheet. • 10 working days to complete payment recipes. Deadlines set in agreement at time of issue of work package. • Payment recipes updated on the Live Spreadsheet for verification, upon completion of work package.

Lot 2. Lot 2: Payment rate verification

Description

Lot 2: Payment rate verification • Completion of annual payment rate review rates (expected to be 1/3 of SFI Payment rates) every year for publication deadlines, subject to the authority's need. • The deliverables in this case will be a report on the accuracy of the payment rates developed including the accuracy of assumptions and data. • 10 working days to complete verification. Deadlines set in agreement at time of issue of work package. • Initial verification comments provided to the authority upon completion of work package. • Report compiling verification comments provided to the Authority following completion of large work packages. To be agreed at time of issue of work package.

Contract 1. FCP: E.L.M Payment Rate Development

Lots

Lot 1. Lot 1: Payment rate development

Supplier

- [The Andersons Centre](#)

Contract value

- £400,000 excluding VAT
- £480,000 including VAT

Above the relevant threshold

Award decision date

13 October 2025

Date assessment summaries were sent to tenderers

14 October 2025

Standstill period

- End: 24 October 2025
- 8 working days

Earliest date the contract will be signed

31 October 2025

Contract dates (estimated)

- 3 November 2025 to 1 November 2027
- Possible extension to 2 November 2029
- 4 years

Description of possible extension:

2+1+1

Main procurement category

Services

CPV classifications

- 73110000 - Research services

Contract locations

- UK - United Kingdom

Contract 2. FCP: E.L.M Payment Rate Verification

Lots

Lot 2. Lot 2: Payment rate verification

Supplier

- [Cumulus Consultants Ltd](#)

Contract value

- £200,000 excluding VAT
- £240,000 including VAT

Above the relevant threshold

Award decision date

13 October 2025

Date assessment summaries were sent to tenderers

14 October 2025

Standstill period

- End: 24 October 2025
- 8 working days

Earliest date the contract will be signed

31 October 2025

Contract dates (estimated)

- 3 November 2025 to 1 November 2027

- Possible extension to 1 November 2029
- 3 years, 11 months, 29 days

Description of possible extension:

2+1+1

Main procurement category

Services

CPV classifications

- 73110000 - Research services

Contract locations

- UK - United Kingdom

Information about tenders

Lot 1. Lot 1: Payment rate development

- 6 tenders received
- 6 tenders assessed in the final stage:
 - 6 submitted by small and medium-sized enterprises (SME)
 - 0 submitted by voluntary, community and social enterprises (VCSE)

- 1 supplier awarded contracts
- 5 suppliers unsuccessful (details included for contracts over £5 million)

Lot 2. Lot 2: Payment rate verification

- 6 tenders received
- 6 tenders assessed in the final stage:
 - 6 submitted by small and medium-sized enterprises (SME)
 - 0 submitted by voluntary, community and social enterprises (VCSE)
- 1 supplier awarded contracts
- 5 suppliers unsuccessful (details included for contracts over £5 million)

Procedure

Procedure type

Open procedure

Suppliers

Cumulus Consultants Ltd

- Companies House: 05073904

1 Gainsborough House,

Gloucestershire

GL55 6JX

United Kingdom

Email: paul@cumulus-consultants.co.uk

Region: UKK13 - Gloucestershire

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Associated people/organisations:

Paul Silcock at Cumulus Consultants

Contract 2. FCP: E.L.M Payment Rate Verification

The Andersons Centre

- Companies House: OC390932

3rd Floor, The Tower,

Melton Mowbray

LE13 0PB

United Kingdom

Email: enquiries@theandersonscentre.co.uk

Region: UKF22 - Leicestershire CC and Rutland

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Associated people/organisations:

Richard King at The Andersons Centre

Contract 1. FCP: E.L.M Payment Rate Development

Contracting authority

DEPARTMENT OF ENVIRONMENT, FOOD AND RURAL AFFAIRS

- Public Procurement Organisation Number: PNBD-3289-CDGX

Seacole Building, 2 Marsham Street

London

SW1P 4DF

United Kingdom

Email: joanne.parkin@defra.gov.uk

Website: [Region: UKI32 - Westminster](https://defra-family.force.com/s>Welcome</p></div><div data-bbox=)

Organisation type: Public authority - central government