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Contract

FCP: E.L.M Payment Rate Development

DEPARTMENT OF ENVIRONMENT, FOOD AND RURAL AFFAIRS

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-074861

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

Published 18 November 2025, 3:22pm

Scope

Reference

C29913

Description

This Contract between the Buyer and the Supplier is for the supply of Deliverables, being E.L.M Payment Rate Developments

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.

Contract 3. FCP: E.L.M Payment Rate Development

Lots

Lot 1. Lot 1: Payment rate development

Supplier

- [The Andersons Centre](#)

Contract value

- £800,000 excluding VAT
- £960,000 including VAT

Above the relevant threshold

Date signed

10 November 2025

Contract dates

- 12 November 2025 to 11 November 2027
- Possible extension to 2 November 2029
- 3 years, 11 months, 21 days

Description of possible extension:

Further 2 x 12-month option to extend up to 2nd November 2029

Extension exercised where the Buyer gives the Supplier no less than 3 Months' written notice before this Contract expires.

Main procurement category

Services

Options

The right to additional purchases while the contract is valid.

2+1+1

CPV classifications

- 73110000 - Research services

Contract locations

- UK - United Kingdom

Key performance indicators

Name	Description	Reporting frequency
Completion of annual payment review rates.	Every year for publication deadlines, subject to the authority's need. At least 95% completed within agreed timeline.	12 months
Completion of payment rate price base reviews.	Every three years or more often in the case of an exceptional price review. At least 95% completed within agreed timeline	12 months
Payment recipes updated on the Live Spreadsheet for verification.	Upon completion of work package, with clear sources of data and assumptions labelled. At least 95% completed within agreed timeline	12 months

Other information

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Open procedure

Supplier

The Andersons Centre

- Public Procurement Organisation Number: PJJR-7589-MCRR

3rd Floor, The Tower, Pera Business Park

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

Contract 3. 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: <https://defra-family.force.com/s/Welcome>

Region: UKI32 - Westminster

Organisation type: Public authority - central government