# NASA SEWP VI Ordering Guide

NASA **SEWP VI**

Solutions for Enterprise-Wide Procurement

## SEWP OVERVIEW

NASA SEWP VI – The NASA SEWP (Solutions for Enterprise-Wide Procurement), pronounced 'soup,' provides the latest Information Technology, Communication, and Audio-Visual (ITC/AV) solutions and services for all Federal Agencies and their approved contractors. Created in 1993, SEWP I was the first Government-Wide Acquisition Contract (GWAC) in the federal acquisition space. Originally, the contract vehicle provided only technology products for NASA and all other agencies. SEWP has continually evolved over the past 30 years, expanding its scope to meet the requests of its customers. The SEWP vehicle represents acquisition innovation within the Federal Government. The program is self-funded through usage fees (0.34%) and provides all Federal agencies with acquisition support – more than 50,000 orders a year.

## FAIR OPPORTUNITY

FAR 16.505(b)(1) provides that each contractor shall be given fair opportunity to be considered for each order exceeding $10,000 and issued under multiple-award contracts. The FAR states that the method to obtain fair opportunity is at the discretion of the Contracting Officer (CO) and that the CO must document the rationale for placement and price of each order. Using the SEWP online Quote Request Tool is the recommended method to assist in this activity and to augment the required decision documentation. The SEWP Quote Request Tool (QRT) will automatically include the Contract Holders within a selected Group or based on a suggested source.

## ABOUT ORAN INC.

Oran Inc. is a data-centric SBA-certified 8(a) ED/WOSB with two decades of modernizing mission-critical systems for the U.S. Federal Government.

**To learn more: www.oraninc.com**

Oran Inc. IT SERVICES

**Category B: Enterprise IT Services**
Contract No.: 80TECH26D1607

**Category C: Mission IT Services**
Contract No.: 80TECH26D0367

**PoP:** 11/2026 through 10/2036

**Oran Inc. HQ Address:**
13800 Coppermine Rd, Ste 373
Herndon, VA 20171-6163
Phone: 703.673.6285

**Oran Inc. SEWP VI Program Support**
*Order Issues and Post-Delivery Contacts*

**Mr. Saroj Rout,** *SEWP Program Manager*
Email: Saroj@oraninc.com
Phone: 703.673.6285

**Ms. Tami Turnbull,** *SEWP Deputy Program Manager (BD, Teaming, and Proposal)*
Email: Tami.Turnbull@oraninc.com
Phone: 757.329.4446

**Mr. Michael Robertson,** *SEWP Deputy Program Manager (Contracts and Compliance)*
Email: Michael.Robertson@oraninc.com
Phone: 757.292.0240

help@sewp.nasa.gov
(301) 286-1478
SEWP PMO Hours: M-F, 7:30 AM – 6 PM (ET)
www.sewp.nasa.gov

## PURPOSE and OVERVIEW

This NASA SEWP VI Ordering Guide provides Federal customers with Oran Inc.'s contact information, quote request procedures, ordering guidance, support policies, and escalation instructions for our Category B and Category C SEWP contracts.

NASA SEWP VI is a ten-year, Governmentwide Acquisition Contract (GWAC) providing Federal agencies streamlined access to Information Technology, Communications, and Audio-Visual (ITC/AV) products and services. With a $60 billion program ceiling and Best-in-Class designation, SEWP VI offers a pre-competed, compliant acquisition vehicle supported by the NASA SEWP Program Management Office (PMO).

## ORAN INC

Oran, Inc. is a process-driven, data-centric IT management and consulting firm established in 2004 and headquartered in Herndon, Virginia. Oran is certified by the Small Business Administration (SBA) as an 8(a) Business Development Program participant and is also a Small Disadvantaged Business (SDB) and Woman-Owned Small Business (WOSB). We have partnered with federal agencies to modernize complex IT environments through agile delivery, automation, data-driven decision-making, and modern technology solutions.

## ORAN INC. ADMINISTRATIVE INFORMATION AND POINTS OF CONTACT

| | |
|---|---|
| Government Wide Contract Vehicle (GWAC) | NASA Solutions for Enterprise-Wide Procurement VI (SEWP VI), a multi-award Government-Wide Acquisition Contract |
| Company | Oran Inc. |
| Category B Contract Number | 80TECH26D1607 |
| Category C Contract Number | 80TECH26D0367 |
| UEI / CAGE Code | JMXJYLL8UD75 / 53B39 |
| NAICS | 541512, 541511, 518210 |
| Maximum Ordering Value | $20 Billion contract |
| Minimum Ordering Value | $ 25.00 |
| SEWP Fee | The contract permits a fee not to exceed 0.34%. |
| Ordering Period | November 2026 to October 2034 |
| Contract Types | Firm-Fixed-Price, Time-and-Materials, Labor-Hour, Fixed-Price Award Fee, Fixed-Price Incentive-Fee, Fixed-Price Economic Price Adjustment, and hybrids |
| Business Size | SBA-Certified 8(a), ED / WOSB |
| Certifications | ISO 9001:2015<br>ISO/IEC 27001:2022<br>ISO SMS 20000-1:2018<br>Appraised CMMI ML 3 for Development and Services |
| How to Contact Oran | **Program Manager (PM): Mr. Saroj Rout**<br>Email: saroj@oraninc.com Phone: 703.673.6285<br>**Deputy PM: Ms. Tami Turnbull**<br>Email: tami.turnbull@oraninc.com Phone: 757.329.4446<br>**Deputy PM: Mr. Michael Robertson**<br>Email: Michael.robertson@oraninc.com Phone: 757.292.0240 |
| How to Contact SEWP Program Management Office (PMO) | **SEWP PMO Hours:** Mon-Fri, 7:30 AM – 6 PM (ET)<br>Email: help@sewp.nasa.gov<br>Customer Help Desk: (301) 286-1478<br>Website: www.sewp.nasa.gov |

*Table 1. Oran Inc. Administrative Information*

Oran's approach integrates DevSecOps, AI-driven automation, cloud adoption, and enterprise architecture best practices, ensuring scalable and secure digital transformation. By leveraging our CMMI Maturity Level (ML) 3 appraised processes, Agile/SAFe methodologies, and cutting-edge technologies such as low-code/no-code platforms, microservices, and API-driven ecosystems, Oran delivers innovative, cost-effective, and high-impact IT solutions tailored to mission-critical federal objectives.

## HOW TO REQUEST A QUOTE

*Oran Inc. responds to Requests for Quote (RFQ), Requests for Information (RFI), and Market Research Requests (MRR) issued through the NASA SEWP Quote Request Tool (QRT), accessible via the SEWP website.*

***Step One:*** Agency Identifies Requirement: The ordering agency determines its ITC/AV requirement and confirms it falls within SEWP VI scope.

***Step Two:*** The agency submits an RFQ, RFI, or MRR through the SEWP Quote Request Tool, selecting Oran Inc. among the Contract Holders for Fair Opportunity consideration.

***Step Three:*** Oran Inc. will respond within the RFI/RFQ's stated response window with a quote through the SEWP CHOP quote tool, reflecting the current SEWP database of record pricing accompanied by a CLIN verification file matching the quoted items.

***Step Four:*** Agency evaluates the quote based on Fair Opportunity procedures (FAR 16.505(b)) and determines best value.

***Step Five:*** The Agency issues a delivery or task order and submitted it to the SEWP PMO at: sewporders@sewp.nasa.gov.

**Step Six:** Agency Issues Delivery Order or Task Order, the SEWP PMO validates the order, assigns a SEWP Control Number (SCN), and routes the order to Oran Inc.

***Step Seven:*** Upon receipt of the order with an assigned SCN, Oran Inc. begins performance and provides status updates through the SEWP CHOP portal and directly to the customer as required. Payment is accepted via Electronic Funds Transfer (EFT) and Government Purchase Card, regardless of order size.

## WHAT IS IN SCOPE FOR NASA SEWP VI GWAC?

SEWP is designed to provide a broad suite of **Information Technology, Communication and Audio Visual (ITC /AV) solutions and services**. Technology is ever-evolving and for that reason SEWP's processes enable our Contract Holders to add new commercial technology and IT services to their contract daily, as requested by our customers. The focus of SEWP is on the full suite of technology offerings that simplify Governmental access and Industry offerings across the entire ITC/AV solutions and services landscape. If you would like SEWP to determine if your requirement is within scope of the SEWP VI contract, please send an overview and/or Bill of Materials (BOM) to help@sewp.nasa.gov and they will quickly review and provide feedback.

The SEWP Contracts were awarded by scope and category**. Oran was awarded the two (2) following categories**

| Category B "Enterprise-Wide IT Services" | | Category C—"Mission Based IT Services" | |
|---|---|---|---|
| ☑ | Enterprise-Wide Program Management & Ancillary Services | ☑ | Mission Based Program Management/Ancillary Services |
| ☑ | Enterprise-Wide Network Services | ☑ | Mission Based Network Services |
| ☑ | Enterprise-Wide IT Managed Services | ☑ | Mission Based IT Innovation |
| ☑ | Enterprise-Wide IT Service Management | ☑ | IT Operations and Maintenance/Help Desk/Call Center Support |
| ☑ | Enterprise-Wide Innovation Services | ☑ | Mission Based IT Innovation Services |
| ☑ | Enterprise-Wide Information and Data Analytics Services (IDAs) | ☑ | Mission Based Information and Data Analytics |

| Category B "Enterprise-Wide IT Services" | | Category C—"Mission Based IT Services" | |
|---|---|---|---|
| ☑ | Enterprise-Wide Application Services/ Software Development | ☑ | Mission Based Application Services/Software |
| ☑ | Enterprise-Wide Cybersecurity Services | ☑ | Mission Based Cybersecurity Services |
| ☑ | Enterprise-Wide Cloud Services | ☑ | Mission Based Cloud Services |
| ☑ | Enterprise-Wide Digital Multimedia and Technical Communications | ☑ | Mission Based Digital Multimedia and Technical |
| ☑ | Enterprise Service Program Integration. | ☑ | In-Scope Training |
| *If a specific service is not listed above, it may still be in scope — contact Oran Inc. or SEWP Program Office directly to confirm availability under the current SEWP database of record.* | | | |

*Table 2. Oran Inc. Category B and C Services Offered.*

### A.1.13 FAIR OPPORTUNITY AND REQUESTS FOR QUOTES

Contractors will be provided a fair opportunity at the individual order level as appropriate per FAR Part16.505(b), including the SEWP RFQ tools. No documentation for the order selection is required to be submitted with the order. All such documentation is to be maintained by the issuing procurement office.

The Contractor shall not market, quote or otherwise offer for sale, any IT Solutions not listed under this contract, until the said solutions are included in the SEWP database of record, and available to all Government end-users.

If the Government issues a Request for Information (RFI) as part of market research, the Contractor may provide items not yet listed on their SEWP contract as part of a market research quote if:

All such items are clearly marked as not yet available on their SEWP contract; and

The contractor submits a technology refreshment request to add those products to their contract.

If the Government issues a Request For Quote (RFQ) or a Market Research Request (MRR), the Contractor may only respond with items available on their Contract and the price of each item shall be the no greater than the price in Attachment F SEWP database of record at the time the quote is issued. If the Contractor has insufficient items on their contract to fully respond to the Formal RFQ, the Contractor must respond with a No Bid.

Unless the RFQ specifically allows for partial quotes, the Contractor must respond fully to all requirements specified in the RFQ.

When submitting a quote to a government end-user, the contractor must clearly state the length of time the quote is valid. The contractor shall honor any order submitted within the stated time period of a quote.

When responding to an RFI or RFQ issued from the NASA SEWP RFQ on-line quoting system, the Contractor must respond as outlined in Attachment C: Contract Holder User Manual (CHUM).

Contract Holders are prohibited from using Government information posted on the NASA SEWP Contract Holder Only Page, such as RFQs, RFIs, etc., for purposes other than proposing on SEWP requirements. This includes Contract Holders providing third parties with SEWP information and requirements for the purpose of assisting companies, that are not SEWP Contract Holders, with providing unsolicited proposals to meet agency requirements already posted to the NASA SEWP RFQ on-line quoting system.

Questions/concerns regarding you order should be directed to either:

| Program Manager (PM): | Deputy PM: | Deputy PM: |
|---|---|---|
| **Mr. Saroj Rout** | **Ms. Tami Turnbull** | **Mr. Michael Robertson** |
| saroj@oraninc.com | tami.turnbull@oraninc.com | Michael.robertson@oraninc.com |
| 703.673.6285 | 757.329.4446 | 757.292.0240 |