



NASA SEWP VI
Solutions for Enterprise-Wide Procurement

CONTRACT HOLDER

Electronic Ordering Guide | Category B & Category C | ITC/AV Services

Contractor	VarFed LLC
Category B Contract No.	80TECH26D2023
Category C Contract No.	80TECH26D0656
Effective Date	June 29 2026
Ordering POP	November 1 2026- October 31 2036
Category B Scope	Enterprise-Wide ITC/AV Service Solutions
Category C Scope	Mission-Based ITC/AV Services
Set-Aside	Small Business (Cat B & Cat C)
NAICS	541512 – Computer Systems Design Services
Contract Ceiling (NTE)	\$20B (shared SEWP VI program ceiling)
CAGE Code	9U2B0

SEWP PROGRAM SUPPORT

Order Issues & Post-Delivery Contacts

SEWP Program Manager

Manish Dadhich

manish.dadhich@varfed.com

(703) 219-8077 ext.108

Deputy Program Manager

Sailaja Dokku

sailaja.dokku@varfed.com

571-420-4864

Main Office

VarFed LLC

8260 Greensboro Dr, Ste 150

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Website: www.varfed.com | Info@varfed.com

SEWP Helpline (NASA PMO): help@sewp.nasa.gov • (301) 286-1478 • www.sewp.nasa.gov • PMO
Hours: M–F, 7:30 AM – 6:00 PM ET

About VarFed LLC

VarFed LLC is an unpopulated joint venture between **Varmoda Tech LLC** and **Pioneer Corporate Services Inc. (PCS)**, providing Information Technology, Communications, and Audio-Visual (ITC/AV) services to the Federal Government. As a NASA SEWP VI Contract Holder under **Category B (Enterprise-Wide ITC/AV Service Solutions)** and **Category C (Mission-Based ITC/AV Services)**, VarFed delivers enterprise and mission-level solutions including managed services, cloud services, cybersecurity support, IT operations & maintenance, help desk/service desk, application development, data analytics, and network services.

Differentiators & Certifications: VarFed LLC maintains CMMC Level 2 certification and, as an unpopulated joint venture between Varmoda Tech and PCS, leverages its partners' CMMI Level 3 (Development) and ISO/IEC 27001:2022 certifications to support secure, mature, and repeatable Federal ITC/AV service delivery.

SEWP Overview

NASA SEWP VI - the NASA Solutions for Enterprise-Wide Procurement program (pronounced “soup”) – provides the latest Information Technology, Communications, and Audio-Visual (ITC/AV) solutions and services for all Federal Agencies and their approved contractors. Established in 1993, SEWP is a premier Government-Wide Acquisition Contract (GWAC) vehicle offering fast, low-cost, and compliant access to technology. The program is self-funded through a low administrative surcharge and supports more than 50,000 orders a year. SEWP VI is composed of three scope categories, Category A (ITC/AV Solutions), Category B (Enterprise-Wide ITC/AV Service Solutions), and Category C (Mission-Based ITC/AV Services). **VarFed LLC holds Category B and Category C.**

Fair Opportunity

FAR 16.505(b)(1) provides that each contractor shall be given fair opportunity to be considered for each order exceeding the micro-purchase threshold issued under multiple-award contracts. The method to obtain fair opportunity is at the discretion of the ordering Contracting Officer (CO), who must document the rationale for placement and price of each order. Using the SEWP online Quote Request Tool (QRT) is the recommended method to assist in this activity and to augment the required decision documentation.

Program Support Information

This section satisfies the SEWP VI ordering-guide requirements at Attachment A (SOW) §A.6 and the SEWP Contract Holder User Manual (CHUM).

A. How to Obtain a Quote (Hardware, Software, or Services)

Government customers may request a quote from VarFed LLC through the NASA SEWP Quote Request Tool (QRT) at www.sewp.nasa.gov or by contacting a VarFed sales representative directly. All quotes are provided at no cost and will clearly state the SEWP contract number, the CLINs quoted, and the period the quote is valid.

Role	Name	Phone	Email
Sales/Quotes Lead	Sailaja Dokku	571-420-4864	sailaja.dokku@varfed.com
Contracts Administrator	Saloni Khandelwal	(703) 219-8077 Ext 140	contracts@varmoda.com

B. Ordering Procedures

All orders shall be submitted to the NASA SEWP Program Management Office (PMO) through the official SEWP Ordering System. Upon receipt, the SEWP PMO will review and process the order and assign a SEWP Control Number (SCN) for tracking and administration purposes. VarFed shall commence order fulfillment only after receiving the order from the SEWP PMO with an assigned SCN. Following receipt of the SCN-authorized order, VarFed will perform all required fulfillment activities and will provide timely order status reports, shipment notifications, and delivery updates through final completion and acceptance of the order.

C. Installation, Warranty, Technical & Software Support, and Post-Delivery Issues

Because VarFed’s Category B and Category C offerings are ITC/AV **services**, support such as installation, integration, technical support, software support, and warranty of any product-based deliverables is governed by the terms of each individual task/delivery order. Basic and extended warranty, maintenance, and service levels will be defined at the order level. For all post-delivery issues, contact the VarFed support staff below.



Support Area	Name	Phone	Email
Technical / Delivery Support	Sailaja Dokku	571-420-4864	sailaja.dokku@varfed.com
Program / Project Manager	Manish Dadhich	(703) 219-8077	manish.dadhich@varfed.com

D. How to Troubleshoot a Problematic Order

If an order requires attention (status, delivery dates, shipping, invoicing, or a service issue), please contact VarFed in the following escalation order: (1) the assigned VarFed Project Manager; (2) the VarFed Contracts Administrator; (3) VarFed executive leadership. VarFed will acknowledge order receipt within one (1) business day and provide status updates to the SEWP PMO within two (2) business days of any status change. If an issue cannot be resolved, the SEWP PMO Helpline (help@sewp.nasa.gov / (301) 286-1478) is available to assist.

Escalation	Contact	Phone	Email
1 – Project Manager	Manish Dadhich	(703) 219-8077	Manish.dadhich@varfed.com
2 – Contracts Admin	Saloni Khandelwal	(703) 219-8077 Ext 140	contracts@varmoda.com
3 – Executive (PM / President)	Manish Dadhich	(703) 219-8077	manish.dadhich@varfed.com

What's in Scope for SEWP VI?

SEWP provides a broad suite of ITC/AV solutions and services. The SEWP VI contracts were awarded by scope category:

Category A ITC/AV Solutions (products & product-based services)	Category B Enterprise-Wide ITC/AV Service Solutions	Category C Mission-Based ITC/AV Services
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VarFed LLC holds Category B and Category C (highlighted).

Category B – Enterprise-Wide ITC/AV Service Solutions (large-scale, agency/enterprise-wide requirements): enterprise network services; IT managed services; IT service management; enterprise cloud, cybersecurity, application/software development, and data-analytics services; digital multimedia; and program-management/ancillary support. **Product-only requirements are not in scope for this category.**

Category C – Mission-Based ITC/AV Services (mission/program-level requirements): innovation services, data analytics, application/software development, cybersecurity, cloud, digital multimedia, IT operations & maintenance/help desk, network and database services, in-scope training, and program-management/ancillary support. **Category C has an order threshold of \$2M per order in Year 1 and \$10M per order in Year 2** (restrictions subject to removal beginning in Year 3). Product-only requirements are not in scope.

Ordering Process

1. An end-user identifies a requirement and generates a Purchase Request (PR) with funding.
2. The ordering agency issues a Delivery/Task Order (DO) - any valid Federal DO form may be used. Orders are competed via Fair Opportunity (FAR 16.505(b)), typically using the SEWP QRT.
3. The DO is submitted to the NASA SEWP PMO (sewporders@sewp.nasa.gov or fax 301-286-0317) **before** VarFed accepts and fulfills it.
4. The SEWP PMO logs, verifies, and assigns a SEWP Control Number (SCN). **VarFed does not begin fulfillment until an SCN is assigned.**
5. VarFed acknowledges receipt within one (1) business day and provides status updates through contract completion.

Administrative Handling Fee

An Agency Administrative Handling Fee, not to exceed 0.34% of the total price of the delivery order, applies to all orders under the SEWP VI contracts. The fee is **embedded within the quoted price** and is never listed separately on quotes or orders.

Compliance

The information in this ordering guide is provided in compliance with the requirements of the SEWP Contract Holder User Manual (CHUM). VarFed's SEWP-related web pages and this guide conform to Section 508 of the Rehabilitation Act. Updated versions of this guide will be published no later than 10 business days following each contract modification.