

Nexa Corporation

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: **RFQ-2026-APX-084**
Issue Date: **August 3, 2026**
Submission Deadline: **August 24, 2026, 17:00 EST**

Sourcing Portal:
Meridian Portal System
<https://procure.apex.fictional>
Contact: procurement@apex.fictional

1 Introduction and Project Overview

Apex Procurement Services, acting as the primary procurement coordinator for **Nexa Corporation**, is issuing this Request for Quotation (RFQ) to identify qualified suppliers for high-performance server node infrastructure and aggregation networking hardware. The hardware will support the next-generation digital transaction ledgers engineered in cooperation with **Synapse Systems** and hosted at Nexa’s central enterprise hosting facility.

1.1 Objective

The objective of this procurement is to establish a contract for the purchase and delivery of certified datacenter components. Vendors must submit comprehensive proposals verifying technical compatibility with the specs in Section 3 and proving quality compliance in accordance with ISO standards [1].

1.2 RFQ Sourcing Timeline

The following table outlines the timeline for this sourcing project. Bidders must ensure their submissions are finalized prior to the closing date.

Procurement Milestones	Date and Time (EST)
RFQ Issuance Date	August 3, 2026
Technical Inquiry Deadline	August 14, 2026 at 17:00
Inquiry Clarifications Released	August 18, 2026
RFQ Submission Deadline	August 24, 2026 at 17:00
Supplier Sourcing Board Selection	August 28, 2026
Contract Signatures and Purchase Order	September 4, 2026
Expected Infrastructure Delivery	October 5, 2026

2 Instructions to Bidders

Sourcing compliance is critical for bid acceptance. Bidders must follow the instructions detailed below.

2.1 Electronic Submission Portal

Bids must be uploaded to the Meridian Sourcing Portal at <https://procure.apex.fictional> prior to the deadline. Emailed or hard-copy submissions will not be processed. The upload package must contain:

1. The completed and signed Bidder Response Form (Section 4).
2. A detailed unit-pricing spreadsheet matching the specifications table in Section 3.
3. Full technical specifications and manufacturer datasheet documents.
4. Quality management documentation confirming active certification, e.g., [1].

2.2 Bid Evaluation Method

Apex Sourcing Board will score proposals based on the following weights:

- ✓ **Total Proposal Cost (50%):** The complete cost including shipping, local duties, and support SLAs.
- ✓ **Technical Architecture Compliance (35%):** Verification that the equipment matches all technical details in Section 3.
- ✓ **Supply Chain Delivery Time (15%):** Committed shipment timeframe to meet the delivery target date.

2.3 Incoterms and Delivery Point

All equipment must be shipped under **DDP (Delivered Duty Paid) Incoterms 2020** directly to the Boston repository:

Apex Logistics Depot (Dock 4B)

Attn: Nexa Sourcing Project Team

450 Industrial Parkway, Boston, MA 02210

Operating Hours: Monday – Friday, 08:00 – 16:00 EST

3 Technical Specifications and Sizing Requirements

The following items are the required configuration for the infrastructure upgrade. All bids must propose components that are new, unopened, and compliant with ISO security standards [2].

Item #	Specification / Datacenter Requirements	Part No.	Qty	Unit
01	Enterprise Server: 2U Chassis, Dual AMD EPYC 9654 processors, 1.5TB DDR5 memory, 4x 3.84TB NVMe SSD storage, Dual 100GbE NICs	SRV-9654-DB	4	Unit
02	L3 Core Switch: 32x 100GbE QSFP28 ports, dual redundant hot-swappable power supplies, high-density L3 routing firmware	SW-100G-32	2	Unit
03	Fiber Interconnect: 100G QSFP28 to QSFP28 Direct Attach Copper (DAC) cabling, 3-meter length, active configuration	CAB-100G-3M	16	Unit
04	Edge Firewall: 40Gbps throughput, next-generation threat protection, dual AC power supply modules, enterprise VPN license	FW-SEC-40G	2	Unit
05	Online UPS: 6kVA rackmount double-conversion uninterruptible power supply, 3U footprint, SNMP monitoring management card	UPS-6K-3U	4	Unit

3.1 Warranty and Support Specifications

Suppliers must bundle a 3-year, 24/7/365 on-site technical support SLA with 4-hour replacement response for all hardware components. The cost of this service must be factored into the unit pricing.

4 Supplier Quotation Response Form

Bidders must execute and submit this form to formalize their quotation.

4.1 Supplier Representative Contact Details

Company Legal Entity Name	
Corporate Registration Identifier	
Principal Office Address	
Primary Account Representative	
Official Email Address	
Telephone Number	

4.2 Bid Sourcing Declaration

The undersigned representative hereby warrants that the proposed equipment meets all tech requirements, that shipping terms will follow DDP Incoterms 2020 to the Boston Depot, and that the bid remains firm for 90 days from the closing date.

Financial Sourcing Summary

Aggregate Proposal Bid Price (DDP Incoterms): _____
Guaranteed Shipment Delivery (weeks from PO): _____

Representative Name: _____ Signature: _____

Title: _____ Date: _____

This procurement process is governed by the guidelines of the Nexa Sourcing Board. All questions must be submitted through the portal.

References

- [1] ISO 9001:2015 Quality Management Systems — Requirements. Standard ISO 9001:2015, International Organization for Standardization, 2015.
- [2] ISO/IEC 27001:2022 Information Security, Cybersecurity and Privacy Protection. Standard ISO/IEC 27001:2022, International Organization for Standardization, 2022.