



**NOTIFICATION OF PROCUREMENT OPPORTUNITY (NPO)
Pre-Solicitation Notice
NATO Competitive Procurement**

“New Digital Workplace operated by Intranet Packaged Solution called FENIX”

NCIA Reference IFB-CO-424285-FENIX

Date of NPO Publication: 19/01/2026

Anticipated Solicitation Release Date: 13/02/2026

Anticipated Solicitation Closing Date: 20/03/2026

Anticipated Contract Award Date: 01/07/2026

**Point of Contact: Gracja Kuzaj
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Digitally signed
by Gracja Kuzaj
Date:
2026.01.19
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Introduction

The NATO Communications and Information Agency (NCIA) hereby notifies the following Procurement Opportunity in accordance with the Procedure for NATO Competitive Procurement ([link](#)). This notification is issued to foster open and fair competition among eligible vendors from participating nations. This notification does not constitute a commitment to award a contract.

Vendors are invited to review the requirements described herein and to submit their bids in accordance with the instructions provided in this notification and subsequent solicitation documentation. All interested vendors are reminded that timely registration and compliance with eligibility requirements are essential, as deadlines for submission may not be extended. Vendors are advised to regularly check for updates to this notification.

This opportunity reflects NATO's commitment to transparency, equal treatment of suppliers, and the efficient delivery of goods, works, and services in support of NATO missions and participating nations.

All eligible and responsible sources may submit a quotation, bid, or proposal, which shall be considered by the NCIA.

1. Title of Procurement Opportunity

"New Digital Workplace operated by Intranet Packaged Solution called FENIX"

2. Description of Requirement

The NCI Agency is interested in a fully outsourced IPS solution. It has decided to go out to the market and find a specialist supplier that can manage the full life cycle of Intranet Packaged Solution. With NCIA staff spread across 34 locations on two continents, the Agency Intranet is key to knowledge and guidance flow in the organization, as well as day to day business processes - from requesting resources to project and programme management.

The project proposal aims at using Intranet Packaged Solution (IPS) to modernize NCI Agency NR Intranet capability into a complete Digital Workplace solution, including native workplace tooling (desk booking, meeting room, digital signage, forms and templates, workflow-management) and counter application fatigue, making all business applications available from one user interface.

3. Vendor Eligibility

- a. Participation in this Procurement Opportunity is restricted to vendors from participating nations to be indicated in the solicitation documents. Vendors from non-participating nations are not eligible to serve as prime contractors or sub-contractors.
- b. This restriction applies to the eligibility of the vendors only and does not require that the goods, works, or services themselves be manufactured or produced within participating nations.

4. Access to Solicitation Documentation

- a. Interested vendors may participate to and access the solicitation documentation

for this Procurement Opportunity as of the Anticipated Solicitation Release Date as follows:

- i. Indicating your interest by emailing the Point of Contact listed above to request being added to the bidder's list and receive the solicitation (no Declaration of Eligibility (DoE) required).

5. Language of Solicitation and Bid Submission

- a. Solicitation Documentation and Proposal Submission Language(s): English

End of Notification

Date:

Declaration of Interest in participation for NATO Competitive Procurement

To: NCIA Procurement Authority

Subject: Interest in receiving solicitation documents for NATO Competitive Procurement

Reference: Solicitation Number: **IFB-CO-424285-FENIX**

1. With reference to the above-mentioned NATO Competitive Procurement (NCP) opportunity, the following *[insert Country of Origin]* vendor has expressed an interest in receiving the solicitation document:

- a. **Vendor Name:**
 - b. **Address:**
 - c. **Point of Contact/Title: Mr./Ms.:**
 - d. **Email Address:**
 - e. **Phone #:**
-

Distribution list

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