

623507-2026 - Hange

Taani – Tarkvarapaketid ja infosüsteemid – Data Diode

OJ S 175/2026 10/09/2026

Hanketeade või kontsessiooniteade – üldkord

Asjad - Teenused

1. Hankija

1.1. Hankija

Ametlik nimi: Digitaliseringsstyrelsen

E-posti aadress: NemLog-in-udbud@digst.dk

Hankija õiguslik vorm: Keskvalitsusasutus

Hankija tegevus: Üldised avalikud teenused

2. Menetlus

2.1. Menetlus

Pealkiri: Data Diode

Kirjeldus: Description of the procurement: The Danish Agency for Digital Government (Digitaliseringsstyrelsen) operates on behalf of the Danish State a national qualified trust service for the management of qualified electronic signature creation devices under Regulation (EU) No 910/2014 as amended by Regulation (EU) 2024/1183 (eIDAS2). As part of securing and modernising the signing service to meet the requirements of eIDAS2, the Agency is procuring Data Diode solutions to be installed and operated within the Agency's data centres (currently two). The Contract includes an Option to extend the deployment to a third data centre and an Option to extend the Contract and replace the Data Diode Hardware. The Contract covers the Initial Delivery of certified Data Diode appliances, comprising dedicated Hardware and associated Software, certified in accordance with Common Criteria or EUCC at EAL4 or higher. The Initial Delivery includes all Licences, Documentation, and support necessary for the Agency to install and operate the Data Diode solutions as part of its trust service infrastructure. The Data Diode solutions must provide one way traffic from the Agency's isolated Root CA environment to other network zones, while preventing any data transfer in the reverse direction. The solutions must support integration with the Agency's existing infrastructure and the required protocols for transfer of files, time information, monitoring and logging data. The Supplier's principal obligations comprise: (a) the Initial Delivery of four Data Diode appliances for deployment across the Agency's production and staging environments in two data centers, together with the required Standard Software and deployment in the Agency's test and development environments; (b) Ongoing Services, including support and maintenance of the Standard Software and Hardware, security patching, product lifecycle management and hardware replacement; and (c) Ordered Services, comprising Time-Based Services (services for installation, configuration, key ceremonies, and similar tasks) and Options; and (d) Cross-cutting Services, comprising Documentation and security, provided as an integral part of the Ongoing Services and Ordered Services throughout the term of the Contract.

Menetluse tunnus: 0b72410f-47c9-4368-b4a1-2eb85735d342

Sisemine tunnus: 7de86866-e345-4797-a611-69f40fab3829

Menetluse liik: Avatud

Kiirendatud menetlus: ei

2.1.1. Eesmärk

Lepingu olemus: Asjad

Lepingu täiendav olemus: Teenused

Peamine liigitus (cpv): 48000000 Tarkvarapaketid ja infosüsteemid

Täiendav liigitus (cpv): 30233000 Salvestuskandjad ja lugemisseadmed, 48730000

Turvatarvarapakett, 48732000 Andmekaitse tarkvarapakett, 72260000 Tarkvaraga seotud teenused

2.1.2. Lepingu täitmise koht

Riik: Taani

Kõikjal asjaomases riigis

Lisateave: At the time of publication of this procurement, the final delivery address cannot be specified. The goods covered by this contract are intended for installation in data centres that are the subject of a separate procurement procedure. As a result, the Contracting Authority has not yet identified the future operating supplier or the final delivery location. The Contractor shall deliver the goods to the delivery address specified by the Contracting Authority. The delivery address will be located within Denmark. The Contracting Authority will provide the final delivery details within a reasonable period prior to the agreed delivery date.

2.1.3. Maksumus

Eeldatav maksumus käibemaksuta: 13 500 000,00 DKK

2.1.4. Üldine teave

Õiguslik alus:

Direktiiv 2014/24/EL

2.1.6. Kõrvaldamise alused

Väljajätmise aluste allikad: Euroopa ühtne hankedokument (ESPD)

5. Osa

5.1. Osa: LOT-0000

Pealkiri: Data Diode

Kirjeldus: Description of the procurement: The Danish Agency for Digital Government (Digitaliseringsstyrelsen) operates on behalf of the Danish State a national qualified trust service for the management of qualified electronic signature creation devices under Regulation (EU) No 910/2014 as amended by Regulation (EU) 2024/1183 (eIDAS2). As part of securing and modernising the signing service to meet the requirements of eIDAS2, the Agency is procuring Data Diode solutions to be installed and operated within the Agency's data centres (currently two). The Contract includes an Option to extend the deployment to a third data centre and an Option to extend the Contract and replace the Data Diode Hardware. The Contract covers the Initial Delivery of certified Data Diode appliances, comprising dedicated Hardware and associated Software, certified in accordance with Common Criteria or EUCC at EAL4 or higher. The Initial Delivery includes all Licences, Documentation, and support necessary for the Agency to install and operate the Data Diode solutions as part of its trust service infrastructure. The Data Diode solutions must provide one way traffic from the Agency's isolated Root CA environment to other network zones, while preventing any data transfer in the reverse direction. The solutions must support integration with the Agency's existing infrastructure and the required protocols for transfer of files, time information, monitoring and logging data. The Supplier's principal obligations comprise: (a) the Initial Delivery of four Data Diode appliances for deployment across the Agency's production and

staging environments in two data centers, together with the required Standard Software and deployment in the Agency's test and development environments; (b) Ongoing Services, including support and maintenance of the Standard Software and Hardware, security patching, product lifecycle management and hardware replacement; and (c) Ordered Services, comprising Time-Based Services (services for installation, configuration, key ceremonies, and similar tasks) and Options; and (d) Cross-cutting Services, comprising Documentation and security, provided as an integral part of the Ongoing Services and Ordered Services throughout the term of the Contract.

Sisemine tunnus: 20eaad21-e27f-4f99-a412-c014c4110c92

5.1.1. Eesmärk

Lepingu olemus: Asjad

Lepingu täiendav olemus: Teenused

Peamine liigitus (cpv): 48000000 Tarkvarapaketid ja infosüsteemid

Täiendav liigitus (cpv): 30233000 Salvestuskandjad ja lugemisseadmed, 48730000

Turvataarkvarapakett, 48732000 Andmekaitse tarkvarapakett, 72260000 Tarkvaraga seotud teenused

Täiendavad hankevõimalused:

Täiendavate hankevõimaluste kirjeldus: Option 1: Contract extension and replacement of existing hardware Option 2: Data Diode for additional data centre

5.1.2. Lepingu täitmise koht

Riik: Taani

Kõikjal asjaomases riigis

Lisateave: At the time of publication of this procurement, the final delivery address cannot be specified. The goods covered by this contract are intended for installation in data centres that are the subject of a separate procurement procedure. As a result, the Contracting Authority has not yet identified the future operating supplier or the final delivery location. The Contractor shall deliver the goods to the delivery address specified by the Contracting Authority. The delivery address will be located within Denmark. The Contracting Authority will provide the final delivery details within a reasonable period prior to the agreed delivery date.

5.1.3. Eeldatav kestus

Kestus: 3 Aastad

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 3

Muu informatsioon uuendamise kohta: The initial term of the Contract is three (3) years. The Danish Agency for Digital Government (Digitaliseringsstyrelsen) may extend the Contract by exercising up to three (3) options, each for a period of three (3) years. If all options are exercised in full, the total maximum duration of the Contract, including the initial term and all extension options, shall not exceed twelve (12) years.

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 13 500 000,00 DKK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hankeprojekt, mida ei rahastata ELi vahenditest

Hanke suhtes kohaldatakse riigihankelepingut (GPA): jah

5.1.9. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Euroopa ühtne hankedokument (ESPD), Hankedokument, Teade
Kriteerium: Keskmise aastane käive

Valikukriteeriumi kirjeldus: The tenderer must submit the European Single Procurement Document ("ESPD") with the following information. The tenderer's total annual turnover in the latest financial year(s) available. In this procedure, the tenderer may rely on the economic and financial capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their economic and financial capacity available to the tenderer must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications. If the tenderer relies on the economic and financial capacity of other entities in relation to the fulfilment of requirements, see below, the tenderer and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the contract. The ESPD serves as provisional documentation that the tenderer fulfils the requirements in respect of economic and financial capacity. Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. Upon the contracting entity's request, the following documentation of economic and financial capacity must be submitted: A statement regarding the operator's overall turnover in the latest annual report/financial statement available, depending on when the operator was established or started trading if the figures for this turnover are available. For groups of operators (e.g. a consortium), the information in the latest annual report/financial statement available must be submitted for each participating operator in the group. Where an operator relies on the economic and financial capacity of other entities (e.g., a parent company, a sister company or a subcontractor), information for such other entities must be provided as well. Minimum requirement: As a minimum requirement, a total annual turnover of at least DKK 13,5 million is required in the latest annual report/financial statement available. If the tenderer relies on the capacities of other entities, the turnover is to be calculated as the total turnover of the tenderer and such other entities in the latest annual report/financial statement available. For groups of operators (e.g., a consortium), the turnover is calculated as the total turnover of the operators in the latest annual report/financial statement available. The information is to be stated in section IV.B of the ESPD.

Kriteerium: Muud majanduslikud või finantsnõuded

Valikukriteeriumi kirjeldus: The brief description of the selection criteria (or criterion), including minimum requirements, required information (e.g. self-declaration, documentation) and how the criteria or criterion will be used to select candidates to be invited for the second stage of the procedure (if a maximum number of candidates was set): The tenderer must submit the European Single Procurement Document ("ESPD") with the following information: The tenderer's equity in the latest financial year available. In this procedure, the tenderer may rely on the economic and financial capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their economic and financial capacity available to the tenderer must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications. If the tenderer relies on the economic and financial capacity of other entities in relation to the fulfilment of the suitability requirements, the tenderer and the entities concerned will be required by the contracting entity to undertake joint and several liability for the performance of the contract. The ESPD serves as provisional documentation that the tenderer fulfils the requirements in respect of economic and financial capacity. Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. Upon the contracting entity's request, the following documentation of

economic and financial capacity must be submitted: The operator's balance sheet, or extracts thereof, from the latest annual report/financial statements available, where publication of the balance sheet is required under the law of the country in which the operator is established, or other documentation demonstrating the operator's equity. For groups of operators (e.g. a consortium), the relevant information from the latest annual report/financial statements available must be submitted for each participating operator in the group. Where an operator relies on the economic and financial capacity of other entities (e.g. a parent company, a sister company or a subcontractor), the corresponding information for such other entities must also be submitted. Minimum requirement: As a minimum requirement, the tenderer must have positive equity in the latest annual report/financial statements available. If the tenderer relies on the capacities of other entities, the equity is to be calculated as the combined equity of the tenderer and such other entities based on the latest annual report/financial statements available. For groups of operators (e.g. a consortium), the equity is calculated as the combined equity of the participating operators based on the latest annual report/financial statements available. The information is to be stated in Section IV.B of the ESPD.

5.1.10. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Hind

Nimi: Laveste pris

Kirjeldus: For further details refer to Appendix A.

Hindamise kaalukriteeriumi kategooria: Kaal (punktid, täpne)

Hindamiskriteerium – arv: 40

Kriteerium:

Liik: Kvaliteet

Nimi: Kvalitet

Kirjeldus: For further details refer to Appendix A.

Hindamise kaalukriteeriumi kategooria: Kaal (punktid, täpne)

Hindamiskriteerium – arv: 60

5.1.11. Hankedokumentid

Hankedokumentide aadress: <https://www.ethics.dk/ethics/eo#/490f56c7-a44d-4b43-8ddc-0bb54dc258a5/publicMaterial>

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

Esitamise aadress: <https://www.ethics.dk/ethics/eo#/490f56c7-a44d-4b43-8ddc-0bb54dc258a5/homepage>

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: inglise keel

Elektrooniline kataloog: Ei ole lubatud

Variandid: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

Pakkumuste esitamise tähtaeg: 14/10/2026 10:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Periood, mille jooksul pakkumus peab jääma kehtivaks: 9 Kuud

Teave, mida saab pärast esitamise tähtaega täiendada:

Dokumente ei ole võimalik hiljem esitada.

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

E-arveldamine: Nõutav

Kasutatakse elektroonilisi tellimusi: ei
Kasutatakse elektroonilisi makseid: jah

5.1.15. Vahendid

Raamleping:

Ei kohaldata raamlepingut

Teave d  naamilise hankes  steemi kohta:

Ei kohaldata d  naamilist hankes  steemi

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: Klagen  vnet for Udbud

Teave vaidlustamise t  htaegade kohta: Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagen  vnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act. 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the complaint was lodged during the standstill period, see section 6 (4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is klfu@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>. Organisatsioon, mis annab lisateavet vaidlustamise kohta: Konkurrence- og Forbrugerstyrelsen Organisatsioon, millele laekuvad osalemistaotlused: Digitaliseringsstyrelsen Pakkumusi menetlev organisatsioon: Digitaliseringsstyrelsen

8. Organisatsioonid

8.1. ORG-0001

Ametlik nimi: Digitaliseringsstyrelsen

Registreerimisnumber: 34 05 11 78

Postiaadress: Landgreven 4

Linn: K  benhavn K

Sihtnumber: 1301

Riik – jaotus (NUTS): Byen K  benhavn (DK011)

Riik: Taani

Kontaktpunkt: Charlotte Jacoby

E-posti aadress: NemLog-in-udbud@digst.dk

Telefon: 34051178

Selle organisatsiooni rollid:

Hankija

Organisatsioon, millele laekuvad osalemistaotlused

Pakkumusi menetlev organisatsioon

8.1. ORG-0002

Ametlik nimi: Klagenævnet for Udbud

Registreerimisnumber: 37795526

Postiaadress: Toldboden 2

Linn: Viborg

Sihtnumber: 8800

Riik – jaotus (NUTS): Vestjylland (DK041)

Riik: Taani

Kontaktpunkt: Klagenævnet for Udbud

E-posti aadress: kfu@naevneneshus.dk

Telefon: +45 72405600

Internetiaadress: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Selle organisatsiooni rollid:

Vaidlustusorgan

8.1. ORG-0003

Ametlik nimi: Konkurrence- og Forbrugerstyrelsen

Registreerimisnumber: 10294819

Postiaadress: Carl Jacobsens Vej 35

Linn: Valby

Sihtnumber: 2500

Riik – jaotus (NUTS): Byen København (DK011)

Riik: Taani

Kontaktpunkt: Konkurrence- og Forbrugerstyrelsen

E-posti aadress: kfst@kfst.dk

Telefon: +45 41715000

Internetiaadress: <https://www.kfst.dk>

Selle organisatsiooni rollid:

Organisatsioon, mis annab lisateavet vaidlustamise kohta

8.1. ORG-0004

Ametlik nimi: Mercell Holding ASA

Registreerimisnumber: 980921565

Postiaadress: Askekroken 11

Linn: Oslo

Sihtnumber: 0277

Riik – jaotus (NUTS): Oslo (NO081)

Riik: Norra

Kontaktpunkt: eSender

E-posti aadress: publication@mercell.com

Telefon: +47 21018800

Faks: +47 21018801

Internetiaadress: <http://mercell.com/>

Selle organisatsiooni rollid:

TED eSender

Teave teate kohta

Teate tunnus/version: 333cd1ed-e8e5-4d2e-b05d-5719a1e7a244 - 01

Vormi liik: Hange

Teate liik: Hanketeade või kontsessiooniteade – üldkord

Teate alaliik: 16

Teate saatmise kuupäev: 08/09/2026 14:17:31 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Teate saatmise kuupäev (eSender): 08/09/2026 15:23:14 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Keeled, milles käesolev teade on ametlikult kättesaadav: taani keel, inglise keel

Teate avaldamise number: 623507-2026

ELT S väljaande number: 175/2026

Avaldamise kuupäev: 10/09/2026