

623507-2026 - Kilpailu

Tanska – Ohjelmatuotteet ja tietojärjestelmät – Data Diode

OJ S 175/2026 10/09/2026

Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä

Tavarahankinnat - Palvelut

1. Ostaja

1.1. Ostaja

Virallinen nimi: Digitaliseringsstyrelsen

Sähköposti: NemLog-in-udbud@digst.dk

Ostajan oikeudellinen muoto: Keskushallinnon viranomainen

Pääasiallinen toimiala: Yleinen julkishallinto

2. Menettely

2.1. Menettely

Ilmoituksen nimi: Data Diode

Kuvaus: 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.

Menettelyn tunniste: 0b72410f-47c9-4368-b4a1-2eb85735d342

Sisäinen tunniste: 7de86866-e345-4797-a611-69f40fab3829

Menettelyn tyyppi: Avoin

Käytetään nopeutettua menettelyä: ei

2.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Täydentävä hankintalaji: Palvelut

Pääasiallinen luokitus (cpv): 48000000 Ohjelmatuotteet ja tietojärjestelmät

Lisäluokitus (cpv): 30233000 Muistivälineet ja lukulaitteet, 48730000 Tietoturvaohjelmatuotteet , 48732000 Tietosuojaohjelmatuotteet, 72260000 Ohjelmistoihin liittyvät palvelut

2.1.2. Suorituspaikka

Maa: Tanska

Missä tahansa tietyn maan alueella

Lisätiedot: 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. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 13 500 000,00 DKK

2.1.4. Yleistä tietoa

Oikeusperusta:

Direktiivi 2014/24/EU

2.1.6. Poissulkemisperusteet

Poissulkemisperusteiden ilmoittamispaikka: Yhteinen eurooppalainen hankinta-asiakirja (ESPD)

5. Osa

5.1. Osa: LOT-0000

Ilmoituksen nimi: Data Diode

Kuvaus: 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.

Sisäinen tunnistus: 20eaad21-e27f-4f99-a412-c014c4110c92

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Täydentävä hankintalaji: Palvelut

Pääasiallinen luokitus (cpv): 48000000 Ohjelmatuotteet ja tietojärjestelmät

Lisäluokitus (cpv): 30233000 Muistivälineet ja lukulaitteet, 48730000 Tietoturvaohjelmatuotteet , 48732000 Tietosuojausohjelmatuotteet, 72260000 Ohjelmistoihin liittyvät palvelut

Optiot:

Optioiden kuvaus: Option 1: Contract extension and replacement of existing hardware Option 2: Data Diode for additional data centre

5.1.2. Suorituspaikka

Maa: Tanska

Missä tahansa tietyn maan alueella

Lisätiedot: 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. Arvioitu kesto

Kesto: 3 Vuodet

5.1.4. Uusiminen

Sopimuksen optiokausien enimmäismäärä: 3

Lisätietoja uusimisesta: 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. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 13 500 000,00 DKK

5.1.6. Yleistä tietoa

Varattu osallistuminen:

Osallistumista ei ole varattu.

Hankintaa ei ole rahoitettu EU:n varoista

Hankintaan sovelletaan WTO:n julkisia hankintoja koskevaa sopimusta (GPA): kyllä

5.1.9. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Yhteinen eurooppalainen hankinta-asiakirja (ESPD), Hankinta-asiakirja, Ilmoitus

Kriteeri: Keskimääräinen vuotuinen liikevaihto

Valintaperusteen kuvaus: 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.

Kriteeri: Muut taloudelliset tai rahoitukselliset vaatimukset

Valintaperusteen kuvaus: 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. Vertailuperusteet

Kriteeri:

Tyyppi: Hinta

Nimi: Laveste pris

Kuvaus: For further details refer to Appendix A.

Kategoria vertailuperuste paino: Painotus (pisteinä, tarkka)

Vertailuperusteen luku: 40

Kriteeri:

Tyyppi: Laatu

Nimi: Kvalitet

Kuvaus: For further details refer to Appendix A.

Kategoria vertailuperuste paino: Painotus (pisteinä, tarkka)

Vertailuperusteen luku: 60

5.1.11. Hankinta-asiakirjat

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

5.1.12. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

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

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: englanti

Sähköinen luettelo: Ei sallittu

Vaihtoehtoiset tarjoukset: Ei sallittu

Tarjoaja voi jättää useamman kuin yhden tarjouksen: Ei sallittu

Tarjousten vastaanottamisen määräaika: 14/10/2026 10:00:00 (UTC+00:00) Länsi-Euroopan aika, GMT

Ajanjakso, jonka tarjouksen on pysyttävä voimassa: 9 Kuukaudet

Tiedot, joita voidaan täydentää myös tarjousten jättämiselle asetetun määräajan jälkeen :

Asiakirjoja ei voida toimittaa myöhemmin.

Sopimusehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Sähköinen laskutus: Pakollinen
Tilaukset tehdään sähköisesti: ei
Maksut tehdään sähköisesti: kyllä

5.1.15. Menetelmät

Puitejärjestely:

Ei puitejärjestelyä

Tietoa dynaamisesta hankintajärjestelmästä:

Ei dynaamista hankintajärjestelmää

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Muutoksenhakuelin: Klagenævnet for Udbud

Tietoa muutoksenhaun määräajoista: Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet 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 kflu@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>.

Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio: Konkurrence- og Forbrugerstyrelsen

Osallistumishakemuksia vastaanottava organisaatio: Digitaliseringsstyrelsen

Tarjouksia käsittelevä organisaatio: Digitaliseringsstyrelsen

8. Organisaatiot

8.1. ORG-0001

Virallinen nimi: Digitaliseringsstyrelsen

Rekisterinumero: 34 05 11 78

Postiosoite: Landgreven 4

Postitoimipaikka: København K

Postinumero: 1301

Maaryhmittely (NUTS): Byen København (DK011)

Maa: Tanska

Yhteyspiste: Charlotte Jacoby
Sähköposti: NemLog-in-udbud@digst.dk
Puhelin: 34051178

Tämän organisaation roolit:

Ostaja
Osallistumishakemuksia vastaanottava organisaatio
Tarjouksia käsittelevä organisaatio

8.1. ORG-0002

Virallinen nimi: Klagenævnet for Udbud
Rekisterinumero: 37795526
Postiosoite: Toldboden 2
Postitoimipaikka: Viborg
Postinumero: 8800
Maaryhmittely (NUTS): Vestjylland (DK041)
Maa: Tanska
Yhteyspiste: Klagenævnet for Udbud
Sähköposti: kifu@naevneneshus.dk
Puhelin: +45 72405600
Internetosoite: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Tämän organisaation roolit:

Muutoksenhakuelin

8.1. ORG-0003

Virallinen nimi: Konkurrence- og Forbrugerstyrelsen
Rekisterinumero: 10294819
Postiosoite: Carl Jacobsens Vej 35
Postitoimipaikka: Valby
Postinumero: 2500
Maaryhmittely (NUTS): Byen København (DK011)
Maa: Tanska
Yhteyspiste: Konkurrence- og Forbrugerstyrelsen
Sähköposti: kfst@kfst.dk
Puhelin: +45 41715000
Internetosoite: <https://www.kfst.dk>

Tämän organisaation roolit:

Muutoksenhakumenettelyjen määrääjoista lisätietoja tarjoava organisaatio

8.1. ORG-0004

Virallinen nimi: Merzell Holding ASA
Rekisterinumero: 980921565
Postiosoite: Askekroken 11
Postitoimipaikka: Oslo
Postinumero: 0277
Maaryhmittely (NUTS): Oslo (NO081)
Maa: Norja
Yhteyspiste: eSender
Sähköposti: publication@merzell.com
Puhelin: +47 21018800
Faksi: +47 21018801
Internetosoite: <http://merzell.com/>

Tämän organisaation roolit:

TED eSender

Ilmoituksen tiedot

Ilmoituksen tunnisteversionumero: 333cd1ed-e8e5-4d2e-b05d-5719a1e7a244 - 01

Lomakkeen tyyppi: Kilpailu

Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä

Ilmoituksen alatyypin numero: 16

Ilmoituksen lähetyspäivä: 08/09/2026 14:17:31 (UTC+00:00) Länsi-Euroopan aika, GMT

Ilmoituksen lähetyspäivä (eSender): 08/09/2026 15:23:14 (UTC+00:00) Länsi-Euroopan aika, GMT

Kielet, joilla tämä ilmoitus on virallisesti saatavilla: tanska, englanti

Ilmoituksen julkaisunumero: 623507-2026

EUVL S -lehden numero: 175/2026

Julkaisupäivä: 10/09/2026