

623262-2026 - Iomaíocht

An Danmhairg – Software package and information systems – Qualified Signature Creation Device (QSCD)

OJ S 175/2026 10/09/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras

Soláthairtí - Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Digitaliseringsstyrelsen

R-phost: NemLog-in-udbud@digst.dk

Cineál dlíthiúil an cheannaitheora: Údarás de chuid an rialtais láir

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

2. Nós imeachta

2.1. Nós imeachta

Teideal: Qualified Signature Creation Device (QSCD)

Cur síos: 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 modernising the signing service to meet the requirements of eIDAS2, the Agency is procuring a Qualified Signature Creation Devices (QSCD) to be installed and operated within the Agency's data centers (currently two). The Contract includes an Option to upgrade the throughput capacity of the QSCD and an Option to extend the deployment to a third data centre. The Contract covers the Initial Delivery of the certified QSCD in accordance with eIDAS2. The Initial Delivery includes all Licences, Documentation, and support necessary for the Agency to install and operate the QSCD as part of its qualified trust service. The QSCD must integrate with the Agency's existing infrastructure, including the Agency's certificate authority, authorisation server, and signing components. The Supplier's principal obligations comprise: (a) the Initial Delivery of certified QSCD Hardware sized and configured for operation across two data centres with redundant active/active configurations with a defined minimum production throughput per second, measured in RSA 4K operations equivalent; (b) Ongoing Services, including support and maintenance of the Hardware, security patching, and up to two replacements of Hardware during the contract term to maintain valid certifications; (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.

Aitheantóir an nós imeachta: 67eebf3e-8ece-426c-b400-369841bcf322

Aitheantóir inmheánach: f121fd3a-7c90-46d9-9337-fc60ebba4797

An cineál nós imeachta: Oscailte

Tá an nós imeachta á bhrostú: níl

2.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Cineál breise an chonartha: Seirbhísí

Príomhaicmiú (cpv): 48000000 Software package and information systems

Aicmiú breise (cpv): 30233000 Media storage and reader devices, 48730000 Security software package, 48732000 Data security software package, 72260000 Software-related services

2.1.2. An áit feidhmíochta

Tír: An Danmhairg

Aon áit sa tír áirithe

Eolas breise: 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. Luach

Luach measta gan CBL a áireamh: 24 000 000,00 DKK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/24/AE

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Aonair Eorpach maidir le Soláthar (ESPD)

5. Luchtóg

5.1. Luchtóg: LOT-0000

Teideal: Qualified Signature Creation Device (QSCD)

Cur síos: 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 modernising the signing service to meet the requirements of eIDAS2, the Agency is procuring a Qualified Signature Creation Devices (QSCD) to be installed and operated within the Agency's data centers (currently two). The Contract includes an Option to upgrade the throughput capacity of the QSCD and an Option to extend the deployment to a third data centre. The Contract covers the Initial Delivery of the certified QSCD in accordance with eIDAS2. The Initial Delivery includes all Licences, Documentation, and support necessary for the Agency to install and operate the QSCD as part of its qualified trust service. The QSCD must integrate with the Agency's existing infrastructure, including the Agency's certificate authority, authorisation server, and signing components. The Supplier's principal obligations comprise: (a) the Initial Delivery of certified QSCD Hardware sized and configured for operation across two data centres with redundant active/active configurations with a defined minimum production throughput per second, measured in RSA 4K operations equivalent; (b) Ongoing Services, including support and maintenance of the Hardware, security patching, and up to two replacements of Hardware during the contract term to maintain valid certifications; (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.

Aitheantóir inmheánach: 21efb1da-3da7-4fd2-9586-fcb72caad405

5.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Cineál breise an chonartha: Seirbhísí

Príomhaicmiú (cpv): 48000000 Software package and information systems

Aicmiú breise (cpv): 30233000 Media storage and reader devices, 48730000 Security software package, 48732000 Data security software package, 72260000 Software-related services

Roghanna:

Cur síos ar na roghanna: Option 1: Upgraded throughput capacity Option 2: QSCD for additional data centre

5.1.2. An áit feidhmíochta

Tír: An Danmhairg

Aon áit sa tír áirithe

Eolas breise: 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. Fad measta

Fad ama: 120 Míonna

5.1.5. Luach

Luach measta gan CBL a áireamh: 24 000 000,00 DKK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair nach maoinítear le cistí an Aontais

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): tá

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra, Doiciméad Aonair Eorpach maidir le Soláthar (ESPD), Doiciméad Soláthair

Critéar: Ioncam bliantúil meánach

Cur síos ar an gcritéar roghnúcháin: 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 24 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.

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: 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. Critéir dhámhachtana

Critéar:

Cineál: Praghas

Ainm: Laveste pris

Cur síos: For further details refer to Appendix A.

Catagóir an critéir dhámhachtana meáchain: Ualú (pointí, beacht)

Uimhir an chritéir dhámhachtana: 40

Critéar:

Cineál: Cáilíocht

Ainm: Kvalitet

Cur síos: For further details refer to Appendix A.

Catagóir an critéir dhámhachtana meáchain: Ualú (pointí, beacht)

Uimhir an chritéir dhámhachtana: 60

5.1.11. Doiciméid soláthair

Seoladh na ndoiciméad soláthair: <https://www.ethics.dk/ethics/eo#/f563970f-5cb2-4cf6-93a4-05fb250c3b7b/publicMaterial>

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://www.ethics.dk/ethics/eo#/f563970f-5cb2-4cf6-93a4-05fb250c3b7b/homepage>

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla

Catalóg leictreonach: Ní ceadmhach

Leaganacha malartacha: Ní ceadmhach

Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach

Spriocdháta chun tairiscintí a fháil: 14/10/2026 10:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

An tréimhse le linn a gcaithfidh an tairiscint a bheith bailí: 9 Míonna

Eolas is féidir a fhorlónadh tar éis an spriocdháta chun iarratas a dhéanamh:

Ní féidir aon doiciméid a chur isteach níos déanaí.

Téarmaí an chonartha:

Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea

Sonrascú leictreonach: Éigeantach

Úsáidfear ordú leictreonach: níl

Úsáidfear fócaíocht leictreonach: níl

5.1.15. Teicnící

Creat-chomhaontú:

Níl feidhm ag creat-chomhaontú

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Klagenævnet for Udbud

Eolas faoi spriocdhátaí athbhreithnithe: 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 kfu@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>.
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Konkurrence- og Forbrugerstyrelsen
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Digitaliseringsstyrelsen
Eagraíocht a phróiseálann tairiscintí: Digitaliseringsstyrelsen

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Digitaliseringsstyrelsen
Uimhir chlárúcháin: 34 05 11 78
Seoladh poist: Landgreven 4
Baile: København K
Cód poist: 1301
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg
Pointe teagmhála: Charlotte Jacoby
R-phost: NemLog-in-udbud@digst.dk
Teil.: 33 92 52 00
Róil na heagraíochta seo:
Ceannaitheoir
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht
Eagraíocht a phróiseálann tairiscintí

8.1. ORG-0002

Ainm oifigiúil: Klagenævnet for Udbud
Uimhir chlárúcháin: 37795526
Seoladh poist: Toldboden 2
Baile: Viborg
Cód poist: 8800
Foroinn tíre (NUTS): Vestjylland (DK041)

Tír: An Danmhairg
Pointe teagmhála: Klagenævnet for Udbud
R-phost: klfu@naevneneshus.dk
Teil.: +45 72405600
Seoladh idirlín: <https://naevneneshus.dk/start-din-klage/klagenaeavnet-for-udbud/>
Róil na heagraíochta seo:
Eagraíocht athbhreithniúcháin

8.1. ORG-0003

Ainm oifigiúil: Konkurrence- og Forbrugerstyrelsen
Uimhir chlárúcháin: 10294819
Seoladh poist: Carl Jacobsens Vej 35
Baile: Valby
Cód poist: 2500
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg
Pointe teagmhála: Konkurrence- og Forbrugerstyrelsen
R-phost: kfst@kfst.dk
Teil.: +45 41715000
Seoladh idirlín: <https://www.kfst.dk>
Róil na heagraíochta seo:
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0004

Ainm oifigiúil: Merzell Holding ASA
Uimhir chlárúcháin: 980921565
Seoladh poist: Askekroken 11
Baile: Oslo
Cód poist: 0277
Foroinn tíre (NUTS): Oslo (NO081)
Tír: An Iorua
Pointe teagmhála: eSender
R-phost: publication@merzell.com
Teil.: +47 21018800
Facs: +47 21018801
Seoladh idirlín: <http://merzell.com/>
Róil na heagraíochta seo:
TED eSender

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 8b759e4d-c1a9-441f-82d7-c4ef2b6d007c - 01
Cineál na foirme: lomaíocht
Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras
Fochineál an fhógra: 16
Dáta seolta an fhógra: 08/09/2026 15:03:34 (UTC+00:00) Am Iarthar na hEorpa, GMT
Dáta seolta an fhógra (eSender): 08/09/2026 15:21:49 (UTC+00:00) Am Iarthar na hEorpa, GMT
Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Danmhairgis, Béarla
Uimhir foilseacháin an fhógra: 623262-2026

