623262-2026 - Nadmetanje

Danska – Programski paketi i informacijski sustavi – Qualified Signature Creation Device (QSCD)
OJ S 175/2026 10/09/2026
Obavijest o nadmetanju ili koncesiji – standardni režim
Roba - Usluge

1. Kupac

1.1. Kupac

Službeno ime: Digitaliseringsstyrelsen
E-pošta: NemLog-in-udbud@digst.dk
Pravni oblik kupca: Središnje tijelo državne uprave
Djelatnost javnog naručitelja: Opće javne usluge

2. Postupak

2.1. Postupak

Naslov: Qualified Signature Creation Device (QSCD)
Opis: 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.
Identifikacijska oznaka postupka: 67eebf3e-8ece-426c-b400-369841bcf322
Interna identifikacijska oznaka: f121fd3a-7c90-46d9-9337-fc60ebba4797
Vrsta postupka: Otvoren
Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Roba
Dodatna priroda ugovora: Usluge

Glavna klasifikacija (cpv): 48000000 Programski paketi i informacijski sustavi
Dodatna klasifikacija (cpv): 30233000 Uređaji za pohranjivanje i čitanje medija, 48730000 Sigurnosni programski paket, 48732000 Programski paket za sigurnost podataka, 72260000 Usluge povezane s programskom podrškom

2.1.2. Mjesto izvršenja
Zemlja: Danska
Bilo gdje u određenoj zemlji
Dodatne informacije: 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. Vrijednost
Procijenjena vrijednost bez PDV-a: 24 000 000,00 DKK

2.1.4. Opće informacije
Pravna osnova:
Direktiva 2014/24/EU

2.1.6. Razlozi za isključenje
Izvori razloga za isključenje: Europska jedinstvena dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0000
Naslov: Qualified Signature Creation Device (QSCD)
Opis: 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.
Interna identifikacijska oznaka: 21efb1da-3da7-4fd2-9586-fcb72caad405

5.1.1. Svrha

Priroda ugovora: Roba
Dodatna priroda ugovora: Usluge
Glavna klasifikacija (cpv): 48000000 Programski paketi i informacijski sustavi
Dodatna klasifikacija (cpv): 30233000 Uređaji za pohranjivanje i čitanje medija, 48730000 Sigurnosni programski paket, 48732000 Programski paket za sigurnost podataka, 72260000 Usluge povezane s programskom podrškom
Opcije:
Opis opcija: Option 1: Upgraded throughput capacity Option 2: QSCD for additional data centre

5.1.2. Mjesto izvršenja

Zemlja: Danska
Bilo gdje u određenoj zemlji
Dodatne informacije: 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. Očekivano trajanje

Trajanje: 120 Mjeseci

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 24 000 000,00 DKK

5.1.6. Opće informacije

Rezervirano sudjelovanje:
Sudjelovanje nije rezervirano.
Projekt javne nabave ne financira se sredstvima EU-a
Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest, Europska jedinstvena dokumentacija o nabavi, Dokumentacija o nabavi
Kriterij: Prosječni godišnji promet
Opis kriterija odabira: 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.

Kriterij: Ostali ekonomski ili financijski zahtjevi
Opis kriterija odabira: 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. Kriteriji za dodjelu

Kriterij:
Vrsta: Cijena
Naziv: Laveste pris
Opis: For further details refer to Appendix A.
Kategorija kriterija za dodjelu težine: Ponder (točke, točan)
Broj kriterija za dodjelu: 40
Kriterij:
Vrsta: Kvaliteta
Naziv: Kvalitet
Opis: For further details refer to Appendix A.
Kategorija kriterija za dodjelu težine: Ponder (točke, točan)
Broj kriterija za dodjelu: 60

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: https://www.ethics.dk/ethics/eo#/f563970f-5cb2-4cf6-93a4-05fb250c3b7b/publicMaterial

5.1.12. Uvjeti nabave

Uvjeti podnošenja:
Elektroničko podnošenje: Obvezno
Adresa za podnošenje: https://www.ethics.dk/ethics/eo#/f563970f-5cb2-4cf6-93a4-05fb250c3b7b/homepage
Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski
Elektronički katalog: Nije dopušteno
Varijante: Nije dopušteno
Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno
Rok za zaprimanje ponuda: 14/10/2026 10:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Razdoblje tijekom kojeg ponuda mora ostati valjana: 9 Mjeseci
Informacije koje se mogu dopuniti nakon roka za podnošenje:
Kasnije nije moguće podnijeti nikakve dokumente.
Uvjeti ugovora:
Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne
Elektroničko izdavanje računa: Obvezno
Naručivanje će biti elektroničko: ne
Plaćanje će biti elektroničko: ne

5.1.15. Tehnike

Okvirni sporazum:
Nema okvirnog sporazuma
Informacije o dinamičkom sustavu nabave:
Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Klagenævnet for Udbud
Informacije o rokovima za preispitivanje: 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 klfu@naevneneshus.dk. The Complaints Board's own complaints procedure is available at https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/.
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Konkurrence- og Forbrugerstyrelsen
Organizacija koja prima zahtjeve za sudjelovanje: Digitaliseringsstyrelsen
Organizacija koja obrađuje ponude: Digitaliseringsstyrelsen

8. Organizacije

8.1. ORG-0001

Službeno ime: Digitaliseringsstyrelsen
Registracijski broj: 34 05 11 78
Poštanska adresa: Landgreven 4
Grad: København K
Poštanski broj: 1301
Zemlja – podregija (NUTS): Byen København (DK011)
Zemlja: Danska
Kontaktna točka: Charlotte Jacoby
E-pošta: NemLog-in-udbud@digst.dk
Tel.: 33 92 52 00
Uloge ove organizacije:
Kupac
Organizacija koja prima zahtjeve za sudjelovanje
Organizacija koja obrađuje ponude

8.1. ORG-0002

Službeno ime: Klagenævnet for Udbud
Registracijski broj: 37795526
Poštanska adresa: Toldboden 2
Grad: Viborg
Poštanski broj: 8800
Zemlja – podregija (NUTS): Vestjylland (DK041)

Zemlja: Danska
Kontaktna točka: Klagenævnet for Udbud
E-pošta: klfu@naevneneshus.dk
Tel.: +45 72405600
Internet: https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/
Uloge ove organizacije:
Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-0003
Službeno ime: Konkurrence- og Forbrugerstyrelsen
Registracijski broj: 10294819
Poštanska adresa: Carl Jacobsens Vej 35
Grad: Valby
Poštanski broj: 2500
Zemlja – podregija (NUTS): Byen København (DK011)
Zemlja: Danska
Kontaktna točka: Konkurrence- og Forbrugerstyrelsen
E-pošta: kfst@kfst.dk
Tel.: +45 41715000
Internet: https://www.kfst.dk
Uloge ove organizacije:
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

8.1. ORG-0004
Službeno ime: Mercell Holding ASA
Registracijski broj: 980921565
Poštanska adresa: Askekroken 11
Grad: Oslo
Poštanski broj: 0277
Zemlja – podregija (NUTS): Oslo (NO081)
Zemlja: Norveška
Kontaktna točka: eSender
E-pošta: publication@mercell.com
Tel.: +47 21018800
Faks: +47 21018801
Internet: http://mercell.com/
Uloge ove organizacije:
TED eSender

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 8b759e4d-c1a9-441f-82d7-c4ef2b6d007c - 01
Vrsta obrasca: Nadmetanje
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim
Podvrsta obavijesti: 16
Datum slanja obavijesti: 08/09/2026 15:03:34 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Datum e-pošiljateljeva slanja obavijesti: 08/09/2026 15:21:49 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Jezici na kojima je ova obavijest službeno dostupna: danski, engleski
Broj objave obavijesti: 623262-2026

Broj izdanja SL S-a: 175/2026
Datum objave: 10/09/2026