623262-2026 - Konkursas

Danija – Programinės įrangos paketai ir informacinės sistemos – Qualified Signature Creation Device (QSCD)
OJ S 175/2026 10/09/2026
Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka
Prekės - Paslaugos

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: Digitaliseringsstyrelsen
E. paštas: NemLog-in-udbud@digst.dk
Pirkėjo teisinė forma: Centrinės valdžios institucija
Perkančiosios organizacijos veiklos sritis: Bendrosios viešosios paslaugos

2. Procedūra

2.1. Procedūra

Pavadinimas: Qualified Signature Creation Device (QSCD)
Aprašymas: 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.
Procedūros identifikatorius: 67eebf3e-8ece-426c-b400-369841bcf322
Vidaus identifikatorius: f121fd3a-7c90-46d9-9337-fc60ebba4797
Pirkimo būdas: Atviras
Procedūra pagreitinta: ne

2.1.1. Tikslas

Sutarties objektas: Prekės

Kiti sutarties objektai: Paslaugos
Pagrindinis klasifikacijos kodas (cpv): 48000000 Programinės įrangos paketai ir informacinės sistemos
Kiti klasifikacijos kodai (cpv): 30233000 Informacijos laikmenų saugojimo ir skaitymo įtaisai, 48730000 Apsaugos programinės įrangos paketai, 48732000 Duomenų apsaugos programinės įrangos paketai, 72260000 Su programine įranga susijusios paslaugos

2.1.2. Sutarties vykdymo vieta
Šalis: Danija
Bet kurioje konkrečios šalies vietoje
Papildoma informacija: 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. Vertė
Numatoma vertė be PVM: 24 000 000,00 DKK

2.1.4. Bendra informacija
Teisinis pagrindas:
Direktyva 2014/24/ES

2.1.6. Pašalinimo pagrindai
Pašalinimo pagrindų šaltiniai: Europos bendrasis viešųjų pirkimų dokumentas (EBVPD)

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0000
Pavadinimas: Qualified Signature Creation Device (QSCD)
Aprašymas: 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.
Vidaus identifikatorius: 21efb1da-3da7-4fd2-9586-fcb72caad405

5.1.1. Tikslas

Sutarties objektas: Prekės
Kiti sutarties objektai: Paslaugos
Pagrindinis klasifikacijos kodas (cpv): 48000000 Programinės įrangos paketai ir informacinės sistemos
Kiti klasifikacijos kodai (cpv): 30233000 Informacijos laikmenų saugojimo ir skaitymo įtaisai, 48730000 Apsaugos programinės įrangos paketai, 48732000 Duomenų apsaugos programinės įrangos paketai, 72260000 Su programine įranga susijusios paslaugos
Pasirinkimo galimybės:
Galimybių aprašymas: Option 1: Upgraded throughput capacity Option 2: QSCD for additional data centre

5.1.2. Sutarties vykdymo vieta

Šalis: Danija
Bet kurioje konkrečios šalies vietoje
Papildoma informacija: 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. Numatomas galiojimas

Galiojimas: 120 Mėnesiai

5.1.5. Vertė

Numatoma vertė be PVM: 24 000 000,00 DKK

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:
Dalyvavimas nerezervuotas.
Iš ES fondų nefinansuojamas pirkimo projektas
Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): taip

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas, Europos bendrasis viešųjų pirkimų dokumentas (EBVPD), Pirkimo dokumentas
Kriterijus: Vidutinis metinis apyvartumas
Atrankos kriterijaus aprašymas: 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.

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai
Atrankos kriterijaus aprašymas: 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. Skyrimo kriterijai

Kriterijus:
Rūšis: Kaina
Pavadinimas: Laveste pris
Aprašymas: For further details refer to Appendix A.
Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (balai, tikslus skaičius)
Skyrimo kriterijus: skaičius: 40
Kriterijus:
Rūšis: Kokybė
Pavadinimas: Kvalitet
Aprašymas: For further details refer to Appendix A.
Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (balai, tikslus skaičius)
Skyrimo kriterijus: skaičius: 60

5.1.11. Pirkimo dokumentai

Pirkimo dokumentų adresas: https://www.ethics.dk/ethics/eo#/f563970f-5cb2-4cf6-93a4-05fb250c3b7b/publicMaterial

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:
Pateikimas elektroninėmis priemonėmis: Privalomos
Pateikimo adresas: https://www.ethics.dk/ethics/eo#/f563970f-5cb2-4cf6-93a4-05fb250c3b7b/homepage
Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: anglų kalba
Elektroninis katalogas: Draudžiamos
Alternatyvūs pasiūlymai: Draudžiamos
Dalyviai gali pateikti daugiau kaip vieną pasiūlymą: Draudžiamos
Pasiūlymų priėmimo terminas: 14/10/2026 10:00:00 (UTC+00:00) Vakarų Europos laikas, GMT
Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 9 Mėnesiai
Informacija, kurią galima papildyti po pateikimo termino:
Vėliau dokumentų pateikti negalima.
Sutarties sąlygos:
Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne
Elektroninės sąskaitos faktūros: Privalomos
Bus naudojami elektroniniai užsakymai: ne
Bus naudojami elektroniniai mokėjimai: ne

5.1.15. Metodai

Preliminarioji sutartis:
Preliminariosios sutarties nėra
Informacija apie dinaminę pirkimo sistemą:
Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Klagenævnet for Udbud
Informacija apie peržiūros terminus: 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, teikianti daugiau informacijos apie peržiūros procedūras: Konkurrence- og Forbrugerstyrelsen
Organizacija, priimanti dalyvavimo prašymus: Digitaliseringsstyrelsen
Organizacija, tvarkanti pasiūlymus: Digitaliseringsstyrelsen

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: Digitaliseringsstyrelsen
Registracijos numeris: 34 05 11 78
Pašto adresas: Landgreven 4
Miestas: København K
Pašto kodas: 1301
Šalies administracinis vienetas (NUTS): Byen København (DK011)
Šalis: Danija
Ryšių centras: Charlotte Jacoby
E. paštas: NemLog-in-udbud@digst.dk
Telefono numeris: 33 92 52 00
Šios organizacijos vaidmenys:
Pirkėjas
Organizacija, priimanti dalyvavimo prašymus
Organizacija, tvarkanti pasiūlymus

8.1. ORG-0002

Oficialus pavadinimas: Klagenævnet for Udbud
Registracijos numeris: 37795526
Pašto adresas: Toldboden 2
Miestas: Viborg
Pašto kodas: 8800

Šalies administracinis vienetas (NUTS): Vestjylland (DK041)
Šalis: Danija
Ryšių centras: Klagenævnet for Udbud
E. paštas: klfu@naevneneshus.dk
Telefono numeris: +45 72405600
Interneto adresas: https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/
Šios organizacijos vaidmenys:
Peržiūros organizacija

8.1. ORG-0003
Oficialus pavadinimas: Konkurrence- og Forbrugerstyrelsen
Registracijos numeris: 10294819
Pašto adresas: Carl Jacobsens Vej 35
Miestas: Valby
Pašto kodas: 2500
Šalies administracinis vienetas (NUTS): Byen København (DK011)
Šalis: Danija
Ryšių centras: Konkurrence- og Forbrugerstyrelsen
E. paštas: kfst@kfst.dk
Telefono numeris: +45 41715000
Interneto adresas: https://www.kfst.dk
Šios organizacijos vaidmenys:
Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

8.1. ORG-0004
Oficialus pavadinimas: Mercell Holding ASA
Registracijos numeris: 980921565
Pašto adresas: Askekroken 11
Miestas: Oslo
Pašto kodas: 0277
Šalies administracinis vienetas (NUTS): Oslo (NO081)
Šalis: Norvegija
Ryšių centras: eSender
E. paštas: publication@mercell.com
Telefono numeris: +47 21018800
Fakso numeris: +47 21018801
Interneto adresas: http://mercell.com/
Šios organizacijos vaidmenys:
TED eSender

Skelbimo informacija

Skelbimo identifikatorius / versija: 8b759e4d-c1a9-441f-82d7-c4ef2b6d007c - 01
Formos tipas: Konkursas
Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka
Skelbimo porūšis: 16
Skelbimo išsiuntimo data: 08/09/2026 15:03:34 (UTC+00:00) Vakarų Europos laikas, GMT
Skelbimas: išsiuntimo data (e. formų siuntėjas): 08/09/2026 15:21:49 (UTC+00:00) Vakarų Europos laikas, GMT
Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: danų kalba, anglų kalba

Skelbimo paskelbimo numeris: 623262-2026
OL S numeris: 175/2026
Paskelbimo data: 10/09/2026