623262-2026 - Konkurss

Dānija – Programmatūras pakotne un informācijas sistēmas – Qualified Signature Creation Device (QSCD)
OJ S 175/2026 10/09/2026
Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms
Piegādes - Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Digitaliseringsstyrelsen
E-pasts: NemLog-in-udbud@digst.dk
Pircēja juridiskais statuss: Centrālās pārvaldes iestāde
Līgumslēdzējas iestādes darbības joma: Vispārēji sabiedriskie pakalpojumi

2. Procedūra

2.1. Procedūra

Nosaukums: Qualified Signature Creation Device (QSCD)
Apraksts: 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.
Procedūras identifikators: 67eebf3e-8ece-426c-b400-369841bcf322
Iekšējais identifikators: f121fd3a-7c90-46d9-9337-fc60ebba4797
Procedūras veids: Atklāta
Procedūra ir paātrināta: nē

2.1.1. Mērķis

Līguma veids: Piegādes

Līguma papildveids: Pakalpojumi
Galvenā klasifikācija (cpv): 48000000 Programmatūras pakotne un informācijas sistēmas
Papildu klasifikācija (cpv): 30233000 Atmiņas ierīces un lasītāji, 48730000 Drošības programmatūras pakotne, 48732000 Datu drošības programmatūras pakotne, 72260000 Ar programmatūru saistītie pakalpojumi

2.1.2. Izpildes vieta
Valsts: Dānija
Jebkur attiecīgajā valstī
Papildu informācija: 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. Vērtība
Paredzamā vērtība bez PVN: 24 000 000,00 DKK

2.1.4. Vispārīga informācija
Juridiskais pamats:
Direktīva 2014/24/ES

2.1.6. Izslēgšanas iemesli
Izslēgšanas iemeslu avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD)

5. Daļa

5.1. Daļa: LOT-0000
Nosaukums: Qualified Signature Creation Device (QSCD)
Apraksts: 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.
Iekšējais identifikators: 21efb1da-3da7-4fd2-9586-fcb72caad405

5.1.1. Mērķis
Līguma veids: Piegādes
Līguma papildveids: Pakalpojumi
Galvenā klasifikācija (cpv): 48000000 Programmatūras pakotne un informācijas sistēmas
Papildu klasifikācija (cpv): 30233000 Atmiņas ierīces un lasītāji, 48730000 Drošības programmatūras pakotne, 48732000 Datu drošības programmatūras pakotne, 72260000 Ar programmatūru saistītie pakalpojumi
Iespējas:
Opciju apraksts: Option 1: Upgraded throughput capacity Option 2: QSCD for additional data centre

5.1.2. Izpildes vieta
Valsts: Dānija
Jebkur attiecīgajā valstī
Papildu informācija: 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. Paredzamais ilgums
Darbības termiņš: 120 Mēneši

5.1.5. Vērtība
Paredzamā vērtība bez PVN: 24 000 000,00 DKK

5.1.6. Vispārīga informācija
Rezervēta dalība:
Dalība nav rezervēta.
Iepirkuma projekts, kas netiek finansēts no ES fondiem
Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: jā

5.1.9. Atlases kritēriji
Atlases kritēriju avoti: Paziņojums, Eiropas vienotais iepirkuma procedūras dokuments (ESPD) , Iepirkuma dokuments
Kritērijs: Vidējais gada apgrozījums
Atlases kritērija apraksts: 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.

Kritērijs: Citi ekonomiski vai finansiāli prasījumi
Atlases kritērija apraksts: 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. Piešķiršanas kritēriji

Kritērijs:
Veids: Cena
Nosaukums: Laveste pris
Apraksts: For further details refer to Appendix A.
Kategorija piešķiršanas kritērija svars: Svērums (precīzs punktu skaits)
Piešķiršanas kritērija skaitlis: 40
Kritērijs:
Veids: Kvalitāte
Nosaukums: Kvalitet
Apraksts: For further details refer to Appendix A.
Kategorija piešķiršanas kritērija svars: Svērums (precīzs punktu skaits)
Piešķiršanas kritērija skaitlis: 60

5.1.11. Iepirkuma dokumenti

Adrese, kur pieejami iepirkuma dokumenti: https://www.ethics.dk/ethics/eo#/f563970f-5cb2-4cf6-93a4-05fb250c3b7b/publicMaterial

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:
Elektroniskā iesniegšana: Prasīts
Iesniegšanas adrese: https://www.ethics.dk/ethics/eo#/f563970f-5cb2-4cf6-93a4-05fb250c3b7b/homepage
Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda
Elektroniskais katalogs: Nav atļauts
Varianti: Nav atļauts
Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts
Piedāvājumu saņemšanas termiņš: 14/10/2026 10:00:00 (UTC+00:00) Rietumeiropas laiks
Laiks, kurā piedāvājumam jāsaglabājas derīgam: 9 Mēneši
Informācija, ko var papildināt pēc iesniegšanas termiņa beigām:
Nekādus dokumentus vēlāk iesniegt nevar.
Līguma noteikumi:
Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē
Elektroniskie rēķini: Prasīts
Tiks izmantoti elektroniskie pasūtījumi: nē
Tiks izmantoti elektroniskie maksājumi: nē

5.1.15. Paņēmieni

Pamatnolīgums:
Nav pamatnolīguma
Informācija par dinamisko iepirkumu sistēmu:
Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Klagenævnet for Udbud
Informācija par pārskatīšanas termiņiem: 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/.
Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Konkurrence- og Forbrugerstyrelsen
Organizācija, kas saņem dalības pieprasījumus: Digitaliseringsstyrelsen
Organizācija, kas apstrādā piedāvājumus: Digitaliseringsstyrelsen

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Digitaliseringsstyrelsen
Reģistrācijas numurs: 34 05 11 78
Pasta adrese: Landgreven 4
Pilsēta: København K
Pasta indekss: 1301
Valsts apakšiedalījums (NUTS): Byen København (DK011)
Valsts: Dānija
Kontaktpunkts: Charlotte Jacoby
E-pasts: NemLog-in-udbud@digst.dk
Tālrunis: 33 92 52 00
Šīs organizācijas lomas:
Pircējs
Organizācija, kas saņem dalības pieprasījumus
Organizācija, kas apstrādā piedāvājumus

8.1. ORG-0002

Oficiālais nosaukums: Klagenævnet for Udbud
Reģistrācijas numurs: 37795526
Pasta adrese: Toldboden 2
Pilsēta: Viborg
Pasta indekss: 8800
Valsts apakšiedalījums (NUTS): Vestjylland (DK041)
Valsts: Dānija

Kontaktpunkts: Klagenævnet for Udbud
E-pasts: klfu@naevneneshus.dk
Tālrunis: +45 72405600
Interneta adrese: https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/
Šīs organizācijas lomas:
Pārskatīšanas organizācija

8.1. ORG-0003
Oficiālais nosaukums: Konkurrence- og Forbrugerstyrelsen
Reģistrācijas numurs: 10294819
Pasta adrese: Carl Jacobsens Vej 35
Pilsēta: Valby
Pasta indekss: 2500
Valsts apakšiedalījums (NUTS): Byen København (DK011)
Valsts: Dānija
Kontaktpunkts: Konkurrence- og Forbrugerstyrelsen
E-pasts: kfst@kfst.dk
Tālrunis: +45 41715000
Interneta adrese: https://www.kfst.dk
Šīs organizācijas lomas:
Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0004
Oficiālais nosaukums: Mercell Holding ASA
Reģistrācijas numurs: 980921565
Pasta adrese: Askekroken 11
Pilsēta: Oslo
Pasta indekss: 0277
Valsts apakšiedalījums (NUTS): Oslo (NO081)
Valsts: Norvēģija
Kontaktpunkts: eSender
E-pasts: publication@mercell.com
Tālrunis: +47 21018800
Fakss: +47 21018801
Interneta adrese: http://mercell.com/
Šīs organizācijas lomas:
TED eSender

Informācija par paziņojumu

Paziņojuma identifikators/versija: 8b759e4d-c1a9-441f-82d7-c4ef2b6d007c - 01
Veidlapas tips: Konkurss
Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms
Paziņojuma apakšveids: 16
Paziņojuma nosūtīšanas datums: 08/09/2026 15:03:34 (UTC+00:00) Rietumeiropas laiks
Paziņojuma nosūtīšanas datums (e- sūtītājs): 08/09/2026 15:21:49 (UTC+00:00) Rietumeiropas laiks
Valodas, kurās oficiāli pieejams šis paziņojums: dāņu valoda, angļu valoda
Paziņojuma publikācijas numurs: 623262-2026
OV S sērijas izdevuma numurs: 175/2026

Publicēšanas datums: 10/09/2026