

623507-2026 - Procedura konkurencyjna

Dania – Pakiety oprogramowania i systemy informatyczne – Data Diode
OJ S 175/2026 10/09/2026
Ogłoszenie o zamówieniu lub ogłoszenie o koncesji – tryb standardowy
Dostawy - Usługi

1. Nabywca

1.1. Nabywca

Oficjalna nazwa: Digitaliseringsstyrelsen

E-mail: NemLog-in-udbud@digst.dk

Status prawny nabywcy: Instytucja administracji centralnej

Sektor działalności instytucji zamawiającej: Ogólne usługi publiczne

2. Procedura

2.1. Procedura

Tytuł: Data Diode

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 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.

Identyfikator procedury: 0b72410f-47c9-4368-b4a1-2eb85735d342

Wewnętrzny identyfikator: 7de86866-e345-4797-a611-69f40fab3829

Rodzaj procedury: Otwarta

Procedura jest przyspieszona: nie

2.1.1. Przeznaczenie

Charakter zamówienia: Dostawy

Dodatkowy charakter zamówienia: Usługi

Główna klasyfikacja (cpv): 48000000 Pakiety oprogramowania i systemy informatyczne

Dodatkowa klasyfikacja (cpv): 30233000 Urządzenia do przechowywania i odczytu danych, 48730000 Pakiety oprogramowania zabezpieczającego, 48732000 Pakiety oprogramowania do zabezpieczania danych, 72260000 Usługi w zakresie oprogramowania

2.1.2. Miejsce realizacji

Kraj: Dania

W dowolnym miejscu w danym państwie

Informacje dodatkowe: 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. Wartość

Szacunkowa wartość bez VAT: 13 500 000,00 DKK

2.1.4. Informacje ogólne

Podstawa prawna:

Dyrektywa 2014/24/UE

2.1.6. Podstawy wykluczenia

Powody wykluczenia źródła: Jednolity europejski dokument zamówienia (ESPD)

5. Część zamówienia

5.1. Część zamówienia: LOT-0000

Tytuł: Data Diode

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 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.

Wewnętrzny identyfikator: 20eaad21-e27f-4f99-a412-c014c4110c92

5.1.1. Przeznaczenie

Charakter zamówienia: Dostawy

Dodatkowy charakter zamówienia: Usługi

Główna klasyfikacja (cpv): 48000000 Pakiety oprogramowania i systemy informatyczne

Dodatkowa klasyfikacja (cpv): 30233000 Urządzenia do przechowywania i odczytu danych, 48730000 Pakiety oprogramowania zabezpieczającego, 48732000 Pakiety oprogramowania do zabezpieczania danych, 72260000 Usługi w zakresie oprogramowania

Opcje:

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

5.1.2. Miejsce realizacji

Kraj: Dania

W dowolnym miejscu w danym państwie

Informacje dodatkowe: 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. Szacowany okres obowiązywania

Okres obowiązywania: 3 Lata

5.1.4. Wznowienie

Maksymalna liczba wznowień: 3

Inne informacje o wznowieniu: 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. Wartość

Szacunkowa wartość bez VAT: 13 500 000,00 DKK

5.1.6. Informacje ogólne

Zastrzeżony udział:

Udział nie jest zastrzeżony.

Projekt zamówienia niefinansowany z funduszy UE

Zamówienie jest objęte zakresem Porozumienia w sprawie zamówień rządowych (GPA): tak

5.1.9. Kryteria kwalifikacji

Źródła kryteriów wyboru: Jednolity europejski dokument zamówienia (ESPD), Dokumenty zamówienia, Uwaga

Kryterium: Średni roczny obrót

Opis kryterium selekcji: 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.

Kryterium: Inne wymagania ekonomiczne lub finansowe

Opis kryterium selekcji: 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. Kryteria udzielenia zamówienia

Kryterium:

Rodzaj: Cena

Nazwa: Laveste pris

Opis: For further details refer to Appendix A.

Kategoria kryterium udzielenia zamówienia waga: Waga (wartość punktowa, dokładna)

Kryterium udzielenia - Liczba: 40

Kryterium:

Rodzaj: Jakość

Nazwa: Kvalitet

Opis: For further details refer to Appendix A.

Kategoria kryterium udzielenia zamówienia waga: Waga (wartość punktowa, dokładna)

Kryterium udzielenia - Liczba: 60

5.1.11. Dokumenty zamówienia

Adres dokumentów zamówienia: <https://www.ethics.dk/ethics/eo#/490f56c7-a44d-4b43-8ddc-0bb54dc258a5/publicMaterial>

5.1.12. Warunki udzielenia zamówienia

Warunki zgłoszenia:

Zgłoszenie elektroniczne: Wymagane

Adres na potrzeby zgłoszenia: <https://www.ethics.dk/ethics/eo#/490f56c7-a44d-4b43-8ddc-0bb54dc258a5/homepage>

Języki, w których można składać oferty lub wnioski o dopuszczenie do udziału: angielski

Katalog elektroniczny: Niedozwolone

Oferty wariantowe: Niedozwolone

Oferenci mogą złożyć więcej niż jedną ofertę: Niedozwolone

Termin składania ofert: 14/10/2026 10:00:00 (UTC+00:00) czas zachodnioeuropejski, GMT

Okres, przez który oferta musi pozostać ważna: 9 Miesiące

Informacje, które można uzupełnić po upływie terminu zgłoszeń:

W późniejszym terminie nie można przedkładać żadnych dokumentów.

Warunki zamówienia:

Wykonanie zamówienia musi odbywać się w ramach programów zatrudnienia chronionego: Nie

Fakturowanie elektroniczne: Wymagane

Stosowane będą zlecenia elektroniczne: nie
Stosowane będą płatności elektroniczne: tak

5.1.15. Techniki

Umowa ramowa:

Brak umowy ramowej

Informacje o dynamicznym systemie zakupów:

Brak dynamicznego systemu zakupów

5.1.16. Dalsze informacje, mediacja i odwołanie

Organ odwoławczy: Klagenævnet for Udbud

Informacje o terminach odwołania: 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/>.

Organizacja udzielająca dodatkowych informacji na temat procedur odwoławczych:

Konkurrence- og Forbrugerstyrelsen

Organizacja przyjmująca wnioski o dopuszczenie do udziału: Digitaliseringsstyrelsen

Organizacja rozpatrująca oferty: Digitaliseringsstyrelsen

8. Organizacje

8.1. ORG-0001

Oficjalna nazwa: Digitaliseringsstyrelsen

Numer rejestracyjny: 34 05 11 78

Adres pocztowy: Landgreven 4

Miejscowość: København K

Kod pocztowy: 1301

Podział krajowy (NUTS): Byen København (DK011)

Kraj: Dania

Punkt kontaktowy: Charlotte Jacoby

E-mail: NemLog-in-udbud@digst.dk

Telefon: 34051178

Role tej organizacji:

Nabywca

Organizacja przyjmująca wnioski o dopuszczenie do udziału

Organizacja rozpatrująca oferty

8.1. ORG-0002

Oficjalna nazwa: Klagenævnet for Udbud

Numer rejestracyjny: 37795526

Adres pocztowy: Toldboden 2

Miejscowość: Viborg

Kod pocztowy: 8800

Podpodział krajowy (NUTS): Vestjylland (DK041)

Kraj: Dania

Punkt kontaktowy: Klagenævnet for Udbud

E-mail: klfu@naevneneshus.dk

Telefon: +45 72405600

Adres strony internetowej: <https://naevneneshus.dk/start-din-klage/klagenaevenet-for-udbud/>

Role tej organizacji:

Organ odwoławczy

8.1. ORG-0003

Oficjalna nazwa: Konkurrence- og Forbrugerstyrelsen

Numer rejestracyjny: 10294819

Adres pocztowy: Carl Jacobsens Vej 35

Miejscowość: Valby

Kod pocztowy: 2500

Podpodział krajowy (NUTS): Byen København (DK011)

Kraj: Dania

Punkt kontaktowy: Konkurrence- og Forbrugerstyrelsen

E-mail: kfst@kfst.dk

Telefon: +45 41715000

Adres strony internetowej: <https://www.kfst.dk>

Role tej organizacji:

Organizacja udzielająca dodatkowych informacji na temat procedur odwoławczych

8.1. ORG-0004

Oficjalna nazwa: Merzell Holding ASA

Numer rejestracyjny: 980921565

Adres pocztowy: Askekroken 11

Miejscowość: Oslo

Kod pocztowy: 0277

Podpodział krajowy (NUTS): Oslo (NO081)

Kraj: Norwegia

Punkt kontaktowy: eSender

E-mail: publication@mercell.com

Telefon: +47 21018800

Faks: +47 21018801

Adres strony internetowej: <http://mercell.com/>

Role tej organizacji:

Informacje o ogłoszeniu

Identyfikator/wersja ogłoszenia: 333cd1ed-e8e5-4d2e-b05d-5719a1e7a244 - 01

Typ formularza: Procedura konkurencyjna

Rodzaj ogłoszenia: Ogłoszenie o zamówieniu lub ogłoszenie o koncesji – tryb standardowy

Podrodzaj ogłoszenia: 16

Ogłoszenie – data wysłania: 08/09/2026 14:17:31 (UTC+00:00) czas zachodnioeuropejski, GMT

Ogłoszenie - Data wysłania (eSender): 08/09/2026 15:23:14 (UTC+00:00) czas zachodnioeuropejski, GMT

Języki, w których przedmiotowe ogłoszenie jest oficjalnie dostępne: duński, angielski

Numer publikacji ogłoszenia: 623507-2026

Numer wydania Dz.U. S: 175/2026

Data publikacji: 10/09/2026