623262-2026 - Procedură concurențială

Danemarca – Pachete software şi sisteme informatice – Qualified Signature Creation Device (QSCD)
OJ S 175/2026 10/09/2026
Anunț de participare sau de concesionare - regim standard
Produse - Servicii

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Digitaliseringsstyrelsen
E-mail: NemLog-in-udbud@digst.dk
Forma juridică a achizitorului: Autoritate guvernamentală centrală
Activitatea autorității contractante: Servicii publice generale

2. Procedură

2.1. Procedură

Titlu: Qualified Signature Creation Device (QSCD)
Descriere: 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.
Identificatorul procedurii: 67eebf3e-8ece-426c-b400-369841bcf322
Identificator intern: f121fd3a-7c90-46d9-9337-fc60ebba4797
Tip de procedură: Deschisă
Procedura este accelerată: nu

2.1.1. Scop

Natura contractului: Produse

Natura suplimentară a contractului: Servicii
Clasificarea principală (cpv): 48000000 Pachete software şi sisteme informatice
Clasificare suplimentară (cpv): 30233000 Dispozitive de stocare şi citire, 48730000 Pachete software de securitate, 48732000 Pachete software pentru securitatea datelor, 72260000 Servicii de software

2.1.2. Locul de executare

Țara: Danemarca
Oriunde în țara respectivă
Informații suplimentare: 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. Valoare

Valoarea estimată fără TVA: 24 000 000,00 DKK

2.1.4. Informații generale

Temei juridic:
Directiva 2014/24/UE

2.1.6. Motive de excludere

Sursele motivelor de excludere: Documentul european de achiziție unic (DEAU)

5. Lot

5.1. Lot: LOT-0000

Titlu: Qualified Signature Creation Device (QSCD)
Descriere: 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.
Identificator intern: 21efb1da-3da7-4fd2-9586-fcb72caad405

5.1.1. Scop

Natura contractului: Produse
Natura suplimentară a contractului: Servicii
Clasificarea principală (cpv): 48000000 Pachete software şi sisteme informatice
Clasificare suplimentară (cpv): 30233000 Dispozitive de stocare şi citire, 48730000 Pachete software de securitate, 48732000 Pachete software pentru securitatea datelor, 72260000 Servicii de software
Opțiuni:
Descrierea opțiunilor: Option 1: Upgraded throughput capacity Option 2: QSCD for additional data centre

5.1.2. Locul de executare

Țara: Danemarca
Oriunde în țara respectivă
Informații suplimentare: 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. Durata estimată

Durată: 120 Luni

5.1.5. Valoare

Valoarea estimată fără TVA: 24 000 000,00 DKK

5.1.6. Informații generale

Participare rezervată:
Participarea nu este rezervată.
Proiect de achiziții publice nefinanțat din fonduri UE
Achiziția face obiectul Acordului privind achizițiile publice (AAP): da

5.1.9. Criterii de selecție

Sursele criteriilor de selecție: Anunț, Documentul european de achiziție unic (DEAU), Document de achiziție
Criteriu: Cifra de afaceri medie anuală
Descrierea criteriului de selecție: 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.

Criteriu: Alte cerințe economice sau financiare
Descrierea criteriului de selecție: 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. Criterii de atribuire

Criteriu:
Tip: Preț
Denumire: Laveste pris
Descriere: For further details refer to Appendix A.
Categorie a criteriului de atribuire greutate: Ponderare (puncte, valoare exactă)
Număr legat de criteriul de atribuire: 40
Criteriu:
Tip: Calitate
Denumire: Kvalitet
Descriere: For further details refer to Appendix A.
Categorie a criteriului de atribuire greutate: Ponderare (puncte, valoare exactă)
Număr legat de criteriul de atribuire: 60

5.1.11. Documentele achiziției

Unde se găsesc documentele achiziției: https://www.ethics.dk/ethics/eo#/f563970f-5cb2-4cf6-93a4-05fb250c3b7b/publicMaterial

5.1.12. Condițiile achiziției publice

Condiții de depunere:
Depunere electronică: Obligatorie
Adresa de depunere: https://www.ethics.dk/ethics/eo#/f563970f-5cb2-4cf6-93a4-05fb250c3b7b/homepage
Limbile în care pot fi depuse ofertele sau cererile de participare: engleză
Catalog electronic: Nu este permisă
Variante: Nu este permisă
Ofertanții pot depune mai multe oferte: Nu este permisă
Termenul-limită pentru primirea ofertelor: 14/10/2026 10:00:00 (UTC+00:00) ora Europei Occidentale, GMT
Durata în care oferta trebuie să rămână valabilă: 9 Luni
Informații care pot fi completate după termenul-limită de depunere:
Niciun document nu poate fi transmis ulterior.
Clauzele contractuale:
Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu
Facturare electronică: Obligatorie
Se va utiliza comanda electronică: nu
Se va utiliza plata electronică: nu

5.1.15. Aspecte tehnice

Acord-cadru:
Niciun acord-cadru
Informații despre sistemul dinamic de achiziții:
Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Klagenævnet for Udbud

Informații privind termenele-limită pentru reexaminare: 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/.
Organizația care furnizează mai multe informații cu privire la căile de atac: Konkurrence- og Forbrugerstyrelsen
Organizația care primește cererile de participare: Digitaliseringsstyrelsen
Organizația care prelucrează ofertele: Digitaliseringsstyrelsen

8. Organizații

8.1. ORG-0001

Denumire oficială: Digitaliseringsstyrelsen
Număr de înregistrare: 34 05 11 78
Adresă poștală: Landgreven 4
Localitate: København K
Cod poștal: 1301
Subdiviziunea țării (NUTS): Byen København (DK011)
Țara: Danemarca
Punct de contact: Charlotte Jacoby
E-mail: NemLog-in-udbud@digst.dk
Telefon: 33 92 52 00
Rolurile acestei organizații:
Cumpărător
Organizația care primește cererile de participare
Organizația care prelucrează ofertele

8.1. ORG-0002

Denumire oficială: Klagenævnet for Udbud
Număr de înregistrare: 37795526
Adresă poștală: Toldboden 2

Localitate: Viborg
Cod poștal: 8800
Subdiviziunea țării (NUTS): Vestjylland (DK041)
Țara: Danemarca
Punct de contact: Klagenævnet for Udbud
E-mail: klfu@naevneneshus.dk
Telefon: +45 72405600
Adresa de internet: https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/
Rolurile acestei organizații:
Organizația responsabilă cu căile de atac

8.1. ORG-0003
Denumire oficială: Konkurrence- og Forbrugerstyrelsen
Număr de înregistrare: 10294819
Adresă poștală: Carl Jacobsens Vej 35
Localitate: Valby
Cod poștal: 2500
Subdiviziunea țării (NUTS): Byen København (DK011)
Țara: Danemarca
Punct de contact: Konkurrence- og Forbrugerstyrelsen
E-mail: kfst@kfst.dk
Telefon: +45 41715000
Adresa de internet: https://www.kfst.dk
Rolurile acestei organizații:
Organizația care furnizează mai multe informații cu privire la căile de atac

8.1. ORG-0004
Denumire oficială: Mercell Holding ASA
Număr de înregistrare: 980921565
Adresă poștală: Askekroken 11
Localitate: Oslo
Cod poștal: 0277
Subdiviziunea țării (NUTS): Oslo (NO081)
Țara: Norvegia
Punct de contact: eSender
E-mail: publication@mercell.com
Telefon: +47 21018800
Fax: +47 21018801
Adresa de internet: http://mercell.com/
Rolurile acestei organizații:
TED eSender

Informații privind anunțul

Identificatorul/versiunea anunțului: 8b759e4d-c1a9-441f-82d7-c4ef2b6d007c - 01
Tip de formular: Procedură concurențială
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