



In order to receive the access link to the procurement platform for the operations necessary for the authorization, we need to receive the following information at the following e-mail address: Procurement@milanocortina2026.org

Key Company Data	
Full Company name	
Company structure (description of the legal nature indicated during the assignment of the VAT number and/or registration with the Chamber of Commerce/Professional Register)	
VAT number / Tax code	

Contact Person (called on the platform “SUPPLIER ADMINISTRATOR”)	
Full name	
Email	

The user of the Supplier who, through the relative access credentials, assumes the operational responsibility of acting fully on behalf of the Legal Representative (or other person authorized to commit the company, by way of example and not exhaustively, also for declarations on conflict of interest, as well as, if applicable and if empowered, with regard to any future contract and/or purchase order).

You will then receive from no-reply.procurement@milanocortina2026.org the log-in credentials for the access to the procurement platform.

Please, be aware that in order to complete the procedure you will be requested to provide other documents (related to company information and company experience) through the procurement platform. The deadline for the provision of such documents will be **August 28, 2023 (23:00 CET)**.