# Attachment 3 – Information regarding applicant / tenderer

|  |
| --- |
| INFORMATION REGARDING TENDERER |
| Organisation number / country |  |  |
| Company name |  |
| Visitor address |  |
| Postal code / city |  |  |
| Mailing address |  |
| Postal code / city |  |  |
| Mailing address for any return of goods |  |
| Postal code / city |  |  |
| Phone/mobile |  |  |
| Company email address |  |
| Website |  |
| Order office phone  |  |  |
| Email address for order receipt |  |
| Email address for invoice manager |  |
| E-commerce and product catalogue manager | Name |  |
| Phone/mobile |  |  |
| Email |  |
| Coordinator | Name |  |
| Job title |  |
| Phone/mobile |  |  |
| Email |  |
| Contract Manager / Contract Administrator | Name  |  |
| Job title |  |
| Phone/mobile |  |  |
| Email |  |
| Medical-technical contact person | Name  |  |
| Job title |  |
| Phone/mobile |  |
| Email |  |
| Signatory | Name |  |
| Job title |  |
| Phone / mobile |  |  |
| Email |  |
| Bank account number |  |
| IBAN number / Swift code\* |  |  |
| Name and address of bank |  |

\*) Only applicable to companies without a Norwegian bank account