

Checklist of Materials to be Submitted with the Applications for INFRASTRUCTURE LICENSE/ TELECOMMUNICATION TOEWR LICENSE for Azad Jammu & Kashmir (AJ&K) and Gilgit-Baltistan (GB)

S. No.	Documents	Attached (Tick if document is attached)	No. of Pages	Remarks (if any)
1.	Letter of Application			
2.	Application Processing Fee: Infrastructure License: Rs. 10,000/- Tower License: Rs. 2000/-			
3.	Initial License Fees: a) Infrastructure License: USD 4000/- (or equivalent in PKR) b) National Tower License: Rs. 30,000/- c) Tower License per region: Rs 10,000/-			
4.	Company information:			
	a) True copy of Certificate of Incorporation/ Registration along with			
	b) True copy of Memorandum and Articles of Association			
	c) List of Directors with details of their shareholdings, and relation to other operators and applicants for a license			
	d) List of Shareholder(s) affiliates that are operators or applicants for a license, and description of relation to applicant			
	e) Copies of National Identity Card (for AJ&K and GB and Pakistan National) / Passport (for foreign nationals) and other antecedents of the Directors and authorized representatives of the company.			
5.	Provide Undertaking for the following: a) That the company or its Directors have never been declared insolvent by a court			

	<p>of law.</p> <p>b) That the Directors of the company have never been convicted by a court of law for major offences or unethical/immoral turpitude (other than minor offences).</p> <p>c) That neither the applicant company nor its group/consortium members are defaulter(s) with reference to other PTA licenses/transactions.</p>			
6.	National Income Tax Number (if any)			
7.	Certificate on original letter head from the Group/Joint venture/Consortium members that they are the participants for Infrastructure license in AJ&K and GB and Pakistan through the applicant company			
8.	Certificate of good standing with the fiscal administration			
9.	Resolution of the Board of Directors of the applicant authorizing the person who submits and signs the letter of application			
10.	Duly notarized Special Power of Attorney granted to the person who submits and signs the letter of application			
11.	Brief description of telecommunications Qualifications and Experience of the applicant, its key management personnel and its shareholders			
12.	Brief description of the applicant's business plan for the initial five years of operation:			
13.	Brief Description of Committed Financial Recourses.			
14.	<p>Feasibility of the project including</p> <p>a) Details of market studies identifying target market as perceived by your company.</p> <p>b) Statement showing capital cost of the project</p> <p>c) Forecast of balance sheet and profit and loss account, for each of the five years following commencement of commercial</p>			

	<p>operations</p> <p>d) Proof of financial resources of the company to establish and maintain infrastructure. A reference of your banker including copy of bank balance certificate/statement, saving certificate, shares or other moveable or immovable property.</p> <p>e) Costs of establishing and maintaining the infrastructure facilities.</p> <p>f) Complete details of pricing structure of the facilities proposed.</p> <p>g) Cash flow analysis/projections incorporating assumptions on market risks, and method employed to minimize risk factors involved</p>			
15.	Letter of intent from financier (if involved)			
16.	<p>Technical (Apply only to the infrastructure license):</p> <p>a) Detailed technical specifications and design of the proposed system.</p> <p>b) Complete diagrammatic view of proposed network showing equipment and communication links</p> <p>c) Details of the proposed backbone network, the network topology and the network management system</p> <p>d) Complete list of hardware/software used in the system</p> <p>e) Manufacturer’s literature of equipment and software</p> <p>f) Complete details of facilities required from other network operators (if any)</p> <p>g) Location of proposed points-of-extension of infrastructure facilities</p> <p>h) Specific measures proposed for network security and system security.</p> <p>i) Network Standards to be deployed</p>			

17.	<p>Support Facilities (Apply only to Infrastructure license)</p> <p>a) Details of existing/proposed technical support facilities</p> <p>b) Network redundancy or backup system</p> <p>c) Plan for preventive maintenance of the system and breakdown or system failure</p>			
18.	Affidavit as per specimen duly notarized (On Rs. 20 Stamp Paper, Sample attached at Flag A)			
19.	Proof of clearance of PTA dues in case previously licensed			
20.	Complete scanned copy of application (Soft Copy)			

AFFIDAVIT

I, _____ son/daughter resident of _____ state on oath as under:

1. That I am the _____ [here give the designation of the deponent] and Attorney of _____ [here give full name and address of the Applicant] (hereinafter referred to the “Applicant”), and am fully conversant with all the facts to which I am deposing.
2. That I have been duly authorized to sign on behalf of the Applicant the application for grant of a [here specify the nature of the license] (hereinafter referred to the “Application”), and all other documents relating or pertaining thereto on behalf of the Applicant.
3. That all the statements made in the Application are true, correct and complete in all respects. Nothing relevant has been omitted or concealed.
4. That neither the Applicant nor any of its subsidiaries or affiliates, nor any of its major shareholders or directors has ever defaulted in its obligation to any bank or financial institution or to a regulatory body in any part of the world.
5. That the Applicant has at all times complied in all material respects with the terms and conditions of all contracts to which it has been a party, and all licenses, approvals, permits otherwise granted by any public or regulatory authority in Pakistan and AJK/GB.
6. That neither the Applicant nor any of its subsidiaries or affiliates, nor any of its major shareholders or directors of the Applicant have been convicted of any offence involving moral turpitude under the laws of Pakistan and AJK/GB.
7. That the Applicant has adequate financial resources, technical and management capability and expertise and corporate approvals to comply with the obligations to be imposed by the license applied for by the Applicant.

8. That the Applicant shall comply with all its obligations under the license applied for and shall make payment of fees and other amounts due and payable in accordance with the terms of the license.
9. That the Applicant shall in a timely manner provide all such information and documents as may be required to be so submitted in accordance with the license applied for.
10. That the Applicant shall at all times comply with all the relevant provisions of the Pakistan Telecommunication (Re-organization) Act, 1996, and all rules and regulations framed or promulgated from time to time there-under
11. That what is stated above is true and correct to the best of my knowledge. If any statement made herein is subsequently found to have been untrue, the Application may be deemed to have been withdrawn by the Applicant and may be dismissed by the Authority as such. If the Application has already been granted, the License may be forthwith terminated by the Authority.

DEPONENT

The affidavit has been sworn by the deponent above-named in my presence on this ____ day of ____
201X.

OATH COMMISSIONER