

**CHECKLIST OF MATERIALS TO BE SUBMITTED WITH THE APPLICATION FOR
INFRASTRUCTURE LICENSE/ TELECOMMUNICATION TOWER LICENSE**

Document	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 Fee: Infrastructure License: US \$ 4000 Tower License: Rs. 10,000/Region			
4. Company information:			
a. Certificate of Incorporation/registration			
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 Licence			
d. List of Shareholder Affiliates that are Operators or applicants for a Licence, and description of relation to Applicant			
e. Copies of National Identity Card (for Pakistan National)/ Passport (for foreign nationals) and other antecedents of the Directors and authorized representatives of the company.			
5. Provide duly notarized undertaking for the following:			

<p>a. That the Company or its Directors have never been declared insolvent by a court 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 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 Resources;			

<p>14. Feasibility of the project including</p> <ul style="list-style-type: none"> a. Details of market studies identifying target market as perceived by your company. b. Statement showing capital cost of the project c. Forecast of balance sheet and profit and loss account, for each of the five years following commencement of commercial operations 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; e. Costs of establishing and maintaining the infrastructure facilities. f. Complete details of pricing structure of the facilities proposed. g. Cash flow analysis/projections incorporating assumptions on market risks, and methods employed to minimize risk factors involved <p>15. Letter of intent from financier (if involved)</p>			
<p>16. Technical (Apply only to the Infrastructure license)</p> <ul style="list-style-type: none"> a. Detailed technical specifications and design of the proposed system b. Complete diagrammatic view of proposed network showing equipment and communication links c. Details of the proposed backbone network, the network topology and the network management system d. Complete list of hardware/software used in the system e. Manufacturer's literature of equipment and software f. Complete details of facilities required 			

<p>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> <p>17. Support Facilities (Apply only to the 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>			
<p>18. Affidavit as per specimen duly notarized</p>			
<p>19. Proof of clearance of PTA dues in case previously licensed</p>			