

**ANNEX-A**

**CHECKLIST OF MATERIALS TO BE SUBMITTED WITH THE APPLICATION**

Document	Attached (Tick if document attached)	No. of Pages	Remarks (if any)
1. Letter of Application			
2. Application Processing Fees: US \$ 100 or equivalent Pak Rupees			
3. Initial LL license Fee (US \$ 2000 or equivalent Pak. Rupees each for TR1 & TR2, whereas US\$ 1,000 or equivalent Pak rupees for TR3			
5. Initial LDI License Fee (US \$ 20,000 or equivalent Pak Rupees			
6. Radio Frequency Spectrum Fee			
7. 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 License			
d. Shareholders with details of equity ownership			
e. List of Shareholder Affiliates that are Operators or applicants for a License, and description of relation to Applicant			
f. Copies of National Identity Card (for AJ&K and Pakistan National)/ Passport (for foreign nationals) and other antecedents of the Directors and authorized representatives of the company			

8.	<p>Provide undertaking for the following:</p> <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/trans act ions</p> <p>d. National Income Tax Number (if any)</p>		
9.	Certificate on original letterhead from the Group /Joint venture/Consortium members that they are the participants for LL/LDI license in <b>AJ&amp;K and NA</b> through the applicant company.		
10.	Certificate of good standing with the fiscal administration		
11.	Resolution of the Board of Directors of the Applicant authorizing the person who submits and signs the Letter of Application		
12.	Special Power of Attorney granted to the person who submits and signs the Letter of Application		
13.	Brief Description of Telecommunications Qualifications and Experience of the Applicant, its key management personnel and its shareholders		
14.	Capital Cost of service/ project for the first year and the sources of finance in the form of equity and long term debt.		

15.	Brief Description of the project in the form of forecast balance sheet and profit loss account/ income statement			
16.	Brief description of committed financial resources to meet Capex of the project for the 1 <sup>st</sup> year in the form of bank statement of company account duly signed and stamped by bank manager and letter of intent / MOU signed bank and CFO/ Authorized officer of the company for any long term debt.			
17.	Technical Plan			
18.	Radio Spectrum Requirements (including if applicable, a completed Radio Frequency Spectrum Request Form)			
19.	Affidavit			