

CHECK LIST FORM
(TO BE SUBMITTED WITH THE CVAS APPLICATION)

| S.No. | Items | Check (✓) if attached | No. of Pages | PTA use only |
|-------|---|-----------------------|--------------|--------------|
| 1. | Covering letter addressed to DG (Licensing), PTA HQs-F-5/1, Islamabad. | | | |
| | Forms:- | | | |
| | a. Authorization Letter on Covering Letter in favor of contact person/ director/ member/ BoD etc for correspondence with PTA. | | | |
| | b. Applicant Profile Form | | | |
| | c. Category Selection Form | | | |
| | d. Detail of all directors/ members/ BoDs etc showing names, designations, mailing addresses, contact numbers, emails and directorship in other companies (if any). | | | |
| 3. | Application Processing/ Registration Fee | | | |
| | Certified True Copies of Legal Documents (by SECP) | | | |
| | i. Certificate of Incorporation | | | |
| 4. | ii. Memorandum & Article of Association <i>(Note: The object clause should contain provision of Data/ Internet/ Vehicle Tracking, SMS Aggregator/ Content services and other services for which the license/ registration is applied).</i> | | | |
| | iii. Form-29 | | | |
| | Documents Issued By Organizations Other Than SECP (where Applicable) | | | |
| | a. Firms | | | |
| | i. Form-C (issued by Registrar of Firms) | | | |
| | ii. Partnership deed | | | |
| | b. Trust | | | |
| | i. Trust Deed registered | | | |
| 5. | ii. Detail of trustees | | | |
| | c. NGOs | | | |
| | i. Certificate of registration issued by concerned authority duly attested | | | |
| | ii. Memorandum & articles of association, bye-laws etc | | | |
| | d. Govt. Departments | | | |
| | i. Application signed/ authorized by Head of department | | | |

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| | ii. Contact person on behalf of the department | | | |
| | iii. Copy of mandate/scope/charter under which the proposed services will be provided. | | | |
| | e. Individual i. Proof of Identity | | | |
| 6. | a. Copies of Computerized National Identity Card for Pakistani national shareholder directors/board of directors/trustees/members etc (attested by Notary Public). b. Attested copies of Passports of foreign nationals duly attested by MoFA after security clearance. | | | |
| 7. | Undertaking on duly notarized stamp paper: a. That neither the applicant Company nor its shareholder directors are defaulter(s) of PTA and any bank in Pakistan. b. In the case of NGO and trusts members of the Board have never been declared insolvent or convicted by a court of law. | | | |
| 8. | Bio-data of key management personnel (CEO/CTO/Directors /Board/members etc) | | | |
| 9. | (For CVAS License Applicants Only) Brief Description of the Applicant's Business Plan Including Bank statement in the name of the applicant, 3 to 5 years business plan (projected balance sheet, profit and loss account, cash flow statement, project cost). | | | |
| 10. | Network Plan showing: a. Type of Services b. Purpose c. Mechanism for provision of services d. Subscription procedure and promotion campaign details (For CVAS Registration applicants) | | | |
| 11. | Copy of Service Level Agreement(s) with operator(s) for SMS Aggregator Services (For CVAS Registration Applicants). | | | |

Notes:

* A Defaulter of PTA can't apply for any license. The shareholders/members of the defaulter company/trust/NGO etc cannot have ownership of any amount in the new company/trust/NGO applying for any telecom service.

* The Authority reserves the rights to require any other documents/information from the applicant. Mere submission of documents does not make the applicant eligible for license

* Submission of all above documents/information is mandatory for evaluation of license application.