



Compliance Matrix
Primary/Secondary (Mode S)
Radar System
MOLDATSA

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1. SCOPE

1-1 Purpose

A Tenderer **shall** provide a statement of compliance with each and every requirement in System

- System Specification for the Primary/Secondary (Mode S) Radar System [SS];
- Scope of Work for PSR/SSR Mode S [SOW].

1-1.1. This document is the template to be used and the instructions how to fill it in;

1-1.2. The Supplier **shall** present a list that attests to the point-by-point compliance with the TS and SOW as the Compliance Matrix, providing complete details in case of discrepancies or non-fulfillment. The list **shall** follow the order of requirements in the TS and SOW;

1-2 Revision history

Date	Version	Responsible	Comments/Status
13-02-2025	1.0	S. Sandu V. Stratan	Draft
07-03-2025	2.0	V. Stratan	Draft
07-03-2025	2.0	S. Sandu	Final

1-3 Instructions

1-3.1. The tables **shall** be filled in as follows:

- The first column **shall** contain the reference paragraph number in the relevant specification;
- The second column **shall** contain key-words from the referenced specification;
- The third column shall contain the compliance statement itself and the Tenderer **shall** indicate his level of compliance by using the following abbreviations:

"FC" which means fully complying;

"PC" which means partly complying;

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"NC" which means non-complying.

- The fourth column **shall** specify the work which is required by the Tenderer to ensure compliance with the relevant specification (if required). It could also contain any comments deemed necessary for the understanding of the Tenderer's compliance to the requirement in question.
- The fifth column **shall** contain an explicit reference i.e. section, page and/or paragraph number, to a statement or statements in the Proposal which supports the Tenderer's claim of compliance (if any).

1-4 Protective marking policy

1-4.1. Whilst the existence and purpose of the MoldATSA radar system is public information, the details of the RFP as described in this document are not. The contents of this document **shall** not therefore be released or otherwise made available to anyone except personnel at MoldATSA and by MoldATSA authorized Tenderer. In accordance with this policy, the document is marked **COMMERCIAL IN CONFIDENCE**.

1-5 References

1-5.1. The following documents are referred to in this document, or have relevance for its content. For dated references, subsequent amendments to, or revisions of, any of these publications do not apply. For non-dated references, latest or current versions **shall** apply.

Reference	Document
[TS]	Technical Specification for the Primary/Secondary (Mode S) Radar System for MOLDATSA
[SOW]	Scope of Work for PSR/SSR Mode S for MOLDATSA

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2. TABLE OF COMPLIANCE FOR SYSTEM SPECIFICATION

Example:

Para	Requirement	Compliance Statement (FC, PC, NC)	Comment	A Tenderer's technical proposal Para Ref
2	System Requirements			
2-1.1.1	Detection Range and Coverage	FC		Vol. 1 Section 2.4.1
2-1.1.1.1.	Probability of detection Pd for targets shall fulfill the conditions: (1) RCS =1m2	PC		Vol. 1 Section 2.5.1



3. TABLE OF COMPLIANCE FOR SCOPE OF WORK

Example:

Para	Requirement	Compliance Statement (FC, PC, NC)	Comment	A Tenderer's technical proposal Para Ref
2	Deliverables			
2-1.1.	The Supplier shall after contract award, during the initial requirement analysis phase, produce system documentation that contain all agreed upon requirements based on the Specification for and the Supplier's adapted system documentation. This documentation will hereafter (in this document) be referred to as Requirements Specification.	FC		Project Management Plan Section 3
3	Requirements related to tender			
3-1.6.	During the offer evaluation period, the Buyer will visit a radar system that has been installed and declared operational within the past three years. The system will be selected from the equipment list provided by the Supplier and will have the same configuration as the radar systems being acquired.	FC		Project Management Plan Annex A <i>List of radar systems that have been installed and have the same configuration.</i>