

LUNAS/SCM/1110 – (66)

10 Aug 2026

To: LUNAS Registered Vendor

Dear Valued Registered Vendors,

MANDATORY USE OF iMARS SYSTEM FOR SUBMISSION OF QUOTATION

1. As part of our continuous commitment to strengthening corporate governance, enhancing procurement efficiency and promoting transparency and accountability, LUNAS is implementing the mandatory use of the **iMARS System** for the management of procurement activities.
2. This initiative is aimed at improving the integrity, transparency, traceability and efficiency of our procurement process while ensuring a fair and competitive environment for all participating vendors. The implementation of a centralized procurement platform will also strengthen governance and enhance the overall effectiveness of procurement administration.
3. In line with the above, please be informed that, **effective 17 Aug 2026**, all Tenders and Requests for Quotation (RFQs) issued by our Buyers will be communicated and managed exclusively through the **iMARS System**.
4. Effective from the above date, the submission of quotations via email will no longer be accepted. All quotations and supporting documents must be submitted through the **iMARS System** only and before the stipulated closing date and time. Any quotation submitted through any other channel, including email, will not be considered for evaluation unless otherwise approved by the Company.
5. All registered vendors are required to regularly monitor the **iMARS System** for Tender and RFQ invitations. Vendors are also responsible for ensuring that the email address registered in the LUNAS vendor database is valid, active and accessible to facilitate the timely receipt of RFQ notifications. It is the vendor's responsibility to keep their company profile and contact information in the **iMARS System** up to date to avoid any disruption to procurement communications.
6. The mandatory use of the **iMARS System** forms part of LUNAS's continuous efforts to strengthen procurement governance, improve process standardization, enhance auditability and traceability, reduce manual processing and ensure greater consistency, fairness and efficiency throughout the procurement lifecycle.



7. We appreciate your continued cooperation and support in complying with this new procurement requirement. Should you require any assistance regarding the use of the **iMARS System**, please contact the Information System Department (ISD).

Thank you for your attention and cooperation.

On behalf of **LUMUT NAVAL SHIPYARD SDN. BHD.**



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Head of Supply Chain Management Department



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