

Press Release, February 11, 2026

Due to frequent identical or similar inquiries from the Romanian media, we hereby provide two emails in which we declined the proposed partnership with Dimex 2000 (attached), as well as an update on the steps taken by Integral Inženjering a.d. Laktaši after discovering that the company's identity was misappropriated in four additional tender procedures:

1. In the first email (dated October 2, 2024), we explain the reasons for rejecting the partnership offered by Dimex 2000 following initial communications. We state that we do not wish to participate in any form of fraud or otherwise violate EU laws, and we disclaim any liability for potential damages.

In the second email (dated October 15, 2024), we further elaborate on our reasons for rejecting the partnership and note that the alleged representatives of Dimex 2000 continued to send—first an unsigned, and then a signed—Joint Venture Agreement, despite the explanations provided on October 2, 2024. We reiterate that we do not wish to participate in any fraud or violate EU laws and again disclaim any liability for potential damages.

2. On Friday, October 6, 2026, Ms. Maja Praštalo, Director of Integral Inženjering, sent a personal letter to Mr. Emil Boc, the Mayor of Cluj, regarding the Cluj city administration's statement from October 4, 2026, and specifically addressing his statement that Integral Inženjering is an "irresponsible" company. Through its actions, Integral Inženjering demonstrates exactly the opposite, including its contribution to protecting the interests of the citizens of Cluj-Napoca and the rule of law in a broader sense.

3. On February 11, 2026, Integral Inženjering a.d. Laktaši submitted a formal legal notice to the Cluj-Napoca City Administration demanding the declaration of absolute nullity of Contract No. 498042/07.05.2025, concluded in the context of the public procurement procedure for the project "Proiectare și Execuție Drum TransRegio Feleac TR 35 – Etapa I."

The absolute nullity of the contract rests on two autonomous and cumulative grounds: (1) the contract was concluded with a non-existent legal entity — the consortium was never lawfully constituted, and Integral Inženjering had explicitly refused any participation in such an arrangement via written correspondence on October 2 and October 15, 2024; and (2) the evaluation of the awarded tenderer's bid was affected by serious irregularities, including contradictions regarding the identity of the authorised representative, failure to verify criminal records, failure to request tax compliance certificates, and financial statements containing accounting impossibilities.

Integral Inženjering demands that the Contracting Authority immediately refrain from any attempt to terminate the contract — which is legally impermissible in the case of an absolutely null agreement — and, within 10 working days, initiate nullity proceedings before the competent authorities (CNSC, courts, ANAP), and notify the prosecutorial authorities regarding the falsification of documents and the unauthorised use of our company's identity. Failing this, Integral Inženjering will pursue all available legal remedies, including an action for declaration of nullity, a damages claim, and complaints to ANAP, the Court of Accounts, ANI, and the European Commission.

4. To the extent of our capabilities, we verified allegations regarding the participation of Integral Inženjering in four other tender procedures in Romania. These allegations proved to be accurate, which is why on October 9, 2026, we supplemented our previous criminal complaint with this new information. We have notified the contracting authorities in all four cases that Integral Inženjering did not grant consent and is not a member of the disputed consortia. Namely we notified:

- National company for the road investments (COMPANIA NAȚIONALĂ DE INVESTIȚII RUTIERE S.A.) for the Bacau-Piatra Namet project;
- National company for the road administration (COMPANIA NAȚIONALĂ DE ADMINISTRARE A INFRASTRUCTURII RUTIERE S.A.) for the Curtea de Arges -Tigveni (LOT-1) project;
- County council Dâmbovița (Consiliul Județean Dâmbovița) for the project in Targoviste and
- Medias Muinicipality (Municipiul Mediaș) for the Medias belt project.

PUBLIC RELATIONS OFFICE

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Wednesday, 02 October 2024 14.32

From: [Sender – Integral inzenjering]

RE: Agreement

To: [Recipient - alleged representative of Dimex 2000]

Cc: Maja Prastalo

Dear Ms. xxx,

First and foremost, we would like to point out the facts that you misinterpreted in your email. None of the authorized representatives of the company could have confirmed participation in the project before seeing the project scope and the obligations undertaken therein. During our communication on Friday, we only discussed our references, which we provided to you for your review.

At our insistence that the complete tender documentation be sent so we could assess all conditions required for the public procurement, you sent us incomplete documentation—specifically, only a part of the technical description in Romanian. Furthermore, you failed to inform us that, as we independently verified on the EU public procurement portal, it was necessary to assess all construction costs for a facility with an estimated value of over 800 million EUR within three days, and that both financial and technical bids for design and construction had to be submitted within that same period. Although this is vital information, you consciously avoided mentioning it with the aim of misleading our company and exposing it to the risk of contracting a project of such magnitude. This is certainly not enough time for any serious contractor to even decide on participation, let alone participate in a project where, according to the contract terms, joint and several liability of all consortium partners is required. Even today, a day before the submission deadline, we still do not have access to the complete tender documentation.

Furthermore, during our talks, a meeting with future business partners was never arranged, which casts additional doubt on the integrity of a joint bid, as well as the establishment of any cooperation on this project. No serious bank would issue a bid bond without a signed Joint Venture Agreement; therefore, the possibility of changing members of the bidding group cannot be ruled out.

Although we explained the reasons why we cannot participate in this tender as early as Monday, September 30, 2024, you continue to send us—first unsigned, and then signed by the Romanian partners—a Joint Venture Agreement, shifting responsibility to our company for any potential failure in this venture.

The company “Integral inženjering” a.d. Laktaši does not wish to participate in any form of fraud or otherwise violate EU laws.

We explicitly reject the claim that the project is "benign" to us, as well as any liability for any damages.

Sincerely,

[Sender – Integral inženjering

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Subject: RE: Sporazum

From:

Date: 2. 10. 2024., 14:32

To:

CC: Maja Prastalo <maja.prastalo@integragrupa.com>

Prije svega želimo da ukažemo na činjenice koje ste pogrešno interpretirali u Vašem mail-u. Niko od ovlašćenih predstavnika privrednog društva nije mogao potvrditi učešće u projektu, prije nego je vidio obim projekta, te obaveze koje se preuzimaju po tom projektu. Tokom komunikacije koje smo vodili u petak, razgovarali smo samo o našim referencama, koje smo vam i ustupili radi uvida u iste.

Na naše insistiranje da se pošalje komplentna tenderska dokumentacija kako bismo sagledali sve uslove potrebne za nastup na javnoj nabavci, vi ste nam poslali nepotpunu dokumentaciju, tj. samo dio tehničkog opisa to na Rumunskom jeziku. Pri tome niste obavijestili da je, a kako smo samostalno naknadno provjerili na portalu oglasnika javnih nabavki u EU, u roku od tri dana bilo potrebno da se sagledaju svi troškovi izgradnje objekta koji je procijenjene vrijednosti preko 800 milion EUR, te da se u roku od 3 dana treba predati i finansijska i tehnička ponuda za projektovanje i izgradnju objekta. Iako je to vrlo važan podatak, svjesno ste isti izbjegli, a sve u cilju obmane našeg privrednog društva, te izlaganja istog riziku ugovaranja projekta tolike vrijednosti. To svakako nije dovoljno vremena, da bilo koji ozbiljni Izvođač uopšte doneše odluku o nastupu i učestvuje u projektu gdje je prema uslovima ugovora dogovorena solidarna odgovornost svih parntera u Konzorcijumu. I danas, dan pred predaju ponude, i dalje nemamo uvid u kompletну tendersku dokumentaciju.

Nadalje, u toku razgovora niti jednom nije upriličen sastanak sa budućim partnerima u poslu, što dodatno dovodi u sumnju ispravnost zajedničkog nastupa na tenderu, kao i uspostavljanja bilo kakve saradnje na ovom projektu. Niti jedna ozbiljna banka ne bi izdala garanciju za ponudu bez potписанog sporazuma o zajedničkom preduzetništvu, te samim tim nije isključena mogućnost mijenjanja članova grupe ponuđača.

Iako smo još u ponedjeljak 30.09.2024. godine, obrazložili razloge zbog kojih ne možemo da nastupimo na ovom tenderu, i dalje nam dostavljate prvo nepotpisan, a zatim i od strane rumunskih partnera potpisani sporazum o zajedničkom preduzetništvu, te prenosite odgovornost na naše privredno društvo za eventualni neuspjeh na ovom poslu. Privredno društvo "Integral inženjering" a.d. Laktaši, ni na koji način ne želi da učestvuje u bilo kakvoj prevari ili na drugi način krši zakone EU.

Izričito odbijamo tvrdnju da je projekat za nas benigni, kao i svaku odgovornost za bilo kakvu štetu.

S poštovanjem,

"Integral Inženjering" a.d. Laktaši
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Posjetite nas na www.integralinzenjering.com !



Ova poruka je poverljiva i može biti predmet poverljive komunikacije.

Ako ova poruka nije namenjena za Vas, molimo Vas da odmah obavestite pošiljaoca i obrišete ovu elektronsku poštu.

Skoro neovlašćeno kopiranje, objavljivanje ili distribucija materijala u ovoj elektronskoj pošti je strogo zabranjeno.

Tuesday, 15 October 2024 08.52

From: [Sender – Integral inzenjering]

RE: Updated Memorandum of Understanding - Clarification of Responsibilities and Liabilities

To: [Recipient - alleged representative of Dimex 2000]

Cc: [legal representative of Integral inzenjering], Dimex 2000 Company
(office.dimex2000@gmail.com)

Bcc: Maja Prastalo

Dear,

We are writing to you further to our previous correspondence regarding the project titled:

DESIGN AND EXECUTION OF WORKS: "Road TransRegio Feleac TR 35 - Phase I TR 35 Metropolitan Ring Road and Connecting Roads - Phase I TR 35 Metropolitan Ring Road and Connecting Roads, TR35 from km 14+747 (Node 5 Floreşti) to km 24+365 (Node 10 Calea Turzii) and TR35 from km 24+365 (Node 10 Calea Turzii) to 38+418 (Node 18 -VOCE)".

Namely, in the preceding period, we received a significant amount of conflicting information regarding this project. This ranged from claims that only qualification documentation was to be submitted within a very short deadline, to our subsequent discovery—upon reviewing the public procurement portal of the Republic of Romania—that a financial bid was also required.

Despite our insistence on receiving the complete tender documentation in order to assess all requirements for participation, you provided incomplete documentation; specifically, only a portion of the technical description in Romanian, and later, a draft contract with the Investor. Furthermore, you failed to inform us that, as we independently verified via the EU public procurement portal, it was necessary to assess all construction costs for a facility with an estimated value exceeding EUR 800 million and to submit a design-and-build proposal within three days of our initial contact. Although this is critical information, it was deliberately withheld with the intent to mislead our company and expose it to the risks associated with contracting a project of such magnitude. This is certainly not sufficient time for any serious Contractor to even reach a decision on participation, especially in a project where the contract terms mandate the

joint and several liability of all Consortium partners.

During the previous period, there were also numerous telephone calls attempting various forms of influence, all aimed at drawing our company into this tender process.

Furthermore, we express doubt regarding the information that the bid submission deadline has been extended—as communicated by representatives of the company DIMEX 2000 from Romania—given that this information has not been published on the public procurement portal. Despite our requests for the tender documentation, we were not provided with the complete set for review.

Our company does not, and cannot, participate in any tender process without our proposal being analyzed and approved by the company's management, and without an assessment of the potential risks to our company.

Although we have explained the reasons why we cannot participate in this tender, you continued to send us first an unsigned, and subsequently a signed, Joint Venture Agreement. "Integral inženjering" a.d. Laktaši has no desire to participate in any fraudulent activity or otherwise violate EU laws.

We expressly disclaim any liability for any damages.

Sincerely,

[Sender – Integral inženjering

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Subject: RE: Updated Memorandum of Understanding – Clarification of Responsibilities and Liabilities

From:

Date: 15. 10. 2024., 08:51

To:

CC:

, Dimex 2000 Company <office.dimex2000@gmail.com>

Poštovani,

Pišemo vam nastavno na našu prethodnu korespondenciju koja se tiče projekta koji nosi naziv

DESIGN AND EXECUTION OF WORKS: "Road TransRegio Feleac TR 35 - Phase I TR 35 Metropolitan Ring Road and Connecting Roads - Phase I TR 35 Metropolitan Ring Road and Connecting Roads, TR35 from km 14+747 (Node 5 Floreşti) to km 24+365 (Node 10 Calea Turzii) and TR35 from km 24+365 (Node 10 Calea Turzii) to 38+418 (Node 18 -VOCE)

Naime, u prethodnom periodu smo dobili dosta oprečnih informacija koje se odnose na ovaj projekat, od toga da se dostavljaju samo dokumentacija za kvalifikaciju, u vrlo kratkom roku, da bismo, nakon što smo izvršili uvid u portal javnih nabavki u Republici Rumuniji, utvrdili da se dostavlja i finansijska ponuda.

Na naše insistiranje da se pošalje komplentna tenderska dokumentacija kako bismo sagledali sve uslove potrebne za nastup na javnoj nabavci, vi ste nam poslali nepotpunu dokumentaciju, tj. samo dio tehničkog opisa to na Rumunskom jeziku, te kasnije nacrt ugovora sa investitorom. Pri tome niste obavijestili da je, a kako smo samostalno naknadno provjerili na portalu oglasnika javnih nabavki u EU, u roku od tri dana od prvog našeg kontakta bilo potrebno da se sagledaju svi troškovi izgradnje objekta koji je procijenjene vrijednsoti preko 800 milion EUR, te da se predala ponuda za projektovanje i izgradnju objekta. Iako je to vrlo važan podatak, svjesno ste isti izbjegli, a sve u cilju obmane našeg privrednog društva, te izlaganja istog riziku ugovaranja projekta tolike vrijednosti. To svakako nije dovoljno vremena, da bilo koji ozbiljni izvođač uopšte doneše odluku o nastupu i učestvuje u projektu gdje je prema uslovima ugovora dogovorena solidarna odgovornost svih parntera u Konzorcijumu.

U prethodnom periodu je bilo dosta i telefonskih poziva sa pokušajem raznih vrsta uticaja na nas, a sve u cilju da se naša kompanija uvuče u ovaj tenderski postupak.

Izražavamo i sumnju u dostavljenu informaciju da je rok za predaju ponude pomeren, kako smo obaviješteni od strane predstavnika firme DIMEX 2000 iz Rumunije, s obzirom da ta informacija nije objavljena na portalu javnih nabavki. Iako smo tražili tendersku dokumentaciju, istu nismo dobili u kompletu na uvid.

Naša kompanija nije i niti može učestvovati u bilo kojem tenderskom procesu, bez da naša ponuda bude analizirana i odobrena od strane uprave kompanije, te da se analiziraju potencijalni rizici po našu kompaniju.

Iako smo obrazložili razloge zbog kojih ne možemo da nastupimo na ovom tenderu, i dalje ste nam dostavljali prvo nepotpisan, a zatim i potpisani sporazum o zajedničkom preduzetništvu. Privredno društvo "Integral inženjering" a.d. Laktaši, ni na koji način ne želi da učestvuje u bilo kakvoj prevari ili na drugi način krši zakone EU.

Izričito odbijamo svaku odgovornost za bilo kakvu štetu.

S poštovanjem,

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Svako neovlašćeno kopiranje, objavljuvanje ili distribucija materijala u ovoj elektronskoj pošti je strogo zabranjeno.