



EVALUACIÓN DE RIESGOS DEL PROCESO DE CONTRATACIÓN



OBJETO: CONVENIO INTERADMINISTRATIVO PARA LA PRESTACIÓN DEL SERVICIO PÚBLICO DE ACUEDUCTO CON SISTEMA DE POTABILIZACIÓN Y BOMBEO DESDE POZO PROFUNDO EN EL CORREGIMIENTO DE LA CHAPA, MUNICIPIO DE HATO COROZAL, CASANARE.

No.	Clase	Fuente	Etapas	Tipo	Descripción (Qué puede pasar, y cómo puede ocurrir)	Consecuencia de la ocurrencia del evento	Probabilidad	Impacto	Valoración	Categoría	¿A quién se le asigna?	Tratamiento/Controles a ser implementados	Impacto después del tratamiento.				¿Afecta la ejecución del contrato?	Persona responsable por implementar el tratamiento.	Fecha estimada en que se inicia el tratamiento.	Fecha estimada en que se completa el tratamiento	Monitoreo y revisión	
1	Específico	Interno	Selección	Operacional	Falta de idoneidad por información falsa o ausencia de soporte de estudio y experiencia	Baja calidad de la consultoría, incumplimiento de garantía de la misma.	1	1	2	Bajo	Contratante / Contratista	Verificación de soporte	Probabilidad	Impacto	Valoración	Categoría	NO	Contratante	Selección	Selección	¿Cómo se realiza el monitoreo?	Periodicidad
2	Específico	Externo	Ejecución	Operacional	Incumplimiento del contratista en cuanto a las obligaciones, calidad y ejecución oportuna del objeto a contratar.	Inestabilidad en el avance del contrato - suspensiones y demoras en la ejecución del contrato - incumplimiento parcial o total del contrato.	3	2	5	Medio	Contratante / Contratista	Verificación cumplimiento requisitos legalización para ejecución	Probabilidad	Impacto	Valoración	Categoría	NO	Contratante	Ejecución	Ejecución	Confirmación de soporte	Alcance de la etapa precontractual
3	Específico	Externo	Ejecución	Operacional	Fallas en los sistemas de información, datos y elementos tecnológicos del contratista.	Inestabilidad en el avance del contrato - suspensiones y demoras prolongadas - pérdida de información.	2	3	5	Medio	Contratante / Contratista	Reprogramación de actividades	Probabilidad	Impacto	Valoración	Categoría	NO	Contratante	Ejecución	Ejecución	Solicitud de una Nota para asegurar el cumplimiento del contrato y/o ampliación de la garantía de la misma, dentro del instrumento de contratación las cláusulas penal y penal moratoria.	Ala suscripción del acta de inicio
3	Específico	Externo	Ejecución	Operacional	El no informar de manera oportuna a la supervisión, posibles eventualidades e inconvenientes que surjan en el desarrollo del objeto contractual.	Retraso en el cronograma de actividades y por ende en el cumplimiento de metas	2	2	4	Medio	Contratante / Contratista	Reprogramación de actividades	Probabilidad	Impacto	Valoración	Categoría	NO	Contratante	Ejecución	Ejecución	Presentar plan de acción y seguimiento para el cumplimiento de las actividades inherentes a la Consultoría.	Cuando ocurra
3	Específico	Externo	Ejecución	Operacional	El no informar de manera oportuna a la supervisión, posibles eventualidades e inconvenientes que surjan en el desarrollo del objeto contractual.	Retraso en el cronograma de actividades y por ende en el cumplimiento de metas	2	2	4	Medio	Contratante / Contratista	Reprogramación de actividades	Probabilidad	Impacto	Valoración	Categoría	NO	Contratante	Ejecución	Ejecución	Presentar plan de acción y seguimiento para el cumplimiento de las actividades inherentes a la Consultoría.	Cuando ocurra

EDISSON FERNEY AYA PANQUEVA

Secretaría de Planeación y Política Sectorial

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Profesional de Apoyo

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